

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
97463	12/13/2007	-800.00	GILBERT, PHIL JR	199 E 51 6219 00 917 0 00 000	Hog 3 computer programming
97959	12/13/2007	-85.00	TEXAS A & M UNIVERSI	183 E 36 6412 68 001 0 91 000	Entry Fee
	12/13/2007	-85.00	TEXAS A & M UNIVERSI	183 E 36 6412 69 001 0 91 000	Entry Fee
98687	12/11/2007	-29.99	NATIONAL ASSOCIATION	199 E 11 6397 46 001 0 22 000	NA PP for Janis Brown - CD tutorial of photoshop
99398	12/06/2007	-148.75	WILSON, RYAN	199 E 52 6246 00 908 0 91 000	WHS VS SEGUIN V FB
99582	12/04/2007	-140.00	TEXAS COUNCIL OF ADM	224 E 21 6411 00 872 8 23 000	TCASE Legal Academy - Cindy Martin
99964	12/06/2007	-189.00	STAFF DEVELOPMENT FO	499 E 13 6411 00 106 0 00 813	Working With Words - Rojas
	12/06/2007	-189.00	STAFF DEVELOPMENT FO	499 E 13 6411 00 106 0 00 813	Working With Words - Watson
99994	12/06/2007	-1,050.00	WESTLAKE HILLS PRESB	711 E 61 6219 00 940 0 00 000	speed camp
99999	12/13/2007	-500.00	WRIGHT, KRIS	865 E 36 6397 00 001 0 00 162	Kris Wright, LD debate consultant for speech/debate
100062	12/06/2007	-669.52	FOLLETT LIBRARY RESO	199 E 12 6329 00 041 0 00 000	playaway order
	12/06/2007	-823.00	FOLLETT LIBRARY RESO	199 E 12 6328 00 001 0 00 000	Titlewave-45 titles 10/3/07
	12/06/2007	-3,434.81	FOLLETT LIBRARY RESO	199 E 12 6328 00 042 0 00 000	Assorted titles for the library
	12/06/2007	-3,990.60	FOLLETT LIBRARY RESO	199 E 12 6328 00 106 0 00 000	Library books-Approved vendor Order placed on-line
	12/06/2007	-856.41	FOLLETT LIBRARY RESO	199 E 12 6328 00 001 0 00 000	Follett fall 2007 merged list
100069	12/06/2007	-66.87	GRAMLICH, MARTIN	701 E 35 6342 00 911 0 00 009	bandages for all schools
100087	12/07/2007	-440.06	JPMORGAN CHASE BANK	204 E 13 6411 00 979 8 99 000	Hotel for NASW Conference - Shayna Feldman and Katie Milosovich
	12/07/2007	-48.30	JPMORGAN CHASE BANK	199 E 31 6411 00 904 0 99 000	Hotel for NASW Conference - Shayna Feldman and Katie Milosovich
	12/07/2007	-207.58	JPMORGAN CHASE BANK	199 E 41 6411 00 731 0 00 000	Skyward User's Conference - Maureen Mansfield 10/15-17, 2007
	12/07/2007	-999.00	JPMORGAN CHASE BANK	499 E 13 6411 00 042 0 00 813	Donation - Conference
	12/07/2007	-1,333.22	JPMORGAN CHASE BANK	499 E 36 6412 00 001 0 00 611	Hotel for girls basketball
	12/07/2007	-1,337.64	JPMORGAN CHASE BANK	499 E 23 6411 00 001 0 99 816	JC Morgan Chase for hotel for those going to CA
	12/07/2007	-1,784.08	JPMORGAN CHASE BANK	224 E 13 6411 00 872 8 23 000	Adams Mark Hotel Dallas - "Dyslexia" oct 31 st -nov 3th 2007
	12/07/2007	-339.83	JPMORGAN CHASE BANK	224 E 21 6411 00 872 8 23 000	Adams Mark Hotel Dallas - "Dyslexia" oct 31 st -nov 3th 2007
	12/07/2007	-278.55	JPMORGAN CHASE BANK	224 E 31 6411 00 872 8 23 000	Adams Mark Hotel Dallas - "Dyslexia" oct 31 st -nov 3th 2007
	12/07/2007	-387.35	JPMORGAN CHASE BANK	199 E 13 6411 00 042 0 00 000	Conference - LA
	12/07/2007	-1,628.46	JPMORGAN CHASE BANK	183 E 36 6412 88 001 0 91 010	Hotel rooms for tennis regionals
	12/07/2007	-207.58	JPMORGAN CHASE BANK	199 E 33 6411 00 871 0 00 213	Hotel room for Texas Skyward Users Group conference, October 15th & 16th, 2007, for Bonnie Buchholtz, Holly Hubbell and Susan Murphy.
