

Check Date	Payee	Reason	Amount
05-01-2008	BISD HIGH SCHOOL CAFETERIA	HS TAKS BREAKFAST	71.00
05-08-2008	JAVIER VASQUEZ	HISPANIC NIGHT SPEAKER	450.00
05-27-2008	KEN DALTON	SCIENCE FIELD TRIP	78.98
05-01-2008	JIM CALDWELL	GIRLS STATE GOLF GIRLS STATE GOLF	200.00 100.00
		Check Total:	300.00
05-01-2008	CROSS COUNTRY COACHES ASSOC OF TX	CROSS COUNTRY CLINIC	75.00
05-01-2008	HAMPTON INN	ROOMS STATE GOLF	1,167.39
05-01-2008	DANNY HENSON	STATE GOLF/TRACK	122.00
05-01-2008	CHARLIE MANN	STATE TRACK MEET STATE TRACK MEET MEALS STATE TRACK MEALS STATE TRACK	120.00 120.00 40.00 20.00
		Check Total:	300.00
05-01-2008	MC MURRAY TRACK	QUALIFIER TRACK MEET	10.00
05-02-2008	A TO Z AUTO PARTS	SUPPLIES/MAINT MONTHLY	13.91
05-02-2008	ASCD	MEMBERSHIP	324.00
05-02-2008	ATMOS ENERGY	GAS SERVICES 3/25-4/24/08	5,340.51
05-02-2008	EDDIE BLAND	HOTEL REIMBURSEMENT MEAL REIMBURSEMENT	102.60 48.00
		Check Total:	150.60
05-02-2008	EDDIE BLAND	FEB/MARCH/APRIL/MAY TRAVEL	2,400.00
05-02-2008	CITY OF BRIDGEPORT	MONTHLY SEWER SERVICE MONTHLY ELECTRIC SERVICE MONTHLY WATER SERVICE	1,496.56 20,458.65 1,500.43
		Check Total:	23,455.64
05-02-2008	KRISTY GREEN	REIMB ESL TEST FEE	82.00
05-02-2008	GREENWOOD PUBLISHING GROUP	TLA BOOKS	76.00
05-02-2008	RUTH HOUSTON	REIMB BOOKS REIMB BOOKS	216.00 281.00
		Check Total:	497.00
05-02-2008	IGA FOODLINER	PRE-K PREVIEW SNACK	151.50
05-02-2008	IRVING HANDS ON SCIENCE CENTER	SCIENCE SUPPLIES	864.00
05-02-2008	BRENDA KENNEDY	TLA REIMBURSEMENT TLA REIMBURSEMENT	128.75 5.00
		Check Total:	133.75
05-02-2008	MICHAEL MAXSON	SOFTBALL OFFICIAL	44.00
05-02-2008	OVERLOOKED BOOKS	TLA BOOKS	250.00

Check Date	Payee	Reason	Amount
05-02-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER SERVICE	52.90
05-02-2008	DAVID PEWITT	SUPPLIES/BUS MEETING	14.79
05-02-2008	RB SPORTING GOODS	UNIFORM BOTTOMS	437.50
05-02-2008	RISO INCORPORATED	COPY CHRGS/BES	259.66
		COPY CHRGES/BES	380.89
		COPY CHARGES/BES	137.69
		COPY CHARGES/BES	5.50
		COPY CHARGES/BES	229.73
		Check Total:	1,013.47
05-02-2008	KAY SHORT	REIMB ESL TEST FEE	82.00
05-02-2008	SOUTHWEST BOOK COMPANY	LIBRARY BOOKS	206.94
		BOOKS	191.75
		TLA BOOKS	502.42
		Check Total:	901.11
05-02-2008	TASBO	MEMBERSHIP DUES	80.00
05-02-2008	TEXAS CONNECTION	LIBRARY BOOKS	609.51
		BOOKS	493.23
		Check Total:	1,102.74
05-02-2008	THE SCORING CENTER/UT-AUSTIN	GED TEST SUPPLIES	1,475.00
05-02-2008	UPSTART	BOOKS TLA	126.00
05-02-2008	MITCH WHITTMIS	SOFTBALL OFFICIAL	75.50
05-02-2008	XEROX CORPORATION	COPIER MAINTENANCE	1,428.11
05-07-2008	BLANCO INN	LODGING VOLLEYBALL CLINIC	78.11
05-07-2008	BLANCO INN	VOLLEYBALL CLINIC ROOM	99.51
05-07-2008	CHEILA DEMMITT	MEALS VBALL CLINIC	100.00
05-07-2008	LYNN LARSON	ISSUED FOR WRONG AMOUNT	-158.00
		MEALS VOLLEYBALL CLINIC	158.00
		Check Total:	.00
05-07-2008	LYNN LARSON	STATE TRACK MEALS	26.00
05-07-2008	NO SHORTCUTS	VOLLEYBALL CLINIC FEES	175.00
05-07-2008	SPRING HILL SUITES MARRIOTT	ROOMS STATE TRACK	514.05
05-07-2008	TEXAS ASSOC OF SCHOOL NUTRITION	MEMBERSHIP DUES	40.00
05-07-2008	LYNN LARSON	MEALS VOLLEYBALL CLINIC	86.00
05-09-2008	CRISIS PREVENTION INSTITUTE INC	CPI MEMBERSHIP	100.00
05-09-2008	CROWNE PLAZA HOTEL	CPI TRAINING	561.83
05-09-2008	TRAVIS HOOD	CPI TRAINING MEALS	474.00
05-09-2008	ALPHA BURGLAR & FIRE ALARM SYSTEMS	FIRE ALARM MONTORING MS/MAY	35.00

