

Check Date	Payee	Reason	Amount
Finance Reporting			
10-02-2008	TEXNET	SEPTEMBER PAYROLL	2,367.00
10-03-2008	FOLLETT SOFTWARE CO	SUPPORT AGREEMENT	1,708.25
10-03-2008	FAMILY CLINIC	BUS DRIVER ANNUAL PHYSICALS	913.00
10-03-2008	SELECT SCREENING	COACHING SHIRTS	32.50
10-03-2008	CITY OF BRIDGEPORT	SEPT UTILITIES SERVICES	29,952.59
10-03-2008	ROBERT DURHAM	MS FOOTBALL OFFICIAL	81.55
10-03-2008	IGA FOODLINER	SUPPLIES	29.62
10-03-2008	NARDONE BROS. BAKING CO.,INC	PIZZAS	470.40
10-03-2008	A TO Z AUTO PARTS	MAINT PARTS/EQUIPMENT	72.45
10-03-2008	VICKI LUIG	SEPT GED TESTING	90.00
10-03-2008	GLORIA MANCILLA	AUGUST DAY WORKED	496.40
10-03-2008	COBB RENTAL & EQUIPMENT	LIFT RENTAL	461.00
10-03-2008	SOUTHWEST SPORTS SALES	HS FOOTBALL	9.45
10-03-2008	MESSENGER OFFICE SUPPLY	FAX TONER	53.97
10-03-2008	LITTLE'S SPECIAL SERVICES	UNIFORMS	1,352.00
10-03-2008	TEXAS SCOTTISH RITE HOSPITAL	INTERVENTION CURRICULUM	242.00
10-03-2008	CLASSROOM DIRECT	CLASSROOM SUPPLIES	249.78
10-03-2008	TAPT	08-09 MEMBERSHIP DUES	40.00
10-03-2008	DIANE HUBBARD	HS VOLLEYBALL OFFICIAL	60.00
10-03-2008	U-HAUL	STUDENT TRAVEL	317.41
10-03-2008	PRAXAIR DISTRIBUTION IN	ACETYLENE/AG DEPT	287.40
10-03-2008	SCHOLASTIC BOOK FAIRS	BOOK ORDERS	72.27
10-03-2008	KEITH LONG	MS FOOTBALL OFFICIAL	140.05
10-03-2008	MESSENGER OFFICE SUPPLY	LABELS, FILE BOXES	97.84
10-03-2008	KIM LANE	HS VOLLEYBALL OFFICIAL	145.94
10-03-2008	CITY OF BRIDGEPORT	SEPT UTILITIES SERVICES	6,485.28
10-03-2008	XEROX CORPORATION	COPIER AGREEMENT	297.95
10-03-2008	CODY MC CAULEY	MEALS	175.00
10-03-2008	CRAIG ERB	ANNOUNCER MS FOOTBALL	30.00
10-03-2008	QUILL CORPORATION	SUPPLIES	316.14

Check Date	Payee	Reason	Amount
Finance Reporting			
10-03-2008	PREMIER AGENDAS INC	PLANNERS	4,833.40
10-03-2008	TEXASISD.COM	08-09 SUBSCRIPTION	200.00
10-03-2008	MESSENGER OFFICE SUPPLY	OFFICE SUPPLIES	398.45
10-03-2008	QUILL CORPORATION	COPY PAPER	44.07
		CLASSROOM SUPPLIES	88.99
		Check Total:	133.06
10-03-2008	IGA FOODLINER	MILDEW PRODUCTS/DRESSING RMS	53.52
10-03-2008	QUILL CORPORATION	AT RISK INTERVENTION	16.89
10-03-2008	UNIVERSITY OF NORTH TEXAS	CONFERENCE	115.00
10-03-2008	XEROX CORPORATION	COPIER LEASE/AGREEMENTS	297.95
10-03-2008	IGA FOODLINER	MEETING SUPPLIES	105.21
10-03-2008	SCHOLASTIC BOOK FAIRS	BOOK ORDERS	162.20
10-03-2008	NARDONE BROS. BAKING CO.,INC	PIZZAS	470.40
10-03-2008	PRAXAIR DISTRIBUTION IN	WELDING SUPPLIES	258.82
10-03-2008	FORT WORTH STAR TELEGRAM	SUBSCRIPTION RENEWAL	59.83
10-03-2008	AT&T MOBILITY	SEPT CELL PHONE SERVICE	123.39
10-03-2008	MESSENGER OFFICE SUPPLY	SUPPLIES	108.52
10-03-2008	RAY REYES	SCOREKEEPER MS VOLLEYBALL	25.00
10-03-2008	ROBERT SIVLEY	SEPT GED TRAVEL REIMB	63.52
10-03-2008	AUTISM SCHOOL TO HOME LLC PMB278	TEST FORMS	3,168.11
10-03-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/COOLER RENTAL	23.92
10-03-2008	NARDONE BROS. BAKING CO.,INC	PIZZAS	470.40
10-03-2008	KEN'S APPLIANCE	LAWN MOWER BLADE	14.99
10-03-2008	DANIEL ROGERS	HS VOLLEYBALL OFFICIAL	80.00
10-03-2008	SANDY "SPIN" SLADE INC	HEALTHFITNESS SUPPLIES	218.44
10-03-2008	DEBORAH LEE BURMAN	REIMB CDL LICENSE FEE	36.00
10-03-2008	AT&T MOBILITY	AUGUST CELL PHONE SERVICE	124.17
10-03-2008	JOSEPH D DUNCAN	SEPT GED TESTING	350.00
10-03-2008	QUILL CORPORATION	AT RISK INTERVENTION	16.89
10-03-2008	ERIC RHODES	HS VOLLEYBALL OFFICIAL	70.00
10-03-2008	ASW ENTERPRISES	UIL SPELLING & VOCAB	120.10

Check Date	Payee	Reason	Amount
Finance Reporting			
10-03-2008	IGA FOODLINER	BILINGUAL SUPPLIES	17.80
10-03-2008	A TO Z AUTO PARTS	SUPPLIES	64.56
10-03-2008	TEXAS ASSOC. OF SCH. ADMINISTRATORS	08-09 MEMBERSHIP	75.00
10-03-2008	WESLEY D HUGHES	VARSITY FOOTBALL SECURITY	100.00
10-03-2008	CHRIS WOODARD	REIMB MILEAGE	50.31
10-03-2008	MARIA'S GIFT AND FLOWER SHOP	BOUQUET HOMECOMING	19.98
10-03-2008	PRAXAIR DISTRIBUTION IN	PO Created by Req: 900311	138.91
10-03-2008	WISE CO. SPECIAL ED. CO-OP	08-09 QUARTERLY PAYMENTS	86,460.00
10-03-2008	MESSENGER OFFICE SUPPLY	ORGANIZER CAB FOR DESK	387.00
10-03-2008	MCMASTER HOLLAND	WEEDEATER PARTS	99.99
10-03-2008	MESSENGER OFFICE SUPPLY	COUNSELOR'S SUPPLIES	348.57
10-03-2008	JAMES MAYO	FOOTBALL SECURITY	75.00
10-03-2008	PRIME BRIDGEPORT INC	SUPPLIES	22.32
10-03-2008	PRAXAIR DISTRIBUTION IN	MTHLY ACETYLENE SUPPLIES	103.40
10-03-2008	MANN REFRIGERATION INC	A/C SERVICE CALLS	157.67
10-03-2008	QUILL CORPORATION	OFFICE SUPPLIES	578.22
10-03-2008	FOLLETT SOFTWARE CO	SUPPORT AGREEMENT	1,708.25
10-03-2008	GERALD UPTON	VARSITY FOOTBALL SECURITY	100.00
10-03-2008	BILLY NEWSOM	REIMB DETERGENT	10.17
10-03-2008	FISHER TRACKS, INC.	STRIPING OF TRACK	4,000.00
10-03-2008	TASSP	MEMBERSHIP	350.00
10-03-2008	QUILL CORPORATION	CLASSROOM SUPPLIES	46.24
10-03-2008	ATMOS ENERGY	SEPT GAS SERVICES	1,391.16
10-03-2008	CLASSROOM SUPPLY MART	READING INCENTIVES	71.71
10-03-2008	GARRETT AG SERVICE AND SUPPLY	FERTILIZER	808.00
10-03-2008	CHAPPELL SUPPLY	BULK HAND SOAP	412.20
10-03-2008	BRIDGEPORT BUILDING CENTER	SEPT MAINT BLDG SUPPLIES	751.15
10-03-2008	RYDIN DECAL	PARKING PERMITS	400.61
10-03-2008	BRIDGEPORT AUTOMOTIVE SUPPLY	BUS PARTS/SUPPLIES	164.51
10-03-2008	XEROX CORPORATION	COPIER LEASE/AGREEMENTS	824.98

