

Check Date	Payee	Reason	Amount
Finance Reporting			
11-04-2008	DEBI MENG	MEALS FOR TRAVEL	66.00
11-04-2008	LOBUE, LISA	MEALS FOR TRAVEL	66.00
11-04-2008	UNIVERSITY OF NORTH TEXAS	ASSIST PRINCIPAL CONFERENCE	55.00
11-05-2008	LYNN LARSON	STUDENT TRAVEL	212.00
11-05-2008	CROCKETT HOTEL	ART CONFERENCE	227.27
11-05-2008	SHAYE WATSON	MEALS FOR CONFERENCE	105.00
		MEALS FOR CONFERENCE	15.00
		Check Total:	120.00
11-06-2008	GREGGORY ROMINE	VARSITY FOOTBALL SECURITY	93.75
11-06-2008	BROCK HIGH SCHOOL	GATE RECEIPT/PLAYOFF GAME	32.11
11-06-2008	GED UNIT	TEA GED PROCESSING FEES	630.00
11-06-2008	BILLY'S AUTOMOTIVE LIFT REPAIR	INSTALL LIFT	550.00
11-06-2008	BIRDVILLE HIGH SCHOOL	UIL ENTRIES	216.00
11-06-2008	JAMES MAYO	VARSITY FOOTBALL SECURITY	93.75
11-06-2008	HURD OIL FIELD SERVICE	CRANE RENTAL	700.00
11-06-2008	TEAM GO FIGURE	UNIFORMS	2,071.00
11-06-2008	NCS PEARSON, INC	TAKS TEST FEES	48.60
11-06-2008	CITY OF BRIDGEPORT	OCT UTILITIES SERVICES	8,279.48
11-06-2008	GREGGORY ROMINE	FOOTBALL SECURITY	350.00
11-06-2008	CALEB HUDGENS	UIL DEBATE CLINIC	500.00
11-06-2008	HOME TOWN TEES	HS GIRL'S BASKETBALL	534.00
11-06-2008	ATMOS ENERGY	OCT GAS SERVICES	1,208.45
11-06-2008	LEE SNODGRASS	9TH/JV FOOTBALL SECURITY	150.00
11-06-2008	IMC WASTE DISPOSAL	GREASE TRAP	750.00
11-06-2008	ATMOS ENERGY	GAS SERVICE INT SCH	314.44
11-06-2008	NCS PEARSON, INC	TAKS TEST FEES	48.62
11-06-2008	JULIE VAN HOOSE	PURCHASE BOOKS AT TAGT CONF	200.00
11-06-2008	HOME TOWN TEES	HS GIRLS VOLLEYBALL	1,456.50
11-06-2008	CITY OF BRIDGEPORT	OCT UTILITIES SERVICES	4,722.51
11-06-2008	NCS PEARSON, INC	TAKS TEST FEES	48.60

Check Date	Payee	Reason	Amount
Finance Reporting			
11-06-2008	CITY OF BRIDGEPORT	OCT UTILITIES SERVICES	28,333.16
11-06-2008	LEE SNODGRASS	VARSITY FOOTBALL SECURITY	75.00
11-06-2008	NICOLAS YATES	VARSITY FOOTBALL SECURITY	93.75
11-06-2008	CHICKEN EXPRESS	FOOTBALL TEAM MEALS 08-09	5,359.50
11-06-2008	CREATIVE MATERIALS	WORKSHOP REGISTRATION FEES	1,295.00
11-06-2008	HENRIETTA HIGH SCHOOL	GATE RECEIPT/PLAYOFF GAME	32.11
11-07-2008	NICOLAS YATES	9TH/JV FOOTBALL SECURITY	156.25
11-07-2008	LONNIE BAKER	REIMB STUDENT MEALS	362.50
11-07-2008	SPRING HILL SUITES MARRIOTT	TAGT CONFERENCE	300.50
11-07-2008	JULIE VAN HOOSE	MEALS FOR TAGT CONFERENCE	86.00
11-07-2008	KENNETH S STANFORD	STADIUM SECURITY	150.00
11-07-2008	JAMES MAYO	9TH/JV FOOTBALL SECURITY	156.25
11-10-2008	TED FOSTER	COVER EXISTING BUS SHELTER	1,300.00
11-10-2008	LYNN LARSON	VOLLEYBALL PLAYOFF/MEALS	180.00
11-12-2008	WALMART COMMUNITY BRC	SUPPLIES FOR FEST	272.68
11-12-2008	BISD OPERATING ACCOUNT	BLDG LEASE FOR NOV	3,512.75
11-12-2008	DANNY HENSON	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	BRIAN DAVENPORT	COACH TRAVEL	14.00
11-12-2008	EMBARQ COMMUNICATIONS INC	PHONE SVC	69.82
11-12-2008	SCOTT FALLS	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	DOUBLE TREE HOTEL	CONFERENCE HOTEL	239.25
11-12-2008	MUSICIAN'S FRIEND	SPEECH THERAPY	99.00
11-12-2008	REGION 2 NEZ JH/MS ALL REGION BAND	REGION ENTRIES	168.00
11-12-2008	JOHN WARD	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	SCOTT O'HARA	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	CHARLIE MANN	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	DOUBLE TREE HOTEL	CONFERENCE HOTEL	239.26
11-12-2008	ALAN GREEN	DID NOT ATTEND	-14.00
11-12-2008	RUBEN GARZA	SCOUTING/FB PLAYOFFS	14.00

Check Date	Payee	Reason	Amount
Finance Reporting			
11-12-2008	MELINDA MARKUM	CONFERENCE MEALS	102.00
11-12-2008	ALAN GREEN	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	TEACHERS DISCOUNT	LIFE SKILLS BIS	280.89
11-12-2008	CHRIS STALEY	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	CHRIS WOODARD	MILEAGE FOR OCT	66.09
11-12-2008	WALMART COMMUNITY BRC	SPEECH/EPEC	157.91
11-12-2008	JOHN WARD	DID NOT ATTEND	-14.00
11-12-2008	CREATIVE THERAPY STORE	COUNSELING ITEMS	143.50
11-12-2008	GERALD JAMES	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	OZARKA SPRING WATER COMPANY	WATER RENTAL	90.47
11-12-2008	CITY OF BRIDGEPORT	UTILITIES FOR OCT	36.64
11-12-2008	IGA FOODLINER	LIFE SKILLS	34.83
11-12-2008	CHARLES QUEEN	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	JANELLE PUBLICATIONS	SPEECH MATERIALS	222.20
11-12-2008	KONICA MINOLTA BUS SOLUTIONS	LEASE ON COPIER	500.08
11-12-2008	HEATH IGLESIAS	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	BANC OF AMERICA	LEASE ON COPIER--600	301.86
11-12-2008	CITY OF BRIDGEPORT	UTILITIES FOR OCT	31.24
11-12-2008	WALMART COMMUNITY BRC	CLASSROOM SUPPLIES	144.87
11-12-2008	ATMOS ENERGY	MONTHLY GAS BILL	22.25
11-12-2008	KONICA MINOLTA BUSINESS SOLUTIONS	LEASE PYMNT--C253	234.51
11-12-2008	TIM RATLIFF	SCOUTING/FB PLAYOFFS	14.00
11-12-2008	CITY OF BRIDGEPORT	UTILITIES FOR OCT	778.07
11-12-2008	MARSHA J BASHAM	OCT. CONTRACT SVCS	2,993.25
11-12-2008	QUILL CORPORATION	SPCL ED FOLDERS-RED	140.37
11-12-2008	TRAVIS HOOD	OCTOBER MILEAGE	195.98
11-12-2008	IESI BOWIE	TRASH SVC	140.16
11-12-2008	WALSH,ANDERSON,BROWN,SCHULZE	PRO SVC ON 8/20/2008	1,562.06
11-12-2008	CLAIMS ADMINISTRATIVE SERVICES	FIXED COST FINAL AUDIT	207.00
11-12-2008	STEVE STURDIVANT	SCOUTING/FB PLAYOFFS	14.00