Check Date	Payee	Reason	Amount
05-09-2008	ASHLEY ELECTRIC, INC	NEW MOTOR FOR BLEACHERS	1,432.93
05-09-2008	ATHLETIC SUPPLY	RECONDITION HELMETS	3,601.00
05-09-2008	BALLARD TIGHE & IPT PUBLISHERS	STORY BOARD	149.19
05-09-2008	BANC OF AMERICA LEASING	MAINT COPIER/BAND HALL	162.38
05-09-2008	BISD WORKER'S COMP ACCOUNT	MAINT W/C CLAIMS	6.88
		CAFETERIA WORKERS/COMP CLAIMS	2,014.85
		HS WORKERS COMP/CLAIMS	1,018.76
		Check Total:	3,040.49
05-09-2008	BOUND TO STAY BOUND	BOOKS	2,493.84
05-09-2008	BRIDGEPORT AUTOMOTIVE SUPPLY	SUPPLIES/BUS BARN	630.28
		SUPPLIES/MAINT MONTHLY	272.56
		Check Total:	902.84
05-09-2008	BRIDGEPORT BUILDING CENTER	MAINT SUPPLIES/MONTHLY APRIL	1,605.95
05-09-2008	BRIDGEPORT CHAMBER OF COMMERCE	REGISTRATION FEE	25.00
05-09-2008	CHEVRON	GAS SUPPLY	84.08
05-09-2008	AT & T MOBILITY	CELL PHONE MS	11.53
		CELL PHONE TECH	16.52
		CELL PHONE MAINT	170.93
		CELL PHONE BIS	18.91
		CELL PHONE/BUS BARN	81.90
		CELL PHONE MR MANN	94.29
		Check Total:	394.08
05-09-2008	CLASSIC AUDIO VIDEO	08-09 VIDEO SUPPLIE	1,329.00
05-09-2008	CLASSROOM DIRECT	0809 SUPPLIES	89.79
05-09-2008	COMPLIANCE CONSORTIUM	HS STUDENT DRUG TESTING	450.00
05-09-2008	COWTOWN MATERIALS	SUPPLIES FOR ALC	4,042.22
05-09-2008	CYTEK MEDIA SYSTEMS	SCIENCE SUPPLIES	1,765.00
05-09-2008	DELL	SCHOOLVUE RENEWAL	2,580.00
		NEW SERVER	5,214.12
		Check Total:	7,794.12
05-09-2008	DONNA DRAKE	GED TESTER	225.00
05-09-2008	DUCKWALLS #744	SUPPLIES/BAND HS	24.98
05-09-2008	JOSEPH D DUNCAN	GED TESTING	390.00
		MEALS AND MILEAGE	64.00
		Check Total:	454.00
05-09-2008	EDUCATION SERVICE CENTER	0708 INTERNET ACCES	1,008.00
05-09-2008	EMPIRE PAPER COMPANY	WINDOW CLEANER	875.00
05-09-2008	FAMILY CLINIC	BUS DRIVER PHYSICAL	58.00

Check Date	Payee	Reason	Amount
05-09-2008	FOLLETT LIBRARY RESOURCES	SP/BILING BOOKS	680.15
05-09-2008	GALE GROUP	RENEW SUBSCRIPT	1,877.07
05-09-2008	GARRETT AG SERVICE AND SUPPLY	FERTILIZER	473.00
05-09-2008	GED UNIT	GED TESTING FEES	2,130.00
05-09-2008	GOODSON GOLF CARTS	LIFT BATTERIES	405.00
05-09-2008	GUMDROP BOOKS	SP/BILING BOOKS	169.15
05-09-2008	PEGGY HENRY	GED TESTING	345.00
05-09-2008	HERMITAGE ART COMPANY INC	GRADUATION PAPER	87.70
05-09-2008	HOME TOWN TEES	T-SHIRTS REG TRACK	335.00
05-09-2008	IGA FOODLINER	MTHLY FOOD SUPPLY	623.72
		SUPPLIES/MEETING SCHOOL BOARD	39.99
		SUPPLIES/CENTRAL OFFICE	62.01
		Check Total:	725.72
05-09-2008	INTRA DATA INC	RENEWAL	149.00
05-09-2008	KONICA MINOLTA BUS. SOLUTIONS	MAINT/COPIER CENTRAL OFFICE	520.66
05-09-2008	JESSE LOCKHART	GED TESTING	345.00
05-09-2008	MANN REFRIGERATION INC	SERVICE/ BIS	60.00
		SERVICE/BISD ADMIN OFFICE	100.00
		SERVICE CALL/ BHS	85.00
		SERVICE CALL/BHS	240.00
		SERVICES/BIS	60.00
		SERVICE/ BIS	99.95
		SERVICE CALL/BES	60.00
		SERVICE/BISD ADMIN OFFICE	90.00
		Check Total:	794.95
05-09-2008	MARK'S PLUMBING PARTS	PLUMBING SUPPLIES	337.95
05-09-2008	MARTIN'S OFFICE SUPPLY	MATH SUPPLIES	22.97
05-09-2008	MARTRAC	MONTHLY PO	5,571.74
05-09-2008	MESSENGER OFFICE SUPPLY	COPY PAPER	299.90
		2G SUPPLIES	74.99
		COPY PAPER	3,358.80
		PCU'S FOR PRINTER	363.00
		ART SUPPLIES	69.81
		PK1 CLSRM SUPPLIES	57.23
		OFFICE SUPPLIES	71.95
		AR FOLDERS 08-09	534.60
		COPY PAPER	89.97
		FOLDERS/ENVELOPES	97.34
		SUPPLIES	99.34
		ELEMENTARY SUPPLIES	9.00
		CENTRAL OFFICE SUPPLIES	168.71
		Check Total:	5,294.64
05-09-2008	MILLICAN PRESS	PRINTING	892.05

