

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
001647	12-11-2008	RAYMONDS BBQ	900119	TECH TRAINING	199-13-6411.00-999-999080	TECHNOLOGY STAFF DEVELOPMEN	156.50
023114	12-02-2008	GAME STOP	901678	WII 02	199-11-6399.00-041-911099	WII FOR GRANT	249.99
			901678	WII 02	199-11-6399.00-041-911099	WILL NOT ACCEPT CO. CHECKS	-249.99
Totals for Check 023114							.00
023115	12-02-2008	GAME STOP	901679	WII 03	199-11-6399.00-041-911099	WII FOR GRANT	249.99
			901679	WII 03	199-11-6399.00-041-911099	WILL NOT ACCEPT CO. CHECKS	-249.99
Totals for Check 023115							.00
023116	12-02-2008	GAME STOP	901677	WII 01	199-11-6399.00-041-911099	WII FOR GRANT	249.99
			901677	WII 01	199-11-6399.00-041-911099	WILL NOT ACCEPT COMPANY CKS	-249.99
Totals for Check 023116							.00
023117	12-04-2008	AMERICAN COUNCIL OI	901675	GED087203	199-31-6339.29-999-999000	GED TEST SUPPLIES	4,220.00
023118	12-04-2008	AQUAONE	901676	707939 HS	199-33-6399.00-999-999040	BOTTLED WATER	282.15
023119	12-04-2008	ATMOS ENERGY	901695	10/22-11/19	199-51-6259.54-999-999000	GAS SERVICES/10/22-11/19	3,094.27
023120	12-04-2008	LONNIE BAKER	901697	WACO	199-36-6412.65-001-999000	MEAL FOR PLAYOFFS	300.00
023121	12-04-2008	LONNIE BAKER	901696	SWEETWATER	199-36-6412.65-001-999000	REIMB STUDENT MEALS	115.90
023122	12-04-2008	BAYLOR UNIVERSITY	901698	CLINIC1208	199-36-6499.47-001-999000	UIL DEBATE CLINIC FEES	140.00
023123	12-04-2008	BLUE BELL CREAMERIE	900893	373626015	240-35-6341.00-001-999000	ICE CREAM PRODUCTS - NOV	494.28
			900893	373625968	240-35-6341.00-041-999000	ICE CREAM PRODUCTS - NOV	167.16
			900893	373625967	240-35-6341.00-101-999000	ICE CREAM PRODUCTS - NOV	269.36
			900893	373626081	240-35-6341.00-102-999000	ICE CREAM PRODUCTS - NOV	502.96
Totals for Check 023123							1,433.76
023124	12-04-2008	CD HARTNETT	900894	950504	240-35-6341.00-001-999000	FOOD/NON-FOOD PRODUCTS - NOV	6,248.37
			900894	948562	240-35-6341.00-041-999000	FOOD/NON-FOOD PRODUCTS - NOV	3,726.26
			900894	948559	240-35-6341.00-101-999000	FOOD/NON-FOOD PRODUCTS - NOV	3,875.16
			900894	952241	240-35-6341.00-102-999000	FOOD/NON-FOOD PRODUCTS - NOV	4,286.12
			900894	946591	240-35-6342.00-001-999000	FOOD/NON-FOOD PRODUCTS - NOV	692.03
			900894	946593	240-35-6342.00-041-999000	FOOD/NON-FOOD PRODUCTS - NOV	665.73
			900894	946592	240-35-6342.00-101-999000	FOOD/NON-FOOD PRODUCTS - NOV	638.76
			900894	950507	240-35-6342.00-102-999000	FOOD/NON-FOOD PRODUCTS - NOV	423.20
Totals for Check 023124							20,555.63
023125	12-04-2008	CITY OF BRIDGEPORT	901702	10/14-11/13 08	199-51-6259.51-999-999000	OCTOBER UTILITIES	7,014.04
			901702	10/14-11/13 08	199-51-6259.53-999-999000	OCTOBER UTILITIES	27,469.64
			901702	10/14-11/13 08	199-51-6259.55-999-999000	OCTOBER UTILITIES	3,774.09
Totals for Check 023125							38,257.77
023126	12-04-2008	CLASSROOM DIRECT	901288	206700491235	199-11-6399.00-041-911000	DRY ERASE MARKERS MATH	77.49
			901362	206700491238	199-11-6399.00-102-925003	BILINGUAL SUPPLIES	208.66
Totals for Check 023126							286.15
023127	12-04-2008	BRIAN DAVENPORT	901704	12052008	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023128	12-04-2008	SCOTT FALLS	901707	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023129	12-04-2008	RUBEN GARZA	901708	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023130	12-04-2008	DIANA GOMEZ	901709	ADAPTER	199-11-6399.00-999-925000	REIMB ADAPTER	24.15
023131	12-04-2008	HAMILTON ISD	901692	VB 08 EXP	199-36-6219.85-999-991000	VOLLEYBALL PLAYOFF EXPENSES	220.02
023132	12-04-2008	HARDIES FRUIT AND VE	900895	950643	240-35-6341.00-001-999000	PRODUCE PRODUCTS NOV	126.25
			900895	950645	240-35-6341.00-041-999000	PRODUCE PRODUCTS NOV	372.80
			900895	950646	240-35-6341.00-101-999000	PRODUCE PRODUCTS NOV	633.30

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023132	12-04-2008	HARDIES FRUIT AND VE	900895	9501317	240-35-6341.00-102-999000	PRODUCE PRODUCTS NOV	483.65
Totals for Check 023132							1,616.00
023133	12-04-2008	DANNY HENSON	901665	REIMB GAS	199-36-6412.85-999-991000	GAS FOR BUSES/UHAUL	195.08
023134	12-04-2008	DANNY HENSON	901710	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023135	12-04-2008	IGA FOODLINER	900896	10096	240-35-6341.00-001-999000	FOOD PRODUCTS NOV	108.90
			900896	30010	240-35-6341.00-041-999000	FOOD PRODUCTS NOV	38.29
			900896	50035	240-35-6341.00-101-999000	FOOD PRODUCTS NOV	108.39
			900896	50041	240-35-6341.00-102-999000	FOOD PRODUCTS NOV	170.82
Totals for Check 023135							426.40
023136	12-04-2008	HEATH IGLESIAS	901712	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023137	12-04-2008	IOWA PARK CISD	900108	PRE-SALES	199-00-5752.00-000-900000	PRE-SALE TICKETS VARSITY GAME	387.00
023138	12-04-2008	GERALD JAMES	901713	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023139	12-04-2008	LABATT FOOD SERVICE	900897	11028069	240-35-6341.00-001-999000	FOOD PRODUCTS - NOVEMBER	1,598.28
			900897	11028068	240-35-6341.00-041-999000	FOOD PRODUCTS - NOVEMBER	2,472.03
			900897	11164055	240-35-6341.00-101-999000	FOOD PRODUCTS - NOVEMBER	2,799.18
			900897	11028070	240-35-6341.00-102-999000	FOOD PRODUCTS - NOVEMBER	3,245.61
Totals for Check 023139							10,115.10
023140	12-04-2008	MICHAEL TODD LOW	901680	LLANO	199-52-6219.85-001-991000	FOOTBALL SECURITY/LLANO	186.25
023141	12-04-2008	CHARLIE MANN	901716	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023142	12-04-2008	MANN REFRIGERATION	901717	35879	199-51-6249.00-999-999000	SERVICE CALLS/REPAIRS	480.00
			901717	35879	199-51-6319.00-999-999000	SERVICE CALLS/REPAIRS	972.97
Totals for Check 023142							1,452.97
023143	12-04-2008	JAMES MAYO	901681	MONAHANS	199-52-6219.85-001-991000	FOOTBALL SECURITY/MONAHANS	281.25
023144	12-04-2008	CODY MCCAULEY	901718	NOV TRVL	199-11-6411.72-001-922000	REIMB NOV TRVL/MILEAGE	407.62
023145	12-04-2008	MCKEE BAKING COMP/	900898	276212069	240-35-6341.00-001-999000	SNACK CAKES	372.96
			900898	276212068	240-35-6341.00-041-999000	SNACK CAKES	883.16
Totals for Check 023145							1,256.12
023146	12-04-2008	MINERAL WELLS HIGH	901719	9TH/JV	199-36-6499.85-999-991000	FEES & DUES	250.00
023147	12-04-2008	MRS BAIRDS BAKERIES	900899	38088032205	240-35-6341.00-001-999000	BREAD PRODUCTS - NOV	249.42
			900899	38088031513	240-35-6341.00-041-999000	BREAD PRODUCTS - NOV	166.89
			900899	38088031109	240-35-6341.00-101-999000	BREAD PRODUCTS - NOV	311.63
			900899	38088031806	240-35-6341.00-102-999000	BREAD PRODUCTS - NOV	278.49
Totals for Check 023147							1,006.43
023148	12-04-2008	NCS PEARSON, INC	901721	8377194	199-11-6299.00-001-924095	NOVA NET SUBSCRIPTION	14,925.00
023149	12-04-2008	BILLY NEWSOM	901722	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023150	12-04-2008	NTBOA	901723	BB OFFICIALS	199-36-6219.85-999-991000	BASKETBALL OFFICIALS	100.00
023151	12-04-2008	OAK FARMS DAIRIES	900900	73405486	240-35-6341.00-001-999000	MILK/DAIRY PRODUCTS - NOV	1,250.71
			900900	73405485	240-35-6341.00-041-999000	MILK/DAIRY PRODUCTS - NOV	2,003.75
			900900	73405484	240-35-6341.00-101-999000	MILK/DAIRY PRODUCTS - NOV	3,059.36
			900900	73405716	240-35-6341.00-102-999000	MILK/DAIRY PRODUCTS - NOV	2,909.33
Totals for Check 023151							9,223.15
023152	12-04-2008	SCOTT O'HARA	901724	CELINA	199-36-6411.85-001-991000	FOOTBALL SCOUTING TRVL	14.00
023153	12-04-2008	OZARKA SPRING WATE	901622	6755557	199-11-6399.00-002-928000	RENT	171.20