Check Date	Payee	Reason	Amount
Finance Reporting			
11-14-2008	LEE SNODGRASS	FOOTBALL SECURITY/DECATUR	125.00
11-14-2008	DEBRA PRYOR	OCT. MILEAGE	153.27
11-14-2008	SANDRA THOMPSON	OCT. MILEAGE	329.36
11-14-2008	JEFF JAMES	MEALS ALL REGION	135.00
11-14-2008	HOWARD JOHNSON HOTEL	VB STATE TOURNAMENT TRAVEL	149.39
11-14-2008	TRACI LOCKHART	OCTOBER'S CONTRACT	990.00
11-14-2008	ODYSSEY WARE	SOFTWARE TRAINING	6,495.00
11-14-2008	RANDY WHITE	FOOTBALL SECURITY/DECATUR	425.00
11-14-2008	JEFF JAMES	REIMB STUDENT TRVL	123.00
11-14-2008	KAREN BRYANS	OCT. MILEAGE	46.80
11-14-2008	KATHRYN JO NANCE	OCT. MILEAGE	152.10
11-14-2008	TRACY SELLARS	OCT. MILEAGE	152.69
11-14-2008	FUN AND FUNCTION	UPDATE/REPLACE SUPPLIES	114.24
11-14-2008	AT & T	OCT. DIRECTOR'S CELL PHONEBILL	101.90
11-14-2008	CODY MCCAULEY	STUDENT TRAVEL/MEALS	90.00
11-14-2008	JEFF JAMES	REIMB TMEA FEES	100.00
11-14-2008	MICHAEL TODD LOW	FOOTBALL SECURITY/DECATUR	125.00
11-14-2008	WISE CO SP ED COOP	SEPT. 16 DEPOSIT REQUEST	141.00
11-14-2008	JAMES MAYO	FOOTBALL SECURITY/DECATUR	125.00
11-14-2008	WISE CO SP ED COOP	OCT. 10 DEPOSIT REQUEST	128.00
11-14-2008	GREGGORY ROMINE	FOOTBALL SECURITY/DECATUR	118.75
11-14-2008	SHERI HULING	OCT. CONTRACT SVC	4,500.00
11-14-2008	JUAWANNA ATKINS	OCT. MILEAGE	8.19
11-14-2008	KATHRYN NORDMAN	OCT. MILEAGE	166.73
11-14-2008	WESLEY D HUGHES	FOOTBALL SECURITY/DECATUR	500.00
11-14-2008	JEFF JAMES	REIMB TRVL	257.98
11-14-2008	PITNEY BOWES PURCHASE POWER	POSTAGE	355.61
11-14-2008	CODY MCCAULEY	AG TEACHER TRAVEL	52.00
11-14-2008	BRIDGET WILLIAMS	CONFERENCE MEALS	102.00
11-14-2008	RANDY EYSTER	FOOTBALL SECURITY/DECATUR	112.50

Check Date	Payee	Reason	Amount
Finance Reporting			
11-14-2008	AMERICAN ASSOCIATION OF NOTARIES	LICENSE RENEWAL	85.94
11-14-2008	EDUCATION LAW ASSOCIATION	LEGAL CONFERENCE	300.00
11-14-2008	MEGAN CARDENAS	OCT. MILEAGE	54.41
11-14-2008	TRAVIS HOOD	REIMBERSMENT FOR HOTEL	621.12
11-14-2008	MICHAELYN STANTON	SPEECH CONTRACT SVC	687.50
11-14-2008	ANGELA BAKER	OCT. MILEAGE	67.28
11-14-2008	HEADSETS.COM INC	OFFICE SWITCHBOARD	27.90
11-14-2008	COLLEEN STAFFORD	OCT. MILEAGE	140.46
11-14-2008	LINDA MAIN	OCT. MILEAGE	94.19
11-14-2008	IGA FOODLINER	OFFICE SUPPLIES	65.65
11-14-2008	LYNNE KIRK	OCT OT SERVICE	1,106.25
11-14-2008	KRISTIN THOMPSON	OCT. MILEAGE	161.46
11-14-2008	LYNN LARSON	STATE VOLLEYBALL TOURNAMENT	98.00
11-14-2008	JEAN FRIESEN	OCT. CONTRACT SVC	1,050.00
11-14-2008	MARSHA J BASHAM	OCT. MILEAGE	37.44
11-14-2008	TRAVIS HOOD	PER DIEM	144.00
11-14-2008	HOWARD JOHNSON HOTEL	HOTEL WOULD NOT ACCEPT CK	-149.39
11-17-2008	RAYMONDS BBQ	BOARD MEETING	83.04
11-17-2008	ROBERT HAYNES	MEAL MONEY	62.00
11-18-2008	RUSH TRUCK CENTER	SOLENOID 100 AMP	82.45
11-19-2008	GREEN MACHINE BOOSTER CLUB	BASKETBAL TOURNAMENT ENTRY FEE	425.00
11-19-2008	MARRIOTT HOTEL	LEP CYCLE 4 TRAINING	370.60
11-19-2008	HARD EIGHT BBQ	FOOTBALL TEAM MEAL/AREA GAME	1,624.00
11-19-2008	ELAINE TALLEY	LEP CYCLE 4 TRAINING	28.00
11-19-2008	BILLY NEWSOM	VOLLEYBALL PLAYOFF GAME MEALS	14.00
11-19-2008	DIANA GOMEZ	LEP CYCLE 4 TRAINING	14.00
11-19-2008	HARD EIGHT BBQ	ISSUED FOR WRONG AMOUNT	-1,624.00
11-19-2008	DANNY HENSON	VOLLEYBALL PLAYOFF GAME MEALS	14.00
11-19-2008	DANNEL KELCOURSE	TRAINING - MEALS	14.00

