

Check Date	Payee	Reason	Amount
09-04-2007	VALLEY VIEW HIGH SCHOOL	CROSS COUNTRY MEET FEES	70.00
09-05-2007	JANNA FENOGLIO	ENTRY FEES VOLLEYBALL	225.00
09-05-2007	DALLAS TAYLOR	STUDENT/COACH MEALS	156.00
		STUDENT/COACH MEALS	250.00
		Check Total:	406.00
09-07-2007	U S POST OFFICE	20 ROLLS OF STAMPS	840.00
09-10-2007	CASH	MS VOLLEYBALL START UP FUNDS	200.00
09-14-2007	DANNY HENSON	FOOTBALL SCOUTING MEALS	156.00
09-05-2007	U S POST OFFICE	GED TEST POSTAGE	25.25
09-12-2007	PIZZA HUT	PDAS TRAINING STAFF LUNCH	158.62
09-17-2007	U S POST OFFICE	GED TEST POSTAGE	5.25
09-17-2007	RAYMONDS BBQ	BOARAD MEETING FOOD	76.62
09-20-2007	U S POST OFFICE	GED TESTING POSTAGE	10.50
09-14-2007	LORENA Y RIVERA	CENTRAL OFFICE SUMMER HELP	120.75
09-14-2007	MEGAN CARDENAS	AUG MILEAGE 2007	30.71
09-14-2007	CITY OF BRIDGEPORT	UTILITIES FOR COOP /PORTABLES	1,309.11
09-14-2007	CATHERINE GOOCH	MILEAGE AUG 07	241.19
09-14-2007	JAN BASHAM	AUG 2007 MILEAGE	21.81
		PROFESSIONAL SVC AUG 2007	1,652.63
		Check Total:	1,674.44
09-14-2007	JEAN FRIESEN	MILEAGE AUG 2007	21.36
09-14-2007	KAREN BROOKS	AUG MILEAGE 2007	47.17
09-14-2007	LYNNE KIRK	OT SERVICES AUG 2007	1,593.75
09-14-2007	KRISTIN THOMPSON	MILEAGE AUG 2007	45.84
09-14-2007	LINDA MAIN	MILEAGE AUG 2007	56.07
09-14-2007	KATHRYN NORDMAN	MILEAGE AUG 2007	59.63
09-14-2007	CHUCK SCHOTTA	MILEAGE AUGUST 2007	47.17
09-14-2007	SHERI HULING	SERVICES PT AUG 2007	2,212.50
09-14-2007	COLLEEN STAFFORD	MILEAGE AUG 2007	33.64
09-14-2007	SUZANNE HECKART	MILEAGE FOR AUG 2007	60.94
09-14-2007	SANDRA THOMPSON	MILEAGE AUG 2007	20.47
09-14-2007	TRACI SMITH	MILEAGE AUG 2007	72.09
09-14-2007	CARLA WHITE	MILEAGE AUG 2007	75.65

Check Date	Payee	Reason	Amount
09-17-2007	CITY OF BRIDGEPORT	AUG 2007 ELECTRIC/SEWER/WATER	47,764.33
09-18-2007	COVINGTON ISD	MARCHING ENTRY FEES	250.00
		MARCHING ENTRY FEES	400.00
		Check Total:	650.00
09-18-2007	REGION 2 UIL MUSIC	UIL BAND ENTRY FEE	770.00
		UIL BAND ENTRY FEE	770.00
		Check Total:	1,540.00
09-19-2007	CLAIMS ADMINISTRATIVE SERVICES	CAS FIXED COST ANNUAL	5,782.14
09-19-2007	EMBARQ	LONG DISTANCE	407.38
09-19-2007	IESI BOWIE	GARBAGE SERVICE	131.56
09-19-2007	BANC O AMERICA LEASING	LEASE ON COPIERS	603.72
09-19-2007	KONICA MINOLTA BUSINESS SOLUTIONS	MONTHLY USEAGE	179.80
09-19-2007	OZARKA SPRING WATER COMPANY	RENTAL CHARGE	29.99
09-19-2007	PARKER COUNTY CO-OP	QUARTERLY PAYMENTS	22,983.67
09-19-2007	PITNEY BOWES INC	LEASE OF MAILING MACHINE	19.95
09-19-2007	PURCHASE POWER	OTHER	200.00
09-19-2007	TEXAS MEDICAID & HEALTHCARE PARTNER	MEDICAID PAYMENT	88.04
09-19-2007	B & G SERVICE	STEAMER REPAIR/MS	164.00
09-19-2007	BLUE BELL CREAMERIES INC	ICE CREAM	457.64
09-19-2007	BORDEN, INC	MILK	2,861.90
09-19-2007	CD HARTNETT	FOOD AND SUPPLIES	12,494.86
09-19-2007	CENTRAL RESTAURANT PRODUCTS	TRAYS AND SUPPLIES	1,205.81
09-19-2007	ECOLAB	PEST CONTROL	309.25
09-19-2007	EMPIRE PAPER COMPANY	DISHWASHING SUPPLIES	993.44
09-19-2007	HARDIES FRUIT AND VEGETABLE COMPANY	PRODUCE	767.10
09-19-2007	IGA FOODLINER	MISC SUPPLIES	111.51
09-19-2007	IMC WASTE DISPOSAL	GREASE TRAP SERVICE	300.00
09-19-2007	LABATT FOOD SERVICE	FOOD & SUPPLIES	4,548.22
09-19-2007	MCKEE BAKING COMPANY	SNACK CAKES	263.68
09-19-2007	MRS BAIRDS BAKERIES/BBU	BREAD	440.96
09-19-2007	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	374.32
09-20-2007	ATMOS ENERGY	GAS SERVICES	38.62
09-20-2007	CINGULAR WIRELESS	DIRECTOR'S CELL PHONE	61.98