Check Date	Payee	Reason	Amount
05-09-2008	NATIONAL PEN CORPORATION	PENS	74.84
05-09-2008	NSC VERNON	AUTO MECH. JACKETS	735.00
05-09-2008	OLMSTED KIRK PAPER COMPANY	VACUUM CLEANERS	1,344.00
05-09-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER	27.97
05-09-2008	P & H SUPPLY	INSPECTION STICKER	14.50
05-09-2008	PEARSON EDUCATIONAL MEASUREMENT	TAKS READING/ELA	175.40
05-09-2008	PRAXAIR DISTRIBUTION IN	MAINT SUPPLIES	17.54
		credit on maint supplies	-8.37
		BUS BARN SUPPLIES	16.20
		SUPPLIES/MAINT DEPT	59.53
		MAINT SUPPLIES	.40
		AG SUPPLIES	145.80
		MAINT SUPPLIES	70.20
		Check Total:	301.30
05-09-2008	QUILL CORPORATION	GUIDED READING	113.34
		SUPPLIES DAEP	341.41
		SUPPLIES/WAREHOUSE	1,979.99
		Check Total:	2,434.74
05-09-2008	SAM'S LAWN RIDERS	MAINT SUPPLIES/NUTS/BOLTS	217.45
05-09-2008	SCHOOL SPECIALITY	MONDAY FOLDERS 0809	302.00
05-09-2008	ROBERT SIVLEY	MEALS AND MILEAGE	60.70
05-09-2008	SULLIVAN SUPPLY SOUTH, INC	CLIPPER BLADES	593.04
05-09-2008	TEXAS ASSOCIATION OF COMMUNITY	MEMBERSHIP FEE	545.00
05-09-2008	TEXAS SCOTTISH RITE HOSPITAL	DYSLEXIA SUPPLIES	260.00
05-09-2008	THE TROPHY CONNECTION	SUPPLIES/CENTRAL OFFICE	41.45
05-09-2008	CENGAGE LEARNING	MARKETING TEXBOOKS	1,300.43
05-09-2008	UNIFIRST HOLDINGS L P	MAINT UNIFORMS APRIL 08	714.31
		BUS BARN UNIFORMS APRIL 08	208.20
		Check Total:	922.51
05-09-2008	CLAY WALKER	MILEAGE REIMB	46.26
05-09-2008	SANDRA WALKER	GED TESTER	330.00
		MEALS AND MILEAGE	101.00
		Check Total:	431.00
05-09-2008	SHEREE WILLMON	REIMBURSE/GAS UIL MEET	124.75
05-09-2008	WISE SERVICE COMPANY FUEL	SUPPLIES/PROPANE	41.60
05-09-2008	XEROX CORPORATION	LEASE/COPIER PYMNT/ELMEN	340.25
		LEASE/COPIER PYMNT ELEM	484.73
		COPIER/LEASE PYMNT	297.95
		COPIER LEASE	297.95

Check Date	Payee	Reason	Amount
05-09-2008	XEROX CORPORATION	COPIER/PYMNT HS	297.95
		Check Total:	1,718.83
05-12-2008	IGA FOODLINER	SUPPLIES/CENTRAL OFFICE	59.14
		COFFEE SUPPLIES/WAREHOUSE	11.78
		SUPPLIES/CENTRAL OFFICE	82.68
		Check Total:	153.60
05-12-2008	PRAXAIR DISTRIBUTION IN	SUPPLIES/MAINT	8.37
05-13-2008	BLUE BELL CREAMERIES INC	ICE CREAM	846.43
		ICE CREAM	350.55
		ICE CREAM	455.07
		ICE CREAM	798.40
		Check Total:	2,450.45
05-13-2008	BORDEN, INC	MILK	1,199.84
		MILK	2,164.00
		MILK	3,678.37
		MILK	3,179.68
		Check Total:	10,221.89
05-13-2008	CD HARTNETT	FOOD & SUPPLIES	6,473.08
		FOOD & SUPPLIES	5,573.66
		FOOD & SUPPLIES	4,313.03
		FOOD & SUPPLIES	4,412.96
		FOOD & SUPPLIES	664.99
		FOOD & SUPPLIES	930.96
		FOOD & SUPPLIES	419.59
		FOOD & SUPPLIES	124.40
		Check Total:	22,912.67
05-13-2008	EMPIRE PAPER COMPANY	DISH WASH SUPPLIES	104.21
		DISH WASH SUPPLIES	189.89
		DISH WASH SUPPLIES	385.17
		DISH WASH SUPPLIES	351.56
		Check Total:	1,030.83
05-13-2008	GCS SERVICE, INC	FILTER PAPER FOR HIGH SCHOOL	141.00
		FREIGHT	13.50
		Check Total:	154.50
05-13-2008	HARDIES FRUIT AND VEGETABLE COMPANY	PRODUCE	888.25
		PRODUCE	555.50
		PRODUCE	316.90
		PRODUCE	417.55
		Check Total:	2,178.20
05-13-2008	IGA FOODLINER	MISC SUPPLIES	34.71
		MISC SUPPLIES	23.02
		MISC SUPPLIES	34.22
		MISC SUPPLIES	261.53
		Check Total:	353.48
05-13-2008	LABATT FOOD SERVICE	FOOD	1,833.46
		FOOD	2,073.78
		FOOD	2,475.72
		FOOD	1,814.51
		Check Total:	8,197.47
05-13-2008	MCKEE BAKING COMPANY	SNACK CAKES	487.44

