

Check Date	Payee	Reason	Amount
04-04-2008	U.S. BANK	ADMIN FEES BONDS 2004	323.25
04-10-2008	U S POST OFFICE	CERTIFIED MAIL - HS	52.80
04-23-2008	PRONTOS	TAKS TRAINING LUNCHEON	144.00
04-28-2008	BISD HIGH SCHOOL CAFETERIA	TAKS BREAKFAST FOR STUDENTS	69.00
04-30-2008	BISD HIGH SCHOOL CAFETERIA	TAKS STUDENT BREAKFAST	85.00
04-02-2008	JEANA ACTKINSON	LIB CONF TRVL	976.88
04-02-2008	JEANA ACTKINSON	TLA CONF LODGING	445.40
04-02-2008	MCM ELEGANTE	HOTEL ROOMS	600.00
		HOTEL ROOMS	988.95
		Check Total:	1,588.95
04-03-2008	AT&T MOBILITY	CELL PHONE CHARGES	123.29
04-03-2008	ATMOS ENERGY	GAS SERVICES 2/25/08-3/25/08	710.47
04-03-2008	WALMART COMMUNITY BRC	PK2 CLSRM SUPPLIES	157.15
		PK1 CLSRM SUPPLIES	68.16
		MICROWAVE OVENS	58.66
		TAKS SUPPLIES	131.29
		NURSE SUPPLIES	74.83
		HS PHYSICAL FITNESS	1,030.95
		TAKS SNACKS	269.81
		SOCIAL STUDIES	87.65
		CLASSROOM SUPPLIES	109.70
		MUSIC SUPPLIES	61.21
		ART SUPPLIES	203.18
		2C CLSRM SUPPLIES	114.18
		TENNIS BALLS	156.96
		CLASSROOM MATERIALS	299.95
		DVD/VCR COMBO	59.97
		TAKS TRAINING MEALS	30.00
		TAKS TRAINING MEALS	42.87
		MATH SUPPLIES	343.93
		SCIENCE SUPPLIES	365.79
		DIGITAL CAMERA	1,289.13
		HOME ECONOMICS SUPP	119.88
		DRILL TEAM SUPPLIES	227.14
		CRAYOLA SAND	120.20
		SCIENCE WORKSHOP	131.80
		SCIENCE WORKSHOP	5.08
		SCIENCE EXPERIMENTS	321.69
		CD PLAYER	49.64
		CLASSROOM SUPPLIES	143.26
		STAFF LUNCHEON	87.86
		Check Total:	6,161.92
04-04-2008	LA QUINTA INN	HOLET ROOMS	169.06
04-04-2008	THE BUS BANK	CHARTER BUS/UII	2,829.75
04-04-2008	ADAMS MARK HOTEL	LODGING SYMPOSIUM	370.60
04-04-2008	ANNE FRANK CENTER	AUDIO TAPES	53.00
04-04-2008	APPLE COMPUTER, INC	XSERVER AND LAPTOPS	802.23

Check Date	Payee	Reason	Amount
04-04-2008	APPLE COMPUTER, INC	XSERVER AND LAPTOPS	12,549.69
		Check Total:	13,351.92
04-04-2008	ASI	RAM UPGRADE	1,068.00
04-04-2008	BANC OF AMERICA LEASING	MAINT COPIER/PYMNT MARCH/APRIL	306.40
04-04-2008	BRENDA KENNEDY	TLA CONFERENCE	308.55
04-04-2008	BRIAN BEESON	UIL BAND CONTEST	180.00
		UIL BAND CONTEST	24.00
		Check Total:	204.00
04-04-2008	CDW-G	VIDEO TECH SUPPLIES	16.78
		VIDEO TECH SUPPLIES	52.62
		Check Total:	69.40
04-04-2008	CHILDCRAFT EDUCATION CORP	1E CLSRM SUPPLIES	114.99
04-04-2008	CLASSROOM DIRECT	1C CLSRM SUPPLIES	143.74
		2ND GRADE SUPPLIES	124.30
		1G CLSRM SUPPLIES	101.99
		Check Total:	370.03
04-04-2008	EBSCO SUBSCRIPTION	MAGAZINE RENEWAL	345.15
04-04-2008	EDUCATION SERVICE CENTER	BUS DRIVER CERTIFICATION	175.00
		BUS DRIVER CERTIFICATION	150.00
		DRUG TESTING/ADMIN FEE	141.00
		Check Total:	466.00
04-04-2008	CRAIG ERB	ANNOUNCER/SOFTBALL/WHITEBORO	30.00
04-04-2008	STEVE HENRY	REIMBURSE MILEAG/JOB FAIR	256.40
04-04-2008	PATRICIA HERNANDEZ	SYMPOSIUM MEALS	72.00
04-04-2008	HINKLE ELECTRIC CONSTRUCTION	REPLACED PARKING LOT BULBS	315.00
04-04-2008	HOPSCOTCH PUBLISHING	READING BOOKS	900.00
04-04-2008	RUTH HOUSTON	TLA CONFERENCE EXP	445.40
04-04-2008	GREG JACOB	OFFICIAL/SOFTBALL SANGER	113.20
		OFFICIAL/SOFTBALL WHITEBORO	106.00
		Check Total:	219.20
04-04-2008	LINDA CLARY	MEALS TLA	108.00
04-04-2008	MANN REFRIGERATION INC	SERVICE CALL/BMS/BHS & ACE	763.45
		SERVICE CALL/BMS/BHS & ACE	420.00
		SUPPLIES/BMS / BHS	305.16
		SERVICE CALL BMS/BHS	180.00
		Check Total:	1,668.61
04-04-2008	MINDY MARKUM	PLASTIC TUBS COUNSELOR BIS	14.82
04-04-2008	BRUCE MARTIN	OFFICIAL/BASEBALL DECATUR	110.00
04-04-2008	NOTARY PUBLIC UNDERWRITERS AGENCY	BES NOTARY FEES	53.75