Check Date	Payee	Reason	Amount
09-20-2007	CLAIMS ADMINISTRATIVE SERVICES	ISSUED TO WRONG VENDOR FINAL AUDIT	-186.00 186.00
		Check Total:	.00
09-20-2007	EMBARQ COMMUNICATIONS INC	LOCAL NUMBER	198.41
09-20-2007	FLAG HOUSE PHYSICAL ED & REC	SCOOTER SET	286.34
09-20-2007	HOMETOWN COFFEE SERVICE	OFFICE SUPPLIES	40.50
09-20-2007	IGA FOODLINER	OFFICE	21.95
09-20-2007	HOUGHTON MIFFLIN COMPANY	SUZANNE HECKART	47.08
09-20-2007	WALMART COMMUNITY BRC	OFFICE SUPPLIES	161.94
09-20-2007	WISE CO SP ED COOP	EXPENSE ALLOWANCE SHARINGS	186.00
09-20-2007	L L BEAN INC	INSERVICE SHIRTS	73.95
09-21-2007	ASG SECURITY	OCT 07 FIRE ALARM SERVICE	34.95
09-21-2007	ANGELA VANHOOSE	WORKSHOP MEAL	60.00
09-21-2007	AT & T	LONG DISTANCE SEPT 07	55.44
09-21-2007	TONJA BROWN	WORKSHOP MEALS	72.00
09-21-2007	CINGULAR WIRELESS	CELL PHONE SERVICE SEPT 07	11.04
		CELL PHONE SERVICE SEPT 07	45.03
		CELL PHONE SERVICE SEPT 07	136.23
		CELL PHONE SERVICE SEPT 07	12.88
		CELL PHONE SERVICE SEPT07	71.38
		CELL PHONE SERVICE SEPT 07	70.82
		Check Total:	347.38
09-21-2007	EMBARQ COMMUNICATIONS INC	LOCAL PHONE SERVICE SEPT 07	20.81
		LOCAL PHONE SERVICE SEPT 07	1,319.55
		LOCAL PHONE SERVICE SEPT 07	119.07
		LOCAL PHONE SERVICE SEPT 07	80.76
		LOCAL PHONE SERVICE SEPT 07	426.82
		LOCAL PHONE SERVICE SEPT 07	87.72
		LOCAL PHONE SERVICE SEPT 07	162.28
		LOCAL PHONE SERVICE SEPT 07	26.76
		LOCAL PHONE SERVICE SEPT 07	36.46
		LOCAL PHONE SERVICE SEPT 07	220.40
		Check Total:	2,500.63
09-21-2007	CRAIG ERB	ANNOUNCER/MINERAL WELLS	75.00
09-21-2007	LEE SNODGRASS	SECURITY/9TH/JV - PROSPER SECURITY JV FOOTBALL	125.00 137.50
		Check Total:	262.50
09-21-2007	LONGHORN CONTRACTORS	BUS BARN BUILDING BUILDING MATERIALS/BUS BARN INSTALL HARDWARE/MIDDLE SCH	3,519.18 304.66 277.20
		Check Total:	4,101.04
09-21-2007	JAMES LEE MAYO	SECURITY/PROSPER/VARSITY	175.00
09-21-2007	ROBERT SIVLEY	CONFERENCE TRVL EXP	298.20

Check Date	Payee	Reason	Amount
09-21-2007	GREGGORY ROMINE	SECURITY/JV FOOTBALL	137.50
09-21-2007	SBEC-FP	FINGERPRINTING FEES	141.00
09-21-2007	KENNETH S STANFORD	SECURITY 9TH/JV PROSPER	125.00
09-21-2007	U S POST OFFICE	6 ROLLS OF STAMPS	246.00
09-21-2007	VONNE WALTON	CONFERENCE MEALS CONFERENCE MEALS	120.00 72.00
		Check Total:	192.00
09-21-2007	WISE COUNTY APPRAISAL DIST.	4TH QTR PAYMENT 4TH QTR PAYMENT	3,638.25 47,130.50
		Check Total:	50,768.75
09-24-2007	ACTION CLEANING SYSTEM	BUS BARN PARTS/SUPPLIES	280.00
09-24-2007	ALLSTATE SIGN AND PLAQUE CORP	PARKING LOT SIGNS HIGH SCH	259.14
09-24-2007	AMERICAN COUNCIL ON EDUCATION	GED 4TH QRT BILLING	816.00
09-24-2007	ASHLEY ELECTRIC COMPANY	ELECTRICAL WORK/LABOR ELECTRICAL WORK/LABOR	1,360.00 2,360.00
		Check Total:	3,720.00
09-24-2007	WENDELL BERRY	OFFICIAL/F/BALL HS/BRECKENRIDG	75.00
09-24-2007	BISD WORKER'S COMP ACCOUNT	W/C SHARING THRU 8/31/07	437.00
09-24-2007	BRACKETT & ELLIS	PROFESSIONAL SVC THRU 8/31/07	231.55
09-24-2007	BRANDON MCCARTHY	PARKING/HS F/BALL BRECKENRIDGE	40.00
09-24-2007	BRIDGEPORT AUTOMOTIVE SUPPLY	BUS BARN PARTS/SUPPLIES	279.97
09-24-2007	BRIDGEPORT BUILDING CENTER	MTHLY BUILDING SUPPLIES	3,858.01
09-24-2007	BRIDGEPORT FEED STORE	FERTILIZER	233.25
09-24-2007	BRIDWELL PUBLISHING CO	NEWSPAPER ADS AUG 2007	831.78
09-24-2007	CDW-G	BILINGUAL CLASSROOM SUPPLIES	3,392.66
09-24-2007	CHRISTY VELASQUEZ	GE MEAL REIMBURSEMENT	29.01
09-24-2007	CLASS OF 2009	TEAM MEALS /FOOTBALL	480.00
09-24-2007	CORPORATE EXPRESS	COLORED COPY PAPER	158.00
09-24-2007	DATA PROJECTIONS, INC.	SMART BOARD - ED FOUND GRANT	1,712.57
09-24-2007	DAVID PEWITT	REIMB BUS BARN SUPPLIES	29.99
09-24-2007	DCS INFORMATION SYSTEMS	36 CRIMINAL BACKGROUND CHECKS	34.20
09-24-2007	ECOLAB	PEST CONTROL - HIGH SCH PEST CONTROL AT COOP	650.00 48.72
		Check Total:	698.72
09-24-2007	EDUCATION SERVICE CENTER	JULY BUS DRIVER DRUG TESTING	138.00