Check Date	Payee	Reason	Amount
05-13-2008	MCKEE BAKING COMPANY	SNACK CAKES	906.12
		Check Total:	1,393.56
05-13-2008	MRS BAIRDS BAKERIES/BBU	BREAD	337.12
		BREAD	215.64
		BREAD	402.32
		BREAD	522.80
		Check Total:	1,477.88
05-13-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	65.78
		COMMODITY DELIVERY	107.60
		COMMODITY DELIVERY	107.60
		COMMODITY DELIVERY	114.81
		Check Total:	395.79
05-13-2008	DAVID PEWITT	REIMB BUS BARN SUPPLIES/PARTS	93.91
05-15-2008	AT&T MOBILITY	DIRECTOR'S CELL PHONE	102.73
05-15-2008	ATMOS ENERGY	GAS SVC	30.69
05-15-2008	AWARDS CENTER & PLASTIC SIGNS	NAME TAGS	156.40
05-15-2008	ANGELA BAKER	MILEAGE FOR APRIL	38.71
05-15-2008	MARSHA J BASHAM	MILEAGE FOR APRIL	28.48
		CONTRACT SVC	2,759.25
		Check Total:	2,787.73
05-15-2008	BISD OPERATING ACCOUNT	LEASE ON BLD	3,512.75
05-15-2008	BRIDGEPORT BUILDING CENTER	SUPPLIES FOR OFFICE	503.73
05-15-2008	BRIDGEPORT INDEX	OLYMPATHON AD	144.00
05-15-2008	BURTON TROPHY	TWO PLAQUES FOR OLYMPATHON	130.00
05-15-2008	MEGAN CARDENAS	MILEAGE FOR APRIL	126.38
05-15-2008	KATHLEEN CARSTENS	MILEAGE FOR APRIL	227.84
05-15-2008	CDW-G	PRINTER PART FOR KAREN'S CLASS	305.00
05-15-2008	CITY OF BRIDGEPORT	SEWER SVC	30.05
		WATER SVC	24.68
		ELECTRIC SVC	479.26
		Check Total:	533.99
05-15-2008	CLAIMS ADMINISTRATIVE SERVICES	CAS FIXED COST FINAL AUDIT	78.00
05-15-2008	COSTUMES, ETC	OLYMPATHON	54.50
05-15-2008	EMBARQ	LONG DISTANCE PHONE SVC	285.68
05-15-2008	EMBARQ COMMUNICATIONS INC	LONG DISTANCE PHONE SVC	156.67
05-15-2008	FLAG HOUSE PHYSICAL ED & REC	ADAPTED P.E SUPPLIES	173.36
05-15-2008	RACHEL GASPERSON	PRO CONTRACT SVC	227.50
05-15-2008	HARCOURT ASSESSMENT INC	TESTING FORMS	1,295.49

Check Date	Payee	Reason	Amount
05-15-2008	SUZANNE HECKART	TRAVEL FOR APRIL	56.07
05-15-2008	HOME TOWN TEES	T-SHIRTS FOR OLYMPATHON	35.00
05-15-2008	HOMETOWN COFFEE SERVICE	OFFICE SUPPLIES	95.00
05-15-2008	TRAVIS HOOD	MILEAGE FOR APRIL	40.05
05-15-2008	SHERI HULING	PT CONTRACT SVC	3,487.50
05-15-2008	IESI BOWIE	GARBAGE DISPOSAL SVC	131.56
05-15-2008	LYNNE KIRK	OT PROFESSIONAL CONTRACT SVC	5,418.75
05-15-2008	KONICA MINOLTA BUS SOLUTIONS	LEASE ON COPIER; MINOLTA C253	500.08
05-15-2008	KONICA MINOLTA BUS. SOLUTIONS	LEASE COPIER/COOP	603.72
05-15-2008	LINGUI SYSTEMS	SPEECH SOFWARE	51.95
05-15-2008	LOWE'S	GARDENING SUPPLIES FOR OFFIEC	495.10
05-15-2008	LINDA MAIN	MILEAGE FOR APRIL	68.53
05-15-2008	LAURIE MCINERNEY	MILEAGE FOR APRIL	68.88
05-15-2008	MESSENGER OFFICE SUPPLY	AD/OLYMPATHON	168.00
05-15-2008	KATHRYN NORDMAN	MILEAGE FOR APRIL	144.18
05-15-2008	OZARKA SPRING WATER COMPANY	DRINKING WATER FOR OFFICE	31.99
05-15-2008	NCS PEARSON, INC	TESTING PROTOCOLS	190.75
05-15-2008	PITNEY BOWES INC	RENTAL CHARGES POSTAGE/CARTRIDGE	61.00 102.76
		Check Total:	163.76
05-15-2008	PITNEY BOWES PURCHASE POWER	POSTAGE	300.00
05-15-2008	PSYCHOLOGICAL ASSESSMENT RESOURCES,	TESTING FORMS	159.50
05-15-2008	QUILL CORPORATION	OFFIECE SUPPLIES	771.67
05-15-2008	CHUCK SCHOTTA	MILEAGE FOR APRIL	244.30
05-15-2008	COLLEEN STAFFORD	MILEAGE FOR APRIL	118.32
05-15-2008	SUPER DUPER CATALOGUE	SPEECH ITEMS	458.30
05-15-2008	TEACHER DIRECT	SPEECH SUPPLIES	49.68
05-15-2008	FRAN TEMPLETON	IN HOME TRAINING	350.00
05-15-2008	THERAPRO INC	REPLACE SUPPLY-OT	429.00
05-15-2008	KRISTIN THOMPSON	MILEAGE FOR APRIL	117.48
05-15-2008	SANDRA THOMPSON	MILEAGE FOR APRIL	55.18
05-15-2008	WALMART COMMUNITY BRC	ITEMS FOR OFFIEC	206.31