	12/07/2007	-2,210.54	JPMORGAN CHASE BANK	865 E 36 6412 00 001 0 99 162	Lodging for yearbook/journalism students for state convention

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100087	12/07/2007	-2,219.44	JPMORGAN CHASE BANK	199 E 13 6411 00 041 0 00 000	Lodging - NMSA Conference
	12/07/2007	-231.08	JPMORGAN CHASE BANK	224 E 13 6411 00 872 8 23 000	JP Morgan - Baymont Inn - FEAT conference
	12/07/2007	-207.58	JPMORGAN CHASE BANK	199 E 41 6411 00 734 0 00 000	Hotel room for Tracy Sherrod on 10/15/07 & 10/16/07 for Skyward Conference
	12/07/2007	-181.90	JPMORGAN CHASE BANK	199 E 23 6411 00 042 0 00 000	Conference - Registrar
	12/07/2007	-2,081.77	JPMORGAN CHASE BANK	199 E 11 6412 56 001 0 11 000	JP Morgan Chase - Lodging for St.Mark's tourn., Dallas, TX
	12/07/2007	-1,291.40	JPMORGAN CHASE BANK	199 E 11 6412 56 001 0 11 000	JP Morgan for Speech/Debate
	12/07/2007	-1,190.80	JPMORGAN CHASE BANK	183 E 36 6412 92 001 0 91 010	Hotel rooms for volleyball regionals
100188	11/30/2007	807.67	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
100189	12/04/2007	751.25	ACT HOUSTON	163 L 00 2159 00 000 0 00 000	Payroll accrual
100190	12/04/2007	261.19	AETNA LONG TERM CARE	163 L 00 2159 00 000 0 00 000	Payroll accrual
100191	12/04/2007	222.10	AMERICAN FEDERATION	163 L 00 2159 00 000 0 00 000	Payroll accrual
100192	12/04/2007	-14.44	ATPE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	14.44	ATPE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	14.14	ATPE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1,339.32	ATPE	163 L 00 2159 00 000 0 00 000	Payroll accrual
100193	12/04/2007	138.68	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	159.22	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	151.06	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1,713.68	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1,278.79	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	118.31	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
100194	12/04/2007	106.15	DEBORAH B LANGEHENNI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	3,970.00	DEBORAH B LANGEHENNI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	106.15	DEBORAH B LANGEHENNI	163 L 00 2159 00 000 0 00 000	Payroll accrual
100195	12/04/2007	365.76	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	420.33	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	305.49	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	509.24	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	-52.46	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	12.42	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	76.98	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	-104.92	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	104.92	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1,639.50	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	4,441.50	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1,619.04	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	7,391.84	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	365.76	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	455.97	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	305.49	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	418.29	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	-22.02	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	11.22	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
100196	12/04/2007	246.07	GOLDS GYM INTERNATIO	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	-24.88	GOLDS GYM INTERNATIO	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	3,384.63	GOLDS GYM INTERNATIO	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	221.19	GOLDS GYM INTERNATIO	163 L 00 2159 00 000 0 00 000	Payroll accrual
100197	12/04/2007	20.97	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	2.99	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	48.10	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100197	12/04/2007	25.13	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	70.26	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	28.80	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	5.09	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	3.20	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	265.48	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	780.10	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-6.59	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	6.59	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	7.99	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	3.70	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	22.18	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-2.78	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-21.03	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	152.06	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	13.20	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	67.74	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	0.83	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	130.40	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	179.33	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1,038.91	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	500.96	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	760.56	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	185.20	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	921.80	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	175.66	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1,546.62	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	12,374.31	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-15.68	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	15.68	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	20.97	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	2.99	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	48.10	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	25.13	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	70.26	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	28.80	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	5.09	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	3.20	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	259.00	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	772.58	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-1.86	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-6.24	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	1.86	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	6.24	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
100198	12/04/2007	2,596.95	HILLS FITNESS CENTER	163 L 00 2159 00 000 0 00 000	Payroll accrual
100199	12/04/2007	370.00	I TEACH TEXAS	163 L 00 2159 00 000 0 00 000	Payroll accrual
100200	12/04/2007	3,585.10	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	127.88	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	711.06	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	3,858.36	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100200	12/04/2007	49.81	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	-27.56	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	27.56	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