Check Date	Payee	Reason	Amount
09-24-2007	ELLIOTT ELECTRIC SUPPLY	MTHLY MAINT EQUIP/SUPPLIES	2,038.74
09-24-2007	EMPIRE PAPER COMPANY	VACUUM CLEANER/BAGS	468.66
09-24-2007	CRAIG ERB	ANNOUNCER/HS/FB BRECKENRIDGE	40.00
09-24-2007	FAMILY CLINIC	BUS DRIVER PHYSICALS BUS DRIVER PHYSICAL	1,125.00 75.00
		Check Total:	1,200.00
09-24-2007	FORT WORTH FOOTBALL OFFICIALS	SCRIMMAGE FEE/CELINA	125.00
09-24-2007	G & M CHEVRON	U HAUL RENTAL F/BALL GAME	67.95
09-24-2007	LISA GARDNER	REIMBURSE FINGER PRINTING	47.00
09-24-2007	GOODSON GOLF CARTS	6 VOLT BATTERY/SERVICE FEES	585.25
09-24-2007	GOPHER SPORTS	WEIGHTROOM EQUIPMENT	131.31
09-24-2007	GREAT EXPECTATIONS	JUNE WORKSHOP FEES	800.00
09-24-2007	JUSTIN HARDEE	PARKING HS F/BALL BRECKENRIDGE	40.00
09-24-2007	DICK HODEL	OFFICIAL/F/BALL HS BRECKENRIDG	125.73
09-24-2007	HOMETOWN COFFEE SERVICE	SUPPLEIS/BUS BARN	29.50
09-24-2007	HOUGHTON MIFFLIN	MATH BOOKS KINDERGARTEN MATH GUIDES	1,939.79 1,771.31
		Check Total:	3,711.10
09-24-2007	WESLEY D HUGHES	SECURITY/F/BALL BRECKENRIDGE	100.00
09-24-2007	IESI HALTOM CITY	AUGUST TRASH SERVICE	596.36
09-24-2007	IGA FOODLINER	WATER/BUS DRIVERS/MEETING BOTTLED WATER/ICE SUPPLIES/CENTRAL OFFICE FOOD SUPPLIES SUPPLIES/ACE CAMPUS TEACHER LOUNGE SUPPLIES	8.98 18.37 74.09 124.81 1.39 35.00
		Check Total:	262.64
09-24-2007	J A SEXAUER	KEY BLANKS/WAX GASKETS	93.53
09-24-2007	ALICIA JAMES	HS/F/BALL TICKET TAKER	40.00
09-24-2007	DOUG JAMES	F/BALL HS TICKET TAKER	40.00
09-24-2007	JOE TUCKER DRYWALL INC	SHEETROCK/TEXTURE BUS BARN	2,800.00
09-24-2007	KEN'S APPLIANCE	WATER HEATER/SWAMP COOLER	853.00
09-24-2007	JIM LEMEILLEUR	OFFICIAL/F/BALL HS BRECKENRIDG	75.00
09-24-2007	LOWE'S	SUPPLIES/NEW BUS BARN SUPPLIES/BUS BARN VANITY TOP - BUS BARN SUPPLIES/AUTO MECH BUS BARN SUPPLIES BLINDS FOR CENTRAL OFFICE	451.50 106.20 532.11 870.25 65.60 248.00

Check Date	Payee	Reason	Amount
09-24-2007	LOWE'S	SUPPLIES/BUS BARN	221.70
		Check Total:	2,495.36
09-24-2007	MANN REFRIGERATION INC	A/C SERVICE CALL - HS	336.75
		A/C SERVICE CALL - ELEM SCH	446.96
		A/C SERVICE CALL - HIGH SCH	100.00
		TECH BUILDING SERVICE CALL	120.00
		A/C SERVICE CALL HIGH SCHOOL	120.00
		A/C SERVICE CALL - ELEM SCH	343.75
		Check Total:	1,467.46
09-24-2007	MARTRAC	ROLL TOWEL DISPENSER	196.58
		MOP HEAD/BLEACH/BULBS	4,014.90
		Check Total:	4,211.48
09-24-2007	JAMES LEE MAYO	SECURITY/F/BALL BRECEKNRIDGE	100.00
09-24-2007	MESSENGER OFFICE SUPPLY	INK CARTRIDGES	48.03
		INVOICE PAID TWICE	-48.03
		Check Total:	.00
09-24-2007	NCTVOA	SCRIMMAGE FEE/VOLLEYBALL	225.00
09-24-2007	OZARKA SPRING WATER COMPANY	DRINKING WATER/ACE CAMPUS	47.45
09-24-2007	P & H SUPPLY	INSPECTION STICKERS	58.00
09-24-2007	PEARSON LEARNING	BILINGUAL 3RD GRADE TXBKS	856.96
09-24-2007	PEARSON LEARNING GROUP	SUPPLIES/CLASSROOM LIBRARY	2,545.31
09-24-2007	JACOB PLUMMER	PARKING/HS/F/BALL BRECKENRIDGE	40.00
09-24-2007	PRAXAIR DISTRIBUTION IN	WELDING SUPPLIES/BUS BARN	7.80
		AG WELDING SUPPLIES	105.30
		WELDING SUPPLIES	43.90
		HELIUM TANK RENTAL	40.00
		Check Total:	197.00
09-24-2007	PURVIS BEARING SERVICE INC	PULLEY/MAINT EQUIP	77.82
09-24-2007	QUILL CORPORATION	TEACHER DESK - MIDDLE SCH	559.98
		4 DRAWER FILES/COPY PAPER	643.02
		FACIAL TISSUE	174.60
		OFFICE SUPPLIES	461.73
		Check Total:	1,839.33
09-24-2007	HENDERSON TECHONOLOGIES LLC	SUPPLIES/BUS BARN/BATTERIES	29.98
		LEATHER SLEEVE CASE	19.99
		Check Total:	49.97
09-24-2007	RELIABLE WATER SUPPLY	BOTTLED WATER SUPPLY	13.00
09-24-2007	RENTAL ZONE	PROPANE	15.00
09-24-2007	RESCUE 1	CPR CLASS/TRAINING	620.00
09-24-2007	RAY REYES	HS F/BALL PARKING BRECKENRIDGE	40.00
09-24-2007	RICHARD ROBINSON	OFFICIAL/F/BALL BRECKENRIDGE	75.00