Check Date	Payee	Reason	Amount
Finance Reporting			
10-03-2008	BANC OF AMERICA LEASING	KONICA COPIER LEASE	520.66
10-03-2008	MILLICAN PRESS	DRESS CODE FORMS	108.50
10-03-2008	JOSEPH D DUNCAN	REIMB SEPT GED TRAVEL	173.17
10-03-2008	SCHOLASTIC BOOK CLUBS INC	CLASSROOM BOOKS	97.00
10-03-2008	TEXAS ASSOC. OF SCH. ADMINISTRATORS	08-09 TASA/TASB CONVENTION	285.00
10-03-2008	TONY TIGER	PERCUSSION CLINIC	200.00
10-03-2008	TEXAS POLICE SUPPLY	EAR HEADSETS	70.98
10-03-2008	QUILL CORPORATION	AT RISK INTERVENTION	16.89
10-03-2008	TEXAS COUNSELING ASSOCIATION	MEMBERSHIP	120.00
10-03-2008	CITY OF BRIDGEPORT	SEPT UTILITIES SERVICES	3,355.10
10-03-2008	PATRICK BRATHWAITE	VOLLEYBALL OFFICIAL	151.26
10-03-2008	PEGGY HENRY	SEPT GED TESTING	215.59
10-03-2008	SANDRA WALKER	SEPT GED TESTING	152.50
10-03-2008	DUCKWALLS #744	TOOLS/BATTERIES	69.95
10-03-2008	TEXAS ASSOC. OF SCH. ADMINISTRATORS	08-09 MEMBERSHIP	201.41
10-03-2008	ATSSB	MEMBERSHIP DUES	180.00
10-03-2008	DONNA DRAKE	SEPT GED TESTING	152.50
10-03-2008	SCHOOL NURSE SUPPLY	CLINIC SUPPLIES	315.34
10-03-2008	FOLLETT SOFTWARE CO	SUPPORT AGREEMENT	1,708.05
10-03-2008	TONY TIGER	DRUMLINE CLINICAN	150.00
10-03-2008	BISD ACTIVITY FUND ACCOUNT	TSF FUNDS TO CORRECT ACCT	160.00
10-03-2008	PEARSON	SCREENING SUPPLIES	811.58
10-03-2008	S & H UNIFORM CORP	CAFETERIA APRONS	122.81
10-03-2008	A TO Z AUTO PARTS	AUTO MECHANICS SUPPLIES	926.32
10-03-2008	WALMART COMMUNITY BRC	LIFE SKILLS CLASSROOM SUPPLIES	152.01
10-03-2008	EDUCATIONAL INSIGHTS	LITERACY SUPPLIES	117.08
10-03-2008	DEMCO	WORKSTATION	242.69
10-03-2008	TASPA	PERSONNEL LAW CONFERENCE	145.00
10-03-2008	QUILL CORPORATION	OFFICE SUPPLIES	647.87
10-03-2008	TEACHER DIRECT	CLASSROOM MATERIALS	96.76

Check Date	Payee	Reason	Amount
Finance Reporting			
10-03-2008	COCA COLA BOTTLING COMPANY	STUDENT TRAVEL	490.50
10-03-2008	BRIDGEPORT BUILDING CENTER	AG PEN SUPPLIES	65.01
10-03-2008	NARDONE BROS. BAKING CO.,INC	PIZZAS	470.40
10-03-2008	QUILL CORPORATION	AT RISK INTERVENTION	16.89
10-03-2008	BANC OF AMERICA LEASING	KONICA COPIER LEASE	125.50
10-03-2008	BRIDGEPORT INDEX	SUBSCRIPTION RENEWAL	30.00
10-03-2008	CONNEY SAFETY PRODUCTS	SAFETY GLASSES	178.62
10-03-2008	TIM FULTON	MARCHING REWRITE	250.00
10-03-2008	TEXAS POLICE SUPPLY	VOICE RECORDERS	161.96
10-03-2008	BRIDGEPORT FEED STORE	WEED KILLER	30.65
10-03-2008	TEXAS ASSOC OF STUDENT COUNCIL	MEMBERSHIP	70.00
10-03-2008	IGA FOODLINER	ADMIN OFFICE SUPPLIES	82.24
10-03-2008	CROSBY MARKS	HS VOLLEYBALL OFFICIAL	171.79
10-03-2008	NICOLAS YATES	VARSITY FOOTBALL SECURITY	100.00
10-03-2008	MESSENGER OFFICE SUPPLY	BUSINESS CARDS	21.70
10-03-2008	LONGHORN BUS SALES	GLASS - PARTS FOR BUS	172.82
10-03-2008	KEN'S APPLIANCE	LAWNMOWER	329.99
10-03-2008	CRAIG ERB	MS FOOTBALL ANNOUNCER	25.00
10-03-2008	JO ANN BIBLE	VOLLEYBALL GATE WORKER	75.00
10-03-2008	WEATHERFORD COLLEGE	BOOKS/DUAL CREDIT	190.52
10-03-2008	WALMART COMMUNITY BRC	INSERVICE SUPPLIES	108.62
10-03-2008	ELLIOTT ELECTRIC SUPPLY	SUPPLIES	178.87
10-03-2008	SAM'S LAWN RIDERS	MOWER PARTS	636.19
10-03-2008	BEST ACCESS SYSTEMS	BLANK KEY STOCK	250.13
10-03-2008	MCCALL PATTERN COMPANY	PATTERN CATALOG	75.00
10-03-2008	CODY MC CAULEY	MEALS	62.00
10-03-2008	SAINT JO HIGH SCHOOL	CROSS COUNTRY MEET FEE	180.00
10-03-2008	TEPSA	RG & RL RENEWAL	655.00
10-03-2008	IESI HALTOM CITY	SEPT TRASH SERVICE/BUS BARN	440.69
10-03-2008	ALAN GREEN	REIMB CDL LICENSE FEE	48.00

Check Date	Payee	Reason	Amount
Finance Reporting			
10-03-2008	FOLLETT SOFTWARE CO	SUPPORT AGREEMENT	1,708.25
10-03-2008	DAVID BURROWS	MS FOOTBALL OFFICIAL	74.00
10-03-2008	RAY REYES	HS VOLLEYBALL GATE KEEPER	45.00
10-03-2008	JESSE LOCKHART	SEPT GED TESTING	225.00
10-03-2008	PENWORTHY COMPANY	BOOKS	597.50
10-03-2008	LIBRARIAN'S BOOK EXPRESS	BOOKS	192.12
10-03-2008	QUILL CORPORATION	RECEIPT BOOKS	332.50
10-03-2008	MANN REFRIGERATION INC	A/C SERVICE CALLS	320.00
10-03-2008	RON GORDON	BILINGUAL MEETING 8/11/08	139.55
10-03-2008	CHICO AUTO PARTS & SERVICES	BUS #4 TOWING CHARGES	275.00
10-03-2008	GREGGORY ROMINE	FOOTBALL SECURITY	100.00
10-07-2008	LYNN LARSON	STUDENT TRAVEL	145.00
10-07-2008	TAGT	CONFERENCE REGISTRATION MEMBERSHIP RENEWAL	384.00 49.00
		Check Total:	433.00
10-09-2008	JAMES WOOD MOTORS	2006 CROWN VICTORIA	10,900.00
10-13-2008	CHRIS GREGG	MARCHING CLINIC	250.00
10-15-2008	EDUCATION & EVALUATION CONSULTANTS	DICTIONARY FOR CO-OP	25.00
10-15-2008	ANGELA BAKER	SEPTEMBER 08 MILEAGE	53.82
10-15-2008	BISD OPERATING ACCOUNT	OCTOBER LEASE	3,512.75
10-15-2008	CITY OF BRIDGEPORT	UTILITIES BILL UTILITIES BILL	30.86 1,025.95
		Check Total:	1,056.81
10-15-2008	ATMOS ENERGY	GAS SVC	22.02
10-15-2008	KATHRYN NORDMAN	SEPTEMBER 08 MILEAGE	53.82
10-15-2008	PITNEY BOWES PURCHASE POWER	POSTAGE	593.30
10-15-2008	TRACY SELLARS	SEPTEMBER 08 MILEAGE	166.73
10-15-2008	REGION IV ESC	SPEECH BOOKS/BILINGUAL	91.80
10-15-2008	CITY OF BRIDGEPORT	UTILITIES BILL	36.23
10-15-2008	EMBARQ	LOCAL PHONE SVC	316.77