100201	12/04/2007	50.00	IRS LEVY	163 L 00 2159 00 000 0 00 000	Payroll accrual
100202	12/04/2007	2,562.50	JEM EANES ISD ER 457	163 L 00 2159 00 000 0 00 000	Payroll accrual
100203	12/04/2007	32.25	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	19.00	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	1.00	NATIONAL PLAN ADMINI	701 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	3.00	NATIONAL PLAN ADMINI	712 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	-0.25	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	-1.00	NATIONAL PLAN ADMINI	712 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	1.00	NATIONAL PLAN ADMINI	712 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	2.00	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	-0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	665.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	5.42	NATIONAL PLAN ADMINI	183 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	197.29	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	1.50	NATIONAL PLAN ADMINI	211 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	1.00	NATIONAL PLAN ADMINI	224 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	0.79	NATIONAL PLAN ADMINI	255 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	33.00	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	19.00	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	1.00	NATIONAL PLAN ADMINI	701 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	2.00	NATIONAL PLAN ADMINI	712 L 00 2159 00 000 0 00 101	Payroll accrual
	12/04/2007	-0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	0.25	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
100204	12/04/2007	7,965.00	NATIONWIDE RETIREMEN	163 L 00 2159 00 000 0 00 000	Payroll accrual
100205	12/04/2007	700.00	T E A C H QUEST	163 L 00 2159 00 000 0 00 000	Payroll accrual
100206	12/04/2007	28.75	TEPSA	163 L 00 2159 00 000 0 00 000	Payroll accrual
100207	12/04/2007	395.00	TEXAS ALTERNATIVE CE	163 L 00 2159 00 000 0 00 000	Payroll accrual
100208	12/04/2007	22.00	TEXAS CLASSROOM TEAC	163 L 00 2159 00 000 0 00 000	Payroll accrual
100209	12/04/2007	37.00	TEXAS FEDERATION OF	163 L 00 2159 00 000 0 00 000	Payroll accrual
100210	12/04/2007	198.35	TEXAS GUARANTEE STUD	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	297.93	TEXAS GUARANTEE STUD	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/04/2007	138.20	TEXAS GUARANTEE STUD	163 L 00 2159 00 000 0 00 000	Payroll accrual
100211	12/04/2007	2,204.15	TSTA	163 L 00 2159 00 000 0 00 000	Payroll accrual
100212	12/04/2007	149.94	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	203.40	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-10.08	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	-20.16	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	729.72	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	2,016.72	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	149.94	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	12/04/2007	200.16	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
100213	12/06/2007	728.00	AAA JACKETS LLC	199 E 36 6499 20 001 0 00 000	Meca Sportswear - letter jackets/blankets
100214	12/06/2007	60.00	AAEYC	712 E 61 6411 00 941 0 00 000	training session for CDC workers
100215	12/06/2007	180.00	AATSP AMERICAN ASSOC	199 E 36 6499 25 001 0 00 000	AATSP membership for WHS Spanish teachers
100216	12/06/2007	18.70	ADAMS, DONNA	701 E 35 6411 00 001 0 00 000	MILEAGE REIMB
100217	12/06/2007	273.82	ALLARD, CYNTHIA	199 E 36 6412 00 001 0 00 010	Cyndi Allard - reimbursement for volleyball/football

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100218	12/06/2007	9.63	ALVAREZ, MIGUEL	701 E 35 6411 00 101 0 00 000	playoff games
100219	12/06/2007	9.31	ALVORD, ELIZABETH	701 E 35 6411 00 103 0 00 000	MILEAGE REIMB
100220	12/06/2007	39.20	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	MILEAGE REIMB
100221	12/06/2007	250.00	ARRINDELL, KATHLEEN	711 E 61 6413 00 940 0 00 000	DISTRICT WIDE SUPPLIES
100222	12/06/2007	384.56	AT SYSTEMS SOUTHWEST	199 E 52 6246 00 908 0 00 000	SHOW CHOIR FT
100223	12/06/2007	32.94	AT&T MOBILITY	199 E 51 6257 00 902 0 00 000	For Armored car service from 9/07 to 8/08
100224	12/06/2007	886.02	AUS-TEX PRINTING & M	199 E 41 6299 00 903 0 00 000	NOV 21, 2007
100225	12/06/2007	6.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	`Mail-out Service for Eanes ISD Annual Report
100226	12/06/2007	954.77	AUSTIN SALES INC	199 E 51 6244 00 906 0 00 000	POWERLINK xxxx64200
100227	12/06/2007	2,890.44	AUSTIN SPORTS CENTER	183 E 36 6397 92 001 0 91 000	REPAIR OF LIFT
100228	12/06/2007	72.10	AUSTIN VACUUM	199 E 51 6244 00 906 0 00 000	volleyball Supplies
100229	12/06/2007	184.07	AUTO-CHLOR SYSTEM	701 E 35 6342 00 042 0 00 007	INVOICE FROM 2/15/2007 VACUUM REPAIR
	12/06/2007	97.71	AUTO-CHLOR SYSTEM	701 E 35 6342 00 106 0 00 007	WR chemicals 2013 bid
	12/06/2007	373.26	AUTO-CHLOR SYSTEM	701 E 35 6342 00 001 0 00 007	BP chemicals 2013 bid
	12/06/2007	47.32	AUTO-CHLOR SYSTEM	701 E 35 6342 00 041 0 00 007	WL chemicals 2013 bid
	12/06/2007	191.17	AUTO-CHLOR SYSTEM	701 E 35 6342 00 104 0 00 007	HC chemicals 2013 bid
	12/06/2007	168.65	AUTO-CHLOR SYSTEM	701 E 35 6342 00 105 0 00 007	FT chemicals 2013 bid
	12/06/2007	189.97	AUTO-CHLOR SYSTEM	701 E 35 6342 00 103 0 00 007	BC chemicals 2013 bid
100230	12/06/2007	60.00	BAKER, MARY	183 E 36 6299 63 001 0 91 000	VV chemicals 2013 bid
100231	12/06/2007	186.00	BARCELONA SPORTING G	183 E 36 6397 64 001 0 91 000	WHS BS GEORGETOWN WHS VS MCNEIL
100232	12/06/2007	15.99	BARNES AND NOBLE BOO	199 E 11 6329 00 872 0 23 000	Girls Basketball Supplies
	12/06/2007	109.44	BARNES AND NOBLE BOO	199 E 12 6328 00 103 0 00 000	Hand Deliver PO - District wide AssistiveTechnology reading materials - Nov 1st 2007 to May 30th 2008
100233	12/06/2007	400.00	BASTROP ISD	199 E 13 6411 00 979 0 00 000	Professional books requested
100234	12/06/2007	480.00	BENNETT, AL	499 E 36 6411 00 001 0 00 611	Making Math Real - Mitzi Bogan
100235	12/06/2007	25.90	BETZNER, PAT	199 E 11 6411 42 001 0 22 000	Convention expenses
100236	12/06/2007	65.00	BLOSCHOCK, CHRISTOPH	183 E 36 6299 63 001 0 91 000	MILEAGE REIMB
100237	12/06/2007	112.98	BLUE BELL CREAMERIES	701 E 35 6341 00 101 0 00 000	WHS VS MCNEIL 9TH A/B B BKB OFFICIAL 2 GAMES
	12/06/2007	44.10	BLUE BELL CREAMERIES	701 E 35 6341 00 103 0 00 000	EE ice cream
	12/06/2007	164.22	BLUE BELL CREAMERIES	701 E 35 6341 00 104 0 00 000	VV ice cream
	12/06/2007	17.64	BLUE BELL CREAMERIES	701 E 35 6341 00 102 0 00 000	FT ice cream
	12/06/2007	349.78	BLUE BELL CREAMERIES	701 E 35 6341 00 042 0 00 000	CC ice cream
100238	12/13/2007	-2.75	BOHLS EQUIPMENT/BOHL	199 E 51 6319 00 906 0 00 000	WR ice cream
	12/06/2007	2.75	BOHLS EQUIPMENT/BOHL	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100239	12/06/2007	4,200.00	BOUTOT, EVELYN	224 E 11 6219 00 872 8 23 000	DISTRICT WIDE SUPPLIES
					Contract with Dr. Amanda Boutot 9/1/07 to 5/31/08 Internship supervision, consultation, evaluations and training. District wide.