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023153	12-04-2008	OZARKA SPRING WATE	901693	08K0120381207	199-51-6319.00-999-999000		BOTTLED WATER/COOLER RENTAL	29.67
Totals for Check 023153								200.87
023154	12-04-2008	PEASTER HIGH SCHOC	901726	MS VB	199-36-6499.85-999-991000		MS VOLLEYBALL FEES	200.00
023155	12-04-2008	PEASTER HIGH SCHOC	901725	BB VARSITY	199-36-6499.85-999-991000		BOYS BASKETBALL TOURNAMENT	50.00
023156	12-04-2008	PFS DISTRIBUTION COI	900901	910215564	240-35-6341.00-001-999000		COMMODITY DELIVERY NOV	117.60
			900901	910215566	240-35-6341.00-041-999000		COMMODITY DELIVERY NOV	117.60
			900901	910215565	240-35-6341.00-101-999000		COMMODITY DELIVERY NOV	694.80
			900901	910215563	240-35-6341.00-102-999000		COMMODITY DELIVERY NOV	74.98
Totals for Check 023156								1,004.98
023157	12-04-2008	CHARLES QUEEN	901728	CELINA	199-36-6411.85-001-991000		FOOTBALL SCOUTING TRVL	14.00
023158	12-04-2008	QUILL CORPORATION	900823	2045412	199-11-6399.00-001-923000		MARKERS,TAPE,POSTER	210.59
			900417	1566167	199-11-6399.00-041-911099		CARTS, DISPLAY	443.93
Totals for Check 023158								654.52
023159	12-04-2008	QUINN FLAGS	900180	57835	199-11-6399.00-001-911000		FLAGS	473.15
023160	12-04-2008	TIM RATLIFF	901731	CELINA	199-36-6411.85-001-991000		FOOTBALL SCOUTING TRVL	14.00
023161	12-04-2008	RAYMONDS BBQ	901654	FB 1128	199-36-6412.85-999-991000		POST GAME MEALS FOOTBALL	754.00
023162	12-04-2008	RED CARPET CHARTEF	901732	WACO	199-36-6412.65-001-999000		BUSSES FOR PLAYOFFS	2,710.00
023163	12-04-2008	MARIA RILEY	901735	WIPES	199-11-6399.00-002-926000		REIMB DISINFECT WIPES	11.05
023164	12-04-2008	RICHARD ALLEN SCHW	901683	LLANO	199-52-6219.85-001-991000		FOOTBALL SECURITY/LLANO	186.25
023165	12-04-2008	LEE SNODGRASS	901684	MONAHANS	199-52-6219.85-001-991000		FOOTBALL SECURITY/MONAHANS	281.25
023166	12-04-2008	CHRIS STALEY	901739	CELINA	199-36-6411.85-001-991000		FOOTBALL SCOUTING TRVL	14.00
023167	12-04-2008	STEVE STURDIVANT	901741	CELINA	199-36-6411.85-001-991000		FOOTBALL SCOUTING TRVL	14.00
023168	12-04-2008	TASBO	901572	RENEW	199-23-6499.00-101-999000		MEMBERSHIP RENEWAL	85.00
			901594	0809 CONF	199-23-6499.00-101-999000		CONFERENCE REGISTRATION	310.00
Totals for Check 023168								395.00
023169	12-04-2008	TEXAS TOLLWAYS CSC	901742	20570236	199-34-6499.00-999-999000		TOLL TAG FEES	1.90
023170	12-04-2008	WILLIAM E THETFORD	900110	08 REIMB	199-41-6399.00-750-999000		REIMB OFFICE SUPPLIES	35.47
			900111	TASPA CONF	199-41-6411.00-750-999000		TASPA CONF. TRVL EXPENSES	64.00
Totals for Check 023170								99.47
023171	12-04-2008	WAGONER RESTAURAI	901582	34678	240-35-6342.00-101-999000		CAN OPENERS	461.45
023172	12-04-2008	WALDEN'S	900109	129301	199-51-6319.00-999-999000		COVERS FOR CABLE HOLES	39.55
023173	12-04-2008	WALMART COMMUNITY	900871	5201	199-11-6399.75-001-922000		FOOD LAB SUPPLIES	241.21
			901688	1568	199-33-6399.00-999-999040		MEDICAL SUPPLIES	218.75
Totals for Check 023173								459.96
023174	12-04-2008	WISE READY MIX CONC	901421	44301	199-51-6319.00-999-999000		CONCRETE FOR SOFTBALL FIELDS	482.00
023175	12-04-2008	XEROX CORPORATION	901746	800514823	199-11-6249.00-001-911012		COPIER BASE CHARGE FOR POOL	1,501.39
			901746	800514823	199-11-6249.00-041-911012		COPIER BASE CHARGE FOR POOL	1,515.76
			901746	800514823	199-11-6249.00-102-911012		COPIER BASE CHARGE FOR POOL	1,507.94
Totals for Check 023175								4,525.09
023176	12-04-2008	XEROX CORPORATION	901644	598544339	199-11-6249.00-002-928012		COPIER LEASE PMT	115.38