Check Date	Payee	Reason	Amount
05-15-2008	WALMART COMMUNITY BRC	CLASSROOM SUPPLIES	198.67
		Check Total:	404.98
05-15-2008	TERESA WARD	MILEAGE FOR APRIL	32.30
05-15-2008	WESTERN PSYCHOLOGICAL SERVICES	TESTING MATERIALS	382.80
05-15-2008	CARLA WHITE	MILEAGE OF APRIL REIMBURSEMENT FOR HOTEL	128.16 669.69
		Check Total:	797.85
05-15-2008	WISE CO SP ED COOP	CAS CLAIMS DEPOSIT REQUEST	191.00
05-15-2008	KATHLEEN CARSTENS	IN HOME TRAINER/APRIL 08	717.50
05-15-2008	ASG SECURITY	FIRE ALARM MONTORING ELEM/JUNE	34.95
05-15-2008	AMERICAN COUNCIL ON EDUCATION	3RD QUARTER GED BILLING	1,000.00
05-15-2008	AMERICAN EXPRESS	MONTHLY STAR TELEGRAM AIRLINE TICKETS TASN CONF WORKSHOP FEES	14.00 228.10 375.00
		Check Total:	617.10
05-15-2008	APRENDAMOS A LEER	BILINGUAL TEXTBOOKS	1,228.80
05-15-2008	AT & T	TECH FAX LINE	23.75
05-15-2008	AT&T MOBILITY	CELL PHONE CHRGS/ELEM	172.20
05-15-2008	BAUDVILLE	LIBRARY SUPPLIES	209.05
05-15-2008	BRIDGEPORT PUMP & SUPPLY INC	NUTS FOR AGRI BOLTS	24.44
05-15-2008	BRIDGEPORT STEEL & SUPPLY	MAINT SUPPLIES	281.00
05-15-2008	CLASSROOM DIRECT	CHART TABLETS	30.08
05-15-2008	CONVERGINT TECHNOLOGIES	FIRE ALARM HS	432.00
05-15-2008	DIAMOND SUPERMARKET	MTHLY FOOD SUPPLY	334.74
05-15-2008	EDUCATION SERVICE CENTER	WORKSHOP/MS TEACHERS	135.00
05-15-2008	EXXONMOBIL	GAS SUPPLY	206.45
05-15-2008	HURD OIL FIELD SERVICE	CRANE SET TRUSSES/BUS BARN	700.00
05-15-2008	IESI BOWIE	MONTHLY TRASH SERVICE	1,751.87
05-15-2008	IESI HALTOM CITY	TRASH SERVICE MAINT	435.33
05-15-2008	LOWE'S	BATTERIES 14V	69.97
05-15-2008	MANN REFRIGERATION INC	SERVICE CALL/BIS SUPPLIES/BMS/BES SERVICE/BMS/BES	60.00 129.99 300.00
		Check Total:	489.99
05-15-2008	SOCORRO PANTOJA	PK PREVIEW	60.00

Check Date	Payee	Reason	Amount
05-15-2008	DAVID PEWITT	MILEAGE REIMBURSEMENT	58.08
05-15-2008	QUILL CORPORATION	INK CARTRIDGES	1,107.21
05-15-2008	REEDER DISTRIBUTORS INC.	GAS/FUEL FOR BUS BARN	10,551.54
05-15-2008	ROMEO MUSIC	RECORDING DEVICE	350.00
05-15-2008	THE LOBO CLUB	JV BASEBALL TEAM MEALS	85.50
05-15-2008	XEROX CORPORATION	OVERAGE COPIER	195.99
		COPIER LEASE AGREEMENT	1,073.54
		COPIER LEASE AGREEMENT	129.82
		COPIER MAINT	297.95
		COPY OVERAGES/HS	188.69
		Check Total:	1,885.99
05-20-2008	DR CALVIN J SPANN	TUSKEGEE AVIATOR PRESENTATION	750.00
05-20-2008	LONNIE BAKER	STATE SOLO/ENSEMBLE CONTEST	300.00
		STATE SOLO/ENSEMBLE CONTEST	216.00
		Check Total:	516.00
05-22-2008	ALERT SERVICES	RIB PADS/MOUTHPIECE	324.45
05-22-2008	BISD WORKER'S COMP ACCOUNT	W/C CLAIMS HIGH SCHOOL	1,629.28
		W/C SHARING THRU 4/30/08	358.00
		W/C MAINT CLAIMS	156.28
		W/C CAFETERIA	348.70
		W/C CLAIMS BIS	206.81
		Check Total:	2,699.07
05-22-2008	BRACKETT & ELLIS	LEGAL SERVICES	340.10
05-22-2008	BRIDWELL PUBLISHING CO	BID NOTICE JANITORAL SUPPLIES	17.38
05-22-2008	CDW-G	AV EQUIPMENT	2,846.94
		DOCUMENT CAMERAS	9,413.80
		Check Total:	12,260.74
05-22-2008	CITY OF BRIDGEPORT	WATER SVC	1,851.22
		WATER SVC	99.09
		ELECTRIC SVC	71.02
		SEWER SVC	89.79
		ELECTRIC SVC	648.91
		SEWER SVC	1,321.67
		Check Total:	4,081.70
05-22-2008	COURTYARD AUSTIN SOUTH	ROOMS STATE SOLO CONTEST	488.75
05-22-2008	DAYS INN	LODGING/AUTO MECH	60.00
		LODGING/AUTO MECH	306.52
		LODGING/AUTO MECH	209.00
		Check Total:	575.52
05-22-2008	DCS INFORMATION SYSTEMS	CRIMINAL SEARCH/CHECKS	9.50
05-22-2008	DELL	WIDE SCREEN LCD'S	2,864.00
		WIDE SCREEN LCD'S	358.00
		Check Total:	3,222.00
05-22-2008	DOS CHILES GRANDES	MEETING/MEALS	400.00