Check Date	Payee	Reason	Amount
Finance Reporting			
10-15-2008	DEBRA PRYOR	SEPTEMBER 08 MILEAGE	163.80
10-15-2008	QUILL CORPORATION	INK CTDGS/BECK & BROOKS CLASS	441.85
10-15-2008	SUPER DUPER CATALOGUE	SPEECH SUPPLIES	252.95
10-15-2008	TRAVIS WHISENANT	MEALS AND MILEAGE REIMBURSE	216.00
10-15-2008	SAMMONS PRESTON	PT/OT THERAPY SUPPLIES	419.06
10-15-2008	MICHAEL TODD LOW	9TH/JV FOOTBALL SECURITY	112.50
10-15-2008	KENNETH S STANFORD	9TH/JV FOOTBALL SECURITY	112.50
10-15-2008	JAMES MAYO	VARSITY FOOTBALL SECURITY	175.00
10-15-2008	WILLIAM E THETFORD	MEALS FOR TAMU JOB FAIR	36.00
10-15-2008	HOLIDAY INN EXPRESS	LODGING FOR TAMU JOB FAIR	93.74
10-15-2008	IGA FOODLINER	LIFE SKILLS/COOKING LESSON	171.58
10-15-2008	WALMART COMMUNITY BRC	CHANGING TABLE	62.98
10-15-2008	FARMERS INSURANCE AND FINANCIAL	INS FOR VAN	1,020.00
10-15-2008	COLLEEN STAFFORD	SEPTEMBER 08 MILEAGE	99.92
10-15-2008	SAY IT RIGHT	SPEECH SUPPLIES/ACTIVITY BK	41.48
10-15-2008	MARY MENDOZA	SEPTEMBER 08 MILEAGE	26.91
10-15-2008	SUPER DUPER CATALOGUE	SPEECH SUPPLIES	322.10
10-15-2008	THERAPRO INC	OT/PT SUPPLIES	198.82
10-15-2008	BRIDWELL PUBLISHING CO	FUN FALL FEST 1/4 PG AD	204.75
10-15-2008	MOODY GARDENS	WHISENANT TRAVEL	263.90
10-15-2008	WALMART COMMUNITY BRC	T-SHIRTS FOR BIC/ALC	93.00
10-15-2008	EAI EDUCATION	CLASSROOM SUPPLIES	213.97
10-15-2008	LAKESHORE	CLASSROOM SUPPLIES	155.32
10-15-2008	AT&T	DIRECTOR'S CELL	100.95
10-15-2008	LYNNE KIRK	SEPTEMBER 08 OT SVC	1,687.50
10-15-2008	SUPER DUPER CATALOGUE	SPEECH SUPPLIES/EAROBIC GUIDE	364.00
10-15-2008	MEGAN CARDENAS	SEPTEMBER 08 MILEAGE	62.60
10-15-2008	TRACI LOCKHART	SEPTEMBER 08 SPEECH SVC	797.50
10-15-2008	SHERI HULING	SEPTEMBER 08 PT SVC	4,425.00
10-15-2008	TRAVIS HOOD	SEPTEMBER 08 MILEAGE	74.88

Check Date	Payee	Reason	Amount
Finance Reporting			
10-15-2008	KAREN BRYANS	SEPTEMBER 08 MILEAGE	84.24
10-15-2008	LINDA MAIN	SEPTEMBER 08 MILEAGE	94.19
10-15-2008	SANDRA THOMPSON	SEPTEMBER 08 MILEAGE	267.35
10-15-2008	SUZANNE HECKART	SEPTEMBER 08 MILEAGE	39.66
10-15-2008	MICHAELYN STAINTON	SEPTEMBER 08 SPEECH SVC	618.75
10-15-2008	MARSHA J BASHAM	SEPTEMBER 08 CO-OP NURSE SVC	2,900.63
10-15-2008	KRISTIN THOMPSON	SEPTEMBER 08 MILEAGE	169.65
10-17-2008	CODY MCCAULEY	STAFF MEALS STUDENT MEALS0NATL CONV	606.00 850.00
		Check Total:	1,456.00
10-17-2008	BRICKYARD CROSSING INN	HOTEL ROOMS-INDIANAPOLIS IN	1,479.00
10-17-2008	NATIONAL FFA ORGANIZATION	CONVENTION FEES	700.00
10-20-2008	UNIVERSITY OF NORTH TEXAS	PRINCIPALS CONFERENCE	55.00
10-20-2008	DANNY HENSON	FOOTBALL SCOUTING TRVL	14.00
10-20-2008	LABATT FOOD SERVICE	FOOD PRODUCTS FOOD PRODUCTS	2,638.95 2,575.30
		Check Total:	5,214.25
10-20-2008	CLAUDE MANUEL	MS FOOTBALL OFFICIAL	122.50
10-20-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS	224.37
10-20-2008	PCI EDUCATIONAL PUBLISHING	LIFE SKILLS SUPPLIES	793.33
10-20-2008	NORTHWEST EVALUATION ASSOCIATION	ON SITE WORKSHOP	33,450.00
10-20-2008	LABATT FOOD SERVICE	FOOD PRODUCTS	3,508.15
10-20-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	117.60
10-20-2008	ANDRE WILLIAMS	HS VOLLEYBALL OFFICIAL	95.63
10-20-2008	CHICKEN EXPRESS	BOARD MTG TEA	4.31
10-20-2008	UNIVERSITY OF NORTH TEXAS	ISSUED TO WRONG VENDOR	-55.00
10-20-2008	UIL AREA B MARCHING BAND CONTEST	AREA MARCHING ENTRY	250.00
10-20-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS	411.55
10-20-2008	MCKEE BAKING COMPANY	SNACK CAKES	1,145.20
10-20-2008	OAK FARMS DAIRIES	MILK PRODUCTS MILK PRODUCTS MILK PRODUCTS	3,547.60 1,728.08 2,171.32
		Check Total:	7,447.00

Check Date	Payee	Reason	Amount
Finance Reporting			
10-20-2008	TOMMY NEWTON	CLOCK KEEPER ARGYLE FOOTBALL	40.00
10-20-2008	OAK FARMS DAIRIES	MILK PRODUCTS	3,139.26
10-20-2008	LABATT FOOD SERVICE	FOOD PRODUCTS	1,800.99
10-20-2008	MCKEE BAKING COMPANY	SNACK CAKES	399.45
10-20-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS	318.32
10-20-2008	BRADLEY NORTH	HS VARSITY FOOTBALL OFFICIAL	105.00
10-20-2008	PCI EDUCATIONAL PUBLISHING	INTERMEDIATE LIFE SKILLS	771.30
10-20-2008	PRAXAIR DISTRIBUTION IN	TANK RENTAL	47.80
10-20-2008	LEE SNODGRASS	VARSITY FOOTBALL SECURITY	175.00
10-20-2008	DON JENSEN	MS FOOTBALL OFFICIAL	74.00
10-20-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	117.60
10-20-2008	DANIEL UNDERWOOD	PARKING LOT ATTENDANT FOOTBALL	40.00
10-20-2008	JOE SMITH	HS FOOTBALL OFFICIAL	130.00
10-20-2008	STEVE STURDIVANT	FOOTBALL SCOUTING TRAVEL	14.00
10-20-2008	GERALD JAMES	FOOTBALL SCOUTING TRAVEL	14.00
10-20-2008	DANNY HENSON	DID NOT ATTEND	-14.00
10-20-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS	315.65
10-20-2008	SIMPLE SCIENCE SOLUTIONS INC	SPEAKER	900.00
10-20-2008	MIKE RICHEY	HS VARSITY FOOTBALL OFFICIAL	105.00
10-20-2008	ECOLAB	PEST CONTROL SERVICES	53.50
10-20-2008	STEPHEN PRICE	HS VOLLEYBALL OFFICIAL	80.00
10-20-2008	MIKE RICHEY	HS 9TH/JV FOOTBALL OFFICIAL	130.00
10-20-2008	ECOLAB	PEST CONTROL SERVICES	325.50
10-20-2008	IGA FOODLINER	FOOD PRODUCTS	22.52
10-20-2008	DICK HODEL	HS VARSITY FOOTBALL OFFICIAL	166.37
10-20-2008	IGA FOODLINER	FOOD PRODUCTS	86.73
10-20-2008	CD HARTNETT	FOOD/NON-FOOD PRODUCTS	5,129.66
		FOOD/NON-FOOD PRODUCTS	5,129.54
		Check Total:	10,259.20
10-20-2008	BLUE BELL CREAMERIES INC	ICE CREAM PRODUCTS	924.74
10-20-2008	IGA FOODLINER	FOOD PRODUCTS	44.12