Check Date	Payee	Reason	Amount
04-04-2008	NOTARY PUBLIC UNDERWRITERS AGENCY	BES NOTARY FEES	50.00
			Check Total: 103.75
04-04-2008	NOVEL IDEAS UNIT	SUPPLIES/BMS	63.16
04-04-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER	48.90
04-04-2008	RICHARD PEREZ	OFFICIAL/SOFTBALL CASTLEBERRY	110.00
04-04-2008	PLANK ROAD PUBLISHING	SUPPLIES/ITEMS BIS	5.00
04-04-2008	QUILL CORPORATION	DESK/FILE	664.96
		OFFICE SUPPLIES	519.20
		ESL SUPPLIES	53.27
		OFFICE SUPPLIES	195.72
			Check Total: 1,433.15
04-04-2008	RB SPORTING GOODS	BASEBALL HELMETS	318.00
04-04-2008	RELIABLE WATER SUPPLY	WATER FOR TECH	6.50
04-04-2008	PAT SANFORD	OFFICIAL/SOFTBALL WHITESBORO	79.00
		OFFICIAL/SOFTBALL DECATUR	79.00
			Check Total: 158.00
04-04-2008	SCHOOL SPECIALITY	CLASSROOM MATERIALS	19.47
04-04-2008	SPORTIME	PHYSICAL ED SUPPLIE	119.86
		PHYSICAL ED SUPPLIE	861.65
			Check Total: 981.51
04-04-2008	STACY RILEY	MILEAGE	230.18
04-04-2008	STAR TELEGRAM	RENEWAL	113.27
04-04-2008	RALPH STEELE	OFFICIAL/BASEBALL DECATUR	110.00
04-04-2008	SWEENY'S HARDWOOD	SUPPLIES/MAINT	128.00
04-04-2008	TEAM GO FIGURE	DRILL TEAM	580.00
04-04-2008	TIME CLOCK PLUS	TIME CLOCK SYSTEM	2,575.00
		TIME CLOCK SYSTEM	3,788.85
			Check Total: 6,363.85
04-04-2008	US GAMES	PE SUPPLIES	175.49
04-04-2008	DOUGLAS VERHEUC	OFFICIAL/SOFTBALL SANGER	125.80
04-04-2008	DUGAN WALKER	OFFICIAL/ SOFTBALL DECATUR	115.00
04-04-2008	WALTER WELLE	OFFICIAL/SOFTBALL CASTLEBERRY	110.00
04-04-2008	WEST END HOTEL	TLA HOTEL	212.55
04-04-2008	WISE ACADEMIC TOOLS	LITERACY WORKSHOP	225.00
04-04-2008	XEROX CORPORATION	COPIER MAINTENANCE	297.95
		PYMNT/COPIER BES WRKROOM	340.25
		BES COPIER/WRKROOM PYMNT	484.73
		BES COPIER PYMNT	297.95

Check Date	Payee	Reason	Amount
04-04-2008	XEROX CORPORATION	COPIER MAINTENANCE	297.95
		Check Total:	1,718.83
04-08-2008	JEANELL COLE	UIL-MEALS	1,035.00
04-09-2008	JIM CALDWELL	MEAL/MONEY GOLF	20.00
		MEAL/MONEY GOLF	50.00
		Check Total:	70.00
04-09-2008	MUENSTER GOLF	BOYS/GIRLS GOLF	300.00
04-10-2008	JEANELL COLE	UIL-MEALS	66.00
04-10-2008	TEXAS ASSOC OF STUDENT COUNCIL	REGISTRATION	270.00
04-11-2008	B J BROOKS	COMMISSION FEE	400.00
04-11-2008	BRIDGEPORT AUTOMOTIVE SUPPLY	SUPPLIES/MAINT	19.53
		SUPPLIES/BUS BARN	144.04
		Check Total:	163.57
04-11-2008	BRIDGEPORT BUILDING CENTER	SUPPLIES/MAINT MONTHLY	2,185.93
04-11-2008	CDW-G	SOFTWARE	3,831.54
		PROJECTOR	44.57
		PROJECTOR	1,191.46
		PROJECTOR	740.00
		Check Total:	5,807.57
04-11-2008	THE CHARLES A DANA CENTER	OFFICE, FEES& DUES	996.00
		OFFICE, FEES& DUES	249.00
		Check Total:	1,245.00
04-11-2008	AT & T MOBILITY	CELL PHONE/BUS BARN	77.75
		CELL PHONE/BIS	11.51
		CELL PHONE/MAINT	169.90
		CELL PHONE/TECHNOLOGY	20.85
		CELL PHONE/MS	11.51
		CELL PHONE/ MR MANN	71.16
		Check Total:	362.68
04-11-2008	CITY OF BRIDGEPORT	WATER SERVICE FEB/MARCH	1,169.68
		ELECTRIC SERVICE FEB/MARCH	19,325.92
		SEWER SERVICE/ FEB/MARCH	979.10
		Check Total:	21,474.70
04-11-2008	EMBARQ COMMUNICATIONS INC	LOCAL PHONE SVC 4-4-5-3-08	78.70
		LOCAL PHONE SCV 4-4-5-3-08	78.70
		LOCAL PHONE SVC 4-4-5-3-08	63.13
		LOCAL PHONE SVC 4-4-5-3-08	78.70
		LOCAL PHONE SVC 4-4-5-3-08	78.70
		LOCAL PHONE SVC 4-4-5-3-08	572.90
		LOCAL PHONE SVC 4-4-5-3-08	94.27
		LOCAL PHONE/ SVC 4-4-5-3-08	572.90
		LOCAL PHONE/SVC 4-4-5-3-08	78.70
		Check Total:	1,696.70
04-11-2008	FTC PUBLISHING	SUPPLIES	67.95
04-11-2008	GOPHER SPORTS	STATE FITNESS TEST	386.92
04-11-2008	HOMETOWN COFFEE SERVICE	COFFEE SERVICE	73.00