Check Date	Payee	Reason	Amount
09-24-2007	MIKE RICHEY	OFFICIAL/F/BALL HS BRECKENRIDG	75.00
09-24-2007	RISO INCORPORATED	COPY CHARGES	5.72
09-24-2007	JORGE RIVERA	PARKING/HS/F/BALL BRECKENRIDGE	40.00
09-24-2007	ROBERT SIVLEY	MEALS/MILEAGE	72.47
09-24-2007	MELISSA DAWN RODRIGUEZ	SECURITY/F/BALL GAME	100.00
09-24-2007	SAM'S LAWN RIDERS	MOWING EQUIPMENT/PARTS	527.87
09-24-2007	SCHOOL HEALTH	NURSE 1ST AID SUPPLIES	1,149.29
09-24-2007	RICHARD ALLEN SCHWARTZ	SECURITY/F/BALL BRECKENRIDGE	100.00
09-24-2007	SELF RADIO	TOWER RENTAL AUG 2007	50.00
09-24-2007	SMALL TOWN GRAPHICS	LUNCH ENVELOPES/BIS	399.00
09-24-2007	SOUTHWEST INTERNATIONAL	BUS PARTS	90.15
09-24-2007	SWEENY'S HARDWOOD	RED OAK LUMBER	324.70
09-24-2007	T & W TIRE	TIRES/MOUNTING FEES	1,761.40
09-24-2007	TASB	POLICY UPDATE LOCAL DISTRICT	28.48
09-24-2007	THE SCORING CENTER/UT-AUSTIN	GED TEST FOR JULY 2007	328.50
09-24-2007	THOMAS PETROLEUM LTD	UNLEADE GASOLINE SUPPLY	96.00
		GASOLINE SUPPLY/UNLEADED	62.40
		GASOLINE SUPPLY	68.97
		UNLEADED GASOLINE SUPPLY	115.95
		Check Total:	343.32
09-24-2007	ULTIMATE OFFICE	FLAT FILE JACKET/SUPPLIES	74.04
09-24-2007	UNIFIRST HOLDINGS L P	UNIFORM RENTALS/MAINT/BUS BARN	920.40
09-24-2007	WALMART COMMUNITY BRC	SUPPLIES/BUS BARN	86.39
		SUPPLIES/BUS BARN	1,264.37
		Check Total:	1,350.76
09-24-2007	KENNETH WEAVER	CLEAN UP DUTY	80.50
09-24-2007	WISE COUNTY MEDICAL & SURGICAL	BUS DRIVER PHYSICALS	312.00
		BUS DRIVER PHYSICALS	81.00
		BUS DRIVER PHYSICALS	81.00
		BUS DRIVER PHYSICALS	162.00
		Check Total:	636.00
09-24-2007	WISE ELECTRIC CO-OP	AUGUST ELECTRIC SERVICE	15,262.01
09-24-2007	XEROX CORPORATION	COPIER LEASE PYMNT OFFICE/ACE	139.21
09-24-2007	JORDYN ZACHARY	PAINTING/CONFERENCE RM AT HS	42.00
09-24-2007	ZONAR SYSTEMS	HANDHELD READER/RADIO	3,099.79
09-24-2007	CITY OF BRIDGEPORT	UTILITIES FOR 8/3 - 9/4	376.91