Check Date	Payee	Reason	Amount
Finance Reporting			
10-20-2008	BLUE BELL CREAMERIES INC	ICE CREAM PRODUCTS	362.72
10-20-2008	JOEL HILL	PARKING LOT ATTENDANT FOOTBALL	40.00
10-20-2008	BLUE BELL CREAMERIES INC	ICE CREAM PRODUCTS	298.08
		ICE CREAM PRODUCTS	404.40
		Check Total:	702.48
10-20-2008	CD HARTNETT	FOOD/NON-FOOD PRODUCTS	8,846.75
10-20-2008	WENDELL BERRY	HS VARSITY FOOTBALL OFFICIAL	105.00
10-20-2008	STAN BALDYS	HS VOLLEYBALL OFFICIAL	95.63
10-20-2008	CD HARTNETT	FOOD/NON-FOOD PRODUCTS	947.89
10-20-2008	RICHARD ALLEN SCHWARTZ	VARSITY FOOTBALL SECURITY	100.00
10-20-2008	CD HARTNETT	FOOD/NON-FOOD PRODUCTS	927.18
10-20-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	92.70
10-20-2008	BRYSON BAGSHAW	PRKING LOT ATTENDANT FOOTBALL	40.00
10-20-2008	ROBERT RANKIN	HS 9TH/JV FOOTBALL OFFICIAL	130.00
10-20-2008	GREGGORY ROMINE	VARSITY FOOTBALL SECURITY	100.00
10-20-2008	HARDIES FRUIT AND VEGETABLE COMPANY	VEGETABLES & FRUITS	376.45
10-20-2008	LEE SNODGRASS	VARSITY FOOTBALL SECURITY	100.00
10-20-2008	MICHAEL TODD LOW	VARSITY FOOTBALL SECURITY	100.00
10-20-2008	CRAIG ERB	ANNOUNCER ARGYLE FOOTBALL	40.00
10-20-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY	117.60
10-20-2008	CRAIG ERB	MS FOOTBALL/ANNOUNCER	30.00
10-20-2008	GED UNIT	GED PROCESSING FEES	690.00
10-20-2008	IGA FOODLINER	FOOD PRODUCTS	4.38
10-20-2008	DANIEL FULLER	PARKING LOT ATTENDENT FOOTBALL	40.00
10-20-2008	RICHARD ROBINSON	HS VARSITY FOOTBALL OFFICIAL	105.00
10-20-2008	ICOPY	SHIPPING CHARGES	11.00
10-20-2008	RAY REYES	GATE VARSITY FOOTBALL GAME	40.00
10-20-2008	GERALD JAMES	DID NOT ATTEND	-14.00
10-20-2008	CD HARTNETT	FOOD/NON-FOOD PRODUCTS	492.03
10-20-2008	HARDIES FRUIT AND VEGETABLE COMPANY	VEGETABLES & FRUITS	781.70
10-20-2008	CD HARTNETT	FOOD/NON-FOOD PRODUCTS	455.20

Check Date	Payee	Reason	Amount
Finance Reporting			
10-20-2008	STEVE STURDIVANT	DID NOT ATTEND	-14.00
10-20-2008	DIANA DEARMOND	HS VOLLEYBALL OFFICIAL	161.26
10-20-2008	HARDIES FRUIT AND VEGETABLE COMPANY	VEGETABLES & FRUITS	881.90
10-20-2008	IGA FOODLINER	FOOD PRODUCTS	20.82
		FOOD PRODUCTS	32.88
		Check Total:	53.70
10-20-2008	HARDIES FRUIT AND VEGETABLE COMPANY	VEGETABLES & FRUITS	484.60
10-20-2008	JUSTIN HARDEE	PARKING LOT ATTENDANT	40.00
10-20-2008	FRONTLINE PLACEMENT TECHNOLOGIES	AESOP ANNUAL INVOICE	9,630.00
10-20-2008	JAIME ERWIN	MS VOLLEYBALL BOOKS	24.00
		HS VOLLEYBALL GATE	30.00
		Check Total:	54.00
10-20-2008	CD HARTNETT	FOOD/NON-FOOD PRODUCTS	4,780.36
10-20-2008	KENNETH S STANFORD	9TH/JV FOOTBALL SECURITY	100.00
10-20-2008	ROBERT DURHAM	MS FOOTBALL OFFICIAL	74.00
10-20-2008	EDUCATION SERVICE CENTER REGION 18	EDUPHORIA RSCCC EXTRACT	500.00
10-20-2008	JAMES MAYO	9TH/JV FOOTBALL SECURITY	100.00
10-20-2008	ROBERT DURHAM	HS FOOTBALL OFFICIAL	137.55
10-20-2008	BAMA COWARD	BILINGUAL PROF.DEV	1,485.63
10-22-2008	VESTIGE VIDEO	AREA MARCHING VIDEO FEE	75.00
10-22-2008	MATTHEW KAYSER	REFUND GED TESTING FEE	75.00
10-23-2008	IESI BOWIE	OCT TRASH SERVICE	3,330.99
10-23-2008	AMERICAN EXPRESS	POSTAGE SUPPLIES	76.49
10-23-2008	IRMA MARTINEZ	LEP CYCLE 4	42.00
10-23-2008	AMERICAN EXPRESS	POSTAGE SUPPLIES	76.48
10-23-2008	DIANA GOMEZ	LEP CYCLE 4	42.00
10-23-2008	KAY SHORT	LEP CYCLE 4	42.00
10-23-2008	MIDWESTERN STATE UNIVERSITY	CAREER FAIR NOV. 6, 08	75.00
10-23-2008	CHRISTY VELASQUEZ	LEP CYCLE 4	42.00
10-23-2008	SHERATON DOWNTOWN HOTEL	LEP CYCLE 4	106.50
10-23-2008	SCIENCE TEACHER ASSOC OF TEXAS	CONFERENCE REGISTRATION	210.00