Check Date	Payee	Reason	Amount
04-11-2008	IESI BOWIE	TRASH SERVICE/APRIL HS/BIS/ACE	1,374.64
04-11-2008	IGA FOODLINER	MTHLY FOOD SUPPLY	524.90
04-11-2008	LECTORUM PUB	BILINGUAL BOOKS	150.10
04-11-2008	LOWE'S	SUPPLIES	51.78
		AIR COMPRESSOR	164.00
		SUPPLIES/MAINT	23.27
		Check Total:	239.05
04-11-2008	MACGILL	OXIMETER	204.95
		NURSE SUPPLIES	224.50
		Check Total:	429.45
04-11-2008	MANN REFRIGERATION INC	SERVICE CALL ACE/BMS	3,379.00
		SUPPLIES/BHS	50.00
		SERVICE CALL/BHS	135.00
		Check Total:	3,564.00
04-11-2008	MESSENGER OFFICE SUPPLY	UIL SUPPLIES	11.75
		MULTI COLOR PENS	221.52
		K5 CLSRM SUPPLIES	58.13
		CHAIRS	194.00
		PK 2 CLSRM SUPPLIES	116.96
		SUPPLIES/CENTRAL OFFICE	99.19
		2J LRNG MATERIALS	104.01
		ART SUPPLIES	291.00
		2J CLSRM SUPPLIES	23.05
		Check Total:	1,119.61
04-11-2008	NSC VERNON	LETTER JACKETS DRIL	294.00
04-11-2008	PEGGY HENRY	GED TESTING	396.00
04-11-2008	PRAXAIR DISTRIBUTION IN	AG WELDING SUPPLIES	243.30
		WELDING SUPPLIES	26.00
		SUPPLIES/MAINT MONTHY	9.00
		WELDING EQUIPMENT	2,588.44
		Check Total:	2,866.74
04-11-2008	QUILL CORPORATION	TAPE/PAPER CLIPS	88.00
		PENCIL SHARPENER	53.99
		CLASSROOM SUPPLIES	82.29
		CLASSROOM SUPPLIES	122.01
		CLASSROOM SUPPLIES	68.37
		CLASSROOM SUPPLIES	70.94
		Check Total:	485.60
04-11-2008	REALLY GOOD STUFF	REQ 811829 SUPPLIES 3RD GRADE	34.43
04-11-2008	RENTAL ZONE	SUPPLIES/MONTHLY MAINT	50.20
04-11-2008	ROBERT SIVLEY	MEALS/MILEAGE	148.00
04-11-2008	S & S WORLDWIDE INC	STATE FITNESSGRAM	239.76
04-11-2008	SANDY ERWIN	REIMBURSE/POSTAGE GED	5.25
04-11-2008	SCIENCE KIT & BOREAL LABORATORIES	SCIENCE MATERIALS	111.55
04-11-2008	SOFTWARE EXPRESS	KIDSPIRATION UPG	1,735.00

Check Date	Payee	Reason	Amount
04-11-2008	STAFF DEVELOPMENT OF EDUCATORS	ELA WORKSHOP	537.00
04-11-2008	TEXAS TECH UNIVERSITY	CBE EXAMS/SPANISH	300.00
04-11-2008	TRANSFER EXPRESS	TRANSFERS	61.63
04-11-2008	TRIARCO	ART SUPPLIES	379.48
04-11-2008	UNIFIRST HOLDINGS L P	BUS BARN UNIFORMS MAINT UNIFORMS	218.20 708.56
		Check Total:	926.76
04-11-2008	USI EDUCATION	BHS SUPPLIES	225.89
04-11-2008	VICKI LUIG	GED TESTING	240.00
04-11-2008	WIRELESS GENERATION	SUBSCRIP RENEWAL	3,315.00
04-11-2008	WISE ELECTRIC CO-OP	ELECTRIC SERVICE/HS	10,525.37
04-11-2008	AMA	VIDEO CAMERAS	2,550.00
04-11-2008	WORLD BOOK	2008 WORLD BK	749.00
04-11-2008	XEROX CORPORATION	COPIER PYMNT/HS CAMPUS PERIODIC PMT	297.95 115.38
		Check Total:	413.33
04-14-2008	BLUE BELL CREAMERIES INC	ICE CREAM ICE CREAM ICE CREAM ICE CREAM	139.78 184.07 96.96 496.38
		Check Total:	917.19
04-14-2008	BORDEN, INC	DAIRY PRODUCTS DAIRY PRODUCTS DAIRY PRODUCTS DAIRY PRODUCTS	821.27 1,468.82 2,433.68 2,135.20
		Check Total:	6,858.97
04-14-2008	CD HARTNETT	FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES FOOD & SUPPLIES	4,427.47 3,734.72 4,428.12 2,455.74 536.07 556.09 189.99 303.89
		Check Total:	16,632.09
04-14-2008	EMPIRE PAPER COMPANY	DISH WASH SUPPLIES DISH WASH SUPPLIES	349.97 157.24
		Check Total:	507.21
04-14-2008	HARDIES FRUIT AND VEGETABLE COMPANY	PRODUCE PRODUCE PRODUCE PRODUCE	237.85 361.85 434.10 190.75
		Check Total:	1,224.55
04-14-2008	IGA FOODLINER	MISC SUPPLIES MISC SUPPLIES MISC SUPPLIES	12.00 24.32 51.17