Check Date	Payee	Reason	Amount
Finance Reporting			
11-19-2008	JEANETTE GORDON	LEP CYCLE 4 TRAINING	28.00
11-21-2008	LONNIE BAKER	MEAL MONEY - JR/SR HONOR BAND	125.00
11-21-2008	HOLIDAY INN EXPRESS	JR/SR HONOR BAND	272.85
11-21-2008	TEXAS A&M UNIVERSITY COMMERCE	JR/SR HONOR BAND FEES	45.00
11-21-2008	JEFF JAMES	FOOTBALL PLAYOFF GAME/MEALS	300.00
11-25-2008	VICKI LUIG	NOVEMBER GED TESTING	177.50
11-25-2008	SANDRA WALKER	NOVEMBER GED TESTING	177.50
11-25-2008	MANN REFRIGERATION INC	SERVICE CALLS/REPAIRS	5,692.00
11-25-2008	CHRIS MARTINEZ	MS BASKETBALL OFFICIAL	60.00
11-25-2008	CITY OF BRIDGEPORT	UTILITIES - OCTOBER	706.01
11-25-2008	HARDIES FRUIT AND VEGETABLE COMPANY	OCT. PRODUCE SUPPLIES	407.00
11-25-2008	MCKEE BAKING COMPANY	SNACK CAKES/OCTOBER	520.86
11-25-2008	MARLIN MEARS	HS VOLLEYBALL OFFICIAL	97.76
11-25-2008	EDUCATION SERVICE CENTER	DATABASES	750.00
11-25-2008	DAVID MOSS	HS FOOTBALL OFFICIAL	100.00
11-25-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS/OCTOBER	221.01
11-25-2008	XEROX CORPORTION	COPIER	297.95
11-25-2008	EDUCATION SERVICE CENTER	DATABASES DATABASES	750.00 937.61
Check Total:			1,687.61
11-25-2008	XEROX CORPORATION	URT-966184 COPIER	297.95
11-25-2008	NARDONE BROS. BAKING CO.,INC	COMMODITY DELIVERY	104.65
11-25-2008	EDUCATION SERVICE CENTER	DATABASES	380.25
11-25-2008	NARDONE BROS. BAKING CO.,INC	COMMODITY DELIVERY	104.65
11-25-2008	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER MAINT/LEASE	200.86
11-25-2008	WOOD CRAFT	WORKSTATION HAND TOOLS	45.78
11-25-2008	EVAN-MOOR	LITERACY SUPPLIES	213.79
11-25-2008	ICOPY	SUPPLIES	191.87
11-25-2008	HARDIES FRUIT AND VEGETABLE COMPANY	OCT. PRODUCE SUPPLIES	671.80
11-25-2008	DEMCO	SUPPLIES	2,032.88

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	JOHN HENDERSON	HS VOLLEYBALL OFFICIAL	156.26
11-25-2008	HARDIES FRUIT AND VEGETABLE COMPANY	OCT. PRODUCE SUPPLIES	411.60
11-25-2008	BRIDGEPORT AUTOMOTIVE SUPPLY	BUS PARTS/SUPPLIES	449.54
11-25-2008	ACTION CLEANING SYSTEM	REPAIR PRESSURE WASHER	289.00
11-25-2008	FLAG HOUSE PHYSICAL ED & REC	PE SUPPLIES	130.28
11-25-2008	BRACKETT & ELLIS	PROFESSIONAL SERVICES	240.94
11-25-2008	ALP MUSIC	INSTRUMENT REPAIRS	1,637.20
11-25-2008	DIANE HUBBARD	HS VOLLEYBALL OFFICIAL	60.00
11-25-2008	BLUE BELL CREAMERIES INC	ICE CREAM PRODUCTS	309.20
11-25-2008	IESI BOWIE	NOVEMBER TRASH SERVICES	3,330.99
11-25-2008	IESI HALTOM CITY	OCTOBER TRASH SERVICES	422.41
11-25-2008	UPSTART	AR LAB SUPPLIES	63.79
11-25-2008	BLUE BELL CREAMERIES INC	ICE CREAM PRODUCTS	606.48
11-25-2008	IGA FOODLINER	OCTOBER FOOD SUPPLIES OCTOBER FOOD SUPPLIES	14.76 255.51
		Check Total:	270.27
11-25-2008	GOTTA GO EXPRESS TRAILWAYS, INC	RESERVED FOR WRONG DATE	-3,502.22
11-25-2008	INTERGRATED BIOMETRIC TECHNOLOGY	TX DPS FINGERPRINTING FEES	200.80
11-25-2008	JIM JOHNSON	HS BASKETBALL OFFICIAL	125.00
11-25-2008	SHERRI RAMSEY	REIMB MILEAGE TAPT	71.25
11-25-2008	WILLIAM E THETFORD	ISSUED FOR WRONG AMOUNT	-64.00
11-25-2008	AN-RAE SERVICES, INC	DISPOSABLE POLY GLOVES	127.11
11-25-2008	RECORDED BOOKS LLC	BOOKS/ED FOUNDATION GRANT	118.93
11-25-2008	KELLY MARTINEZ	MS FOOTBALL OFFICIAL	111.48
11-25-2008	DON SCHON	MS FOOTBALL OFFICIAL	61.59
11-25-2008	SELF RADIO	NOVEMBER REPEATER RENTAL	50.00
11-25-2008	WALDON'S ELECTRIC SERVICE	ISSUED TO WRONG VENDOR	-39.55
11-25-2008	SUPPLY SANITATION SYSTEMS LLC	DISH DETERGENT DISH DETERGENT	28.16 129.83
		Check Total:	157.99
11-25-2008	ERIC RHODES	HS VOLLEYBALL OFFICIAL	95.00
11-25-2008	SCOTT FALLS	FB SCOUTING MEALS	14.00

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	BRIAN DAVENPORT	FB SCOUTING MEALS	14.00
11-25-2008	DEBORAH RANKIN	NOVEMBER GED TESTING	282.50
11-25-2008	SHERRI RAMSEY	REIMB MILEAGE TO ESC	52.88
11-25-2008	R & R WELDING	WELDING/BUS DOOR	60.00
11-25-2008	STEVE STURDIVANT	FB SCOUTING MEALS	14.00
11-25-2008	GERALD JAMES	FB SCOUTING MEALS	14.00
11-25-2008	CHARLIE MANN	FB SCOUTING MEALS	14.00
11-25-2008	SUNDANCE PUBLISHING	BILINGUAL	405.28
11-25-2008	ROBERT SIVLEY	REIMB POSTAGE - GED	75.93
11-25-2008	LAKESHORE	KINDERGARTEN MATH STATIONS	503.38
11-25-2008	KENDALL AND SON LTD	ALL PURPOSE CLEANER AND WINDOW	407.00
11-25-2008	GRAPHIC DESIGN MARKING SYSTEMS INC	POSTER PAINT	50.49
11-25-2008	GRANBURY HIGH SCHOOL	VOLLEYBALL PLAYOFF GAME	114.52
11-25-2008	FAMILY CLINIC	BUS DRIVER PHYSICALS/COACHES	332.00
11-25-2008	ESHA INC	BUS DRIVER PHYSICALS	1,458.00
11-25-2008	LAKESHORE	FREIGHT	5.00
11-25-2008	ANDREW HALL	HS FOOTBALL PARKING/DECATUR	40.00
11-25-2008	BRIDGEPORT BUILDING CENTER	MAINT SUPPLIES/OCTOBER	1,929.63
11-25-2008	NORTH TEXAS TOLLWAY AUTHORITY	TOLL TAG FEES	3.00
11-25-2008	VANGUARD COLLEGE PREPARATORY SCHOOL	UIL	100.00
11-25-2008	VIC PRINTING	PRINTING	516.60
11-25-2008	XEROX CORPORATION	COPIER MAINTENANCE	297.95
11-25-2008	VERNIER SOFTWARE & TECHNOLOGY	CONDUCTIVITY PROBE	568.00
11-25-2008	OAK FARMS DAIRIES	OCTOBER MILK PRODUCTS	2,913.51
11-25-2008	CHRIS STALEY	FB SCOUTING MEALS	14.00
11-25-2008	WISE READY MIX CONCRETE	CONCRETE AT SOFTBALL FIELD	1,523.00
11-25-2008	EARLENE SHEPHERD	POPCORN BOXES FOR FAM RDG NGHT	39.95
11-25-2008	MARY HOWARD	MILEAGE REIMB	53.59
11-25-2008	WALMART COMMUNITY BRC	DVD/VHS RECORDER	59.97
11-25-2008	INTERNAL REVENUE SERVICE	NOVEMBER PAYROLL	15,479.18