Check Date	Payee	Reason	Amount
Finance Reporting			
10-23-2008	TASBO	PURCHASING ACADEMY	360.00
10-23-2008	AMERICAN EXPRESS	POSTAGE SUPPLIES	76.48
10-23-2008	TASBO	MEMBERSHIP-LOBUE	85.00
10-23-2008	AMERICAN EXPRESS	POSTAGE SCALE AND LABELS	88.98
10-23-2008	SHERATON DOWNTOWN HOTEL	LEP CYCLE 4	850.00
10-23-2008	WISE ELECTRIC CO-OP	SEPT ELECTRIC SERVICE - HS	17,835.33
10-23-2008	AT & T MOBILITY	CELL PHONE SERVICE - SEPT	361.62
10-23-2008	SCIENCE TEACHER ASSOC OF TEXAS	STATE CONFERENCE REGISTRATION	570.00
10-23-2008	AMERICAN EXPRESS	POSTAGE	240.00
		POSTAGE	240.00
		POSTAGE	100.00
		POSTAGE SUPPLIES	76.48
		Check Total:	656.48
10-23-2008	CODY MCCAULEY	TRAVEL/LODGING	167.00
10-23-2008	PENNY BOWLES	DEVELOPMENT TRAINING	500.00
10-23-2008	THE SCORING CENTER/UT-AUSTIN	GED TESTING SCORE FEES	170.00
10-23-2008	DECA	DECA DUES	250.00
10-23-2008	CODY MCCAULEY	TRAVEL/LODGING	125.00
10-23-2008	JOHN WARD	COACH TRAVEL	70.00
10-23-2008	CODY MCCAULEY	REIMB MILEAGE	84.83
10-23-2008	AMERICAN EXPRESS	TRAVEL/STAMPS/PAPER	15.50
10-23-2008	CODY MC CAULEY	REIMB ENTRY FEES	50.00
10-23-2008	ATMOS ENERGY	GAS SERVICE	22.02
10-23-2008	JOEL HILL	PARKING LOT HS FOOTBALL	40.00
10-23-2008	AMERICAN EXPRESS	TRAVEL/STAMPS/PAPER	15.99
10-23-2008	RAY REYES	HS FOOTBALL GATE/BOOKS	124.00
10-23-2008	EXXONMOBIL	FUEL	16.06
10-23-2008	AMERICAN EXPRESS	TRAVEL/STAMPS/PAPER	184.21
10-24-2008	NYE & ASSOCIATES	SOUND/VIDEO INSTAL CONF RM	4,745.53
10-24-2008	TONI CANTU	BOARD MEETING	60.00
10-24-2008	INTERNAL REVENUE SERVICE	OCTOBER 08 PAYROLL	15,233.33
		OCTOBER 08 PAYROLL	98,715.53

Check Date	Payee	Reason	Amount
Finance Reporting			
10-24-2008	INTERNAL REVENUE SERVICE	OCTOBER 08 PAYROLL	15,233.33
		Check Total:	129,182.19
10-27-2008	LILIANA MARES	REFUND GED TESTING FEES	75.00
10-27-2008	PATRICIA HERNANDEZ	LEP CYCLE 4 HERNANDEZ PER DIEM	42.00
10-28-2008	PEARSON	ESL TESTING MATERIAL	1,229.31
10-28-2008	WANDA GARNETT	HS VOLLEYBALL OFFICIAL	141.26
10-28-2008	ASHLEY GODWIN	HS VOLLEYBALL OFFICIAL	60.00
10-28-2008	EDUCATION SERVICE CENTER REGION X	ONLINE STUDENT TUTORIALS	3,600.00
10-28-2008	HAGER GLASS	REPAIR BROKEN WINDOWS	515.00
10-28-2008	CAROLE HANCOCK	HS VOLLEYBALL OFFICIAL	130.63
10-28-2008	EDHELPER.COM	SUBSCRIPTION	17.49
10-28-2008	MARRIOTT HOTEL	CONFERENCE HOTEL	80.91
		CONFERENCE HOTEL	80.91
		CONFERENCE HOTEL	80.91
		CONFERENCE HOTEL	80.90
		Check Total:	323.63
10-28-2008	BRIDGET WILLIAMS	MEALS RTI CONFERENCE	98.00
		MEALS RTI CONFERENCE	98.00
		Check Total:	196.00
10-28-2008	SELF RADIO	RADIO REPEATER RENT	50.00
10-28-2008	BRIDGET WILLIAMS	MEALS RTI CONFERENCE	98.00
		MEALS RTI CONFERENCE	98.00
		Check Total:	196.00
10-28-2008	BILLY LAWLER	HS FOOTBALL OFFICIAL	105.00
10-28-2008	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER LEASE/MAINT	3,851.85
		COPIER LEASE/MAINT	30.58
		Check Total:	3,882.43
10-28-2008	THOMAS PETROLEUM LTD	DIESEL FUEL	18,167.16
10-28-2008	MANN REFRIGERATION INC	SERVICE CALLS	1,160.00
		SERVICE CALLS	717.33
		Check Total:	1,877.33
10-28-2008	KELLY MARTINEZ	MS FOOTBALL OFFICIAL	111.91
10-28-2008	METRO CENTRE SERVICES	DELIVERY FEE/COPIER	300.00
10-28-2008	NARDONE BROS. BAKING CO.,INC	PEPPERONI PIZZAS/COMMODITIES	130.55
		PEPPERONI PIZZAS/COMMODITIES	130.55
		Check Total:	261.10
10-28-2008	TASBO	MEMBERSHIP DUES RILEY	105.00

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	NARDONE BROS. BAKING CO.,INC	PEPPERONI PIZZAS/COMMODITIES	130.55
10-28-2008	TOMMY NEWTON	HS FOOTBALL CLOCK KEEPER	40.00
10-28-2008	MESSENGER OFFICE SUPPLY	RECEIPT BOOKS, ETC.	758.02
10-28-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/COOLER RENTAL	32.75
10-28-2008	RENTAL ZONE	EQUIPMENT RENTAL	15.00
10-28-2008	QUILL CORPORATION	OFFICE SUPPLIES	109.34
10-28-2008	SOUTHWEST INTERNATIONAL	REPAIR TO 05 INTL BUS	274.84
10-28-2008	GREGG JONES	HS FOOTBALL OFFICIAL	132.65
10-28-2008	FRANK FLORES	CLEAN WINDOWS AT ADMIN BLDG	80.00
10-28-2008	EDUCATION SERVICE CENTER	08-09 TELECOMMUNICATIONS	500.00
10-28-2008	SSD SYSTEMS	MS FIRE ALARM MONITORING	35.00
10-28-2008	PATTERSON'S AUTO SERVICE	AUTO REPAIR	692.73
10-28-2008	RECORDED BOOKS LLC	HS LIBRARY BOOKS - FND GRANT	4,139.08
10-28-2008	LONNIE BAKER	REIMBURSEMENT	300.00
10-28-2008	CDW-G	ACCESS POINTS FOR MOBILE LABS	885.00
10-28-2008	LAWSON PRODUCTS	MAINTENANCE SUPPLIES	275.48
10-28-2008	QUILL CORPORATION	OFFICE SUPPLIES	315.22
10-28-2008	ORIENTAL TRADING COMPANY INC	CHRISTMAS ART PROJECT	77.37
10-28-2008	LAKESHORE	WRITE & WIPE SENTENCE BOARD	16.95
10-28-2008	EDUCATIONAL INSIGHTS	HOT DOTS PENS	39.69
10-28-2008	TRANSFER EXPRESS	PO Created by Req: 900027	76.02
10-28-2008	LAKESHORE	LISTENING CENTERS K1	248.75
10-28-2008	RON GORDON	LUNCH PDAS ORIENT NEW TEACHERS	41.76
10-28-2008	CLASSROOM DIRECT	2ND GRADE SCIENCE KITS	114.90
10-28-2008	ICOPY	CLASSROOM SUPPLIES	52.91
10-28-2008	MELLO SMELLO	BUSTER THE BUS SUPPLIES	548.50
10-28-2008	BOWIE ISD	GIRLS BASKETBALL TOURNMENT FEE	300.00
10-28-2008	CRAIG ERB	ANNOUNCER FOOTBALL GAME	40.00
10-28-2008	MESSENGER OFFICE SUPPLY	FIRE PROOF FILING CABINET	2,599.99
10-28-2008	CITY OF BRIDGEPORT	UTILITIES SOFTBALL FIELD	62.73