Check Date	Payee	Reason	Amount
04-14-2008	IGA FOODLINER	MISC SUPPLIES	102.28
		Check Total:	189.77
04-14-2008	IMC WASTE DISPOSAL	GREASE TRAP SERVICE	1,200.00
04-14-2008	LABATT FOOD SERVICE	FOOD	1,677.16
		FOOD	2,562.41
		FOOD	2,078.33
		FOOD	2,081.35
		Check Total:	8,399.25
04-14-2008	MCKEE BAKING COMPANY	SNACK CAKES	539.64
		SNACK CAKES	195.58
		Check Total:	735.22
04-14-2008	MRS BAIRDS BAKERIES/BBU	BREAD	347.28
		BREAD	298.32
		BREAD	222.56
		BREAD	176.08
		Check Total:	1,044.24
04-14-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	107.60
		COMMODITY DELIVERY	102.98
		COMMODITY DELIVERY	107.60
		COMMODITY DELIVERY	107.60
		Check Total:	425.78
04-14-2008	JIM CALDWELL	REGIONAL GOLF MEALS	150.00
		REGIONAL GOLF MEALS	400.00
		Check Total:	550.00
04-14-2008	CHEILA DEMMITT	MEALS REGIONAL TENNIS	90.00
		MEALS REGIONAL TENNIS	90.00
		Check Total:	180.00
04-14-2008	GLEN ROSE HIGH SCHOOL	FEES REGIONAL TRACK	70.00
04-14-2008	DANNY HENSON	REIMB TRAVEL EXP	42.00
04-14-2008	GERALD JAMES	REGIONAL GOLF MEALS	120.00
		REGIONAL GOLF MEALS	400.00
		Check Total:	520.00
04-14-2008	LA QUINTA INN	REGIONAL GOLF LODGING	2,284.18
04-14-2008	CHARLIE MANN	MEALS REGIONAL TRACK	70.00
		MEALS REGIONAL TRACK	100.00
		Check Total:	170.00
04-14-2008	MC DONALDS	SOFTBALL TEAM MEALS	79.30
04-14-2008	MC DONALDS	BASEBALL TEAM MEALS	122.35
04-14-2008	MC DONALDS	BASEBALL TEAM MEALS	31.43
04-14-2008	MC DONALDS	VARSITY BASEBALL TEAM MEALS	80.13
04-14-2008	NUEVA VISTA GOLF COURSE	FEES REGIONAL GOLF	100.00
04-14-2008	SOUTHWEST ATHLETIC TRAINER'S ASSOC	REGISTRATION FEES	80.00

Check Date	Payee	Reason	Amount
04-14-2008	WENDY'S	SOFTBALL TEAM MEALS	77.50
04-15-2008	ABILITATIONS	CLASSROOM SUPPLIES	223.74
04-15-2008	ABLENET INC	REPLACE PART	213.00
04-15-2008	AT&T MOBILITY	DIRECTORS CELL PHONE	104.50
04-15-2008	ATMOS ENERGY	GAS SERVICES	274.99
04-15-2008	ANGELA BAKER	MILEAGE FOR MARCH	44.94
04-15-2008	MARSHA J BASHAM	CONTRACT SERVICE MARCH 08	2,842.12
04-15-2008	BISD OPERATING ACCOUNT	LEASE ON BLDG @ 2105 16TH ST	3,512.75
04-15-2008	MEGAN CARDENAS	MILEAGE FOR MARCH	96.56
04-15-2008	CITY OF BRIDGEPORT	ELECTRIC SERVICE	547.43
		SEWER SERVICE	23.05
		WATER SERVICE	14.38
		Check Total:	584.86
04-15-2008	CUNNINGHAM & COMPANY	LETTER HEAD FOR OFFICE	145.00
04-15-2008	DEBRA PRYOR	MILEAGE FOR MARCH	84.10
04-15-2008	EMBARQ	LONG DISTANCE PHONE SVC	285.68
04-15-2008	EMBARQ COMMUNICATIONS INC	MARCH LOCAL PHONE SVC	78.32
04-15-2008	HOMETOWN COFFEE SERVICE	OFFIEC SUPPLY-COFFEE	103.00
04-15-2008	TRAVIS HOOD	MILEAGE FOR MARCH	40.76
04-15-2008	IESI BOWIE	GARBAGE DISPOSAL SVC	131.56
04-15-2008	IGA FOODLINER	LIFE SKILLS HIGH SCHOOL	11.86
04-15-2008	KATHLEEN CARSTENS	MARCH IN HOME TRAINER	332.50
		MILEAGE FOR MARCH	85.44
		Check Total:	417.94
04-15-2008	LYNNE KIRK	PROFESSIONAL OT SVC	3,075.00
04-15-2008	KONICA MINOLTA BUS. SOLUTIONS	LEASE ON COPIERS	894.18
04-15-2008	KRISTIN THOMPSON	MILEAGE FOR MARCH	90.78
04-15-2008	LAURIE MCINERNEY	MILEAGE FOR MARCH	51.62
04-15-2008	LINDA MAIN	MILEAGE FOR MARCH	24.92
04-15-2008	NEO SCIENCE	OWL PELLETS/POSTER	76.90
04-15-2008	KATHRYN NORDMAN	MILEAGE FOR MARCH	137.06
04-15-2008	ORIENTAL TRADING COMPANY INC	SUPPLIES FOR CLASS	161.10
04-15-2008	OZARKA SPRING WATER COMPANY	DRINKING WATER RENTAL	31.99