100240	12/06/2007	60.00	BRADLEY, JOHN	183 E 36 6299 63 001 0 91 000	WHS VS MCNEIL V B BKB OFFICIAL 1 GAME
100241	12/06/2007	6.80	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	5.55	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	11.43	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	3.88	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	0.88	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100241	12/06/2007	19.48	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	3.45	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	3.87	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	7.56	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	157.00	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	0.85	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	16.35	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	16.06	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	13.49	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	2.29	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	4.42	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100242	12/06/2007	98.00	BROOKS, ARTHUR	199 E 31 6299 00 001 0 00 000	Pay check for Arthur Brooks for PSAT proctoring.
100243	12/06/2007	410.60	BROWN, DEANNE	199 E 13 6411 00 001 0 00 000	Deanne Brown - reimbursement for air fare and meals for Philadelphia, PA
100244	12/06/2007	67.50	BROWN, DEBBIE	199 E 13 6411 00 041 0 00 000	Travel Reimbursement for NCTM Conf.
100245	12/06/2007	85.00	BRYANT, LYNNE	199 E 13 6411 00 001 0 00 000	Best Western in Galveston for Lynne Bryant
100246	12/06/2007	62.56	BUTTERKRUST BAKERY,	701 E 35 6341 00 105 0 00 000	BC bread
	12/06/2007	53.25	BUTTERKRUST BAKERY,	701 E 35 6341 00 102 0 00 000	CC bread
	12/06/2007	24.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 041 0 00 000	HC bread
	12/06/2007	117.56	BUTTERKRUST BAKERY,	701 E 35 6341 00 106 0 00 000	BP bread
	12/06/2007	74.06	BUTTERKRUST BAKERY,	701 E 35 6341 00 101 0 00 000	EE bread
	12/06/2007	95.28	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	12/06/2007	15.20	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	12/06/2007	93.78	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	12/06/2007	11.40	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	12/06/2007	26.56	BUTTERKRUST BAKERY,	701 E 35 6341 00 041 0 00 000	HC bread
	12/06/2007	46.68	BUTTERKRUST BAKERY,	701 E 35 6341 00 105 0 00 000	BC bread
	12/06/2007	101.96	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	12/06/2007	67.35	BUTTERKRUST BAKERY,	701 E 35 6341 00 106 0 00 000	BP bread
	12/06/2007	84.38	BUTTERKRUST BAKERY,	701 E 35 6341 00 042 0 00 000	WR bread
	12/06/2007	33.47	BUTTERKRUST BAKERY,	701 E 35 6341 00 104 0 00 000	FT bread
	12/06/2007	88.87	BUTTERKRUST BAKERY,	701 E 35 6341 00 103 0 00 000	VV bread
	12/06/2007	16.68	BUTTERKRUST BAKERY,	701 E 35 6341 00 102 0 00 000	CC bread
	12/06/2007	58.88	BUTTERKRUST BAKERY,	701 E 35 6341 00 102 0 00 000	CC bread
	12/06/2007	14.34	BUTTERKRUST BAKERY,	701 E 35 6341 00 103 0 00 000	VV bread
	12/06/2007	64.56	BUTTERKRUST BAKERY,	701 E 35 6341 00 103 0 00 000	VV bread
	12/06/2007	71.04	BUTTERKRUST BAKERY,	701 E 35 6341 00 101 0 00 000	EE bread
	12/06/2007	45.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 042 0 00 000	WR bread
	12/06/2007	123.74	BUTTERKRUST BAKERY,	701 E 35 6341 00 104 0 00 000	FT bread
100247	12/06/2007	57.12	CALLAN, DEBORAH	701 E 35 6411 00 042 0 00 000	MILEAGE REIMB
100248	12/06/2007	4.90	CANTU, MARIA	701 E 35 6411 00 104 0 00 000	MILEAGE REIMB
100249	12/06/2007	240.00	CAREER AND TECHNOLON	244 E 13 6411 00 001 8 22 000	Registration for Education Open Source Conference Kelli Taylor, WHS, January 30-31, 2008, Austin, TX
	12/06/2007	340.00	CAREER AND TECHNOLON	244 E 13 6411 00 001 8 22 000	Registration for Education Open Source Conference and CTE Program Management Training for Pat Betzner, WHS, January 29-31, 2008, Austin, TX
	12/06/2007	240.00	CAREER AND TECHNOLON	244 E 13 6411 00 001 8 22 000	Registration for Education

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100249	12/06/2007	240.00	CAREER AND TECHNOLOGON	244 E 13 6411 00 001 8 22 000	Open Source Conference Carol Neimann, WHS, January 30-31, 2008, Austin, TX Registration for Education Open Source Conference for Meredith O'Bannion, WHS, January 30-31, 2008, Austin, TX
	12/06/2007	240.00	CAREER AND TECHNOLOGON	244 E 13 6411 00 001 8 22 000	Registration for Education Open Source Conference for Darcie Hampton, WHS, January 30-31, 2008, Austin, TX
100250	12/06/2007	87.92	CAROLINA BIOLOGICAL	199 E 11 6397 36 041 0 11 000	Supplies - Science
100251	12/06/2007	126.38	CARQUEST AUTO PARTS	199 A 00 1311 00 000 0 00 295	carquest inventory
100252	12/06/2007	581.91	CASEY, ROSELLE	199 E 13 6411 00 001 0 00 000	Reimburse Roselle Casey for travel to Galveston, TX for TAEA
100253	12/06/2007	245.50	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	12/06/2007	125.80	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	12/06/2007	156.70	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	12/06/2007	65.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	12/06/2007	399.48	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	12/06/2007	111.80	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	12/06/2007	332.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	12/06/2007	296.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/06/2007	397.75	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	12/06/2007	41.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	12/06/2007	482.60	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/06/2007	22.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/06/2007	304.55	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/06/2007	89.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/06/2007	400.80	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/06/2007	593.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/06/2007	269.40	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	12/06/2007	368.80	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/06/2007	29.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
	12/06/2007	363.38	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	12/06/2007	59.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	12/06/2007	503.45	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	12/06/2007	9.60	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
	12/06/2007	375.40	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
	12/06/2007	900.65	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	12/06/2007	961.70	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	12/06/2007	1,226.39	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
100254	12/06/2007	3,170.00	CCS PRESENTATION SY	660 E 11 6395 IT 105 0 11 000	2007 Bond - Presentation system at Barton Creek, Room 313.