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023177	12-04-2008	XEROX CORPORATION	900639	59842313	199-11-6249.00-002-926012		PERIODIC PMT	115.38
023178	12-05-2008	TIM RATLIFF	900114	WII GAMES	199-11-6399.00-041-911099		WII GAMES FOR CLASSROOM/GRANT	749.97
023179	12-08-2008	SUZANA HICKS	901822	TRVL/MEALS	240-35-6411.00-999-999000		WORKSHOP TRAVEL/MEALS	38.00
023180	12-08-2008	DOUBLE TREE HOTEL	900712	TASPA CONF	199-41-6411.00-750-999000		HOUSING/TASPA CONFERENCE	356.43
023181	12-09-2008	DANIEL SCUDDER	901862		423-13-6219.00-999-925000		STAFF DEVELOPMENT TRAINING	1,478.62
023183	12-12-2008	BRANDT LOCKHART	901909	TEAM MEALS	199-36-6412.85-999-991000		BOYS BASKETBALL TEAM MEALS	215.00
023184	12-15-2008	RANDY EYSTER	901887	LIBERTYHILL	199-36-6219.85-999-991000		FOOTBALL SECURITY/PLAYOFFS	256.25
023185	12-15-2008	GREGGORY ROMINE	901894	LIBERTYHILL	199-52-6219.85-001-991000		FOOTBALL PLAYOFF/SECURITY	256.25
023186	12-15-2008	AT&T MOBILITY	901827	825014026	437-51-6259.52-751-923000		DIRECTOR'S CELL PHONE	101.45
023187	12-15-2008	ATMOS ENERGY	901830		437-51-6259.54-751-923000		NOV. BILL	62.61
023188	12-15-2008	ANGELA BAKER	901831	NOV. MILE	313-11-6411.00-751-923000		MILEAGE FOR NOV. 08	66.69
023189	12-15-2008	MARSHA J BASHAM	901833	NOV. SVCS	313-11-6219.00-751-923000		NURSE CONTRACT NOV	2,262.00
			901832	NOV. MILE	313-11-6411.00-751-923000		MILEAGE FOR NOV	56.16
Totals for Check 023189								2,318.16
023190	12-15-2008	BISD OPERATING ACC	901834	DEC. INV	437-23-6269.00-751-923000		LEASE FOR DEC.08	3,512.75
023191	12-15-2008	KAREN BRYANS	901835	NOV. MILE	313-11-6411.00-751-923000		MILEAGE FOR NOV. 08	28.08
023192	12-15-2008	MEGAN CARDENAS	901836	NOV. MILE	313-11-6411.00-751-923000		MILEAGE FOR NOV. 08	36.86
023193	12-15-2008	CITY OF BRIDGEPORT	901837		437-51-6259.51-751-923000		NOV. BILL	23.44
			901837		437-51-6259.53-751-923000		NOV. BILL	573.43
			901837		437-51-6259.55-751-923000		NOV. BILL	28.84
Totals for Check 023193								625.71
023194	12-15-2008	CLAIMS ADMINISTRATI	901838	66398	437-23-6499.00-751-923000		2ND QTR INSTALLMENT	1,240.00
			901839	64741R	437-23-6499.00-751-923000		FINAL AUDIT	207.00
Totals for Check 023194								1,447.00
023195	12-15-2008	EMBARQ	901840		437-51-6259.52-751-923000		LOCAL PHONE BILL	313.47
023196	12-15-2008	EMBARQ COMMUNICA	901841		437-51-6259.52-751-923000		PHONE SVC	67.48
023197	12-15-2008	FLAG HOUSE PHYSICA	901940	p02722500101	437-11-6399.00-751-923000		PO #803107	844.04
023198	12-15-2008	JEAN FRIESEN	901842		313-11-6219.00-751-923000		CONTRACT FOR NOV	350.00
023199	12-15-2008	SUZANNE HECKART	901942	NOV/OCT MILE	313-11-6411.00-751-923000		MILEAGE	140.87
023200	12-15-2008	TRAVIS HOOD	901711		437-23-6411.00-751-923000		PARKING REFUND	54.06
			901843	NOV. MILE	437-23-6411.00-751-923000		MILEAGE FOR NOV. 08	159.71
Totals for Check 023200								213.77
023201	12-15-2008	SHERI HULING	901844	NOV. SVCS	313-11-6219.00-751-923000		PT SERVICES FOR NOV. 08	3,412.50
023202	12-15-2008	IESI JUSTIN	901845	4057967	437-51-6259.55-751-923000		TRASH BILL	140.16
023203	12-15-2008	IGA FOODLINER	901413		313-11-6399.00-751-923000		BHS LIFE SKILLS	93.50
			901846	1000951107	437-23-6499.00-751-923000		OFFICE SUPPLY	8.68
Totals for Check 023203								102.18
023204	12-15-2008	LYNNE KIRK	901847	NOV. SVCS	313-11-6219.00-751-923000		OT SERVICES FOR NOV. 08	1,350.00

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023205	12-15-2008	KONICA MINOLTA BUS	901848	10713395	437-23-6269.50	751-923000	NOV. LEASE	500.08
023206	12-15-2008	KONICA MINOLTA BUSI	901849	10713394	437-23-6269.50	751-923000	NOV LEASE	301.86
023207	12-15-2008	LAKESHORE	901415	233008	313-11-6399.00	751-923000	CLASSROOM SUPPLIES	223.86
023208	12-15-2008	TRACI LOCKHART	901850	NOV. SVCS	437-11-6219.00	751-923000	SPEECH SERVICES FOR NOV. 08	907.50
023209	12-15-2008	LINDA MAIN	901851	NOV. MILE	437-23-6411.00	751-923000	MILEAGE FOR NOV. 08	64.94
023210	12-15-2008	KATHRYN JO NANCE	901854	NOV. MILE	313-11-6411.00	751-923000	MILEAGE FOR NOV. 08	106.47
023211	12-15-2008	KATHRYN NORDMAN	901855	NOV. MILE	313-11-6411.00	751-923000	MILEAGE FOR NOV. 08	72.54
023212	12-15-2008	ORIENTAL TRADING CC	900745	627759215-01	313-11-6399.00	751-923000	BIC/PRIZE STORE	86.85
023213	12-15-2008	OZARKA SPRING WATE	901858	08K0121594634	437-23-6399.00	751-923000	BREWER RENTAL	25.75
			901857	08K0120376264	437-23-6399.00	751-923000	NOV INV.	31.99
Totals for Check 023213								57.74
023214	12-15-2008	PITNEY BOWES INC	901859	6914154-NV08	437-23-6399.00	751-923000	RENTAL CHARGES	61.00
023215	12-15-2008	PITNEY BOWES PURCH	901956		437-23-6399.00	751-923000	POSTAGE FOR NOV.	300.00
023216	12-15-2008	DEBRA PRYOR	901860	NOV. MILE	313-11-6411.00	751-923000	MILEAGE FOR NOV. 08	293.67
023217	12-15-2008	QUILL CORPORATION	901312	2619874	437-23-6399.00	751-923000	OFFICE SUPPLIES	575.68
			901312	2619874	437-23-6499.00	751-923000	OFFICE SUPPLIES	16.49
Totals for Check 023217								592.17
023218	12-15-2008	REPPLE EFFECTS INC	901734	5477	313-11-6399.00	751-923000	COMPUTER LICENSE	3,043.99
023219	12-15-2008	ANDREA SMITH	901863		437-23-6499.00	751-923000	X-MAS TREE FOR EPEC CLASS	30.00
023220	12-15-2008	COLLEEN STAFFORD	901864	NOV. MILE	313-11-6411.00	751-923000	MILEAGE FOR NOV.	117.47
023221	12-15-2008	MICHAELYN STANTON	901865	NOV. SVCS	437-11-6219.00	751-923000	SPEECH CONTRACT FOR NOV. 08	453.75
023222	12-15-2008	FRAN TEMPLETON	901866	118	313-11-6219.00	751-923000	CONTRACT SVC NOV	92.50
023223	12-15-2008	KRISTIN THOMPSON	901867	NOV. MILE	313-11-6411.00	751-923000	MILEAGE FOR NOV. 08	131.04
023224	12-15-2008	SANDRA THOMPSON	901868	NOV. MILE	313-11-6411.00	751-923000	MILEAGE FOR NOV. 08	248.04
023225	12-15-2008	WALMART COMMUNITY	901187		313-11-6399.00	751-923000	SPEECH ITEMS	65.36
			901323		313-11-6399.00	751-923000	LIFE SKILLS SUPPLIES	55.36
Totals for Check 023225								120.72
023226	12-15-2008	WISE CO SP ED COOP	900118	NOV	437-51-6143.00	751-923000	DEPOSIT REQUEST FOR 11/21/08	89.00
			900118	DEC.	437-51-6143.00	751-923000	DEPOSIT REQUEST FOR 12/16/08	118.00
Totals for Check 023226								207.00
023227	12-15-2008	WISE CO. SPECIAL ED F	901871		437-23-6399.00	751-923000	OFFICE PETTY CASH	266.94
023228	12-15-2008	CHRIS WOODARD	901971	NOV MILE	437-23-6411.00	751-923000	NOV. MILEAGE	18.60
023229	12-15-2008	WORLD POINT	901190	5008055	313-11-6399.00	751-923000	MEDICAL SUPPLIES	410.28
023230	12-16-2008	JAMES WOOD MOTORS	901982	VANS	199-11-6631.00	999-999000	2 VANS	27,445.00
023231	12-16-2008	JAMES WOOD MOTORS	901983	PICKUP	199-11-6631.00	999-922000	AG PICKUP	29,098.00
023232	12-19-2008	FIRST STATE BANK	902043	GC08HS	199-11-6399.00	001-911000	GIFT CARDS	639.00