Check Date	Payee	Reason	Amount
05-22-2008	ECOLAB	PEST CONTROL COOP	108.26
05-22-2008	EDUCATION SERVICE CENTER	RENEWAL WORKSHOP	1,603.00 400.00
		Check Total:	2,003.00
05-22-2008	EDUCATORS PUBLISHING SERVICE	DICTIONARY	86.24
05-22-2008	EDUPHORIA	FACILITIES & EVENTS	2,864.00
05-22-2008	FOLLETT LIBRARY RESOURCES	BOOKS	1,461.17
05-22-2008	GENERAL BINDING CORPORATION	RENEWAL SERVICE CONTRACT	451.00
05-22-2008	HAGER GLASS	GLASS	460.00
05-22-2008	HOMETOWN COFFEE SERVICE	COFFEE SERVICE	44.00
05-22-2008	FCC ENVIRONMENTAL	PICKUP UP USED OIL FILTERS	159.60
05-22-2008	IESI BOWIE	TRASH SERVICE MAY 08	1,374.64
05-22-2008	KAPCO	BOOK SUPPLIES	124.92
05-22-2008	KONICA MINOLTA BUSINESS SOLUTIONS	MAINT COPIER/BAND HALL	30.58
05-22-2008	LASER SERVICE	PRINTER REPAIR PART	156.75
05-22-2008	LASER TECH CARTRIDGE INC	PRINTER CARTRIDGES	360.00
05-22-2008	LONNIE'S PRO SHOP	GOLF SUPPLIES	573.00
05-22-2008	HM RECEIVABLES CO LLC	TAKS SUPPLIES/MS	267.30
05-22-2008	OFFICE DEPOT	COUNSELOR SUPPLIES	149.28
05-22-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER WAREHOUSE BOTTLED WATER CENTRAL	19.97 50.72
		Check Total:	70.69
05-22-2008	PEARSON EDUCATIONAL MEASUREMENT	TAKS SCORING	227.32
05-22-2008	PICTURES & GIFTS BY JO	PICTURE FOR WALL FAME	18.20
05-22-2008	PRIME BRIDGEPORT INC	PURLIN CLIPS PERLINS	57.00 3,533.98
		Check Total:	3,590.98
05-22-2008	QUILL CORPORATION	SUPPLIES POST IT NOTES PRINTER/BATTERIES	273.07 111.54 246.34
		Check Total:	630.95
05-22-2008	RENAISSANCE LEARNING	ACCELERATED READ.	362.00
05-22-2008	SHELL	MONTHLY GAS CREDIT CARD	232.66
05-22-2008	SHI GOVERNMENT SOLUTIONS INC	SOFTWARE SOFTWARE	1,329.40 1,263.00
		Check Total:	2,592.40

Check Date	Payee	Reason	Amount
05-22-2008	R.A.I.D CORP. SOUTHWEST, INC	DRUG DOG TESTING/HS	231.30
05-22-2008	STAR PARKING	FIELD TRIP/PARKING BUS FEE	80.00
05-22-2008	JAIME STURDIVANT	REIMB MILEAGE/CONFERENCE	90.76
05-22-2008	T & W TIRE	FLAT TRAILER TIRES	12.00 460.56
		Check Total:	472.56
05-22-2008	TOM TALLEY	REIMBURSE MEALS/MEETING	11.36
05-22-2008	TALX CORPORATION	UNEMPLOYMENT CLAIMS	125.00
05-22-2008	TASB	POLICY ANNUAL SUPPORT	850.00
05-22-2008	TEXAS POTTERY SUPPLY	CLAY	92.50
05-22-2008	THE TROPHY CONNECTION	RETIREMENT CLOCKS	216.71
05-22-2008	THOMAS PETROLEUM LTD	GAS FUEL	81.00
05-22-2008	UPSTART	BOOKMARKS	144.86
05-22-2008	VIC PRINTING	REPORT CARD PAPER	230.00
05-22-2008	WEATHERFORD COLLEGE	COMPASS TEST/STUDENTS	425.00
05-22-2008	CARLA WHITE	REIMBURSE/HOTEL DIFFERENCE	112.00
05-22-2008	WISE ELECTRIC CO-OP	ELECTRIC SVC HS 4/1-5/5/08	14,026.76
05-22-2008	XEROX CORPORATION	HS/COPIER/PAYMENT	216.71
05-30-2008	BILLIE MCKEEVER	LEP PROFESSIONAL SERVICES	1,000.00
05-30-2008	A TO Z AUTO PARTS	BUS PARTS/SUPPLIES PARTS/EQUIPMENT	161.63 31.58
		Check Total:	193.21
05-30-2008	ALPHA BURGLAR & FIRE ALARM SYSTEMS	FIRE ALARM MONITORING JUNE 08	35.00
05-30-2008	AMERICAN LIBRARY ASSOCIATION	POSTERS/LIBRARY	24.95
05-30-2008	AQUAONE	BOTTLED WATER/TECH OFFICE	5.95
05-30-2008	ATMOS ENERGY	GAS SERVICE 4/21 - 5/22 GAS SERVICES GAS SERVICES 4/18 - 5/20	998.71 1,336.01 430.55
		Check Total:	2,765.27
05-30-2008	B & H PHOTO-VIDEO-AUDIO	EXTERNAL DRIVES SOUND SUPPLIES	276.00 424.90
		Check Total:	700.90
05-30-2008	LONNIE BAKER	REIMB TIRE REPLACEMENT	101.99
05-30-2008	BANC OF AMERICA LEASING	COPIER MAINT AGRMNT	369.93
05-30-2008	BARCO PRODUCTS COMPANY	TRAFFIC SYSTEM TRAFFIC CONTROL TRAFFIC SYSTEM	95.00 602.02 196.50