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	CITY OF BRIDGEPORT	UTILITIES SOFTBALL FIELD	11.51
			Check Total: 74.24
10-28-2008	MACGILL	NURSING SUPPLIES	317.84
10-28-2008	CITY OF BRIDGEPORT	SEPT UTILITIES SEPT UTILITIES	719.70 1,581.64
			Check Total: 2,301.34
10-28-2008	CLAERHOUT ASSOCIATES INC	LCS MARKER BOARDS	1,575.00
10-28-2008	COMPLIANCE CONSORTIUM	RANDOM STUDENT DRUG TESTING	111.00
10-28-2008	DCS INFORMATION SYSTEMS	TX CRIMINAL SEARCH SERVICES	38.95
10-28-2008	SEAN DENSMORE	HS FOOTBALL OFFICIAL	90.00
10-28-2008	DIANA DEARMOND	HS VOLLEYBALL OFFICIAL	130.63
10-28-2008	ROBERT DURHAM	MS FOOTBALL OFFICIAL	108.40
10-28-2008	GARY DEMMITT	ANNOUNCER VOLLEYBALL GAMES	15.00
10-28-2008	CRAIG ERB	ANNOUNCER 9TH/JV FOOTBALL ANNOUNCER MS FOOTBALL GAME ANNOUNCER FOOTBALL GAME ANNOUNCER MS FOOTBALL	30.00 30.00 30.00 30.00
			Check Total: 120.00
10-28-2008	JAIME ERWIN	MS VOLLEYBALL BOOKS	24.00
10-28-2008	EDUCATION SERVICE CENTER	TASA/SUPT STUDY GROUP DUES	35.00
10-28-2008	DON SCHON	MS FOOTBALL OFFICIAL	123.18
10-28-2008	R.A.I.D CORP. SOUTHWEST, INC	CONTRABAND INSPECTION	238.24
10-28-2008	CITY OF BRIDGEPORT	SEPT UTILITIES	2,724.46
10-28-2008	PRO-ED	TESTING MATERIALS DIAG	213.40
10-28-2008	MACGILL	NURSE SUPPLIES	101.48
10-28-2008	MESSENGER OFFICE SUPPLY	SUPPLIES	53.88
10-28-2008	CITY OF BRIDGEPORT	UTILITIES SOFTBALL FIELD	18.50
10-28-2008	MESSENGER OFFICE SUPPLY	PAPER AND CANNED AIR SUPPLIES SUPPLIES	137.98 67.49 204.75
			Check Total: 410.22
10-28-2008	EMBASSY SUITES	PURCHASING ACADEMY	129.71
10-28-2008	MARTRAC	AIR FILTERS, BLEACH	3,541.42
10-28-2008	MANTEK	TAR REMOVER	271.97
10-28-2008	MCGRAW HILL	MATH TRIUMPHS LEVEL KITS	1,677.39

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	MESSENGER OFFICE SUPPLY	SUBSCRIPTION RENEWAL	35.00
10-28-2008	MCGRAW HILL	PREK READING	655.77
10-28-2008	LOOSE IN THE LAB	SCIENCE SUPPLIES	114.77
10-28-2008	LECTORUM PUB	CILINGUAL BOOKS	192.56
10-28-2008	ORIENTAL TRADING COMPANY INC	MATH MANIPULATIVES	164.94
10-28-2008	LIT CRIT MASTER	UIL SUPPLIES	242.00
10-28-2008	LEARNING A-Z	READING MATERIALS	1,468.95
10-28-2008	LAKESHORE	BIL SUPPLIES	1,974.57
10-28-2008	TEACHER PET PUBLICATIONS	SUBSCRIPTION	295.00
10-28-2008	LITTLE'S SPECIAL SERVICES	STAFF UNIFORMS	482.45
10-28-2008	LOWE'S	DRILLS	218.00
10-28-2008	LEGAL DIGEST	DOCUMENTATION HANDBOOK	266.00
10-28-2008	ECOLAB	PEST SERVICE	300.00
10-28-2008	BISD WORKER'S COMP ACCOUNT	TRANSFER SEPT/OCT CLAIMS	6,608.32
10-28-2008	EDUCATION SERVICE CENTER	PDAS TRAINING - RITO HERNANDEZ	150.00
10-28-2008	B & H PHOTO-VIDEO-AUDIO	CAMCORDER/ED FOUNDATION GRANT	2,591.00
10-28-2008	CONVERGINT TECHNOLOGIES	1ST DRAW MS FIRE ALARM SYSTEM	29,689.55
10-28-2008	NATURAL POINT INC	SMART NAV4	1,015.79
10-28-2008	COLOR CONNECTION	SUPPLIES	450.00
10-28-2008	COLOR CONNECTION	WORKSHOP	25.00
10-28-2008	RYAN ROBERTSON	MS FOOTBALL OFFICIAL	111.91
10-28-2008	LONE STAR LEARNING	BILINGUAL SUPPLIES	123.19
10-28-2008	SUPPLY SANITATION SYSTEMS LLC	DISHWASHING MACHINE DETERGENT	346.60
10-28-2008	WALMART COMMUNITY BRC	NURSE SUPPLIES	21.54
10-28-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/COOLER RENTAL	45.53
10-28-2008	MILLICAN PRESS	SUPPLIES	396.75
10-28-2008	NCTVOA	OFFICIALS VOLLEYBALL	250.00
10-28-2008	NATIONAL FFA ORGANIZATION	FFA MANUALS	62.50
10-28-2008	NARDONE BROS. BAKING CO.,INC	PEPPERONI PIZZAS/COMMODITIES	130.55
10-28-2008	TEXAS DEPARTMENT OF PUBLIC SAFETY	CRIMINAL HISTORY FINGERPRINTIN	705.80

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	TALX CORPORATION	MANAGEMENT SERVICES	125.00
10-28-2008	TEXAS EXHAUST CENTER	PATCH TIRE AND BALANCE	10.00
10-28-2008	UNIFIRST HOLDINGS L P	SEPT UNIFORM RENTALS	700.09
10-28-2008	DAMON WILLIAMS	MS FOOTBALL OFFICIAL	108.40
10-28-2008	GARRETT WEAVER	HS FOOTBALL PARKING LOT	40.00
10-28-2008	MANN REFRIGERATION INC	REPAIR FREEZER DOOR	220.00
10-28-2008	WILLIE FULLER	HS FOOTBALL OFFICIAL	90.00
10-28-2008	MANN REFRIGERATION INC	REPAIR FREEZER DOOR	53.40
10-28-2008	LARRY FRANK	HS FOOTBALL OFFICIAL	147.65
10-28-2008	JIMMY GILLUM	HS FOOTBALL OFFICIAL	105.00
10-28-2008	IGA FOODLINER	OCT KITCHEN SUPPLIES	216.68
10-28-2008	JOE GROTTTE	HS FOOTBALL OFFICIAL	105.00
10-28-2008	BRANDON MCCARTHY	HS FOOTBALL PARKING LOT	40.00
10-28-2008	TOMMY NEWTON	HS FOOTBALL CLOCK	40.00
10-28-2008	BRIDGET WILLIAMS	MEALS RTI CONFERENCE	98.00
10-28-2008	DAN WROE	HS FOOTBALL OFFICIAL	105.00
10-28-2008	FORT WORTH SHAVER & APPLIANCE	CLIPPER BLADES	317.80
10-28-2008	ELLIOTT ELECTRIC SUPPLY	TOOLS	318.32
10-28-2008	EMPIRE PAPER COMPANY	SUPPLIES	2,784.70
10-28-2008	EDHELPER.COM	SUBSCRIPTION	139.92
		SUBSCRIPTION	34.98
		SUBSCRIPTION	122.43
		Check Total:	297.33
10-28-2008	MARRIOTT HOTEL	CONFERENCE HOTEL	80.91
10-28-2008	EDHELPER.COM	SUBSCRIPTION	34.98
		SUBSCRIPTION	17.49
		SUBSCRIPTION	12.49
		Check Total:	64.96
10-28-2008	MIKE GRISSOM	HS FOOTBALL OFFICIAL	90.00
10-28-2008	EDUCATIONAL RECORD CENTER	PE CD'S	57.94
10-28-2008	EDUCATION SERVICE CENTER REGION X	ONLINE STUDENT TUTORIALS	3,600.00
10-28-2008	EDUPHORIA	F&E TRAINING (WEB)	495.00
10-28-2008	U-HAUL	STUDENT TRAVEL	309.03