Check Date	Payee	Reason	Amount
09-24-2007	CITY OF BRIDGEPORT	UTILITIES 7/27 - 8/26	18,025.45
			Check Total: 18,402.36
09-25-2007	DEE ANDERSON	OFFICIAL - FOOTBALL BOYD	139.63
09-25-2007	AZLE HIGH SCHOOL	CROSS COUNTRY MEET	50.00
09-25-2007	BANC OF AMERICA LEASING	KONICA COPIER LEASE PMT	520.66
09-25-2007	BISD INTERMEDIATE SCHOOL	REIMBURSEMENT STAMP	41.00
09-25-2007	BRANDON MCCARTHY	PARKING - BOYD FOOTBALL	40.00
09-25-2007	BRIDGET WILLIAMS	MEAL REIMBURSEMENT	28.94
09-25-2007	BRIDWELL PUBLISHING CO	RENEW PAPER SUBSCRIPTION	67.50
		BACK TO SCHOOL ADS	66.00
		SUBSCR RENEWAL	30.00
			Check Total: 163.50
09-25-2007	TABATHA BROWN	PARKING - BOYD FOOTBALL	40.00
09-25-2007	DAVID BURROWS	OFFICIAL FOOTBALL MIN WELLS	108.00
09-25-2007	TIM COPE	OFFICIAL FOOTBALL MIN WELLS	148.50
09-25-2007	JEFFRY CRAIG	OFFICIAL MS FOOTBALL BOYD	109.39
09-25-2007	CROCKETT HOTEL	CONFERENCE LODGING	109.00
		CONFERENCE LODGING	1,308.00
		CONFERENCE LODGING	109.00
			Check Total: 1,526.00
09-25-2007	CUSTOM PRODUCTS	STUDENT OF THE MONTH	16.00
09-25-2007	DARLA HARTSELL	MEAL REIMBURSEMENT	7.49
09-25-2007	DECATUR HIGH SCHOOL	CROSS COUNTRY MEET	100.00
		CROSS COUNTRY MEET	90.00
			Check Total: 190.00
09-25-2007	DENEISE GRAHAM	LUNCH REIMBURSEMENT	6.99
09-25-2007	EDDIE BLAND	SEPT 07 TRAVEL ALLOWANCE	600.00
09-25-2007	EDUCATION SERVICE CENTER	WORKSHOP FEES - J STURDIVANT	650.00
09-25-2007	CRAIG ERB	ANNOUNCER - BOYD FOOTBALL	40.00
09-25-2007	ROBIN FARQUHAR	OFFICIAL HS VOLLEYBALL SANGER	40.00
09-25-2007	KIM FENTON	COMPUTER TABLE	70.00
09-25-2007	GATHA LONGLEY	MEALS FOR 504 CONF	86.00
		MEALS FOR 504 CONF	86.00
			Check Total: 172.00
09-25-2007	GINNY CHASE	REIMB ESL CERTIFICATION	77.00
09-25-2007	CLAY GLASTON	OFFICIAL HS VOLLEYBALL SANGER	75.00

Check Date	Payee	Reason	Amount
09-25-2007	MIKE GRISSOM	OFFICIAL HS FOOTBAL M WELLS	142.71
09-25-2007	CAROLE HANCOCK	OFFICIAL VOLLEYBALL WHITESBORO	109.71
09-25-2007	JUSTIN HARDEE	PARKING - BOYD FOOTBALL	40.00
09-25-2007	PATRICIA HERNANDEZ	TABE MEALS 13 EMPLOYEES	1,118.00
09-25-2007	HILTON ANATOLE	LODGING/CONFERENCE	327.00
09-25-2007	HOLIDAY INN EXPRESS	LODGING/JOB FAIR	90.95
09-25-2007	WESLEY D HUGHES	SECURITY FOOTBALL BOYD	100.00
09-25-2007	JEREMY HUNTER	OFFICIAL MS FOOTBALL BOYD	75.13
		OFFICIAL - FOOTBALL PROSPER	100.90
		Check Total:	176.03
09-25-2007	JONATHIN HURST	OFFICIAL HS VOLLEYBALL SANGER	158.66
09-25-2007	ALICIA JAMES	RESERVE SEAT - VARSITY BOYD	40.00
09-25-2007	DOUG JAMES	PARKING - BOYD FOOTBALL	40.00
09-25-2007	JENNIFER HENDRIX	SHARON WELLS WRKSHP	108.00
09-25-2007	JOHN WARD	ADVANCE SCOUTING MEALS	140.00
09-25-2007	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	1,050.00
09-25-2007	L C SKINNER VACUUM TRUCK SVC	CLEAN OUT SEPTIC TANK	225.00
09-25-2007	KIM LANE	OFFICIAL HS VOLLEYBALL SANGER	109.42
09-25-2007	LEE SNODGRASS	SECURITY FOOTBALL BOYD	100.00
09-25-2007	LINDSAY HIGH SCHOOL	CROSS COUNTRY MEET	100.00
09-25-2007	LONE STAR FEED	UPS SHIPPING COST	10.39
09-25-2007	MARIA'S GIFT AND FLOWER SHOP	FUNERAL BASKET - ADAMS	50.00
09-25-2007	MINDY MARKUM	WORKSHOP MEALS	8.76
09-25-2007	MARSH CABLE & CONNECTORS	CABLING SUPPLIES	80.00
09-25-2007	JAMES LEE MAYO	SECURITY FOOTBALL BOYD	100.00
09-25-2007	MILLICAN PRESS	ELEM SCH STUDENT HANDBKS	2,571.25
		REQUEST FORMS VEHICLE	219.95
		07-08 HANDBOOKS	1,530.75
		STUDENT CODE BOOKS	896.40
		PRINTING SERVICES	1,912.75
		Check Total:	7,131.10
09-25-2007	SHYANNE MORMAN	VOLLEYBALL BOOKS WHITESBORO	23.00
		SCOREKEEPER VOLLEYBALL SANGER	23.00
		Check Total:	46.00
09-25-2007	MYRON	OFFICE SUPPLIES	691.59