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023233	12-19-2008	"A" QUALITY REP GLAS	901114	36092	199-34-6249.00-999-999000		LABOR FOR REPAIR OF BUS GLASS	65.00
023234	12-19-2008	A TO Z AUTO PARTS	901091	251435	199-11-6399.79-001-922000		PARTS	6.13
			901895	251795	199-34-6319.37-999-999000		PARTS/SUPPLIES	28.50
Totals for Check 023234								34.63
023235	12-19-2008	ALLSTATE ATHLETIC SI	901828	20603	199-36-6399.99-999-991000		LAUNDRY	420.00
023236	12-19-2008	AMAZON	901659	874536156739	199-11-6399.00-999-911070		CLASSROOM SUPPLIES	176.57
			901251	835160616043	199-11-6399.00-999-911070		BOOKS	224.40
			901358	776787798307	199-11-6399.11-041-911000		BOOKS	156.20
Totals for Check 023236								557.17
023237	12-19-2008	AMERICAN EXPRESS	901673	SCUDDER	199-13-6419.00-999-999000		HOTEL ROOM FOR SCUDDER	176.80
			901694	14952	199-23-6399.00-001-999000		MAILING BACK FLAGS	14.22
			901587	14852	199-23-6399.00-041-999000		RETURN PACKAGES	17.81
			901994	NOV 08	199-41-6399.00-750-999000		STAR TELEGRAM PAPER	15.50
			901191	4825846	199-41-6399.00-750-999000		POSTAGE	115.99
			901593	POSTAGE NOV	199-41-6399.00-750-999000		POSTAGE	245.00
			902028	LEP TRVL	423-11-6411.00-999-925000		LEP CYCLE 4 TRAINING/LODGING	195.50
Totals for Check 023237								780.82
023238	12-19-2008	AQUAONE	901874	981649	199-23-6399.00-001-999000		SUPPLIES	28.80
			901995	981614	199-33-6399.00-001-999000		BOTTLED WATER	149.71
			901995	981614	199-33-6399.00-999-999040		BOTTLED WATER	150.00
Totals for Check 023238								328.51
023239	12-19-2008	ARIANNE JOWELL	901821	DECATUR	199-36-6219.85-999-991000		VARSITY FOOTBALL/GATE	40.00
023240	12-19-2008	ASG SECURITY	901996	15579268	199-51-6249.00-999-999000		ALARM MONITORING SERVICES	38.45
023241	12-19-2008	ASHLEY ELECTRIC, INC	901829	5167	199-51-6319.00-999-999000		ELECTRICAL SERVICES/DEC 08	1,800.00
			901275	5086	199-51-6319.00-999-999000		ELECTRICAL REPAIRS	4,999.25
Totals for Check 023241								6,799.25
023242	12-19-2008	AT & T	901997	DEC 08	199-51-6259.52-999-999000		PHONE SERVICES	23.82
023243	12-19-2008	AT & T MOBILITY	901890	10/28-11/27	199-51-6259.52-999-999000		CELL PHONE SERVICES	363.86
023244	12-19-2008	AT&T MOBILITY	901891	12022008	199-51-6259.52-999-999000		CELL PHONE SERVICE/ELEM SCH	118.82
023245	12-19-2008	LONNIE BAKER	902038	0809TUBA	199-36-6412.65-001-999000		MEALS TUBA CHRISTMAS	45.00
023246	12-19-2008	BANC OF AMERICA LEA	901896	10713392	199-36-6249.66-001-999000		KONICA COPIER LEASE/BAND HALL	125.50
023247	12-19-2008	BANC OF AMERICA LEA	901897	10713393	199-41-6249.00-750-999000		KONICA COPIER LEASE/ADMIN OFFI	520.66
023248	12-19-2008	DAVID BERRY	901795	LOVEJOY	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00
			902068	LWORTH	199-36-6219.85-999-991000		HS BOYS BASKETBALL OFFICIAL	100.20
Totals for Check 023248								225.20
023249	12-19-2008	BISD MIDDLE SCHOOL	902039	AR MS 08	199-11-6399.15-041-911015		AR AWARDS	10.80
023250	12-19-2008	BISD WORKER'S COMP	900121	NOV/DEC	199-11-6143.00-001-911000		NOV/DEC CLAIMS PAID	1,679.25
			900121	NOV/DEC	199-11-6143.00-041-911000		NOV DEC CLAIMS PAID	2,843.17
			900121	NOV/DEC	199-34-6143.00-999-999000		NOV/DEC CLAIMS PAID	269.65
			900121	NOV/DEC	199-41-6143.00-750-999000		NOV/DEC CLAIMS PAID	43.36
Totals for Check 023250								4,835.43
023251	12-19-2008	BOUND TO STAY BOUN	901058	655789	199-11-6399.00-999-911070		BOOKS	1,285.70
023252	12-19-2008	BRACKETT & ELLIS	901898	165626	199-41-6211.00-701-999000		PROFESSIONAL SERVICES	566.04
023253	12-19-2008	CORY BRAZEAL	901765	DIAMONDHILL	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023254	12-19-2008	BRIDGEPORT AUTOMO	901899	262577	199-34-6319.37-999-999000		BUS PARTS/SUPPLIES	74.20
023255	12-19-2008	BRIDGEPORT BUILDINC	901608	10558969	199-11-6399.00-002-926000		KEYS	10.56
			901662	10559905	199-11-6399.00-041-911000		US & TEXAS FLAGS	171.97
			901900	NOV 08	199-11-6399.72-001-922000		MONTHLY MAINT SUPPLIES	61.88
			900309	10553173	199-11-6399.79-001-922000		AUTO SHOP SUPPLIES	59.82
			901900	NOV 08	199-51-6319.00-999-999000		MONTHLY MAINT SUPPLIES	1,725.01
Totals for Check 023255								2,029.24
023256	12-19-2008	BRIDGEPORT STEEL &	901388	67408	199-51-6319.00-999-999000		STEEL PLATE	148.45
023257	12-19-2008	BRIDWELL PUBLISHING	901901	79242	199-41-6399.00-750-999000		VEHICLE BID PROPOSAL AD	19.68
023258	12-19-2008	CHARLIE BROWN	901699	TRUMPET	199-11-6399.66-001-999000		INSTRUMENTS	1,850.00
023259	12-19-2008	BUCKLE DOWN PUBLIS	901766	440792	199-11-6399.00-041-911000		TAKS	3,378.60
023260	12-19-2008	U-HAUL	902030	SWEETWATER	199-36-6412.85-999-991000		U-HAUL RENTAL/FOOTBALL EQUIP	354.58
023261	12-19-2008	CAREERSAFE ONLINE	901663	CS-53997	244-11-6399.00-001-922000		CLASSROOM SUPPLIES	1,800.00
023262	12-19-2008	CDW-G	901212	MKP5665	199-11-6399.19-001-911000		PROJECTOR BULB	743.08
023263	12-19-2008	CHEMSEARCH	901646	571481	199-51-6319.00-999-999000		CITRATECH CHEMICALS	744.72
023264	12-19-2008	SCOTT CHEVES	901998	DECATUR 08	199-36-6219.85-999-991000		MS BASKETBALL OFFICIAL	60.00
			901799	BOYD HS	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	40.00
			901770	GRAHAM	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	40.00
			902069	KIRBY	199-36-6219.85-999-991000		MS BOYS BASKETBALL OFFICIAL	60.00
Totals for Check 023264								200.00
023265	12-19-2008	CHEVRON	901902	525878	199-11-6411.00-041-911000		FUEL/MS ART WORKSHOP	20.38
023266	12-19-2008	CHICO AUTO PARTS &	901903	222725	199-34-6249.00-999-999000		BUS REPAIRS/PARTS	560.00
			901903	222725	199-34-6319.37-999-999000		BUS REPAIRS/PARTS	779.90
Totals for Check 023266								1,339.90
023267	12-19-2008	CI CI'S PIZZA	901904	82-611677	199-36-6412.85-999-991000		STUDENT TRAVEL	228.00
023268	12-19-2008	CITY OF BRIDGEPORT	901999	NOV 08	199-51-6259.51-999-999000		NOV UTILITIES/MAINT/BUS BARN	1,407.32
			901999	NOV 08	199-51-6259.53-999-999000		NOV UTILITIES/MAINT/BUS BARN	723.79
			901999	NOV 08	199-51-6259.55-999-999000		NOV UTILITIES/MAINT/BUS BARN	1,003.61
Totals for Check 023268								3,134.72
023269	12-19-2008	CLAIMS ADMINISTRATI	900122	66209	199-11-6143.00-001-911000		2ND QTR PMT FIXED COST	8,498.00
023270	12-19-2008	CLARION HOTEL	901045	08 CLINIC	199-36-6411.85-001-991000		COACH TRAVEL	427.80
023271	12-19-2008	CLASSROOM DIRECT	900873	206700465800	199-11-6399.00-101-911002		2E CLASSROOM SUPPLIES	98.13
			900731	206700460800	199-11-6399.00-101-911002		2C CLASSROOM SUPPLIES	75.99
			900561	306700079589	199-11-6399.00-102-925060		BILINGUAL SUPPLIES	100.15
Totals for Check 023271								274.27
023272	12-19-2008	CLASSROOM SUPPLY M	901214	6800A	199-11-6399.15-101-911000		PRINCIPAL READING AWARDS	57.74
023273	12-19-2008	CNA	901018	08 INSURANCE	199-31-6499.00-102-999000		LIABILITY INSURANCE	123.00
023274	12-19-2008	COCA COLA BOTTLING	901905	1381025411	199-36-6412.85-999-991000		STUDENT TRAVEL	494.90
023275	12-19-2008	COMPLIANCE CONSOR	902000	8120228	199-11-6219.01-001-911000		STUDENT DRUG TESTING	550.00
			901906	8120419	199-34-6299.00-999-999000		DRUG TESTING/BUS DRIVERS	539.00
Totals for Check 023275								1,089.00
023276	12-19-2008	CONEXIS	900123	1108-DR27704	199-11-6149.00-002-928000		NOV COBRA INSURANCE	63.60
			900123	1108-DR27704	199-23-6149.00-999-999000		NOV COBRA INSURANCE	76.50