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	EDUCATION SERVICE CENTER	1 YR ONLINE TUTORIALS	45.00
10-28-2008	PRECISION BUSINESS MACHINES	POSTER PAPER	482.94
10-28-2008	NORTHERN TOOL	CASTERS	164.84
10-28-2008	TEXAS MUSIC EDUCATORS ASSOCIATION	DUES	50.00
10-28-2008	EDUCATION SERVICE CENTER	BUS DRIVER ENROLLMENT CARD	20.00
10-28-2008	MUSIC IS ELEMENTARY	MUSIC PROGRAM	234.52
10-28-2008	XEROX CORPORATION	TRANSPARENCIES	62.86
10-28-2008	JOHN F CLARK CO INC	PARTS FOR BASKETBALL GOAL	1,050.00
10-28-2008	IGA FOODLINER	PO Created by Req: 900022	220.23
10-28-2008	WALMART COMMUNITY BRC	SUPPLIES	192.26
10-28-2008	INDECO SALES INC	GRD 3 FABRIC, BURGUNDY	5,682.00
10-28-2008	JEFF JAMES	UT RECRUITING TRIP - AUSTIN	123.00
		UT RECRUITING TRIP - AUSTIN	257.98
		Check Total:	380.98
10-28-2008	GF EDUCATORS INC	MATH SUPPLIES	47.90
10-28-2008	TRACTOR SUPPLY CO.	FARM/SHOP SUPPLIES	158.29
10-28-2008	TACONY CORPORATION	VACCUM CLEANER BAGS	163.07
10-28-2008	TAHPERD STATE OFFICE	DUES	48.00
10-28-2008	SMART APPLE U S	BOOKS	432.14
10-28-2008	SCHOLASTIC INC	LIFE SKILLS	52.10
10-28-2008	TIME FOR KIDS	MAGAZINE	44.20
10-28-2008	SAM GIBBS MUSIC COMPANY	BAND SUPPLIES	999.00
		BAND SUPPLIES	20.95
		Check Total:	1,019.95
10-28-2008	TRI-BEAM INC	ENGLISH GRANT	1,398.00
10-28-2008	SCHOLASTIC BOOK CLUBS INC	LITERACY BOOKS	90.00
10-28-2008	SUPPLY SANITATION SYSTEMS LLC	DISHWASHING MACHINE DETERGENT	169.00
10-28-2008	RAINBOW BOOK COMPANY	BOOKS	1,049.48
10-28-2008	RB SPORTING GOODS	MS FOOTBALL	94.00
10-28-2008	RISO INCORPORATED	PER COPY CHARGES	479.54
10-28-2008	QUILL CORPORATION	BILINGUAL SUPPLIES	121.12
10-28-2008	TEPSA	CONFERENCE	288.00

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	RENAISSANCE LEARNING	NEO 2 KITS	915.76
10-28-2008	QUILL CORPORATION	4TH ELA SUPPLIES	317.99
10-28-2008	WALMART COMMUNITY BRC	EC CLASSROOM SUPPLIES	248.72
10-28-2008	QUILL CORPORATION	SUPPLIES OFFICE SUPPLIES ALC	24.64 867.87
		Check Total:	892.51
10-28-2008	EDITORIAL PROJECTS IN EDUCATION	CURRICUL. ELA 4TH	87.00
10-28-2008	QUILL CORPORATION	CLASSROOM SUPPLIES OFFICE SUPPLIES	59.99 578.33
		Check Total:	638.32
10-28-2008	PLYWOOD COMPANY OF FORT WORTH	SHELVING FOR LABS	234.24
10-28-2008	PRIME BRIDGEPORT INC	METAL BUILDING SUPPLIES	217.07
10-28-2008	PENDER'S MUSIC COMPANY	MUSIC MUSIC	86.18 309.73
		Check Total:	395.91
10-28-2008	BAYLOR BEAR BASEBALL CLINIC	COACH TRAVEL	105.00
10-28-2008	EDUCATION SERVICE CENTER	WORKSHOP FEES HERNANDEZ	10.00
10-28-2008	BRIDGEPORT STEEL & SUPPLY	ANGLE IRON/STEEL	387.30
10-28-2008	PURPLE CIRCLE	MAGAZINE SUBSCRIPTION	60.00
10-28-2008	QUILL CORPORATION	CLASSROOM SUPPLIES	157.99
10-28-2008	NOVEL IDEAS UNIT	4TH GRADE BOOKS	434.19
10-28-2008	POSITIVE PROMOTIONS	AR LAB SUPPLIES	125.50
10-28-2008	RB SPORTING GOODS	HIGH SCHOOL BOYS BASKETBALL	2,392.76
10-28-2008	HENDERSON TECHONOLOGIES LLC	VIDEO	29.94
10-28-2008	GE MONEY BANK/AMAZON	BMS LIBRARY - PER WHISNANT REPL BATTERIES	206.67 236.49
		Check Total:	443.16
10-28-2008	ASHLEY ELECTRIC, INC	WORK AT HIGH SCHOOL	600.00
10-28-2008	A TO Z AUTO PARTS	AUTO SHOP CLASS SUPPLIES	192.36
10-28-2008	PENWORTHY COMPANY	BOOKS	180.24
10-28-2008	AFRICAN AMERICAN PUBLICATIONS	BOOKS	424.00
10-28-2008	AQUAONE	BOTTLED WATER	6.00
10-28-2008	WALDEN'S	WILSONART LAMINANT	566.20
10-28-2008	APPERSON EDUCATION PRODUCTS	SCANTRONS	337.50

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	APPERSON EDUCATION PRODUCTS	SCANTRONS	102.94
		Check Total:	440.44
10-28-2008	CLAY WALKER	REIMB MICROSOFT SUPPORT CALL	259.00
10-28-2008	ALTEX ELECTRONICS	CABLES FOR STAFF DEV ROOM	51.47
10-28-2008	PRAXAIR DISTRIBUTION IN	WELDING SUPPLIES	150.05
10-28-2008	AQUAONE	WATER FOR TECH	11.95
10-28-2008	CDW-G	BATTERY BACKUPS MOUNTING KITS	1,936.84 293.41
		Check Total:	2,230.25
10-28-2008	COCA COLA BOTTLING COMPANY	STUDENT DRINKS/CUPS	216.00
10-28-2008	LONNIE BAKER	REIMBURSEMENT	285.00
10-28-2008	CLASSROOM DIRECT	CLASSROOM SUPPLIES SUPPLIES CLASSROOM CLASSROOM SUPPLIES	73.60 249.45 116.91
		Check Total:	439.96
10-28-2008	CDW-G	TECH APP SUPPLIES	399.00
10-28-2008	CHARLESBRIDGE PUBLISHING	EDUCATION FOUNDATION GRANT	1,020.80
10-28-2008	CDW-G	COLOR PRINTER & SUPPLIES	716.47
10-28-2008	CLASSROOM DIRECT	CHART TABLETS 2ND GRADE CLASSROOM MATERIALS	48.48 1,498.94
		Check Total:	1,547.42
10-28-2008	COCA COLA BOTTLING COMPANY	STUDENT DRINKS	216.00
10-28-2008	CDW-G	SCANNER	272.42
10-28-2008	CLASSROOM DIRECT	TIMERS, DRY ERASE	112.76
10-28-2008	LONNIE BAKER	REIMBURSEMENT	10.22
10-28-2008	BRIDGEPORT STEEL & SUPPLY	STEEL FOR SHOP	30.73
10-28-2008	CDW-G	FIREWALL REPLACEMENT	3,196.86
10-28-2008	PRAXAIR DISTRIBUTION IN	WELDING SUPPLIES/EQUIPMENT	383.01
10-28-2008	QUILL CORPORATION	BILINGUAL SUPPLIES	109.76
10-28-2008	PRIME BRIDGEPORT INC	SHEET METAL	132.05
10-28-2008	WALMART COMMUNITY BRC	NURSING SUPPLIES	91.24
10-28-2008	APPERSON EDUCATION PRODUCTS	SCANTRONS	102.95
10-28-2008	WISE SERVICE COMPANY FUEL	PROPANE	44.80
10-28-2008	WHATABURGER, INC	VOLLEYBALL TEAM MEALS	87.13