Check Date	Payee	Reason	Amount
09-25-2007	PEASTER HIGH SCHOOL	VOLLEYBALL FEES	200.00
09-25-2007	JACOB PLUMMER	PARKING - BOYD FOOTBALL	40.00
09-25-2007	WAYNE POLLARD	OFFICIAL - FOOTBALL - BOYD	80.00
09-25-2007	PREMIER AGENDAS INC	BILINGUAL AGENDAS	5,112.00
09-25-2007	DANIELLE PRESSLER	OFFICIAL VOLLEYBALL WHITESBORO	109.42
09-25-2007	ROY RENNELS	OFFICIAL - FOOTBALL BOYD	80.00
09-25-2007	RAY REYES	GATE - VARSITY FOOTBALL BOYD	40.00
		SCORE BK MS VOLLEYBALL W'BORO	22.00
		GATE MS FOOTBALL BOYD	25.00
		Check Total:	87.00
09-25-2007	JORGE RIVERA	PARKING - BOYD FOOTBALL	40.00
09-25-2007	DONNA ROBINSON	OFFICIAL VOLLEYBALL WHITESBORO	40.00
09-25-2007	MELISSA DAWN RODRIGUEZ	SECURITY FOOTBALL BOYD	100.00
09-25-2007	DANIEL ROGERS	OFFICIAL VOLLEYBALL WHITESBORO	109.71
09-25-2007	CHRIS SAUNIER	OFFICIAL MS FOOTBALL BOYD	64.00
		OFFICIAL FOOTBALL PROSPER	92.00
		Check Total:	156.00
09-25-2007	RICHARD ALLEN SCHWARTZ	SECURITY FOOTBALL MINERAL WELL	150.00
09-25-2007	ED SPAIN	OFFICIAL - MS FOOTBALL BOYD	64.00
		OFFICIAL FOOTBALL PROSPER	92.00
		Check Total:	156.00
09-25-2007	STAR TELEGRAM	SUBSCRIPTION RENEWAL	45.19
		RENEW PAPER SUBSCRIPTION	126.00
		Check Total:	171.19
09-25-2007	KLAUS STRASSMANN	OFFICIAL FOOTBALL MIN WELLS	136.48
		OFFICIAL - FOOTBALL - BOYD	80.00
		Check Total:	216.48
09-25-2007	TAHPERD STATE OFFICE	MEMBERSHIP DUES B L	48.00
09-25-2007	TASB	07-08 POLICY SRV RENEWAL FEES	650.00
09-25-2007	TASSP	MEMBERSHIP 07-08	350.00
		MEMBERSHIP DUES T. HOOD	175.00
		MEMBERSHIP DUES	525.00
		Check Total:	1,050.00
09-25-2007	TEXAS ART EDUCATION ASSOCIATION	MEMBERSHIP DUES	45.00
09-25-2007	TEXAS ASSOCIATION OF COMMUNITY	07-08 MEMBERSHIP DUES	510.00
09-25-2007	TEXAS SCHOOL ADMINISTRATORS'	CONVENTION FEES B THETFORD	125.00
09-25-2007	U S POST OFFICE	8 ROLLS OF STAMPS	328.00
09-25-2007	U.I.L.	07-08 MEMBERSHIP DUES	375.00
		07-08 MEMBERSHIP DUES	375.00

Check Date	Payee	Reason	Amount
09-25-2007	U.I.L.	07-08 MEMBERSHIP DUES	375.00
		Check Total:	1,125.00
09-25-2007	VALLEY VIEW HIGH SCHOOL	CROSS COUNTRY MEET	80.00
09-25-2007	VENTURES FOR EXCELLENCE	RENEW SUBSCRIPTION	800.00
		RENEW SUBSCRIPTION	800.00
		RENEW SUBSCRIPTION	800.00
		RENEW SUBSCRIPTION	930.00
		Check Total:	3,330.00
09-25-2007	VIC PRINTING	REPORT CARD PAPER	191.40
		REPORT CARD PAPER	191.40
		Check Total:	382.80
09-25-2007	CLAY WALKER	MILEAGE REIMB	44.43
09-25-2007	WALMART COMMUNITY BRC	ENGLISH SUPPLIES	37.66
09-25-2007	ARTHUR WILLIAMS	OFFICIAL - FOOTBALL - BOYD	80.00
09-25-2007	WISE CO. SPECIAL ED. CO-OP	1ST QTR PAYMENT - SP ED COOP	90,310.00
09-25-2007	XEROX CORPORATION	COPIER LEASE AGRMNT	1,073.54
		COPIER LEASE AGRMNT - ACE	297.95
		WORKROOM COPIER LEASE	297.95
		WORKRM COPIER LEASE	484.73
		WRKROOM COPIER LEASE	340.25
		OFFICE COPIER LEASE	297.95
		Check Total:	2,792.37
09-25-2007	XEROX CORPORATION	COPIER LEASE AGRMNT	1,428.11
		COPIER LEASE AGRMNT	297.95
		COPIER LEASE	1,711.96
		COPIER LEASE AGRMNT	129.82
		COPIER LEASE PMT	139.21
		Check Total:	3,707.05
09-26-2007	TEX DEPT OF STATE HEALTH SERVICES	SCHOOL INSPECTION FEES	1,200.00
09-28-2007	A TO Z AUTO PARTS	MONTHLY MAINT SUPPLIES	268.88
		MONTHLY BUS BARN SUPPLIES	286.75
		AUTO SUPPLIES	135.45
		Check Total:	691.08
09-28-2007	ALPHA BURGLAR & FIRE ALARM SYSTEMS	FIRE ALARM MONTORING MS	35.00
09-28-2007	AMERICAN EXPRESS	MONTHLY STAR TELEGRAM FEE	14.00
		RENEWAL FEE	75.00
		Check Total:	89.00
09-28-2007	ART SMART	READING MATERIAL	89.85
09-28-2007	ASHLEY ELECTRIC COMPANY	FIX SHORT IN LIGHT/BUS BARN	65.00
		POLE LIGHTS/ELEMENTARY	719.94
		INSTALL TIME CLOCK/BUS BARN	385.12
		Check Total:	1,170.06
09-28-2007	ATMOS ENERGY	GAS SVCS/AUG/SEPT 2007	1,507.29
		GAS SERVICE/AUG/SEPT 2007	67.71
		GAS SERVICES AUG/SEPT 2007	20.34