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023276	12-19-2008	CONEXIS	900123	1108-DR27704	199-31-6149.00-999-999000		NOV COBRA INSURANCE	150.00
			900123	1108-DR27704	199-53-6149.00-999-999080		NOV COBRA INSURANCE	121.30
Totals for Check 023276								411.40
023277	12-19-2008	CORWIN PRESS, INC	901648	5559693	199-11-6329.00-101-921000		GT READING MATERIALS	104.70
023278	12-19-2008	CREATIVE MATERIALS	900904	19916	199-11-6399.00-102-911000		MATH CURRICULUM	526.05
023279	12-19-2008	D & H DISTRIBUTING CO	901490	22463481	199-11-6399.19-001-911060		CALCULATORS	2,729.40
023280	12-19-2008	DCS INFORMATION SYST	901907	52922-1108	199-41-6299.00-750-999000		TX CRIMINAL SEARCH SERVICES	7.60
023281	12-19-2008	DELTA EDUCATION	900795	302500039312	199-11-6399.00-102-911005		CLASS SUPPLIES	84.15
			900905	302500039465	199-11-6399.00-102-911005		SCIENCE SUPPLIES	91.80
Totals for Check 023281								175.95
023282	12-19-2008	DENTON TROPHY HOUSE	901422	12208	199-36-6499.85-001-991000		VB AREA CHAMP TROPHY	235.00
023283	12-19-2008	DOCTORS HOSPITAL	902002	7498005	199-33-6399.00-999-999040		MEDICINE	852.52
023284	12-19-2008	DOS CHILES GRANDES	902041	STAFF HS	199-11-6499.00-001-911000		MEAL	780.00
023285	12-19-2008	DUCKWALLS #744	901908	1738607	199-51-6319.00-999-999000		CONTACT PAPER	2.79
023286	12-19-2008	EAI EDUCATION	901464	364707	199-11-6399.19-041-911000		CLASSROOM SUPPLIES	108.89
			901405	363191	313-11-6399.00-751-923000		CLASSROOM SUPPLIES	60.50
Totals for Check 023286								169.39
023287	12-19-2008	EBSCO SUBSCRIPTION	901649	7411608	199-11-6329.75-001-922000		SUBSCRIPTIONS	169.34
023288	12-19-2008	ECOLAB	901914	NOV 08	199-51-6249.00-999-999000		PEST CONTROL SERVICES/NOVEMBI	201.50
			901772	9533783	199-51-6249.00-999-999000		PEST CONTROL SERVICES	167.50
Totals for Check 023288								369.00
023289	12-19-2008	EDUCATION SERVICE C	901915	202366	199-11-6239.00-999-911000	08-09	ESC SERVICES	650.00
			901915	203504	199-11-6239.01-999-911000	08-09	ESC SERVICES	1,815.33
			901173	203135	199-11-6499.00-001-911000		WORKSHOP	50.00
			901173	203135	199-11-6499.72-001-922000		WORKSHOP	100.00
			901173	203135	199-11-6499.79-001-922000		WORKSHOP	50.00
			901915	202567	199-12-6239.00-999-911000	08-09	ESC SERVICES	4,805.28
			901061	203134	199-13-6499.00-999-999080		WORKSHOP	775.00
			900588	204115	199-34-6299.00-999-999000		20 HR BUS CERT.	100.00
			900223	202602	199-34-6299.00-999-999000		BUS DRIVER ENROLLMENT CRETIFIC	10.00
			901491	204116	199-34-6411.00-999-999000		TRAINING WORKSHOP	50.00
			901915	203639	199-41-6239.00-702-999000	08-09	ESC SERVICES	800.00
			901915	203411	199-41-6239.00-750-999000	08-09	ESC SERVICES	747.49
			901915	202719	199-53-6239.00-750-999000	08-09	ESC SERVICES	2,500.00
			900124	203133	211-11-6411.00-101-924000		TITLE I FISCAL ISSUES WORKSHOP	10.00
Totals for Check 023289								12,463.10
023290	12-19-2008	EDUCATORS OUTLET	901586	353000	199-11-6399.00-102-911000		SCIENCE SUPPLIES 4TH	477.38
023291	12-19-2008	ELLIOTT ELECTRIC SUP	901247	NOV 08	199-51-6319.00-999-999000		MISCELLANEOUS SUPPLIES	1,800.85
023292	12-19-2008	EMPIRE PAPER COMPA	901151	590049	199-51-6319.00-999-999000		DISPENSER FOR CONSUME	115.00
023293	12-19-2008	FAMILY CLINIC	901916	2327791	199-34-6299.00-999-999000		BUS DRIVER PHYSICALS	332.00
			901916	2327791	199-34-6299.00-999-999000		DUPLICATE PAYMENT	-332.00
Totals for Check 023293								.00
023294	12-19-2008	STEVE FISHER	901803	BOYD	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	147.75
023295	12-19-2008	FLINN SCIENTIFIC INC	901192	1250029	199-11-6399.20-041-911000		SCIENCE LAB SUPPLIES	1,245.78

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023296	12-19-2008	FOLLETT LIBRARY RES	901366	443717F-5	199-11-6399.00-001-911099		BOOKS/GRANT	631.15
			901135	433967F-2	199-11-6399.00-999-911070		BOOKS	2,218.00
			901064	430102F-0	199-11-6399.00-999-911070		BOOKS	1,254.29
Totals for Check 023296								4,103.44
023297	12-19-2008	AMBER FORTENBERRY	901805	LOVEJOY	199-36-6219.85-999-991000		HS BASKETBALL/BOOKS	30.00
			901806	BOYD	199-36-6219.85-999-991000		HS BASKETBALL/BOOKS	45.00
			901917	MC NEIL	199-36-6219.85-999-991000		MS BASKETBALL SCORE BOOK	24.00
Totals for Check 023297								99.00
023298	12-19-2008	FRISCO HIGH SCHOOL	901941	CLINIC09	199-36-6499.85-999-991000		FEES & DUES	150.00
023299	12-19-2008	GENERAL BINDING CO	901408	1098608	199-11-6399.00-102-911000		LAMINATING FILM	539.00
023300	12-19-2008	GED UNIT	901918	GED27969	199-31-6299.29-999-999000		GED PROCESSING FEES	225.00
023301	12-19-2008	VICTOR GONZALES	902072	LWORTH	199-36-6219.85-999-991000		HS BOYS BASKETBALL OFFICIAL	125.00
023302	12-19-2008	GOPHER SPORTS	901749	7671322	199-11-6399.61-102-911000		HEALTHFITNESS MATERIALS	258.80
023303	12-19-2008	RON GORDON	901919	TRVL0811	199-13-6411.00-101-999000		REIMB MEAL/TRAVEL	13.13
023304	12-19-2008	GOTTA GO EXPRESS TI	900120	31136	199-36-6412.85-999-991000		CHARTER BUS TO WACO	2,650.00
023305	12-19-2008	GRAINGER	901581	795401711	199-51-6319.00-999-999000		SEALS FOR PUMP AT ELEMENTARY	3.72
023306	12-19-2008	HM RECEIVABLES CO L	901759	943590945	423-11-6399.00-999-925000		LITERACY LIBRARY	9,220.00
023307	12-19-2008	STACY HARDIN	901807	BOYD	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00
023308	12-19-2008	HARDING HOUSE PUBL	901291	222025	199-11-6399.00-101-911001		1B CLASSROOM MATERIALS	65.51
023309	12-19-2008	HEITMILLER FAMILY ST	901750	FBWACO	199-36-6412.85-999-991000		FOOTBALL TEAM MEALS/WACO	1,774.92
023310	12-19-2008	DANNY HENSON	901920	DVDS	199-36-6399.85-999-991000		REIMB FOR POSTAGE	7.47
023311	12-19-2008	SUZANA HICKS	901892	388439	199-41-6411.00-750-999000		REIMB GASOLINE/LUBBOCK	20.40
023312	12-19-2008	HINKLE ELECTRIC CON	901921	2686	199-51-6249.00-999-999000		REPLACE PARKING LOT LIGHTS	460.00
023313	12-19-2008	IESI BOWIE	902005	DEC 08	199-51-6259.55-999-999000		DECEMBER TRASH SERVICES	3,330.99
023314	12-19-2008	IESI HALTOM CITY	901922	4080722	199-51-6259.55-999-999000		NOVEMBER TRASH SERVICES	402.78
023315	12-19-2008	IGA FOODLINER	901136	10031	199-11-6399.00-999-925000		BISD EXIT LEVEL ADMINISTRATION	102.50
			901666	NOV 08	199-11-6399.75-001-922000		FOOD LAB SUPPLIES	379.51
			900866	08 OCT	199-11-6399.75-001-922000		FOOD LAB SUPPLIES	601.97
			901507	50007	199-11-6399.79-001-922000		AUTO SHOP SUPPLIES	292.04
			901136	10031	211-11-6399.00-999-924000		BISD EXIT LEVEL ADMINISTRATION	102.50
Totals for Check 023315								1,478.52
023316	12-19-2008	INDECO SALES INC	901614	103596	199-11-6399.00-102-911000		CHAIRS	360.00
023317	12-19-2008	INTEGRATED BIOMETR	901924	12441	199-41-6499.00-750-999000		TX FINGERPRINTING SERVICES	50.20
023318	12-19-2008	IRVING HANDS ON SCIE	900372	102	199-11-6399.00-102-911000		SCIENCE KITS	302.00
			900282	102-02	199-11-6399.20-102-911003		GR 3 SCIENCE CURR	302.00
			900372	102	199-11-6399.20-102-911004		SCIENCE KITS	302.00
			900372	102	199-11-6399.20-102-911005		SCIENCE KITS	100.68
			900282	102-02	199-11-6399.20-102-911005		GR 3 SCIENCE CURR	100.66
			900281	102-01	199-11-6399.20-102-911005		SCIENCE CURR GR 5	100.66
Totals for Check 023318								1,208.00
023319	12-19-2008	JUNIOR LIBRARY GUIL	901775	25916	199-11-6399.00-999-911070		BOOSK	318.00