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	WCJ SERVICE CO	REPAIRS TO STEAMER	504.00
10-28-2008	APPERSON EDUCATION PRODUCTS	SCANTRONS	135.00
10-28-2008	WCJ SERVICE CO	REPAIRS TO STEAMER	553.00
10-28-2008	VIDEO COMMUNICATIONS	TRAINING VIDEO	139.66
10-28-2008	UNIVERSITY BUILDING SPECIALITIES,	DOOR LOCK	125.00
10-28-2008	"A" QUALITY REP GLASS CO	REPAIR GLASS IN EXCURSIONS	370.00
10-28-2008	LONNIE BAKER	REIMB TMEA MEMBERSHIP	50.00
10-28-2008	BRIDWELL PUBLISHING CO	BID PROPOSAL	22.08
10-28-2008	DAVID BURROWS	MS FOOTBALL OFFICIAL	70.00
10-28-2008	BRACKETT & ELLIS	PROFESSIONAL SERVICES 9/25 SEPT PROFESSIONAL SERVICES	420.00 2,059.54
		Check Total:	2,479.54
10-28-2008	CHARLES MAULDIN	REIMB CONFERENCE TRAVEL	416.06
10-28-2008	BRETT ALLEN	REIMB CDL LICENSE FEE	68.00
10-28-2008	AMERICAN LEGACY PUBLISHING	VOTING STICKERS	14.95
10-28-2008	ASG SECURITY	ALARM MONITORING SERVICES	38.45
10-28-2008	POSITIVE PROMOTIONS	FAMILY READING NIGHT	110.55
10-28-2008	XEROX CORPORATION	OCTOBER PERIOD PAYMENT	900.11
10-28-2008	BLUNCK STUDIOS, INC	SUPPLIES	718.75
10-28-2008	IGA FOODLINER	REFRESHMENTS BILINGUAL MEETING	8.99
10-28-2008	QUILL CORPORATION	SUPPLIES	56.92
10-28-2008	TRAVIS WHISENANT	REIMB FOR HOTEL	52.20
10-28-2008	JOHN FRIESEN	BAND SHOES	910.26
10-28-2008	TEXAS HIGH SCHOOL BASEBALL COACHES	FEES	165.00
10-28-2008	ATSSB REGION BAND	REGION ENTRY FEE	96.00
10-28-2008	JEFF JAMES	REIMB TMEA DUES	100.00
10-28-2008	LONNIE BAKER	REIMBURSEMENT	12.60
10-28-2008	PSAT/NMSQT	PSAT TESTING FEES	1,732.00
10-28-2008	SHELL FLEET PLUS	WHISENANT TRAVEL	75.99
10-28-2008	CONEXIS	SEPT COBRA ADMIN FEES	423.50
10-28-2008	QUILL CORPORATION	INK CARTRIDGE/PENS	36.57

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	LYNN LARSON	STUDENT TRAVEL	185.00
10-28-2008	WALMART COMMUNITY BRC	RECEIPT BOOKS MARKERS/TICKY TACK/SHARPIES	3.62 43.42
Check Total:			47.04
10-28-2008	QUILL CORPORATION	PO Created by Req: 900381	112.81
10-28-2008	TEPSA	CONFERENCE	288.00
10-28-2008	PS WOOD MACHINES	SHOP SUPPLIES	270.69
10-28-2008	TEPSA	CONFERENCE	288.00
10-28-2008	QUILL CORPORATION	LASERJET CARTRIDGE	121.91
10-28-2008	TEPSA	CONFERENCE	288.00
10-28-2008	WALMART COMMUNITY BRC	EFG P SHEPHERD	300.00
10-28-2008	WRITING ACADEMY	CURRICULUM SUPPLIES	60.50
10-28-2008	TRACTOR SUPPLY CO.	AG SHOP SUPPLIES	163.20
10-28-2008	TARRANT TRUCK CENTER	PARTS	133.50
10-28-2008	TEXAS MUSIC EDUCATORS ASSOCIATION	MEM DUES & CONV REGISTRATION	100.00
10-28-2008	TEXAS ASSOC OF BASKETBALL COACHES	FEES & DUES	30.00
10-28-2008	SAM GIBBS MUSIC COMPANY	BAND SUPPLIES	29.60
10-28-2008	TEXAS GIRLS COACHES ASSOCIATION	FEES & DUES	80.00
10-28-2008	TEXAS EDUCATION NEWS	2008 SUBSCRIPTION	198.00
10-28-2008	TASPA	2008 WINTER CONF.	150.00
10-28-2008	SELF RADIO	2WAY RADIOS	1,343.00
10-28-2008	TEACHER DIRECT	READING/WRITING CENTERS	246.88
10-28-2008	TEXAS GIRLS COACHES ASSOCIATION	MEMBERSHIP DUES	40.00
10-28-2008	TEXAS EDUCATION AGENCY	BOOK	200.00
10-28-2008	TEACHERS DISCOUNT	MARKERS AND CHARTS	82.96
10-28-2008	TEPSA	CONFERENCE	195.00
10-28-2008	WALMART COMMUNITY BRC	FOOD AND OFFICE SUPPLIES	458.44
10-28-2008	TAHPERD STATE OFFICE	DUES	48.00
10-28-2008	WALMART COMMUNITY BRC	LAB SUPPLIES MATH SUPPLIES CAR SEAT 2ND GRADE MATH GAMES	342.64 249.88 43.84 74.25
Check Total:			710.61

Check Date	Payee	Reason	Amount
Finance Reporting			
10-28-2008	ICOPY	COLOR COPIES FOR JOB FAIR	252.00
10-28-2008	WALMART COMMUNITY BRC	MARKERS/TICKY TACK/CARD STOCK	100.51
10-28-2008	MAGALY MARES	REFUND GED TESTING FEES	75.00
10-28-2008	XEROX CORPORATION	PERIODIC PAYMENT	297.95
10-28-2008	KAYLOR INCORPORATED	LAM FILM/PENCILS	729.80
10-28-2008	XEROX CORPORATION	COPIER MAINTENANCE	297.95
10-28-2008	ZONAR SYSTEMS INC	DRIVER ACCESS CARDS AND ASSET	203.42
10-28-2008	JAN/CHA LLC	CLASSROOM TAKS SUPPLIES	64.85
10-28-2008	ELLIOTT ELECTRIC SUPPLY	SEPT MTHLY MAINT SUPPLIES	175.54
10-28-2008	EDUCATION SERVICE CENTER	TAKS SUPPLIES	204.00
10-28-2008	XEROX CORPORATION	COPIER LEASE PMTS	1,711.96
10-28-2008	TEXAS MUSIC EDUCATORS ASSOCIATION	DUES	50.00
10-29-2008	SUBWAY	SUBSTITUTE TRAINING LUNCH	66.90
10-29-2008	DAILY DONUTS	TEACHER SUB TRAINING	18.40
10-30-2008	SCIENCE TEACHER ASSOC OF TEXAS	CONFERENCE FEES-2ND GRADE	672.00
10-30-2008	SCIENCE TEACHER ASSOC OF TEXAS	NEED TO RESUBMIT	-296.00
10-30-2008	TEXAS NEIGHBORHOOD SERVICES	REIMBURSEMENT	1,441.75
10-30-2008	SCIENCE TEACHER ASSOC OF TEXAS	CAST 2008 REGISTRATION	376.00
		NEED TO RESUBMIT	-376.00
		Check Total:	.00
10-30-2008	SAM'S CLUB	MEMBERSHIP	70.00
10-30-2008	LYNN LARSON	COACH TRAVEL	14.00
10-30-2008	BRIDGET WILLIAMS	TEPSA HOTEL REIMBURSEMENT	90.38
		TEPSA HOTEL REIMBURSEMENT	90.40
		TEPSA HOTEL REIMBURSEMENT	90.40
		Check Total:	271.18
10-30-2008	TRACI WOODARD	TRAVEL FOR SCOUTING	14.00
10-30-2008	BRIDGET WILLIAMS	TEPSA HOTEL REIMBURSEMENT	90.40
10-30-2008	SCIENCE TEACHER ASSOC OF TEXAS	CAST 2008 REGISTRATION	296.00
10-30-2008	LYNN LARSON	STUDENT TRAVEL	100.00
10-31-2008	TEXNET	OCTOBER PAYROLL	64,929.50
		OCTOBER PAYROLL	8,643.55
		OCTOBER PAYROLL	9,918.81

Date Run: 11-14-2008 10:34 AM
Cnty Dist: 249-903
From 10-01-2008 To 10-31-2008

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Bridgeport ISD
Sort by Check Date, Check Number

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Check Date	Payee	Reason	Amount
Finance Reporting			
10-31-2008	TEXNET	OCTOBER PAYROLL	1,344.24
		OCTOBER PAYROLL	276.98
		OCTOBER PAYROLL	29,136.00
		OCTOBER PAYROLL	25,359.00
		OCTOBER PAYROLL	6,225.19
		OCTOBER PAYROLL	79,795.50
		OCTOBER PAYROLL	4,149.29
		Check Total:	229,778.06
		Finance Reporting Total	895,335.13
		Grand Total:	895,335.13

End of Report