	12/06/2007	590.00	CCS PRESENTATION SY	411 E 11 6397 00 979 0 11 012	Additional parts for presentation systems for district use
100255	12/06/2007	2,700.00	CDW GOVERNMENT, INC	199 E 53 6395 00 902 0 00 000	IS Budget -WASP System purchase for district inventory control
	12/06/2007	56.10	CDW GOVERNMENT, INC	199 E 11 6397 31 103 0 11 000	TECH
100256	12/06/2007	20.10	CHILDSWORK/CHILDSPLA	199 E 31 6329 00 105 0 00 000	Kelly Coulter
100257	12/06/2007	399.00	CLARK TRAVEL	461 E 11 6412 00 106 0 00 168	2008 5th Grade NASA Trip - S.

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100258	12/06/2007	263.85	COLEMAN, BRETT	224 E 13 6411 00 872 8 23 000	Pace TAHPERD Conv. - Brett Coleman GALVESTON
100259	12/06/2007	25.24	COMMERCIAL KITCHEN R	701 E 35 6319 00 104 0 00 000	parts for WR and FT
	12/06/2007	234.44	COMMERCIAL KITCHEN R	701 E 35 6319 00 103 0 00 000	parts for VV oven
	12/06/2007	93.84	COMMERCIAL KITCHEN R	701 E 35 6319 00 042 0 00 000	parts for WR and FT
100260	12/06/2007	364.00	CONSTANT COMMUNICATI	199 E 51 6246 00 906 0 00 000	07/08 AIRTIME FOR 26 HANDHELD RADIOS
100261	12/06/2007	14.11	COURTNEY, BETTY	701 E 35 6411 00 102 0 00 000	MILEAGE REIMB
100262	12/06/2007	67.50	COY, NANCY	199 E 13 6411 00 041 0 00 000	Travel Reimbursement for NCTM Conf.
100263	12/06/2007	120.00	CTN EDUCATIONAL SERV	199 E 51 6411 00 906 0 00 000	CONTINUING ED CLASSES FOR NORM HOPKINS DEC 12
100264	12/06/2007	204.00	DAVID BURNS, M.D.	199 E 31 6397 00 105 0 00 000	Kelly Coulter
100265	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 103 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	5,488.22	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	413.34	DELL COMPUTER CORPOR	660 E 11 6395 IT 042 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	103.33	DELL COMPUTER CORPOR	660 E 11 6395 IT 105 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 104 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 106 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	5,488.22	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	68.89	DELL COMPUTER CORPOR	660 E 11 6395 IT 041 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	103.33	DELL COMPUTER CORPOR	660 E 11 6395 IT 105 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 103 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 106 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	413.34	DELL COMPUTER CORPOR	660 E 11 6395 IT 042 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	68.89	DELL COMPUTER CORPOR	660 E 11 6395 IT 041 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 104 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 103 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	5,488.22	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 106 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	413.34	DELL COMPUTER CORPOR	660 E 11 6395 IT 042 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	103.33	DELL COMPUTER CORPOR	660 E 11 6395 IT 105 0 11 000	BOND PURCHASE - Printers for campuses and central admin.

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100265	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 104 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	5,488.22	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	68.89	DELL COMPUTER CORPOR	660 E 11 6395 IT 041 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	413.34	DELL COMPUTER CORPOR	660 E 11 6395 IT 042 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	103.33	DELL COMPUTER CORPOR	660 E 11 6395 IT 105 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 103 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	516.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 106 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	68.89	DELL COMPUTER CORPOR	660 E 11 6395 IT 041 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	34.44	DELL COMPUTER CORPOR	660 E 11 6395 IT 104 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	2.87	DELL COMPUTER CORPOR	660 E 11 6395 IT 105 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	14.35	DELL COMPUTER CORPOR	660 E 11 6395 IT 103 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	1,149.12	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	14.35	DELL COMPUTER CORPOR	660 E 11 6395 IT 106 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	11.48	DELL COMPUTER CORPOR	660 E 11 6395 IT 042 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	0.96	DELL COMPUTER CORPOR	660 E 11 6395 IT 104 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	0.96	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
	12/06/2007	1.91	DELL COMPUTER CORPOR	660 E 11 6395 IT 041 0 11 000	BOND PURCHASE - Printers for campuses and central admin.