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023319	12-19-2008	JUNIOR LIBRARY GUIL	901667	24344	199-11-6399.00-999-911070		BOOKS	66.25
Totals for Check 023319								384.25
023320	12-19-2008	KAYLOR INCORPORATE	900166	21876	199-11-6399.00-102-911005		CLASSROOM SUPPLIES	41.36
023321	12-19-2008	JOHN KLARQUIST	901809	GRAHAM	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00
023322	12-19-2008	JEFF KLOSE	902007	NOV TRVL	199-11-6411.72-001-922000		REIMB NOVEMBER TRAVEL	403.65
023323	12-19-2008	KNOWBUDDY RESOUR	900762	50623	199-11-6399.00-999-911070		BOOKS	871.53
023324	12-19-2008	LEARNING RESOURCE	901302	1281210	199-11-6399.62-102-911000		ANSWER BOARDS	44.90
023325	12-19-2008	SERGIO LOPEZ	901777	GRAHAM	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00
023326	12-19-2008	LOWERY WHOLESAL	901672	73222	199-51-6319.00-999-999000		WELD PLATES/RODS	123.00
023327	12-19-2008	LOWE'S	901986	09808	199-11-6399.80-102-911000		AIR COMPRESSOR	87.97
			901386	907588	199-51-6319.00-999-999000		DOOR LOCK FOR BUS BARN	133.61
Totals for Check 023327								221.58
023328	12-19-2008	MAINSTREETE.COM LL	901070	1214418	199-36-6399.99-999-991000		VIDEO/LAUNDRY	343.80
023329	12-19-2008	MAKEMUSIC	900842	888582	199-36-6399.65-001-999000		PROGRAM UPGRADE	159.90
			901715	797380	199-36-6399.65-041-999000		SMART MUSIC SUBSCRIPTION	175.00
Totals for Check 023329								334.90
023330	12-19-2008	MANN REFRIGERATION	901947	35909	199-51-6249.00-999-999000		REPAIRS/SERVICE CALLS	2,208.00
			902034	36083	199-51-6249.00-999-999000		SERVICE CALL/REPAIRS	387.50
			901947	35909	199-51-6319.00-999-999000		REPAIRS/SERVICE CALLS	1,108.15
			902034	36083	199-51-6319.00-999-999000		SERVICE CALL/REPAIRS	52.46
Totals for Check 023330								3,756.11
023331	12-19-2008	MANTEK	901349	454483	199-34-6319.37-999-999000		ICE MELT FOR FUEL AREA	392.72
023332	12-19-2008	MARIA'S GIFT AND FLO	902031	1449	199-36-6399.65-001-999000		FLOWERS	22.50
023333	12-19-2008	MARK'S PLUMBING PAF	901760	739631	199-51-6319.00-999-999000		DELTA FAUCETS	572.22
023334	12-19-2008	CHRIS MARTINEZ	902010	DECATUR MS	199-36-6219.85-999-991000		MS BASKETBALL OFFICIAL	60.00
			902009	MCNEIL MS	199-36-6219.85-999-991000		MS BASKETBALL OFFICIAL	60.00
			901810	BOYD	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	40.00
			902075	KIRBY	199-36-6219.85-999-991000		MS BOYS BASKETBALL OFFICIAL	60.00
Totals for Check 023334								220.00
023335	12-19-2008	MARTRAC	901338	12350/12357	199-51-6319.00-999-999000		AIR FILTERS AND SUPPLIES	16,077.06
023336	12-19-2008	ENCOMPASS EVENT PL	901647	134	199-11-6399.00-999-925000		NAVIGATING THE ELPS	1,580.63
			901647	134	423-11-6399.00-999-925000		NAVIGATING THE ELPS	1,580.63
Totals for Check 023336								3,161.26
023337	12-19-2008	CODY MCCAULEY	902076	DEC TRVL	199-11-6411.72-001-922000		DEC 08 TRVL EXPENSES	77.88
023338	12-19-2008	KEVIN MC GILL	901811	BOYD	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00
023339	12-19-2008	MCMASTER HOLLAND	901690	40893	199-51-6319.00-999-999000		BUSHINGS FOR TRAILOR HITCH	11.40
023340	12-19-2008	MESSENGER OFFICE S	901032	1391973	199-11-6399.00-101-911002		2F CLASSROOM SUPPLIES	65.22
			901239	1392757	199-11-6399.00-999-911070		SUPPLIES	44.27
			901157	1393290	199-11-6399.11-001-911000		SUPPLIES	235.80
			901071	1391932	199-11-6399.26-101-911060		ART SUPPLIES	80.38
			901156	1392989	199-23-6399.00-001-999000		SUPPLIES	424.09
			901381	1393671	199-23-6399.00-101-999000		READING SUPPLIES	384.72
			901339	1393307	199-23-6399.00-102-999000		OFFICE SUPPLIES	186.44
			901219	1394053	199-33-6399.00-001-999000		SUPPLIES	249.83