Check Date	Payee	Reason	Amount
09-28-2007	ATMOS ENERGY	GAS SERVICES/AUG/SEPT	102.54
			Check Total: 1,697.88
09-28-2007	ATSSB	MEMBERSHIP DUE	105.00
09-28-2007	BANC OF AMERICA LEASING	MAINT/COPIER/BAND HALL	125.50
09-28-2007	VHPS	ENGLISH SUPPLIES	859.45
09-28-2007	BEST ACCESS SYSTEMS	CORES/KEYS FOR BMS/BES	318.03
09-28-2007	BISD WORKER'S COMP ACCOUNT	WORKERS COMP CLAIMS/HS	500.77
		W/C CLAIMS HS	201.22
		W/C CLAIMS HS	500.77
		W/C CLAIMS FOR MAINTENANCE	23.80
		W/C CLAIMS MAINT	24.13
		W/C CLAIMS HS	500.77
		W/C CLAIMS MAINTENANCE	29.07
		W/C CLAIMS MAINTENANCE	21.34
		W/C CLAIMS MAINTENANCE	140.08
			Check Total: 1,941.95
09-28-2007	BOLEY FEATHERSTONE INSURANCE	07/08 PROPERTY/LIABILITY INS	12,000.00
		07/08 PROPERTY/LIABILITY INS	2,000.00
		07/08 PROPERTY/LIABILITY INS	104,109.00
		07/08 PROPERTY/LIABILITY INS	9,551.00
		07/08 PROPERTY/LIABILITY INS	23,811.00
			Check Total: 151,471.00
09-28-2007	BRIDGEPORT STEEL & SUPPLY	STEEL/FENCE FOR HS	51.24
09-28-2007	CDW-G	SUPPLIES/EDUC FOUNDATION GRAN	34.70
09-28-2007	CHAPPELL SUPPLY	REPAIR WASHER	509.40
09-28-2007	CLAIMS ADMINISTRATIVE SERVICES	W/C FIXED 1ST QRT INSTALLMENT	17,848.38
09-28-2007	COCA COLA BOTTLING COMPANY	STUDENT DRINKS	452.00
09-28-2007	CULTURAL ASSISTANCE PRODUCTS	HALL PASS PROTECTOR	105.41
09-28-2007	DAVID PEWITT	SUPPLIES/BUS BARN DONUTS	17.00
09-28-2007	EAST COAST WHOLESALE	BOOKMARKERS	339.79
09-28-2007	EDHELPER.COM	CURRIC. SUPPLIMENT	34.19
		CURRIC. SUPPLIMENT	17.10
		CURRIC. SUPPLIMENT	17.09
		CURRIC. SUPPLIMENT	17.10
		CURRIC. SUPPLIMENT	17.09
		CURRIC. SUPPLIMENT	136.75
		CURRIC. SUPPLIMENT	92.99
			Check Total: 332.31
09-28-2007	EDUCATION SERVICE CENTER	FALL RETREAT	50.00
		WRKSHOP/MR THETFORD	15.00
		WORKSHOP/2007-2008 QUALIFIED	15.00
			Check Total: 80.00
09-28-2007	EDUPHORIA	ANNUAL RENEWAL	796.00
09-28-2007	CRAIG ERB	ANNOUNCER/MS F/BALL	25.00

Check Date	Payee	Reason	Amount
09-28-2007	RON GORDON	REIMBURE/MILEAGE WRKSHOP	44.43
09-28-2007	GREAT ACTIVITIES PUBLISHING COMPANY	MAGAZINE RENEWAL MAGAZINE RENEWAL	25.00 1.00
		Check Total:	26.00
09-28-2007	HAGER GLASS	GLASS REPLACEMENT	20.00
09-28-2007	HOMETOWN COFFEE SERVICE	COFFEE SERVICE BUS BARN	49.00
09-28-2007	HOOKER'S REPAIR SERVICE	GARBAGE DISPOSAL	1,643.60
09-28-2007	IESI BOWIE	TRASH SERVICE SEPT 2007 TRASH SVC SEPT 2007	859.15 1,820.34
		Check Total:	2,679.49
09-28-2007	IESI HALTOM CITY	TRASH SVC SEPT 2007	107.40
09-28-2007	IGA FOODLINER	SUPPLIES/CENTRAL OFFICE SUPPLIES/CENTRAL OFFICE SUPPLIES/CENTRAL OFFICE	26.95 88.99 22.14
		Check Total:	138.08
09-28-2007	JULIE GREEN	REIMBURSE/MILEAGE WRKSHOP	49.95
09-28-2007	JULIE VAN HOOSE	GT BOOKS TAGT CONF MEALS FOR TAGT CONF	200.00 86.00
		Check Total:	286.00
09-28-2007	K DOUBLE K ENTERPRISES INC	PRESENTATION FOLDERS/BISD	1,174.80
09-28-2007	KIMBROUGH FIRE EXTINGUISHER CO INC	CHECKED ALL FIRE EXTINGUISHERS	1,881.00
09-28-2007	KONICA MINOLTA BUSINESS SOLUTIONS	MAINT AGREEMENT/HS BAND HALL MAINT AGREEMENT/COPIER CENTRAL	27.80 166.00
		Check Total:	193.80
09-28-2007	LA QUINTA	HOTEL ROOM	400.00
09-28-2007	MANN REFRIGERATION INC	SERVICE CALL/BMS/BIS SUPPLIES FOR SERVICE CALL SUPPLIES FOR SERVICE CALL SERVICE CALL/BIS & BHS SUPPLIES/FOR SERVICE CALLS SERVICE CALL/BMS/BHS BES	300.00 45.00 50.72 195.00 453.17 2,957.00
		Check Total:	4,000.89
09-28-2007	MELLO SMELLO	SUPPLIES/BUS SAFETY PROGRAM	144.00
09-28-2007	MESSENGER OFFICE SUPPLY	SUBSCRIPTION	35.00
09-28-2007	MILLICAN PRESS	TARDY SLIPS/CARDS	1,094.55
09-28-2007	NATIONAL BUSINESS FURNITURE	STEEL RACK	448.00
09-28-2007	NTATD	ANNUAL DUES	100.00
09-28-2007	OFFICE DEPOT	ENGLISH SUPPLIES	631.48
09-28-2007	OZARKA SPRING WATER COMPANY	BOTTLED WATER - ALC BOTTLED WATER/WAREHOUSE BOTTLED WATER/WAREHOUSE	23.49 50.40 40.43