Check Date	Payee	Reason	Amount
04-15-2008	PHILLIS PARSONS	CONTRACT DIAGNOSTICIAN	968.32
04-15-2008	PITNEY BOWES INC	RENTAL CHARGES	61.00
04-15-2008	PITNEY BOWES PURCHASE POWER	POSTAGE SERVICE CHARGE	300.00 54.88
		Check Total:	354.88
04-15-2008	PSYCHOLOGICAL ASSESSMENT RESOURCES,	TESTING FORMS	187.00
04-15-2008	QUILL CORPORATION	BADGES FOR OLYMPATHON	168.53
04-15-2008	S & S WORLDWIDE INC	GAME FOR PE CLASS	58.83
04-15-2008	SCHOOL SPECIALTY	CLASS FURNITURE	2,293.88
04-15-2008	CHUCK SCHOTTA	MILEAGE FOR MARCH	158.42
04-15-2008	TRACY SELLARS	MILEAGE FOR MARCH	36.04
04-15-2008	SHERI HULING	PROFESSIONAL PT SVC	2,793.75
04-15-2008	SHERRY MITCHELL	EDUCATIONAL TRIP	193.76
04-15-2008	SPECIAL POPULATIONS-FLAGHOUSE	LIFE SKILLS/STUDENT	187.16
04-15-2008	COLLEEN STAFFORD	MILEAGE FOR MARCH MILEAGE FOR MARCH	62.23 1.00
		Check Total:	63.23
04-15-2008	SUZANNE HECKART	MILEAGE FOR MARCH	22.07
04-15-2008	TFH (USA) LTD	LIFE SKILLS	167.58
04-15-2008	SANDRA THOMPSON	MILEAGE FOR MARCH	56.96
04-15-2008	US TOYS CO INC	CLASSROOM SUPPLIES	141.79
04-15-2008	WALMART COMMUNITY BRC	CLASSROOM SUPPLIES MEETING SUPPLIES	71.32 348.40
		Check Total:	419.72
04-15-2008	WISE CO. SPECIAL ED PETTY CASH	PETTY CASH FOR OFFICE	230.00
04-16-2008	AGAPE TOURS INC.	NASA TRIP - CHARTER BUS	2,498.55
04-16-2008	MARCY BOALES	STUDENT COUNCIL MEALS	469.00
04-16-2008	JOSEPH D DUNCAN	REIMB GED TRVL	155.01
04-16-2008	RUTH HOUSTON	REIMB MILEAGE ESC	46.26
04-16-2008	SHERATON ARLINGTON HOTEL	HOTEL ROOMS	1,408.88
04-16-2008	SHEREE WILLMON	REIMB FIELD TRIP EXP	23.49
04-16-2008	SKILLS USA TEXAS	STATE REGISTRATION	550.00
04-16-2008	SECRETARY OF STATE OF TEXAS	NOTARY PUBLIC FEE	21.00
04-17-2008	ASG SECURITY	FIRE ALARM BES/ MAY 08	34.95

Check Date	Payee	Reason	Amount
04-17-2008	ACE KARAOKE CORPORATION	RESOURCE CLSRM MATS	461.13
04-17-2008	GE MONEY BANK/AMAZON	ART BOOKS	69.77
04-17-2008	AMERICAN EXPRESS	MONTHLY NEWSPAPER	14.00
		RENEWAL DUES	299.00
		RENTAL VAN FOR AUTO MECHANICS	494.71
		CELL PHONE DAVID	54.11
		Check Total:	861.82
04-17-2008	BEST BUY	DVD/CAMERA	1,181.37
04-17-2008	BISD HIGH SCHOOL	NASA TRIP REIMB	600.00
04-17-2008	BISD WORKER'S COMP ACCOUNT	W/C CLAIMS CAFETERIA	103.69
		W/C CLAIMS BIS	201.44
		W/C CLAIMS HS	1,190.30
		W/C CLAIMS MAINT	198.38
		W/C CLAIMS CAFE	449.53
		W/C CLAIMS BIS	53.54
		W/C CLAIMS HS	843.40
		Check Total:	3,040.28
04-17-2008	BRACKETT & ELLIS	LEGAL SERVICES THRU 3/25/08	537.87
04-17-2008	BRIDGEPORT BUILDING CENTER	SUPPLIES/SEASON F/BALL TICKETS	83.46
04-17-2008	BUREAU OF EDUCATION	CD/MANUAL	104.00
04-17-2008	CDW-G	MAINTENANCE KIT	195.00
		MOUNTING HARDWARE	279.07
		Check Total:	474.07
04-17-2008	CLASSROOM DIRECT	BILINGUAL SUPPLIES	161.92
		K2 CLSRM SUPPLIES	20.93
		2H CLSRM SUPPLIES	49.60
		K4 CLSRM SUPPLIES	61.91
		SUPPLIES/ELEM	7.19
		LITERACY SUPPLIES	200.83
		CM SUPPLIES	229.37
		LITERACY SUPPLIES	321.92
		1G CLSRM SUPPLIES	133.22
		Check Total:	1,186.89
04-17-2008	COBB RENATL & EQUIPMENT	RENTAL OF MAINT EQUIPMENT	224.58
04-17-2008	CONEXIS	FEES/COBRA OBLIGATION FEB 08	97.00
		FEES/COBRA OBLIGATION MAR 08	109.50
		FEES/COBRA OBLIGATION FEB 08	225.00
		FEES/COBRA OBLIGATION MAR 08	314.00
		FEES/COBRA OBLIGATION NOV 07	120.50
		FEES/COBRA OBLIGATION NOV 07	81.00
		FEES/COBRA OBLIGATION NOV 07	222.00
		FEES/COBRA OBLIGATION FEB 08	101.50
		Check Total:	1,270.50
04-17-2008	CREATIVE TEACHING PRES	1G CLSRM SUPPLIES	65.67
04-17-2008	DAVID PEWITT	REIMBURSE/MILEAGE	39.09
04-17-2008	DCS INFORMATION SYSTEMS	CRIMINIAL BACKGROUND CHECKS	7.60