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023340	12-19-2008	MESSENGER OFFICE S	901111	1392106	199-41-6399.00-750-999000		CASSETTE TAPES	11.18
			901417	1394073	199-41-6399.00-750-999000		RULED NOTE PADS	5.99
			901620	1394052	240-35-6349.00-999-999000		SELF INKING STAMP	15.95
Totals for Check 023340								1,703.87
023341	12-19-2008	MILLICAN PRESS	901952	411	199-23-6399.00-101-999000		LUNCH ENVELOPES	138.40
023342	12-19-2008	MINDWARE	901653	1051224	199-11-6399.00-101-921000		GT CLASSROOM MATERIALS	89.80
023343	12-19-2008	RECREATION SERVICE	901418	2543	199-51-6319.00-999-999000		MULCH FOR PLAYGROUND	1,900.00
023344	12-19-2008	MRS BAIRDS BAKERIES	901888	38088030409	240-35-6341.00-001-999000		BREAD PRODUCTS/NOV 08	31.24
			901888	38088030411	240-35-6341.00-041-999000		BREAD PRODUCTS/NOV 08	25.56
			901888	38088030410	240-35-6341.00-101-999000		BREAD PRODUCTS/NOV 08	59.64
			901888	38088032203	240-35-6341.00-102-999000		BREAD PRODUCTS/NOV 08	140.43
Totals for Check 023344								256.87
023345	12-19-2008	MUNICIPAL SERVICES I	902029	74447167	423-11-6411.00-999-925000		TOLLWAY FEES/LEP TRAINING	1.60
023346	12-19-2008	NEWCASTLE ISD	901938	ALBANY HS	199-36-6499.85-001-991000		VOLLEYBALL PLAYOFF GAME	112.00
023347	12-19-2008	RYAN NOLTING	901812	BOYD	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	70.00
			902077	KIRBY	199-36-6219.85-999-991000		MS BOYS BASKETBALL OFFICIAL	60.00
Totals for Check 023347								130.00
023348	12-19-2008	OFFICEMAX INCORPOF	901382	410839	199-41-6399.00-750-999000		SUPPLIES	80.98
023349	12-19-2008	SCOTT O'HARA	901340	CLINIC	199-36-6411.85-001-991000		BASEBALL CLINIC/MEALS	94.00
023350	12-19-2008	OZARKA SPRING WATE	902012	08L01	199-41-6399.00-750-999000		BOTTLED WATER/COOLER RENTAL	49.45
			902012	08L01	199-51-6319.00-999-999000		BOTTLED WATER/COOLER RENTAL	16.10
Totals for Check 023350								65.55
023351	12-19-2008	P & H SUPPLY	901954	20642	199-34-6319.37-999-999000		INSPECTION STICKERS	29.00
023352	12-19-2008	PADDLE TRAMPS MFG.	901166	1P100522	199-11-6399.00-102-911000		PLAQUES	187.00
023353	12-19-2008	PATTERSON'S AUTO SE	901955	24354	199-34-6249.00-999-999000		REPAIR 1995 VAN	195.00
			901955	24354	199-34-6319.37-999-999000		REPAIR 1995 VAN	222.28
Totals for Check 023353								417.28
023354	12-19-2008	PEARSON LEARNING	901872	58384299	423-11-6399.00-999-925000		CLASSROOM BOOKS	943.06
023355	12-19-2008	PENDER'S MUSIC COMI	901266	2613645	199-36-6399.65-001-999000		MARCHING MUSIC	33.23
			902013	2628281	199-36-6399.65-001-999000		MUSIC	287.21
			901813	2626671	199-36-6399.65-041-999000		MUSIC	90.00
Totals for Check 023355								410.44
023356	12-19-2008	PRAXAIR DISTRIBUTIOI	901958	31539295	199-11-6399.72-001-922000		WELDING SUPPLIES	145.86
			901958	31539295	199-34-6319.37-999-999000		WELDING SUPPLIES	25.70
			901237	NOV 08	199-51-6319.00-999-999000		WELDING SUPPLIES	486.37
Totals for Check 023356								657.93
023357	12-19-2008	PRIME BRIDGEPORT IN	901549	33135	199-11-6399.72-001-922000		ANGLE IRON/REBAR	201.39
023358	12-19-2008	QUILL CORPORATION	901782	3136933	199-11-6399.00-041-911000		TAKS	112.49
			901881	3221257	199-11-6399.00-041-923000		SUPPLIES	299.82
			901753	3241289	199-11-6399.00-102-911004		CLASSROOM BILINGUAL SUPPLIES	54.17
			901752	3101156	199-11-6399.00-102-911004		CLASSROOM SUPPLIES	196.19
			901483	2860538	199-11-6399.00-999-911070		SUPPLIES	44.12
			901783	3136949	199-11-6399.11-041-911000		SUPPLIES	95.86
			901482	2957309	199-11-6399.19-041-911000		CLASSROOM SUPPLIES	127.88
			901669	2988074	199-23-6399.00-041-999000		WALL CALENDARS	39.58

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023358	12-19-2008	QUILL CORPORATION	901402	2685429	199-41-6399.00-750-999000		INK CARTRIDGES	651.45
Totals for Check 023358								1,621.56
023359	12-19-2008	R.A.I.D CORP. SOUTHW	902037	880	199-52-6219.00-041-999000		CONTRABAND/WEAPON INSPECTION	238.24
023360	12-19-2008	RAINBOW BOOK COMP.	900627	KJM0010030	199-11-6399.00-999-911070		LIBRARY bOOKS	4,172.35
023361	12-19-2008	SUE RAY	902014	BRD MBR TRVL	199-41-6419.00-702-999000		REIMB HOTEL/CONFERENCE	596.63
023362	12-19-2008	RB SPORTING GOODS	900628	2482327	199-36-6399.89-001-991000		BOYS HIGH SCHOOL BASKETBALL	1,223.00
			900802	248374	199-36-6399.89-041-991000		BOYS MS BASKETBALL JERSEYS	693.00
			901754	249920	199-36-6399.89-041-991000		MS BOYS BASKETBALL	81.00
			901102	249449	199-36-6399.90-001-991000		MIDDLE SCHOOL GIRLS BASKETBALL	20.00
			900017	248193	199-36-6399.90-001-991000		HS GIRLS BASKETBALL	2,253.70
			901102	249449	199-36-6399.90-041-991000		MIDDLE SCHOOL GIRLS BASKETBALL	1,172.00
Totals for Check 023362								5,442.70
023363	12-19-2008	RBA	901556	322428	199-23-6399.00-001-999000		LOCKERS	55.73
023364	12-19-2008	REALLY GOOD STUFF	901588	2444393	199-11-6399.00-101-911001		1D CLASSROOM SUPPLIES	208.33
			901557	2444881	199-11-6399.00-101-911001		FRONTZ CLASSRM SUPPLIES	75.39
			900570	2411150	199-11-6399.00-102-923000		SP ED SUPPLIES	39.18
Totals for Check 023364								322.90
023365	12-19-2008	RENAISSANCE LEARNII	901682	3446590	199-53-6399.00-999-999080		ALPHA SMARTS FOR 3RD GRADE	1,013.26
023366	12-19-2008	RAY REYES	901962	MC NEIL	199-36-6219.85-999-991000		MS BASKETBALL/CLOCK	24.00
023367	12-19-2008	RISO INCORPORATED	901736	5063522	199-11-6249.00-101-911012		COPY CHARGES	672.14
023368	12-19-2008	SAIED MUSIC COMPAN'	901737	403641	199-36-6399.65-041-999000		REEDS	208.03
023369	12-19-2008	SAM GIBBS MUSIC COM	901738	0268758	199-11-6399.66-041-999000		INSTRUMENTS	1,642.00
			902016	268758	199-11-6399.66-041-999000		INSTRUMENT	821.00
Totals for Check 023369								2,463.00
023370	12-19-2008	SAX ARTS AND CRAFTS	900587	206300303563	199-11-6399.26-041-911000		ART SUPPLIES	412.17
023371	12-19-2008	SCHOOL NURSE SUPPLI	901342	255963	199-33-6399.00-102-999000		CLINIC SUPPLIES	171.81
023372	12-19-2008	SCHOOL SPECIALTY	900052	208101953546	199-11-6399.75-001-922000		BOOKCASE	274.69
023373	12-19-2008	BRENT SCHUETT	902018	MS DECATUR	199-36-6219.85-999-991000		MS BASKETBALL OFFICIAL	60.00
			902017	MCNEIL MS	199-36-6219.85-999-991000		MS BASKETBALL OFFICIAL	60.00
			902078	LWORTH	199-36-6219.85-999-991000		HS BOYS BASKETBALL CLOCK	15.00
Totals for Check 023373								135.00
023374	12-19-2008	SCRUBS N GEAR	902019	234	199-33-6399.00-999-999040		SUPPLIES	188.05
023375	12-19-2008	SELECT SCREENING	901929	202064	199-41-6399.00-750-999000		BOARD MEMBER SHIRT	41.60
023376	12-19-2008	SELF RADIO	901977	2574	199-34-6319.37-999-999000		BATTERIES	181.50
			902035	2618	199-52-6269.00-999-999000		DECEMBER REPEATER RENTAL	50.00
Totals for Check 023376								231.50
023377	12-19-2008	SHELL FLEET PLUS	902020	MISC TRVL	199-13-6411.00-999-999000		FUEL/MISC TRAVEL	30.69
			902020	MISC TRVL	199-41-6411.00-750-999000		FUEL/MISC TRAVEL	90.37
			902020	MISC TRVL	437-23-6411.00-751-923000		FUEL/MISC TRAVEL	33.78
Totals for Check 023377								154.84
023378	12-19-2008	SHIFFLER EQUIPMENT	901080	831006800	199-11-6399.00-041-911000		LOCKS	380.95
023379	12-19-2008	SONIC DRIVE IN	901911	591	199-36-6412.85-999-991000		STUDENT TRAVEL	127.86