100266	12/06/2007	620.00	DESIGN SYSTEMS GROUP	199 E 51 6246 00 906 0 00 000	ELEVATOR REPAIR # 2 WHS QUOTE # SQ1759
100267	12/06/2007	26.99	DISCOUNT SCHOOL SUPP	712 E 61 6499 00 945 0 00 000	CDC supplys
	12/06/2007	620.06	DISCOUNT SCHOOL SUPP	712 E 61 6499 00 941 0 00 000	CDC supplies
	12/06/2007	118.84	DISCOUNT SCHOOL SUPP	712 E 61 6499 00 945 0 00 000	CDC supplys
100268	12/06/2007	13,875.00	E INSTRUCTION CORP	499 E 11 6397 00 041 0 00 813	CPA Units - Cougar Club Allocations
100269	12/06/2007	22.27	EANES ADMINISTRATION	701 E 35 6341 00 001 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	10.83	EANES ADMINISTRATION	199 E 41 6397 00 734 0 00 004	PETTY CASH FOR 11/27/07
	12/06/2007	8.00	EANES ADMINISTRATION	199 E 41 6499 00 734 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	20.00	EANES ADMINISTRATION	461 E 51 6499 00 906 0 00 200	PETTY CASH FOR 11/27/07
	12/06/2007	45.15	EANES ADMINISTRATION	701 R 00 5751 00 001 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	22.18	EANES ADMINISTRATION	701 E 35 6397 00 911 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	35.97	EANES ADMINISTRATION	199 E 51 6397 00 906 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	35.90	EANES ADMINISTRATION	199 E 51 6499 00 906 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	8.20	EANES ADMINISTRATION	199 E 34 6397 00 913 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	21.00	EANES ADMINISTRATION	199 E 34 6499 00 913 0 00 000	PETTY CASH FOR 11/27/07
	12/06/2007	2.99	EANES ADMINISTRATION	199 E 51 6319 00 906 0 00 000	PETTY CASH FOR 11/27/07

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100270	12/06/2007	254.30	EBAY, INC	199 E 51 6499 00 731 0 00 000	NOVEMBER 2007
100271	12/06/2007	80.00	EDUCATION SERVICE CE	199 E 34 6239 00 913 0 00 000	Bus driver certification programs for 22 classes
	12/06/2007	40.00	EDUCATION SERVICE CE	199 E 34 6239 00 913 0 00 000	Bus driver certification programs for 22 classes
	12/06/2007	40.00	EDUCATION SERVICE CE	199 E 34 6239 00 913 0 00 000	Bus driver certification programs for 22 classes
	12/06/2007	377.78	EDUCATION SERVICE CE	199 L 00 2159 00 000 0 00 132	SEP 2007 - MAY 2008 MARY LEE STINSON KRISTIN GREEN
	12/06/2007	85.00	EDUCATION SERVICE CE	199 E 41 6411 00 701 0 00 000	Region 13 & 20 Superintendent Retreat Oct. 29, 2007 in San Antonio - Hotel Lodging Fee for Dr. Nola Wellman
100272	12/06/2007	225.00	ELGIN HIGH SCHOOL	183 E 36 6412 85 001 0 91 000	Entry Fee
100273	12/06/2007	2,160.00	ENO, SARA	224 E 11 6219 00 872 8 23 000	Hand Carry Contract - Speech Therapy Services at Eanes Elementary - Aug 27th 2007 to 21st December 2007
100274	12/06/2007	30.00	EUBANK, RICHARD	183 E 36 6299 92 042 0 91 000	WRMS VS MARBLE FALLS MS VOLLEYBALL OFFICIAL
100275	12/06/2007	69.98	EVANS, STEPHANIE	199 E 36 6412 00 001 0 00 010	Stephanie Evans - reimbursement for volleyball playoff meals for cheerleaders
100276	12/06/2007	62.50	EWING IRRIGATION PRO	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE GROUNDS SUPPLIES
100277	12/06/2007	310.00	FACTS ON FILE INC	199 E 12 6329 00 042 0 00 000	Database subscription
100278	12/06/2007	304.50	FAMILY SPORTS, INC D	199 E 11 6412 00 699 0 23 000	ESY activity
100279	12/06/2007	669.52	FOLLETT LIBRARY RESO	199 E 12 6329 00 041 0 00 000	playaway order
	12/06/2007	3,434.81	FOLLETT LIBRARY RESO	199 E 12 6328 00 042 0 00 000	Assorted titles for the library
	12/06/2007	790.10	FOLLETT LIBRARY RESO	199 E 12 6328 00 001 0 00 000	Titlewave-45 titles 10/3/07
	12/06/2007	3,990.60	FOLLETT LIBRARY RESO	199 E 12 6328 00 106 0 00 000	Library books
	12/06/2007	856.41	FOLLETT LIBRARY RESO	199 E 12 6328 00 001 0 00 000	Follett fall 2007 merged list
100280	12/06/2007	279.98	FRAZIER, DARA	199 E 13 6411 00 001 0 00 000	Reimburse Dara Frazier for trip to Houston, TX
100281	12/06/2007	65.00	GALLIER, STEVEN	183 E 36 6299 63 001 0 91 000	WHS VS MCNEIL 9TH A/B B BKB OFFICIAL 2 GAMES
100282	12/06/2007	895.00	GEORGETOWN SPORTING	183 E 36 6397 63 001 0 91 000	Boys Basketball Supplies
	12/06/2007	1,293.55	GEORGETOWN SPORTING	183 E 36 6397 63 001 0 91 000	Boys Basketball Supplies
100283	12/06/2007	66.87	GRAINGER	701 E 35 6342 00 911 0 00 009	bandages for all schools
100284	12/06/2007	2,098.65	GRAY CENTER FOR SOCI	224 E 11 6397 00 872 8 23 000	carol gray books
100285	12/06/2007	375.00	GREATER AUSTIN CHAMB	199 E 41 6499 00 701 0 00 000	Greater Austin Chamber Membership for Dr. Nola Wellman 10/1/2007 - 9/30/2008

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100286	12/06/2007	547.82	GULF COAST PAPER	199 E 51 6244 00 907 0 00 000	MACHINE REPAIR DISTRICT WIDE
	12/06/2007	91.74	GULF COAST PAPER	199 E 34 6319 00 913 0 00 000	Towels for transportation maintenance
	12/06/2007	389.57	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	12/06/2007	112.76	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bd
	12/06/2007	102.00	GULF COAST PAPER	199 E 51 6244 00 907 0 00 000	MACHINE REPAIR DISTRICT WIDE
	12/06/2007	191.76	GULF COAST PAPER	701 E 35 6342 00 041 0 00 006	HC paper 2013 bid
	12/06/2007	84.94	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper 2013 bid
	12/06/2007	64.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24"'
	12/06/2007	406.74	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	12/06/2007	-17.61	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	12/06/2007	123.52	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid
	12/06/2007	336.42	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	12/06/2007	-44.91	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	12/06/2007	63.52	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bid
	12/06/2007	-63.00	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bid
	12/06/2007	418.77	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid
	12/06/2007	108.40	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	12/06/2007	290.21	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	FT paper 2013 bid
	12/06/2007	21.70	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	FT paper 2013 bid
	12/06/2007	47.60	GULF COAST PAPER	701 E 35 6342 00 102 0 00 006	CC paper 2013 bid
100287	12/06/2007	24.47	GURLEY, TRACY	701 E 35 6411 00 911 0 00 000	MILEAGE REIMB
100288	12/06/2007	180.13	GUTHRIE, MINDY	199 E 13 6411 00 041 0 00 000	Travel Reimbursement for NCTM Conf.