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	INTERNAL REVENUE SERVICE	NOVEMBER PAYROLL	100,177.70
			Check Total: 115,656.88
11-25-2008	OAK FARMS DAIRIES	OCTOBER MILK PRODUCTS	4,340.20
11-25-2008	AMERICAN EXPRESS	LOCKS FOR ALC	144.10
11-25-2008	XEROX CORPORATION	COPIER MAINTENANCE	297.95
11-25-2008	WALMART COMMUNITY BRC	SUPPLIES	877.48
11-25-2008	DON DAVIS	HS FOOTBALL OFFICIAL	149.25
11-25-2008	MARK CROW	HS FOOTBALL OFFICIAL/VERNON	159.03
11-25-2008	ETHAN COURSEY	VARSITY FOOTBALL PARKING	40.00
11-25-2008	CONVERGINT TECHNOLOGIES	2ND PAYMENT/FIRE ALARM	19,131.45
11-25-2008	KIM SELF	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	RB SPORTING GOODS	HS GIRLS VOLLEYBALL	1,569.75
11-25-2008	DCS INFORMATION SYSTEMS	TX CRIMINAL SEARCH SERVICES	41.80
11-25-2008	CITY OF BRIDGEPORT	UTILITIES/SOFTBALL FIELD	477.07
11-25-2008	CD HARTNETT	OCTOBER FOOD SUPPLIES	452.22
		OCTOBER FOOD SUPPLIES	872.34
		OCTOBER FOOD SUPPLIES	3,232.90
		OCTOBER FOOD SUPPLIES	3,694.29
			Check Total: 8,251.75
11-25-2008	LORI SCHUETT	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	RB SPORTING GOODS	BASEBALL	451.50
11-25-2008	SCOTT O'HARA	FB SCOUTING MEALS	14.00
11-25-2008	NARDONE BROS. BAKING CO.,INC	COMMODITY DELIVERY	104.65
11-25-2008	RAY REYES	MS BASKETBALL/CLOCK	24.00
11-25-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/COOLER RENTAL	8.71
11-25-2008	AMERICAN EXPRESS	POSTAGE	6.06
11-25-2008	OAK FARMS DAIRIES	OCTOBER MILK PRODUCTS	1,889.62
11-25-2008	KENDALL AND SON LTD	ALL PURPOSE CLEANER	249.60
11-25-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY FEES	97.92
11-25-2008	GREGG JONES	MS FOOTBALL OFFICIAL	116.65
11-25-2008	QUILL CORPORATION	MATH CURRICUL SUPLIMENT	380.24
11-25-2008	AMERICAN EXPRESS	POSTAGE	13.20
11-25-2008	INTERGRATED BIOMETRIC TECHNOLOGY	TX DPS FINGERPRINTING SERVICES	301.20

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	RED CARPET CHARTERS	BUSSES FOR PLAYOFFS	3,460.00
11-25-2008	SCHOLASTIC BOOK FAIRS	BOOK FAIR	327.66
11-25-2008	R.A.I.D CORP. SOUTHWEST, INC	CONTRABAND SERVICES	119.12
11-25-2008	CALEB INCE	HS FOOTBALL PARKING/DECATUR	40.00
11-25-2008	CHARLES QUEEN	FB SCOUTING MEALS	14.00
11-25-2008	IGA FOODLINER	OCTOBER FOOD SUPPLIES	78.91
11-25-2008	SAX ARTS AND CRAFTS	ART SUPPLIES	574.03
11-25-2008	H & W BODY SHOP	STATE INSPECTIONS	43.50
11-25-2008	SCHOLASTIC BOOK FAIRS	BOOK FAIR	13.98
11-25-2008	UNIVERSITY BUILDING SPECIALITIES,	LOCK BODY	309.19
11-25-2008	IGA FOODLINER	OCTOBER FOOD SUPPLIES	33.91
11-25-2008	LOWERY WHOLESALE INC	HINGES/LATCHES	79.75
11-25-2008	KEN'S APPLIANCE	SERVICE CALL	164.99
11-25-2008	GUMDROP BOOKS	LIBRARY BOOKS	2,535.34
11-25-2008	LINWORTH PUBLISHING INC	SUPER 3 MATERIALS	151.87
11-25-2008	SCHOLASTIC BOOK FAIRS	BOOKS FOR FAMILY READING NIGHT	67.88
11-25-2008	HYDROCARBON RECOVERY SERVICES INC	OIL FILTER RECYCLE SERVICES	34.20
11-25-2008	JOEL HILL	HS FOOTBALL PARKING CARS	80.00
11-25-2008	KENNEDY'S ENG/EFP PRODUCTS	BROADCAST SUPPLIES	1,604.95
11-25-2008	BISD ACTIVITY FUND ACCOUNT	DRILL TEAM CAMP/TRANSFER STAFF SUNSHINE FUND	419.88 160.00
		Check Total:	579.88
11-25-2008	IGA FOODLINER	POPCORN FOR RED RIBBON WEEK	85.74
11-25-2008	SOUTHWEST INTERNATIONAL	WINDSHIELDS	560.08
11-25-2008	PEGGY HENRY	OCT GED TESTING	159.00
11-25-2008	ALP MUSIC	MISC SUPPLIES	4,022.79
11-25-2008	HEAVY DUTY BUS PARTS INC	WHEEL CHAIR STRAPS	230.79
11-25-2008	PEGGY HENRY	NOVEMBER GED TESTING	332.45
11-25-2008	HARCOURT OUTLINES INC	SUPPLIES	152.32
11-25-2008	JOHN HENDERSON	HS VOLLEYBALL OFFICIAL	176.26
11-25-2008	TEXAS SCOTTISH RITE HOSPITAL	DYSLEXIA MATERIALS	8.00