Check Date	Payee	Reason	Amount
09-28-2007	OZARKA SPRING WATER COMPANY	BOTTLED WATER/CENTRAL	58.41
		Check Total:	172.73
09-28-2007	PATTY REYES	TRAVEL EXPENSES	24.00
09-28-2007	PEGGY HENRY	GED HELPER SEPT 2007	247.50
09-28-2007	PONDER HIGH SCHOOL	CROSS COUNTRY FEES	70.00
09-28-2007	QUILL CORPORATION	NEW PRINTER	142.97
		OFFICE SUPPLIES	563.57
		OFFICE/CLASSRM SUPP	472.21
		OFFICE/CLASSRM SUPP	140.65
		Check Total:	1,319.40
09-28-2007	REEDER DISTRIBUTORS INC.	GAS SUPPLY/BUS BARN	1,610.11
09-28-2007	RAY REYES	GATE WORKER/MS F/BALL IOWA PAR	25.00
		SCORER/MS VOLLEYBALL SANGER	22.00
		Check Total:	47.00
09-28-2007	RISO INCORPORATED	COPY CHRGS ELEMENT DUPLICATOR	152.23
		COPY CHRGS/DUPLICATOR ELEM	.43
		COPY CHRGS/DUPLICATOR/ELEM	2.11
		Check Total:	154.77
09-28-2007	SELF RADIO	TOWER RENTAL SEPT 2007	50.00
09-28-2007	R.A.I.D CORP. SOUTHWEST, INC	DRUG DOG TESTING/MS	115.65
		DRUG DOG TESTING/HS	115.65
		Check Total:	231.30
09-28-2007	SOUTHWEST INTERNATIONAL	SUPPLIES/BUS BARN	129.12
		SUPPLIES/ALTERNATOR BUS BARN	351.61
		SUPPLIES/SWITCH BUS BARN	129.12
		Check Total:	609.85
09-28-2007	STATE CHEMICAL MFG CO	PEST CONTROL CHEMICALS	888.18
09-28-2007	STEPHEN G GILLAND	AUDIT SVCS/REVIEW FUND BALANCE	235.00
09-28-2007	TAGT CONFERENCE 2006	TAGT CONF FEES	348.00
09-28-2007	TAHPERD STATE OFFICE	GUIDEBOOK	25.00
09-28-2007	TARLETON STATE UNIVERSITY	WORKSHOP/FALL	40.00
09-28-2007	TASB	ANNUAL SUBSCRIPTION/RENEWAL	775.00
09-28-2007	TASBO	TASBO MEMBESHIP/4 CENTRAL	380.00
09-28-2007	TASPA	WINTER CONF.	150.00
09-28-2007	TEACHER DIRECT	GT SUPPLIES	53.52
09-28-2007	TEAM GO FIGURE	DRILL TEAM UNIFORMS	2,302.00
09-28-2007	TEXAS ART EDUCATION ASSOCIATION	CONFERENCE FEES	110.00
09-28-2007	TEXAS DEPARTMENT OF LICENSING	ISSUANCE BOILER CERTIFICATION	540.00

Check Date	Payee	Reason	Amount
09-28-2007	TEXAS EDUCATION AGENCY	DRIVER ED. SUPPLIES	200.00
09-28-2007	TEXAS SCHOOL BUSINESS	ANNUAL SUBSCRIPTION/RENEWAL	28.00
09-28-2007	THE MASTER TEACHER INC	READING WORKBOOKS	202.50
09-28-2007	THE SCORING CENTER/UT-AUSTIN	TESTING FEES AUG	274.50
09-28-2007	TIME FOR KIDS	SC/SS MAGAZINE	430.00
09-28-2007	TEXAS MUSIC EDUCATORS ASSOCIATION	CONF/MEMBER DUES	310.00
09-28-2007	UNIVERSITY BUILDING SPECIALITIES,	TOILET PETITIONS/DOOR KEY BLANKS	1,417.00 42.24
		Check Total:	1,459.24
09-28-2007	UNIVERSITY OF NORTH TEXAS	CONF REG FEES	220.00
09-28-2007	WALMART COMMUNITY BRC	CLASSROOM SUPPLIES	84.85
		CLASSROOM SUPPLIES	241.91
		SCH NURSE SUPPLIES	413.79
		CLASSROOM SUPPLIES	42.44
		CLASSROOM SUPPLIES	936.59
		CLASSROOM SUPPLIES	54.88
		CLASSROOM SUPPLIES	1,459.72
		CAFETERIA SUPPLIES	85.55
		SUPPLIES/BIS OFFICE	85.12
		CLASSROOM SUPPLIES	91.56
		SUPPLIES/2ND GRADE EDUC FOUNDA	2,279.61
		Check Total:	5,776.02
09-28-2007	WHITNEY BEESON	MEALS/PARKING	216.00
09-28-2007	WILLIAM E. THETFORD	MEALS/CAREER FAIR	36.00
09-28-2007	XEROX CORPORATION	COPIER LEASE PMT	1,414.01
09-28-2007	ZONAR SYSTEMS	SUPPLIES/PARTS BUS BARN	19,363.24
		ANNUAL SERVICE AUG/JULY 2008	1,881.00
		Check Total:	21,244.24
09-21-2007	EMBARQ COMMUNICATIONS INC	PRESS BOX PHONE SERVICE	84.46
		Grand Total:	635,118.24

End of Report