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023380	12-19-2008	SOUTHWEST INTERNA	901160	13504	199-34-6319.37-999-999000		BUS REPAIR	737.82
023381	12-19-2008	CHRIS STALEY	901343	BASEBALL TRV	199-36-6411.85-001-991000		BASEBALL CLINIC/MEALS	94.00
023382	12-19-2008	JEFF STANDARD	901785	DIAND HILL	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00
023383	12-19-2008	KENNETH S STANFORD	901816	BOYD	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	70.00
			901786	GRAHAM	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	40.00
			902080	L WORTH	199-36-6219.85-999-991000		HS BOYS BASKETBALL OFFICIAL	40.00
Totals for Check 023383								150.00
023384	12-19-2008	STATE CHEMICAL MFG	901740	94010017	199-34-6319.37-999-999000		CLEANER FOR BUS	198.93
023385	12-19-2008	SUBWAY	901685	WACO	199-36-6412.85-999-991000		PREGAME MEALS/FOOTBALL PLAYOI	484.00
023386	12-19-2008	TASB INC	902036	353105	199-41-6299.00-750-999000		TASB LOCAL UPDATE 84	465.92
			901965	345587	199-41-6499.00-750-999000		09 TASB MEMBERSHIP DUES	3,069.17
			901964	346388	199-41-6499.00-750-999000		09 LEGAL ASSISTANCE FUND	350.00
Totals for Check 023386								3,885.09
023387	12-19-2008	TASBO	901384	123219	199-41-6411.00-750-999000		2009 CONFERENCE FEES	570.00
			901404	09 CONF	199-41-6499.00-750-999000		CONFERENCE REGISTRATION	570.00
Totals for Check 023387								1,140.00
023388	12-19-2008	TCEA	901161	125395	199-11-6411.00-001-911000		TCEA CONFERENCE	580.00
			901161	125395	199-11-6411.19-001-911000		TCEA CONFERENCE	145.00
			901083	125396	199-12-6499.00-001-999000		REGISTRATION	145.00
			900767	124902	199-13-6499.00-999-999080		CONF REGISTRATION	1,015.00
			900767	124902	199-53-6499.00-999-999080		CONF REGISTRATION	290.00
Totals for Check 023388								2,175.00
023389	12-19-2008	TEPSA	900092	0809 DUES	199-23-6499.00-102-999000		MEMBERSHIP	704.00
023390	12-19-2008	TEXAS ASSOC. OF SCH	901458	AR66978	199-41-6499.00-750-999000		TASA MIDWINTER 2009 CONVENTION	875.00
023391	12-19-2008	TEXAS COUNSELING A	901883	0809	199-31-6499.00-041-999000		MEMBERSHIP	120.00
023392	12-19-2008	THE SCORING CENTER	902033	9990028	199-31-6299.29-999-999000		NOV 08 GED TX TEST FEES	176.00
023393	12-19-2008	THOMAS ELECTRONIC	901966	119515	199-51-6249.00-999-999000		SERVICE CALL/MAIN CONSOLE	203.50
023394	12-19-2008	TRACTOR SUPPLY CO.	901575	1634165	199-11-6399.72-001-922000		AG CLASSROOM SUPPLIES	116.45
			901576	1631907	199-11-6399.72-001-922000		AG CLASSROOM SUPPLIES	176.59
			901691	1646283	199-51-6319.00-999-999000		RUBBER MATS	199.90
Totals for Check 023394								492.94
023395	12-19-2008	TUBA CHRISTMAS - HPI	902062	REG/BKS	199-36-6399.65-001-999000		REGISTRATION FEE	40.00
			902062	REG/BKS	199-36-6499.65-001-999000		REGISTRATION FEE	45.00
Totals for Check 023395								85.00
023396	12-19-2008	UNIFIRST HOLDINGS L	901968	8291125038	199-51-6319.00-999-999000		NOVEMBER UNIFORM BILLING	1,045.60
023397	12-19-2008	HIGHSMITH	900579	10124734338	199-11-6399.15-101-911000		FAMILY READING NIGHT	59.40
023398	12-19-2008	VERNIER SOFTWARE &	900851	287266	199-11-6399.20-001-911000		SCIENCE LAB BOOKS	55.00
023399	12-19-2008	RICHARD VIDAL	902022	DECATUR MS	199-36-6219.85-999-991000		MS BASKETBALL OFFICIAL	60.00
			902081	KIRBY	199-36-6219.85-999-991000		MS BOYS BASKETBALL OFFICIAL	60.00
Totals for Check 023399								120.00
023400	12-19-2008	JOHN WARD	901344	BASEBL CLINIC	199-36-6411.85-001-991000		BASEBALL CLINIC/MEALS	94.00
023401	12-19-2008	PAT WATERS	901818	BOYD	199-36-6219.85-999-991000		HS BASKETBALL - ANNOUNCER	30.00

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
023401	12-19-2008	PAT WATERS	901819	LOVEJOY	199-36-6219.85-999-991000		ANNOUNCER/HS BASKETBALL	15.00
Totals for Check 023401								45.00
023402	12-19-2008	JOHANNES WELDEAB	901808	LOVEJOY	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	125.00
023403	12-19-2008	DAMON WILLIAMS	901820	BOYD	199-36-6219.85-999-991000		HS BASKETBALL OFFICIAL	89.25
023404	12-19-2008	WISE COUNTY APPRAIS	901970	1ST QTR	199-41-6213.02-703-999000		1ST QTR PAYMENT	4,141.00
			901970	1ST QTR	199-41-6213.03-703-999000		1ST QTR PAYMENT	38,396.75
Totals for Check 023404								42,537.75
023405	12-19-2008	WISE ELECTRIC CO-OP	902025	NOV 08	199-51-6259.53-999-999000		NOV ELECTRIC SERVICES/HS	10,654.30
023406	12-19-2008	WISE READY MIX CONC	901674	197922	199-51-6319.00-999-999000		SOFTBALL FIELD	477.00
023407	12-19-2008	WISE SERVICE COMPAN	902026	33714	199-51-6319.00-999-999000		PROPANE	12.00
023408	12-19-2008	XEROX CORPORATION	901790	036699020	199-11-6249.00-041-911012		COPIER MAINTENANCE	125.85
			901791	598533726	199-11-6249.00-041-911012		COPIER MAINTENANCE	297.95
Totals for Check 023408								423.80
023409	12-19-2008	XEROX CORPORATION	901745	598533725	199-11-6249.00-001-911012		COPIER LEASE	297.95
			901758	598533727	199-23-6249.00-101-999012		PERIOD PAYMENT	297.95
Totals for Check 023409								595.90
023410	12-19-2008	CITY OF BRIDGEPORT	902083	040590000	199-51-6259.51-999-999000		SOFTBALL FIELD UTILITIES	326.79
			902083	040590000	199-51-6259.53-999-999000		SOFTBALL FIELD UTILITIES	55.04
			902083	040590000	199-51-6259.55-999-999000		SOFTBALL FIELD UTILITIES	252.94
Totals for Check 023410								634.77
129008	12-19-2008	INTERNAL REVENUE SE	900126		163-00-2152.02-000-900000		DECEMBER 19TH PAYROLL	15,221.46
129009	12-19-2008	INTERNAL REVENUE SE	900126		163-00-2152.01-000-900000		DECEMBER 19TH PAYROLL	15,221.46
129010	12-19-2008	INTERNAL REVENUE SE	900126		163-00-2151.00-000-900000		DECEMBER 19TH PAYROLL	98,760.43
129011	12-19-2008	TEXNET	900125		163-00-2153.00-020-900000		DECEMBER PAYROLL	95,053.00
			900125		163-00-2153.00-026-900000		DECEMBER PAYROLL	14,302.00
			900125		163-00-2153.00-027-900000		DECEMBER PAYROLL	12,679.50
			900125		163-00-2155.00-000-900000		DECEMBER PAYROLL	80,384.53
			900125		163-00-2155.01-000-900000		DECEMBER PAYROLL	8,455.43
			900125		163-00-2155.02-000-900000		DECEMBER PAYROLL	11,179.59
			900125		163-00-2155.03-000-900000		DECEMBER PAYROLL	1,291.49
			900125		163-00-2155.04-000-900000		DECEMBER PAYROLL	6,271.13
			900125		163-00-2155.05-000-900000		DECEMBER PAYROLL	812.75
Totals for Check 129011								230,429.42
129012	12-19-2008	INTERNAL REVENUE SE			163-00-1261.00-000-900000			-.01
			900128		163-00-2151.00-000-900000		DECEMBER PAYROLL	440.71
			900128		163-00-2152.01-000-900000		DECEMBER PAYROLL	196.92
			900128		163-00-2152.02-000-900000		DECEMBER PAYROLL	196.92
Totals for Check 129012								834.54
129608	12-15-2008	FIRST STATE BANK	900131		199-00-1107.00-000-900000		PURCHASE OF CD	2,000,000.00
129908	12-03-2008	INTERNAL REVENUE SE	900113		163-00-2152.01-000-900000		RAMSEY PAYROLL	2.12
			900113		163-00-2152.02-000-900000		RAMSEY PAYROLL	2.12
Totals for Check 129908								4.24

Total Checks 2,785,376.93

End of Report