Check Date	Payee	Reason	Amount
04-17-2008	DEMCO	LIBRARY SUPPLIES	179.42
04-17-2008	DIAMOND SUPERMARKET	HOME ECONOMICS/SUPPLIES	273.27
04-17-2008	DIRECT ADVANTAGE	TOP FOLDING TABLE	111.71
04-17-2008	DOVER PUBLICATIONS	ART SUPPLIES	66.60
04-17-2008	EDUCATION SERVICE CENTER	READING WORKSHOP	40.00
		BUS DRIVER FEES	85.00
		MR. BLAND WORKSHOP	200.00
		Check Total:	325.00
04-17-2008	EXXONMOBIL	GAS CARD CHARGES/SERVICE FEES	13.52
04-17-2008	KIM FENTON	REIMB MILEAGE/UII GRADING	64.94
04-17-2008	FOLLETT SOFTWARE CO	SCANNER CABLE	84.20
		MAINT AGRMNT DOLPHI	50.00
		MAINT AGRMNT DOLPHI	50.00
		MAINT AGRMNT DOLPHI	50.00
		MAINT AGRMNT DOLPHI	50.00
		Check Total:	284.20
04-17-2008	ERIC FOSTER	OFFICIAL/BOWIE SOFTBALL	124.00
04-17-2008	JERRY GOOCH	OFFICIAL/BASEBALL/ARGYLE	110.00
04-17-2008	HM RECEIVABLES CO LLC	GUIDED READING	1,377.00
04-17-2008	KELLY HANEY	OFFICIAL/SOFTBALL/ARGY/SANGER	184.00
04-17-2008	HARCOURT ASSESSMENT INC	TEST MATERIALS	2,138.00
04-17-2008	WAYNE HARVEY	OFFICIAL/SOFTBALL/BOWIE	115.00
04-17-2008	DANNY HENSON	REIMB MILEAGE	148.07
04-17-2008	HERFF JONES	HS DIPLOMAS	350.00
		HS DIPLOMAS	3.31
		HS DIPLOMAS	500.00
		Check Total:	853.31
04-17-2008	HERFF JONES INC	DIPLOMAS COVERS	230.05
		DIPLOMAS COVERS	500.00
		DIPLOMAS COVERS	244.00
		Check Total:	974.05
04-17-2008	HERMITAGE ART COMPANY INC	COVERS GRADUATION	65.11
04-17-2008	HOME TOWN TEES	TRACK T-SHIRTS	101.50
04-17-2008	HOMETOWN COFFEE SERVICE	COFFEE SERVICE	47.00
04-17-2008	INSECTLORE	MATERIALS	106.90
04-17-2008	INSTITUTE FOR EDUCATIONAL	CONFERENCE FEES	199.00
04-17-2008	INTERWRITE LEARNING	SCIENCE SUPPLIES	45.00
04-17-2008	JEFF JAMES	REIMBURSE/BUS DRIVER LICENSE	40.00

Check Date	Payee	Reason	Amount
04-17-2008	JULIE GREEN	REIMBURSE/MILEAGE	111.10
04-17-2008	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	1,050.00
04-17-2008	JOHN JUSTICE	OFFICIAL/SOFTBALL/ARGYLE	172.30
04-17-2008	KONICA MINOLTA BUS. SOLUTIONS	MAINT AGREEMENT/COPIER	700.47
04-17-2008	LAKESHORE	1B CLSRM SUPPLIES CD'S PUZZLES, MATH	187.15 258.16
		Check Total:	445.31
04-17-2008	MARK'S PLUMBING PARTS	HANDICAP TOILETT TOILETT AND FAUCETS	178.34 342.69
		Check Total:	521.03
04-17-2008	HM RECEIVABLES CO LLC	WORKBOOKS	85.00
04-17-2008	MARLIN MEARS	OFFICIAL/BASEBALL ARGYLE	110.00
04-17-2008	MESSENGER OFFICE SUPPLY	OFFICE SUPPLIES	281.28
04-17-2008	MILLICAN PRESS	BUSINESS CARDS	170.00
04-17-2008	MINDWARE	CLASSROOM SUPPLIES	63.35
04-17-2008	MRC ENTERPRISES	UIL SUPPLIES	70.00
04-17-2008	MUSIC IN MOTION	MUSIC SUPPLIES	220.72
04-17-2008	NSC VERNON	UIL ACADEMICS LETTER JACKETS BASKETBALL JACKETS LETTER JACKETS	147.00 73.50 73.50
		Check Total:	294.00
04-17-2008	OZARKA SPRING WATER COMPANY	BOTTLED WAREHOUSE BOTTLED WATER/CENTRAL OFFICE	25.96 56.71
		Check Total:	82.67
04-17-2008	QUILL CORPORATION	ESL SUPPLIES OFFICE SUPPLIES CLASSROOM SUPPLIES CLASSROOM SUPPLIES	94.20 121.70 497.64 47.69
		Check Total:	761.23
04-17-2008	RB SPORTING GOODS	GAME UNIFORMS VARSITY UNIFORMS TRACK/POWERLIFTING TRACK/POWERLIFTING TRACK/POWERLIFTING	319.20 3,931.20 1,000.00 923.37 1,442.54
		Check Total:	7,616.31
04-17-2008	RICKS AUTO REPAIR & TOWING	TOW FEE	100.00
04-17-2008	SAX ARTS AND CRAFTS	ART SUPPLIES ART SUPPLIES	146.03 435.45
		Check Total:	581.48
04-17-2008	SELECT SCREENING	BUS SIGN	60.00
04-17-2008	SELF RADIO	TOWER RENTAL APRIL 08	50.00