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	JUSTA CROWNOVER	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	EMBARQ	LOCAL SVC PHONE	298.11
11-25-2008	HARDIES FRUIT AND VEGETABLE COMPANY	OCT. PRODUCE SUPPLIES	603.35
11-25-2008	MARTRAC	FILTERS, BLEACH	1,708.84
11-25-2008	PONDER HIGH SCHOOL	FEES - CC MEET	100.00
11-25-2008	WISE SERVICE COMPANY FUEL	OCTOBER PROPANE	61.60
11-25-2008	MESSENGER OFFICE SUPPLY	SUPPLIES	337.50
11-25-2008	AMERICAN EXPRESS	STAMPS	.52
11-25-2008	THE WRITING ACADEMY	CURRICULUM ELA	165.00
11-25-2008	KONICA MINOLTA BUSINESS SOLUTIONS	COPIER MAINT/LEASE	30.58
11-25-2008	OLEN WILLIAMS INC	BASKETBALL SCOREBOARDS	4,845.00
11-25-2008	JOE KOSZAREK	HS VOLLEYBALL OFFICIAL	169.45
11-25-2008	VIC PRINTING	LETTERHEAD AND ENVELOPES	139.00
11-25-2008	MESSENGER OFFICE SUPPLY	ALC SUPPLIES WOODARD	526.45
11-25-2008	FLATT STATIONERS	COMPUTER LAB SUPPLIES	30.62
11-25-2008	NARDONE BROS. BAKING CO.,INC	COMMODITY DELIVERY	104.65
11-25-2008	MIKE MURPHY	HS VOLLEYBALL OFFICIAL	95.63
11-25-2008	MARRIOTT HOTEL	HOUSTON SCHOOL SITE VISIT	754.80
11-25-2008	XEROX CORPORATION	OFFICE COPIER PERIOD PAYMENT	297.95
11-25-2008	XEROX CORPORTION	TFW-028574	115.38
11-25-2008	MESSENGER OFFICE SUPPLY	FAX CARTRIDGE	107.96
11-25-2008	MACGILL	MEDICAL SUPPLIES	100.38
11-25-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS/OCTOBER	445.08
11-25-2008	MESSENGER OFFICE SUPPLY	AR LAB SUPPLIES	316.89
11-25-2008	WILLIAM E THETFORD	MEALS/TASPA CONF.	64.00
11-25-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS/OCTOBER	365.23
11-25-2008	MESSENGER OFFICE SUPPLY	CLOCK BINDER COMBS	28.46 47.67
		Check Total:	76.13
11-25-2008	MRS BAIRDS BAKERIES/BBU	BREAD PRODUCTS/OCTOBER	294.16
11-25-2008	TCEA	CONFERENCE REGISTRATION	290.00
11-25-2008	MESSENGER OFFICE SUPPLY	PHOTOCONDUCTOR UNIT	228.00

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	MESSENGER OFFICE SUPPLY	FILE FOLDERS/PAPER	113.78
			Check Total: 341.78
11-25-2008	TCEA	REGISTRATION	195.00
11-25-2008	SSD SYSTEMS	FIRE ALARM MONITORING SERVICES	35.00
11-25-2008	MESSENGER OFFICE SUPPLY	SUPPLIES Health/Physical Education	107.43 186.54
			Check Total: 293.97
11-25-2008	CENGAGE GALE	BOOKS	242.90
11-25-2008	MESSENGER OFFICE SUPPLY	COUNSELOR SUPPLIES	179.08
11-25-2008	SCHOLASTIC BOOK FAIRS	BOOK FAIR	12.98
11-25-2008	NASCO ARTS AND CRAFTS	BADGE PARTS	44.72
11-25-2008	TCEA	REGISTRATION	145.00
11-25-2008	TODD MORK	HS FOOTBALL OFFICIAL	100.00
11-25-2008	ORIENTAL TRADING COMPANY INC	ED FOUNDA BANQUET ITEMS	61.45
11-25-2008	PRO-ED	TESTING FORMS	101.20
11-25-2008	FLATT STATIONERS	COMPUTER LAB SUPPLIES	93.69
11-25-2008	MESSENGER OFFICE SUPPLY	TEACHER TRAINING ROOM SUPPLIES LABELS AND ENVELOPES	8,487.50 200.94
			Check Total: 8,688.44
11-25-2008	SHANDALYN MCKINLEY	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	TRACTOR SUPPLY CO.	ROUND UP	154.99
11-25-2008	MCKEE BAKING COMPANY	SNACK CAKES/OCTOBER	1,487.28
11-25-2008	GUMDROP BOOKS	BOOKS	1,142.56
11-25-2008	GANDY INK	HS VOLLEYBALL	670.00
11-25-2008	COACH DIRECTORY	DIRECTORY	86.75
11-25-2008	HEATHER THETFORD	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	TEXAS LIBRARY ASSOCIATION	DUES	125.00
11-25-2008	CLAIMS ADMINISTRATIVE SERVICES	07-08 FINAL AUDIT FIXED COST	231.00
11-25-2008	SPORT SUPPLY GROUP INC	BASEBALL	263.88
11-25-2008	MESSENGER OFFICE SUPPLY	SUPPLIES	518.18
11-25-2008	TERRY IVIE	STAFF MEETING REFRESHMENTS	137.03
11-25-2008	INK N STITCH	AR READING T-SHIRTS	270.00
11-25-2008	BMI EDUCATIONAL SERVICES INC	LITERACY SUPPLIES	387.99

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	TEXAS LIBRARY ASSOCIATION	DUES	65.00
11-25-2008	CITY OF BRIDGEPORT	UTILITIES - OCTOBER	1,352.98
11-25-2008	INTERSTATE BATTERY OF FORT WORTH	BATTERY FOR BUS	87.95
11-25-2008	ATSSB	ALL STATE PATCH	10.00
11-25-2008	TEXAS LIBRARY ASSOCIATION	DUES	135.00
11-25-2008	KENNEDY'S ENG/EFP PRODUCTS	BROADCAST SUPPLIES	534.00
11-25-2008	LASER TECH CARTRIDGE INC	PRINTER CARTRIDGES	300.00
11-25-2008	ARROYO VIEJO BOOKS	FOUNDATION GRANT	915.63
11-25-2008	MESSENGER OFFICE SUPPLY	Health/Physical Education	48.69
11-25-2008	CHRIS MARTINEZ	HS BASKETBALL OFFICIAL	40.00
11-25-2008	LONE STAR LEARNING	TARGET MATH BOOKS	369.57
11-25-2008	ALERT SERVICES	MEDICAL	991.41
11-25-2008	MESSENGER OFFICE SUPPLY	GIRLS BASKETBALL	81.15
11-25-2008	MCMASTER HOLLAND	PURCHASE OF TRACTOR	9,000.00
11-25-2008	THE PARENT INSTITUTE	RENEWAL	277.20
11-25-2008	AMAZON	BOOKS	193.68
11-25-2008	TEXAS LIBRARY ASSOCIATION	DUES	137.50
11-25-2008	MANN REFRIGERATION INC	SERVICE CALLS/REPAIRS	3,869.95
11-25-2008	RUBEN GARZA	FB SCOUTING MEALS	14.00
11-25-2008	AMAZON	BOOKS	55.41
11-25-2008	TAHPERD STATE OFFICE	TAHPERD BRENDA LOWRY	48.00
11-25-2008	PRIME BRIDGEPORT INC	TUBING/REBAR	627.12
11-25-2008	PRAXAIR DISTRIBUTION IN	ACETYLENE/OXYGEN	24.70
11-25-2008	ASHLEY ELECTRIC, INC	INSTALL CAR LIFT	611.39
11-25-2008	NATIONAL GEOGRAPHIC	GT MAGAZINE SUBSCRIPTION	161.02
11-25-2008	U.I.L.	UIL	5.00
11-25-2008	TX ASSOC. OF MID SIZE SCHOOLS	TAMS/TARS LEGAL CONFERENCE	100.00
11-25-2008	TARRANT TRUCK CENTER	SHOCKS FOR BUS 24	221.98
11-25-2008	VICKI LUIG	OCT GED TESTING	202.50
11-25-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY FEES	117.60