100289	12/06/2007	180.13	HAAS, JAN	199 E 13 6411 00 041 0 00 000	Travel Reimbursement for NCTM Conf.
100290	12/06/2007	60.00	HALL, BRANDON	183 E 36 6299 63 001 0 91 000	WHS VS MCNEIL
100291	12/06/2007	86.25	HARVEST ROASTING, IN	701 E 35 6341 00 001 0 00 000	The Blend coffee
100292	12/06/2007	187.70	HEIMAN, SHARON	224 E 13 6411 00 872 8 23 000	NSS-NRS 11/29-30/07; Heiman mileage/perdiem
100293	12/06/2007	121.42	HEINEMANN EDUCATIONA	199 E 11 6397 98 104 0 11 000	Heinemann Educational Books - B. Keith - Calkins and F&P Phonics
	12/06/2007	151.55	HEINEMANN EDUCATIONA	199 E 11 6397 00 104 0 23 000	spec ed allotment budget
	12/06/2007	433.21	HEINEMANN EDUCATIONA	199 E 11 6397 98 102 0 11 000	Heinemann Educational Books - B. Keith - Calkins and F&P Phonics
100294	12/06/2007	40.00	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
100295	12/06/2007	1,197.09	HIGH/SCOPE EDUCATION	712 E 61 6329 00 945 0 00 000	Books and Publications for Easy Care and CDC
100296	12/06/2007	400.00	HOLLEY, MANDI	224 E 11 6219 00 872 8 23 000	special olympics coach
100297	12/06/2007	18.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Holze Music - open p.o. for WHS band instrument repair - Kerry Taylor
100298	12/06/2007	4.48	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	45.40	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	40.39	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	120.67	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	77.05	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	69.59	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	48.67	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	56.72	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100299	12/06/2007	15.00	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	12/06/2007	22.50	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	12/06/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	HC bagels

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100299	12/06/2007	7.50	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	12/06/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	12/06/2007	11.52	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	HC bagels
	12/06/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	HC bagels
100300	12/06/2007	299.85	IMAGERY GRAPHIC SYST	199 E 11 6397 00 103 0 11 000	Posterprinter paper
	12/06/2007	224.90	IMAGERY GRAPHIC SYST	199 E 11 6397 00 103 0 11 000	Posterprinter paper
100301	12/06/2007	20.24	INTERQUEST DETECTION	204 E 52 6299 00 041 8 99 000	Dog Detection Service for 2007-2008
	12/06/2007	458.69	INTERQUEST DETECTION	204 E 52 6299 00 042 8 99 000	Dog Detection Service for 2007-2008
	12/06/2007	91.07	INTERQUEST DETECTION	204 E 52 6299 00 001 8 99 000	Dog Detection Service for 2007-2008
100302	12/06/2007	29.94	JASON'S DELI	199 E 41 6499 00 731 0 00 000	Purchasing Coordinator Interviews - Dec. 4, 2007
100303	12/06/2007	450.25	JIMENO, JULIE	199 E 13 6411 00 001 0 00 000	Reimbursement of Julie Jimeno for travel to San Antonio, TX
100304	12/06/2007	379.40	JM ELECTRONIC ENGINE	199 E 51 6246 00 906 0 00 000	REPAIR FIRE SPRINKLER @ WHS
100305	12/06/2007	36.35	(FERPA)	701 R 00 5751 00 041 0 00 000	(FERPA)
100306	12/06/2007	5,854.90	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	EQUIPMENT USED WITH A/C REPAIR
	12/06/2007	68.11	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES & TOOLS
	12/06/2007	88.90	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES & TOOLS
100307	12/06/2007	75.00	JONES, STAN	199 E 11 6244 20 041 0 11 000	Piano Repair - Choir
100308	12/06/2007	82.28	KAPLAN EARLY LEARNIN	712 E 61 6499 00 941 0 00 000	CDC Supplies
100309	12/06/2007	510.00	KIL-A-BUG PEST CONTR	199 E 51 6246 00 906 0 00 000	CTPA INTERLOCAL, HAYS ISD BID # 120302MS FOR PEST CONTROL
100310	12/06/2007	280.00	KING RANCH TURFGRASS	199 E 51 6319 00 906 0 00 000	SOD FOR WRMS & EE
100311	12/06/2007	80.00	KING, STEVEN	183 E 36 6299 64 042 0 91 000	WRMS VS BURNET
100312	12/06/2007	150.13	KONCAK, SHARON	199 E 13 6411 00 001 0 00 000	Reimbursement of Sharon Koncak for travel to Houston, TX
100313	12/06/2007	-32.94	LABATT INSTITUTIONAL	701 E 35 6341 00 102 0 00 000	CC groceries
	12/06/2007	-0.70	LABATT INSTITUTIONAL	701 E 35 6342 00 102 0 00 006	CC groceries
	12/06/2007	1,195.66	LABATT INSTITUTIONAL	701 E 35 6341 00 102 0 00 000	CC groceries
	12/06/2007	4,177.75	LABATT INSTITUTIONAL	701 E 35 6341 00 042 0 00 000	WR groceries