Check Date	Payee	Reason	Amount
04-17-2008	SELF RADIO	TOWER RADIO / MARCH 08	50.00
			Check Total: 100.00
04-17-2008	SHELL	GAS SUPPLY MONTHLY BILL	193.72
04-17-2008	SHERRI RAMSEY	REIMBURSE/LICENSE FEE	60.00
04-17-2008	SK ELEMENTARY	CLASSROOM SUPPLIES	234.00
04-17-2008	R.A.I.D CORP. SOUTHWEST, INC	DRUG DOG/SEARCH HS	231.30
04-17-2008	SOUTHWEST INTERNATIONAL	REPAIR BUS #7	249.97
		PARTS	24.95
		BUS REPAIR ON BUS 2	1,067.70
			Check Total: 1,342.62
04-17-2008	T & W TIRE	TIRE REPAIR	26.00
04-17-2008	DONNY TALLEY	OFFICIAL/BASEBALL PILOT POINT	110.00
04-17-2008	TOM TALLEY	REIMB GOLF CART RENTAL	16.00
04-17-2008	TALX CORPORATION	UNEMPLOYMENT CLAIMS/FEE	6.33
04-17-2008	TERRY IVIE	COFFEE, WATER	178.09
		REIMB MILEAGE/MEALS	54.50
			Check Total: 232.59
04-17-2008	TEXAS COMPTROLLER OF PUBLIC ACCTS	RENEW MEMBERSHIP DUES	100.00
04-17-2008	TEXAS EXHAUST CENTER	FILER CHANGE/LABOR	18.82
04-17-2008	TEXAS TECH UNIVERSITY	SHIPPING FEE/UPS SUPPLIES	9.00
04-17-2008	TRIUMPH LEARNING LLC	TAKS SUPPLIES	368.62
04-17-2008	UPSTART	BOOKMARKS	71.48
04-17-2008	AARON WALTERSCHEID	OFFICIAL/BASEBALL PILOT POINT	110.00
04-17-2008	WEATHERFORD COLLEGE	COMPASS TEST	500.00
04-17-2008	WHEELER PRESS	BROCHURES	368.05
04-17-2008	XEROX CORPORATION	COPIER LEASE PMT	1,073.54
		COPIER LEASE PMT	129.82
			Check Total: 1,203.36
04-17-2008	ZONAR SYSTEMS INC	SUPPLIES/READER BATTERIES	633.68
04-18-2008	CITY OF DENTON	DISTRICT TENNIS FEES	75.00
04-18-2008	LA QUINTA INN	RMS TENNIS REGIONALS	509.32
04-21-2008	ADAMS MARK HOTEL	BILINGUAL CONF RMS	185.30
04-21-2008	CHRISTY VELASQUEZ	LEP CONFERENCE MEALS	72.00
04-21-2008	FAIRFIELD INN & SUITES	REGIONAL TRACK RMS	1,707.72
04-21-2008	DIANA GOMEZ	LEP CONFERENCE MEALS	72.00

Check Date	Payee	Reason	Amount
04-21-2008	CHARLIE MANN	REGIONAL TRACK MEAL	540.00
		REGIONAL TRACK MEAL	630.00
		Check Total:	1,170.00
04-21-2008	MC DONALD'S	BASEBALL TEAM MEALS	75.09
04-23-2008	U S POST OFFICE	STAMPS 12 ROLLS	492.00
04-23-2008	U S POST OFFICE	4 ROLLS OF STAMPS	164.00
04-24-2008	HOME TOWN TEES	OLYMPATHON SUPPLIES	163.00
04-24-2008	THE TROPHY CONNECTION	RIBBONS OLYMPATHON	1,839.75
04-24-2008	CLAY WALKER	REIMB ALTEX	495.24
04-25-2008	ALL AMERICAN SPORTS CORP	FOOTBALL EQUIPMENT	2,276.01
		FOOTBALL EQUIPMENT	4,971.16
		Check Total:	7,247.17
04-25-2008	ALLSTATE SIGN AND PLAQUE CORP	SIGNS	374.80
04-25-2008	BISD MIDDLE SCHOOL CAFETERIA	TAKS SNACKS	138.19
		TAKS SNACKS	308.81
		Check Total:	447.00
04-25-2008	BISD WORKER'S COMP ACCOUNT	W/C SHARING THRU 3/31/08	757.00
04-25-2008	BMI SUPPLY	THEATRE SUPPLIES	177.01
04-25-2008	BUREAU OF EDUCATION	WORKSHOP REG	185.00
		WORKSHOP REG	555.00
		Check Total:	740.00
04-25-2008	TONI CANTU	SCHOOL BOARD MEAL/FEE	75.00
04-25-2008	CDW-G	PROJECTOR	727.49
		ELMO BULBS	580.52
		Check Total:	1,308.01
04-25-2008	CITY OF BRIDGEPORT	SEWER SERVICE 3-4 TO 4-2-08	37.05
		ELECTRIC SERVICE 3/4 TO 4/3/0	2,508.91
		ELECTRIC SERVICE 3-4 TO 4-2-08	112.97
		WATER SERVICE/ 3/4 TO 4/3/08	1,340.62
		WATER SERVICE/ 3-4 TO 4-2-08	31.68
		SEWER SERVICE 3/4 TO 4/3/08	955.81
		Check Total:	4,987.04
04-25-2008	CLAIMS ADMINISTRATIVE SERVICES	AUDIT ADJUSTMENT	-244.00
		4TH QTR W/C PYMNT	8,914.00
		Check Total:	8,670.00
04-25-2008	COLLEGIATE PACIFIC	TENNIS NET STRAPS	28.57
04-25-2008	JEFF CRAWFORD	OFFICIAL/BASEBALL GAINESVILLE	70.00
04-25-2008	DUCKWALLS #744	CD'S & SLEEVES	6.98
04-25-2008	JOSEPH D DUNCAN	MARCH GED TESTING	330.00
04-25-2008	EDUCATION SERVICE CENTER	MR. BLAND WORKSHOP	75.00
		GIFTED TALENTED/WRKSHOP	45.00