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY FEES	117.60
			Check Total: 235.20
11-25-2008	CDW-G	TECHNOLOGY NEEDS	8,588.89
11-25-2008	PRIME BRIDGEPORT INC	AG SUPPLIES	199.93
11-25-2008	PRECISION BUSINESS MACHINES	POSTER PAPER	692.69
11-25-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/COOLER RENTAL	45.45
11-25-2008	AMERICAN EXPRESS	STAMPS	252.00
11-25-2008	TEP	COLD MOUNTAIN	243.00
11-25-2008	JEFF O'CONNER	HS FOOTBAL OFFICIAL	135.00
11-25-2008	OAK FARMS DAIRIES	OCTOBER MILK PRODUCTS	4,088.67
11-25-2008	AMERICAN EXPRESS	STAMPS	73.82
11-25-2008	STUDY ISLAND	TUTORIAL SUPPLIMENT	2,867.00
11-25-2008	CAROLYN MALONE	ANGER MGT WORKSHOP TRAVEL	63.18
11-25-2008	TIM RATLIFF	FB SCOUTING MEALS	14.00
11-25-2008	AMERICAN EXPRESS	NATIONAL FFA CONVENTION TRVL	1,869.40
11-25-2008	QUILL CORPORATION	TAPE	105.77
11-25-2008	ROBERT SIVLEY	REIMB MILEAGE/POSTAGE GED	128.03
		REIMB MILEAGE/POSTAGE GED	18.77
			Check Total: 146.80
11-25-2008	AMERICAN EXPRESS	NETSTAMP LABELS	155.96
11-25-2008	QUILL CORPORATION	BATTERIES	47.94
11-25-2008	GULF COAST PAPER COMPANY	3 HOLE PUNCH PAPER	101.67
11-25-2008	DANIEL SCUDDER	REIMB RENTAL CAR FEES	58.64
11-25-2008	WILLIAM E THETFORD	ISSUED FOR WRONG AMOUNT	-64.00
11-25-2008	HOMETOWN COFFEE SERVICE	BREAKROOM SUPPLIES	83.00
11-25-2008	RAY REYES	HS FOOTBALL GATE	40.00
		FOOTBALL/VOLLEYBALL GATE	104.00
			Check Total: 144.00
11-25-2008	AMERICAN EXPRESS	STAMPS/POSTAGE	484.42
11-25-2008	BANC OF AMERICA LEASING	KONICA COPIER LEASING	125.50
11-25-2008	DEBBIE CALDWELL	SUPPLIES FOR MUSIC PROGRAM	24.00
11-25-2008	T & W TIRE	TIRES	651.90
11-25-2008	WILLIAM E THETFORD	ISSUED FOR WRONG AMOUNT	-35.47

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	STEVE HENRY	REIMBURSEMENT	110.50
11-25-2008	R.A.I.D CORP. SOUTHWEST, INC	CONTRABAND DETECTION SERVICES CONTRABAND SERVICES	238.24 119.12
			Check Total: 357.36
11-25-2008	ASG SECURITY	ALARM MONITORING SERVICES	38.45
11-25-2008	AN-RAE SERVICES, INC	DISPOSABLE POLY GLOVES	127.13
11-25-2008	QUILL CORPORATION	PRINTER TONER	132.28
11-25-2008	DANNY HENSON	FB SCOUTING MEALS	14.00
11-25-2008	CDW-G	PRINTER MAINTENANCE	243.00
11-25-2008	HEAVY DUTY BUS PARTS INC	CROSSING GATES	680.68
11-25-2008	LYNN LARSON	REIMB LODGING/STATE VOLLEYBALL	149.39
11-25-2008	HARVEY SMITH	HS FOOTBALL OFFICIAL	100.00
11-25-2008	STAN BALDYS	HS VOLLEYBALL OFFICIAL	95.63
11-25-2008	AT&T MOBILITY	CELL PHONE SERVICES	164.80
11-25-2008	JOE SMITH	MS FOOTBALL OFFICIAL	40.00
11-25-2008	QUILL CORPORATION	OFFICE SUPPLIES	431.39
11-25-2008	CONTINENTAL WIRELESS	RADIO	1,059.68
11-25-2008	STAPLES	SORTERS	59.90
11-25-2008	JUNIOR LIBRARY GUILD	BOOKS	472.75
11-25-2008	HARD EIGHT BBQ	AREA PLAYOFF GAME/STUDENT MEAL	1,037.00
11-25-2008	FLATT STATIONERS	COMPUTER LAB SUPPLIES	85.56
11-25-2008	SUPPLY SANITATION SYSTEMS LLC	DISH DETERGENT	206.94
11-25-2008	BLUE BELL CREAMERIES INC	ICE CREAM PRODUCTS	251.76
11-25-2008	FOLLETT LIBRARY RESOURCES	BOOKS	1,463.06
11-25-2008	EDUCATION SERVICE CENTER	LITERACY IN PRE K WORKSHOP	45.00
11-25-2008	ICOPY	SHIPPING CHARGES	99.90
11-25-2008	BUREAU OF EDUCATION	WORKSHOP WORKSHOP	150.00 248.00
			Check Total: 398.00
11-25-2008	BLUE BELL CREAMERIES INC	ICE CREAM PRODUCTS	777.40
11-25-2008	LABATT FOOD SERVICE	OCTOBER FOOD SUPPLIES	2,448.03
11-25-2008	JOSEPH D DUNCAN	REIMB GED TRAVEL	175.34