Check Date	Payee	Reason	Amount
05-30-2008	BARCO PRODUCTS COMPANY	TRAFFIC SYSTEM	100.00
		TRAFFIC SYSTEM	17.00
		TRAFFIC SYSTEM	52.64
		TRAFFIC SYSTEM	12.00
		Check Total:	1,075.16
05-30-2008	BISD WORKER'S COMP ACCOUNT	CLAIMS CKS 4241-4244	488.00
05-30-2008	EDDIE BLAND	MEALS MENTOR TRAINING	38.00
05-30-2008	BRIDGEPORT STEEL & SUPPLY	100 FT OF ANGLE IRON	213.70
05-30-2008	CDW-G	PROJECTOR KIT	193.00
		SCANNERS FOR TREX	938.40
		COMPUTER SUPPLIES	6,821.14
		COMPUTER SUPPLIES	8,808.01
		PROJECTOR MOUNTS	46.86
		PROJECTOR MOUNTS	244.78
		Check Total:	17,052.19
05-30-2008	CHEVRON	REGIONAL GOLF MEET	197.54
05-30-2008	COBB RENATL & EQUIPMENT	AIR COMPRESSOR RENTAL	92.34
05-30-2008	COMMUNICATION CONCEPTS	SERVICE CALL PA SYSTEM BMS	1,017.50
05-30-2008	CONEXIS	EMPLOYEE BENEFIT - APRIL 08	423.50
05-30-2008	COOLE SCHOOL	08-09 PLANNERS	2,119.88
05-30-2008	PATTIE DAVIS	REQ 812404 MEALS DYSLEXIA CONF	322.00
		MEALS DYSLEXIA CONF	78.00
		Check Total:	400.00
05-30-2008	DOUBLE TREE HOTEL	CANCELLED WORKSHOP	-175.60
		MENTOR TRAINING - LODGING	175.60
		Check Total:	.00
05-30-2008	EDUCATION SERVICE CENTER	BUS DRIVER RECERTIFICATION	10.00
		RECERTIFCATION BUS DRIVERS	70.00
		Check Total:	80.00
05-30-2008	ELAN PUBLISHING COMPANY	RECORD BOOK	47.80
05-30-2008	FAIRFIELD INN	TEPSA HOTEL	621.30
05-30-2008	FOLLETT LIBRARY RESOURCES	BOOKS & VIDEOS	3,988.25
05-30-2008	RON GORDON	TEPSA CONFERENCE MEALS	122.00
05-30-2008	HAGER GLASS	GLASS HS CAFETERIA WINDOW	175.00
05-30-2008	HAMMONDS & STEPHENS	RECORD & GRADE BOOKS	23.28
		RECORD & GRADE BOOKS	24.45
		Check Total:	47.73
05-30-2008	HEWITT HOMESCHOOLING RESOURCES	GRAMMAR CARDS	115.50
05-30-2008	MARTI HINES	MEAL REIMBURSEMENT (SLI CONF)	54.00
05-30-2008	HINKLE ELECTRIC CONSTRUCTION	PIER HOLES AT BUS BARN	345.00

Check Date	Payee	Reason	Amount
05-30-2008	HOBBY ENGINEERING	COMPUTER SUPPLIES	1,000.00
		COMPUTER SUPPLIES	199.13
		Check Total:	1,199.13
05-30-2008	HOMETOWN COFFEE SERVICE	COFFEE/CREAMER SUPPLIES	83.75
05-30-2008	HOMWOOD SUITES	RMS DYSLEXIA CONF	582.06
05-30-2008	ICOPY	GRADUATION SUPPLIES	287.00
05-30-2008	IGA FOODLINER	BOARD MEETING SUPPLIES	45.31
05-30-2008	INFINITY SOUND	SERVICE CALL REPAIR CLOCK	228.00
05-30-2008	INFOBASE PUBLISHING	LIBRARY BOOKS	3,213.00
05-30-2008	JAMES WOOD MOTORS	DRIVERS ED CAR BRAKES	156.00
05-30-2008	KEN KILPATRICK	MEAL REIMBURSEMENT (SLI CONF.)	54.00
05-30-2008	BANC OF AMERICA	JUNE COPIER LEASE	520.66
05-30-2008	LYNN LARSON	REIMB GAS EXPENSE/VYBAL CLINIC	60.05
05-30-2008	LAWSON PRODUCTS	MAINTANENCE SUPPLIES	343.03
05-30-2008	RITA LEMOINE	TEPSA CONFERENCE MEALS	122.00
05-30-2008	LOWERY WHOLESALE INC	CABLE/BUS BARN	217.75
05-30-2008	LOWE'S	CANOPY FOR BUSTER PROG	357.52
05-30-2008	MANN REFRIGERATION INC	SERVICE CALL/REPAIR BMS	120.00
		SERVICE CALL/REPAIR ALC/HS	420.00
		SERVICE CALL/REPAIR ALC/HS	449.02
		REPAIR WALK IN FREEZER - HS	3,250.00
		SERVICE CALL/REPAIR BMS	147.18
		SERVICE CALL/HS RM308/GYM	119.95
		SERVICE CALL/ HS RM309/GYM	245.00
		SERVICE CALL - HS RM 103	70.00
		Check Total:	4,821.15
05-30-2008	MARK'S PLUMBING PARTS	FILTERS, TOILET SEATS	124.73
05-30-2008	MARRIOTT RIVERCENTER	2008 SLI (BRD. MEMBERS)	2,511.84
05-30-2008	MCMASTER HOLLAND	WEEDEATER REPAIR	259.62
		WEEDEATER PARTS	83.97
		Check Total:	343.59
05-30-2008	MERIWETHER PUBLISHING	READING MATERIALS	108.70
05-30-2008	NATIONAL GEOGRAPHIC SOCIETY	NATL GEO EXPLR MAG	149.10
05-30-2008	OMNI HOTEL	TASN CONFERENCE ROOM	392.40
05-30-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/WAREHOUSE	31.94
05-30-2008	P & H SUPPLY	INSPECTION	29.00
05-30-2008	PONDER COMPANY, INC	FLOOR SANDING BMS GYM	3,047.00