Check Date	Payee	Reason	Amount
04-25-2008	EDUCATION SERVICE CENTER	DRUG TESTING	141.00
		Check Total:	261.00
04-25-2008	CRAIG ERB	ANNOUNCER/S/BALL SANGER	30.00
		ANNOUNCER/S/BALL ARGYL/SANGER	60.00
		SOFTBALL/ANNOUNCER/GAINESVILLE	15.00
		Check Total:	105.00
04-25-2008	FOLLETT LIBRARY RESOURCES	BOOKS	999.63
04-25-2008	HAYES SCHOOL PUBLISHING	CERTIFICATES	35.65
04-25-2008	HOME TOWN TEES	OLYMPATHON TEES	231.00
04-25-2008	IESI BOWIE	TRASH SERVICE/ACE/FFFA/MS/ELEM	1,751.87
04-25-2008	IGA FOODLINER	SUPPLIES/CENTRAL OFFICE	100.62
		SUPPLIES/MAINT	32.51
		SUPPLIES/CENTRAL OFFICE	32.19
		SUPPLIES/CENTRAL OFFICE	43.94
		SUPPLIES/CENTRAL OFFICE	43.07
		Check Total:	252.33
04-25-2008	INTERSTATE BATTERY OF FORT WORTH	SUPPLIES/BUS BARN	253.78
04-25-2008	LESCO	SUPPLIES/MAINT MONTHLY	797.88
04-25-2008	JOSTENS	AWARDS	96.00
04-25-2008	KONICA MINOLTA BUSINESS SOLUTIONS	BAND COPIER/USUAGE	30.58
		CENTRAL OFFICE/COPIER MONTHLY	182.60
		Check Total:	213.18
04-25-2008	MACKIN	BOOKS	1,000.00
04-25-2008	MACMATH INC	BOOKS	54.90
04-25-2008	MANTEK	A/C SUPPLIES	891.27
04-25-2008	RHETT PARSONS	OFFICIAL/BASEBALL GAINESVILLE	70.00
04-25-2008	PERMA BOUND	SPANISH BOOKS	1,065.08
04-25-2008	POSITIVE PROMOTIONS	DRIVER'S AWARDS	116.85
04-25-2008	PRIME BRIDGEPORT INC	STEEL BEAMS/BUS BARN	7,341.18
04-25-2008	QUALITY REP GLASS CO	REPLACE/WINDOW	168.15
04-25-2008	QUILL CORPORATION	SUPPLIES/MS	99.99
		PRINTER	199.98
		ELA SUPPLIES	83.66
		Check Total:	383.63
04-25-2008	HENDERSON TECHONOLOGIES LLC	PHONE CASE	49.98
04-25-2008	RB SPORTING GOODS	BLACK BAG EQUIPMENT/CATCHERS	42.00
04-25-2008	REALLY GOOD STUFF	BOOK FILE BOXES	100.33
04-25-2008	SAX ARTS AND CRAFTS	ART SUPPLIES	320.58

Check Date	Payee	Reason	Amount
04-25-2008	SCANTRON CORPORATION	TEST FORMS	498.97
04-25-2008	R.A.I.D CORP. SOUTHWEST, INC	DRUG DOG/VISIT HS	231.30
04-25-2008	ELAINE TALLEY	REIMB/TRAVEL/MEALS	8.43
04-25-2008	TEACHERS' DISCOUNT	K9 CLSRM SUPPLIES	140.30
04-25-2008	TEXAS SCOTTISH RITE HOSPITAL	CONFERENCE FEES CONFERENCE FEES	65.00 65.00
		Check Total:	130.00
04-25-2008	TIFCO INDUSTRIES	BUS PARTS/SUPPLIES	1,404.91
04-25-2008	UTA AP SUMMER INSTITUTE	AP SUMMER CONF FEE AP SUMMER CONF FEE AP SUMMER CONF FEE AP SUMMER CONF FEE	250.00 100.00 300.00 250.00
		Check Total:	900.00
04-25-2008	WALMART COMMUNITY BRC	K2 CLSRM SUPPLIES OFFICE SUPPLIES DIGITAL CAMERA 2A CLSRM SUPPLIES PE SUPPLIES USB CABLE TAKS SNACKS BOOKCASE SUPPLIES/ACE	222.03 19.97 111.12 127.68 102.49 11.37 50.02 198.88 192.20
		Check Total:	1,035.76
04-25-2008	WORKPLACE PRO	T-SHIRTS FOR DRIVER	115.30
04-25-2008	XEROX CORPORATION	HS COPIER/PYMNT	1,414.01
04-28-2008	JEANELL COLE	MEALS STATE UIL	812.00
04-28-2008	LINDA GREEN	REIMB MEDICAL EXPENSES	267.55
04-28-2008	HYATT PLACE NORTH CENTRAL	ROOMS STATE UIL	1,515.10
04-28-2008	WISE COUNTY MEDICAL & SURGICAL	INDIGENT MEDICAL CARE	77.70
04-28-2008	CI CI'S PIZZA	MEALS FOR GT FT	171.50
04-29-2008	FIRST STATE BANK	WADA PURCHASE	18,856.80
		Grand Total:	301,936.28

End of Report