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	INDECO SALES INC	MATH TABLES/CHAIRS	2,814.69
11-25-2008	GOTTA GO EXPRESS TRAILWAYS, INC	CHARTER BUS TO SWEETWATER	3,502.22
11-25-2008	LABATT FOOD SERVICE	OCTOBER FOOD SUPPLIES	2,561.61
11-25-2008	SAMMONS PRESTON	CHAIR FOR STUDENT	320.76
11-25-2008	THERAPRO INC	OT/PT SUPPLIES	278.58
11-25-2008	FOLLETT LIBRARY RESOURCES	LIBRARY BOOKS	2,731.42
11-25-2008	QUILL CORPORATION	OFFICE/CLASSROOM SUPPLIES OFFICE/CLASSROOM SUPPLIES	36.57 258.25
		Check Total:	294.82
11-25-2008	WEATHERFORD COLLEGE	DUAL CREDIT	510.00
11-25-2008	A TO Z AUTO PARTS	BUS PARTS/SUPPLIES	177.66
11-25-2008	DREW BROCK	HS FOOTBALL OFFICIAL	135.00
11-25-2008	WISE CO. SPECIAL ED. CO-OP	08-09 QUARTERLY PAYMENTS	86,460.00
11-25-2008	BRIDGET WILLIAMS	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	EDUCATION SERVICE CENTER	CLASS REGISTRATION	500.00
11-25-2008	KLINGSPOR'S WOODWORKING SHOP	SHOP CLASS SUPPLIES	353.91
11-25-2008	QUILL CORPORATION	OFFICE/CLASSROOM SUPPLIES	24.46
11-25-2008	WOOD CRAFT	SHOP WORKSTATION TOOLS	440.85
11-25-2008	DANIEL UNDERWOOD	HS FOOTBALL PARKING	40.00
11-25-2008	SUBWAY	FB PREGAME STUDENT MEALS	416.00
11-25-2008	CHRIS WOODARD	WC EMER MGT MTG 10-15-08	12.87
11-25-2008	WALDON'S ELECTRIC SERVICE	CABLE HOLE COVERS	39.55
11-25-2008	TARLETON STATE UNIVERSITY/CTSDC	ANNUAL MEMBERSHIP DUES	115.00
11-25-2008	LABATT FOOD SERVICE	OCTOBER FOOD SUPPLIES	2,108.03
11-25-2008	RB SPORTING GOODS	HS FOOTBALL	75.00
11-25-2008	INTERNAL REVENUE SERVICE	NOVEMBER PAYROLL	15,479.18
11-25-2008	EDUCATION SERVICE CENTER	DATABASES	2,395.55
11-25-2008	LOWE'S	SHOP WORKSTATION TOOLS	54.82
11-25-2008	WALMART COMMUNITY BRC	SEQUENCING CURRIC. MATERIALS FOR CHRISTMAS PRGRM	71.73 59.05
		Check Total:	130.78
11-25-2008	THE HILL COMPANY	REPAIR GAS PUMP	520.07

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	TEXAS WORKFORCE COMMISSION	CLAIMS PAID QTR ENDING SEPT 08	4.32
11-25-2008	L & M MICROSCOPE COMPANY	PARTS AND REPAIRS	618.25
11-25-2008	RB SPORTING GOODS	HS GIRLS BASKETBALL	149.30
11-25-2008	WILLIAM E THETFORD	REIMB OFFICE SUPPLIES MEALS/ TASPAC CONF.	35.47 64.00
Check Total:			99.47
11-25-2008	JOE SMITH	MS FOOTBALL OFFICIAL	74.00
11-25-2008	JEREMY SIMS	HS FOOTBALL OFFICIAL	149.25
11-25-2008	THOMAS ELECTRONICS INC	INTERCOM SYSTEM REPAIRS	140.00
11-25-2008	TINA KOSZAREK	HS VOLLEYBALL OFFICIAL	80.00
11-25-2008	ALL AMERICAN SPORTS CORP	HS FOOTBALL	66.50
11-25-2008	JEFFRY CRAIG	MS FOOTBALL OFFICIAL/KIRBY	61.59
11-25-2008	EDUCATION SERVICE CENTER	WORKSHOP REG	135.00
11-25-2008	LOWERY WHOLESALE INC	BOLTS AND NUTS	114.00
11-25-2008	CONEXIS	OCT 08 COBRA INSURANCE	411.40
11-25-2008	COMPLIANCE CONSORTIUM	STUDENT DRUG TESTING	572.00
11-25-2008	XEROX CORPORATION	PERIOD PAYMENT	115.38
11-25-2008	UNIFIRST HOLDINGS L P	OCTOBER UNIFORM RENTALS	109.30
11-25-2008	QUILL CORPORATION	SUPPLIES	574.99
11-25-2008	CITY OF BRIDGEPORT	UTILITIES - OCTOBER	1,894.92
11-25-2008	CHERYL COX EDUCATIONAL CONSULTANTS	CURRICULM SUPPLIMENTS	956.74
11-25-2008	RISO INCORPORATED	COPY CHARGES	679.42
11-25-2008	CITY OF BRIDGEPORT	UTILITIES/SOFTBALL FIELD	639.59
11-25-2008	CD HARTNETT	OCTOBER FOOD SUPPLIES	360.27
11-25-2008	SANDRA WALKER	OCTOBER GED TESTING	112.50
11-25-2008	ROBERT VIDAL	MS BASKETBALL OFFICIAL	60.00
11-25-2008	TOMMY NEWTON	HS FOOTBALL/CLOCK	80.00
11-25-2008	CD HARTNETT	OCTOBER FOOD SUPPLIES	855.94
11-25-2008	EAI EDUCATION	SMART PAL SLEEVE	96.85
11-25-2008	JUSTIN HARDEE	HS FOOTBALL PARKING/DECATUR	40.00
11-25-2008	CD HARTNETT	OCTOBER FOOD SUPPLIES	4,653.48

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	CD HARTNETT	OCTOBER FOOD SUPPLIES	7,460.31
			Check Total: 12,113.79
11-25-2008	DISTRICT FFA	VALIDATION TAGS	250.00
11-25-2008	AN-RAE SERVICES, INC	DISPOSABLE POLY GLOVES	127.13
11-25-2008	JAMES WEAVER	HS VOLLEYBALL OFFICIAL	97.76
11-25-2008	REALLY GOOD STUFF	2E CLASSROOM SUPPLIES	57.93
11-25-2008	ARTHUR WILLIAMS	HS FOOTBALL OFFICIAL	135.00
11-25-2008	RAINBOW BOOK COMPANY	LIBRARY BOOKS	1,343.04
11-25-2008	PENWORTHY COMPANY	PO Created by Req: 901042	686.21
11-25-2008	CRAIG ERB	ANNOUNCER/FOOTBALL GAMES	170.00
11-25-2008	HEATH IGLESIAS	FB SCOUTING MEALS	14.00
11-25-2008	RB SPORTING GOODS	COACHING SUPPLIES	343.00
11-25-2008	ELLIOTT ELECTRIC SUPPLY	MAINT ELECTRICAL EQUIPMENT	101.34
11-25-2008	S & S WORLDWIDE INC	PHYSICAL EDUCATION EQUIPMENT	590.52
11-25-2008	PRAXAIR DISTRIBUTION IN	OCT. OXYGEN/ACETYLENE	152.03
11-25-2008	ROBERT DURHAM	MS FOOTBALL OFFICIAL/DECATUR	70.00
11-25-2008	DUCKWALLS #744	TABLE	34.99
11-25-2008	PRAXAIR DISTRIBUTION IN	OCT. OXYGEN/ACETYLENE	277.95
11-25-2008	EDUCATION SERVICE CENTER	08-09 RSCCC COMMITMENT	8,625.00
11-25-2008	RB SPORTING GOODS	HS GIRLS VOLLEYBALL	850.25
11-25-2008	CHARLIE BROWN	TROMBONE	1,500.00
11-25-2008	EDUCATION SERVICE CENTER	BOARD TRAINING	350.00
11-25-2008	WAYNE POLLARD	HS FOOTBALL OFFICIAL/DECATUR	171.80
11-25-2008	EDUCATION SERVICE CENTER	08-09 RSCCC COMMITMENT	8,679.87
11-25-2008	CALLOWAY HOUSE	BILINGUAL SUPPLIES	26.75
11-25-2008	PIERRE FOODS, INC	BREADED PORK RIBS	349.12
11-25-2008	EMPIRE PAPER COMPANY	REPAIR PROPANE BUFFER	91.10
11-25-2008	EDUCATION SERVICE CENTER	08-09 RSCCC COMMITMENT	7,745.00
			7,745.00
			Check Total: 15,490.00
11-25-2008	ROBERT DURHAM	MS FOOTBALL OFFICIAL	47.55
11-25-2008	EVAN-MOOR	BILINGUAL SUPPLIES	94.97