Check Date	Payee	Reason	Amount
05-30-2008	PRAXAIR DISTRIBUTION IN	ACETYLENE/OXYGEN - BUS BARN	16.20
		ACETYLENE/OXYGEN - MAINT DEPT	70.20
		OXYGEN SUPPLIES - AG DEPT	145.80
		Check Total:	232.20
05-30-2008	QUILL CORPORATION	INK FOR PRINTER	184.41
		CLASSROOM SUPPLIES	394.49
		TESTING SUPPLIES	447.71
		Check Total:	1,026.61
05-30-2008	SUE RAY	MEAL REIMBURSEMENT (SLI CONF.)	54.00
05-30-2008	RB SPORTING GOODS	VOLLEYBALL UNIFORMS	2,827.00
		BREAKAWAY BASKETBALL RIM	252.00
		Check Total:	3,079.00
05-30-2008	REALLY GOOD STUFF	BILINGUAL SUPPLIES	189.62
05-30-2008	RENAISSANCE LEARNING	RENEW SUBSCRIPTION	1,500.00
		RENEW SUBSCRIPTION	1,149.17
		RENEW SUBSCRIPTION	849.19
		RENEW SUBSCRIPTION	1,200.00
		RENEW SUBSCRIPTION	2,563.67
		Check Total:	7,262.03
05-30-2008	REPEAT PERFORMANCE	BAND INSTRUMENTS	3,750.00
05-30-2008	RISO INCORPORATED	DUPLICATOR COPIER OVERAGES	300.43
		PER COPY CHRG DUPLICATOR	10.27
		PER COPY CHG DUPLICATOR	133.43
		PER COPY CHG DUPLICATOR	24.70
		PER COPY CHG DUPLICATOR	420.36
		Check Total:	889.19
05-30-2008	SCOTT ELECTRIC	TRANSPARENCIES	64.00
05-30-2008	SELF RADIO	TOWER REPEATER RENTAL	50.00
05-30-2008	SHARE CORP.	VEHICLE CLEANING PROD.	377.40
05-30-2008	SOUTHWEST INTERNATIONAL	PARTS BUS #4	82.95
		REPLACE WINDSHIELD	317.00
		INSTALL DRIVE LINE BUS	99.00
		Check Total:	498.95
05-30-2008	DR CALVIN J SPANN	REIMB MILEAGE	72.72
05-30-2008	SUBSCRIPTION SERVICES OF AMERICA	RENEW MAGAZINES	1,307.12
05-30-2008	TEXAS ASSOC OF SCHOOL NUTRITION	SUMMER CONF FEES	223.00
05-30-2008	THE TROPHY CONNECTION	RETIREMENT CLOCKS	72.79
05-30-2008	TIFCO INDUSTRIES	BUS PARTS	423.05
05-30-2008	TRACTOR SUPPLY CO.	WEED KILLER	259.98
05-30-2008	LYN TRICKEL	MEAL REIMBURSEMENT (SLI CONF.)	54.00
05-30-2008	TX ASSOC MID-SIZE SCHOOLS	2008-2009 MEM. DUES	300.00
05-30-2008	U S POST OFFICE	STAMPS 16 ROLLS	210.00

Check Date	Payee	Reason	Amount
05-30-2008	U S POST OFFICE	STAMPS 16 ROLLS	462.00
		Check Total:	672.00
05-30-2008	VIDEO COMMUNICATIONS	FIRST AID DVD FOR BUS DRIVERS	143.10
05-30-2008	WALMART COMMUNITY BRC	GT SUPPLIES	192.05
		NURSES SUPPLIES	136.53
		TESTING SUPPLIES	108.24
		JOURNALISM SUPPLIES	231.13
		CAMERA & MEM CARD	132.65
		OFFICE SUPPLIES	40.29
		Check Total:	840.89
05-30-2008	WISE SERVICE COMPANY FUEL	FUEL FOR FORK LIFT REGULATOR	20.80 77.14
		Check Total:	97.94
05-30-2008	WORLD BOOK	BOOK BINDING	749.00
05-30-2008	XEROX CORPORATION	OFFICE COPIER LEASE COPIER LEASE	103.00 1,414.01
		Check Total:	1,517.01
05-16-2008	FIRST STATE BANK	PURCHASE WADA MAY TRANSFER	18,856.80
		Grand Total:	369,305.20

End of Report