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	RB SPORTING GOODS	HS FOOTBALL - SOCKS	176.00
11-25-2008	DAVID BURROWS	MS FOOTBALL OFFICIAL DECATUR MS FOOTBALL OFFICIAL	70.00 74.00
			Check Total: 144.00
11-25-2008	CRAIG ERB	ANNOUNCER/ FOOTBALL	40.00
11-25-2008	COCA COLA BOTTLING COMPANY	STUDENT TRAVEL	526.50
11-25-2008	EDUCATION SERVICE CENTER	08-09 RSCCC COMMITMENT	8,265.00
11-25-2008	TIM PIERCE	HS FOOTBALL OFFICIAL	100.00
11-25-2008	EXXONMOBIL	GASOLINE/TRAVEL	68.00
11-25-2008	CDW-G	SUPPLIES	2,504.68
11-25-2008	GARRETT WEAVER	HS FOOTBALL PARKING	80.00
11-25-2008	WALMART COMMUNITY BRC	ASSIST SUPPLIES	310.41
11-25-2008	EXXONMOBIL	GASOLINE/TRAVEL	69.02
11-25-2008	EDUCATION SERVICE CENTER	BUS DRIVER RECERTIFICATION	50.00
11-25-2008	RB SPORTING GOODS	GIRLS BASKETBALL	539.95
11-25-2008	UNIFIRST HOLDINGS L P	OCTOBER UNIFORM RENTALS	639.00
11-25-2008	AMBER FORTENBERRY	HS BASKETBALL/BOOKS	45.00
11-25-2008	ECOLAB	PEST CONTROL SERVICES	674.00
11-25-2008	DANIEL UNDERWOOD	HS FOOTBALL PARKING	40.00
11-25-2008	THOMAS PETROLEUM LTD	UNLEADED FUEL	7,257.64
11-25-2008	TERRY FORTENBERRY	HS BASKETBALL/BOOKS	45.00
11-25-2008	CDW-G	SUPPLIES	769.50
11-25-2008	MAINSTREETE.COM LLC	LAUNDRY SUPPLIES	166.40
11-25-2008	THE SCORING CENTER/UT-AUSTIN	GED TEST SCORING	620.00
11-25-2008	BRET FOSTER	HS BASKETBALL OFFICIAL	125.00
11-25-2008	CDW-G	PROJECTOR	979.47
11-25-2008	SABRINA TAYLOR	HS VOLLEYBALL OFFICIAL	75.00
11-25-2008	TASB INC	BOARD BOOK MAINT 08-09	583.33
11-25-2008	DANIEL FULLER	HS FOOTBALL PARKING/DECATUR	40.00
11-25-2008	JOSEPH D DUNCAN	NOVEMBER GED TESTING	380.00
11-25-2008	PFS DISTRIBUTION CORP	COMMODITY DELIVERY FEES	117.60

Check Date	Payee	Reason	Amount
Finance Reporting			
11-25-2008	XEROX CORPORATION	PERIOD PMT	297.95
11-25-2008	DIANA GOMEZ	REIMB ESL TEST FEES	117.00
11-25-2008	MICHELE DAUGHERTY	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	BRIDWELL PUBLISHING CO	FINANCIAL RATING AD	13.44
11-25-2008	BISD WORKER'S COMP ACCOUNT	TRANSFER FOR OCT 08 CLAIMS PD	3,232.20
11-25-2008	VICTOR GONZALES	HS BASKETBALL OFFICIAL	125.00
11-25-2008	DAY TIMERS INC	CALENDAR REFILL	82.23
11-25-2008	P & H SUPPLY	INSPECTION STICKERS	43.50
11-25-2008	WISE ELECTRIC CO-OP	OCTOBER ELECTRIC SERVICE/HS	10,626.83
11-25-2008	VICTORIA WOODRUFF	HS VOLLEYBALL OFFICIAL	141.26
11-25-2008	SCHOLASTIC BOOK CLUBS INC	K2/K4 CLSRM READING MATERIALS	47.00
11-25-2008	TERRY YOWELL	HS BASKETBALL OFFICIAL	125.00
11-25-2008	BANC OF AMERICA LEASING	KONICA COPIER LEASING	520.66
11-25-2008	MARK DOBBS	HS FOOTBALL OFFICIAL/DECATUR	135.00
11-25-2008	DEMCO	SUPPLIES	187.87
11-25-2008	CHRIS WOODARD	REIMB MILEAGE TO ESC	55.50
11-25-2008	AT & T MOBILITY	CELL PHONE SERVICES	358.11
11-25-2008	LABATT FOOD SERVICE	OCTOBER FOOD SUPPLIES	2,255.53
11-25-2008	BRIDGET STUTT	MEALS - K SUTTON WORKSHOP	98.00
11-25-2008	ALEXIA W REAGAN	REPLACE RETURNED DIRECT DEP	36.42
11-25-2008	AN-RAE SERVICES, INC	DISPOSABLE POLY GLOVES	127.13
11-25-2008	CITY OF BRIDGEPORT	UTILITIES/SOFTBALL FIELD	63.46
11-25-2008	DISTRICT FFA	DISTRICT ENTRY FEES	40.00
11-25-2008	FRANK WILCOX	HS FOOTBALL OFFICIAL	149.25
11-25-2008	KENNETH S STANFORD	HS BASKETBALL OFFICIAL	40.00
11-25-2008	JESSE LOCKHART	NOVEMBER GED TESTING	240.00
11-25-2008	OZARKA SPRING WATER COMPANY	BOTTLED WATER/RENT	53.70
11-26-2008	TEXNET	NOVEMBER PAYROLL	6,238.80
		NOVEMBER PAYROLL	10,126.92
		NOVEMBER PAYROLL	79,969.22
		NOVEMBER PAYROLL	14,568.00
		NOVEMBER PAYROLL	12,679.50
		NOVEMBER PAYROLL	14,844.79

Date Run: 12-11-2008 9:47 AM
Cnty Dist: 249-903
From 11-01-2008 To 11-30-2008

Y-T-D Check Payments
Bridgeport ISD
Sort by Check Date, Check Number

Program: FIN1750
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File ID: C

<u>Check Date</u>	<u>Payee</u>	<u>Reason</u>	<u>Amount</u>
Finance Reporting			
11-26-2008	TEXNET	NOVEMBER PAYROLL	3,402.27
		NOVEMBER PAYROLL	2,288.08
		NOVEMBER PAYROLL	98,099.00
		NOVEMBER PAYROLL	200.98
		Check Total:	242,417.56
11-30-2008	BISD INTEREST & SINKING ACCOUNT	EXISTING DEBT ALLOTMENT FUNDS	1,523.00
		Finance Reporting Total	856,818.86
		Grand Total:	856,818.86

End of Report