	12/06/2007	40.98	LABATT INSTITUTIONAL	701 E 35 6342 00 042 0 00 006	WR groceries
	12/06/2007	40.06	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	12/06/2007	1.05	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	12/06/2007	5,988.32	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	12/06/2007	156.28	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	12/06/2007	1,446.39	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	12/06/2007	37.75	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	12/06/2007	7,607.04	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	12/06/2007	198.52	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	12/06/2007	1,023.19	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	12/06/2007	26.70	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	12/06/2007	89.89	LABATT INSTITUTIONAL	701 E 35 6341 00 911 0 00 000	CK groceries
	12/06/2007	1,028.77	LABATT INSTITUTIONAL	701 E 35 6341 00 101 0 00 000	EE groceries
	12/06/2007	313.40	LABATT INSTITUTIONAL	701 E 35 6341 00 101 0 00 000	EE groceries
	12/06/2007	25.51	LABATT INSTITUTIONAL	701 E 35 6342 00 102 0 00 006	CC groceries
	12/06/2007	348.31	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	12/06/2007	8.80	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries
	12/06/2007	978.60	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	12/06/2007	24.72	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries

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100313	12/06/2007	420.16	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	12/06/2007	10.61	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries
	12/06/2007	744.44	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	12/06/2007	24.46	LABATT INSTITUTIONAL	701 E 35 6341 00 106 0 00 000	BP groceries
	12/06/2007	0.68	LABATT INSTITUTIONAL	701 E 35 6342 00 106 0 00 006	BP groceries
	12/06/2007	3,147.59	LABATT INSTITUTIONAL	701 E 35 6341 00 106 0 00 000	BP groceries
	12/06/2007	82.53	LABATT INSTITUTIONAL	701 E 35 6342 00 104 0 00 006	FT groceries
	12/06/2007	862.56	LABATT INSTITUTIONAL	701 E 35 6341 00 105 0 00 000	BC groceries
	12/06/2007	170.73	LABATT INSTITUTIONAL	701 E 35 6341 00 041 0 00 000	HC groceries
	12/06/2007	6.41	LABATT INSTITUTIONAL	701 E 35 6342 00 041 0 00 006	HC groceries
	12/06/2007	180.72	LABATT INSTITUTIONAL	712 E 61 6499 00 941 0 00 000	CDC food snacks
	12/06/2007	18.81	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries
	12/06/2007	68.81	LABATT INSTITUTIONAL	701 E 35 6342 00 104 0 00 006	FT groceries
	12/06/2007	3,010.77	LABATT INSTITUTIONAL	701 E 35 6342 00 104 0 00 006	FT groceries
	12/06/2007	38.18	LABATT INSTITUTIONAL	701 E 35 6342 00 042 0 00 006	WR groceries
	12/06/2007	834.30	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	12/06/2007	21.77	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	12/06/2007	1,501.79	LABATT INSTITUTIONAL	701 E 35 6341 00 105 0 00 000	BC groceries
	12/06/2007	3,107.51	LABATT INSTITUTIONAL	701 E 35 6341 00 042 0 00 000	WR groceries
	12/06/2007	30.48	LABATT INSTITUTIONAL	701 E 35 6342 00 042 0 00 006	WR groceries
	12/06/2007	87.77	LABATT INSTITUTIONAL	701 E 35 6342 00 106 0 00 006	BP groceries
	12/06/2007	3,892.18	LABATT INSTITUTIONAL	701 E 35 6341 00 042 0 00 000	WR groceries
	12/06/2007	2,768.72	LABATT INSTITUTIONAL	701 E 35 6341 00 041 0 00 000	HC groceries
	12/06/2007	103.99	LABATT INSTITUTIONAL	701 E 35 6342 00 041 0 00 006	HC groceries
100314	12/06/2007	484.95	LAKESHORE LEARNING M	712 E 61 6499 00 941 0 00 000	CDC Supplies
100315	12/06/2007	120.00	LANGUAGE USA, INC.	224 E 11 6299 00 872 8 23 000	
100316	12/06/2007	1,277.50	LEARNING LINKS	712 E 61 6397 00 945 0 00 000	CDC consulting 10/15-11/2/07
100317	12/06/2007	441.00	LEWIS, TIMOTHY	711 E 61 6413 00 940 0 00 000	FT FLAG FOOTBALL
100318	12/06/2007	192.00	LONE STAR MATERIALS	199 E 51 6319 00 906 0 00 000	CEILIING TILES
100319	12/06/2007	2,029.85	LOWER COLORADO RIVER	199 E 51 6255 00 909 0 00 000	ACCT # xxxx5055 CUT # xxxx5024
100320	12/06/2007	286.49	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/06/2007	338.00	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100321	12/06/2007	295.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 101 0 00 000	software for Elementary Review
	12/06/2007	590.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 911 0 00 000	software for Elementary Review
	12/06/2007	15.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 911 0 00 000	software for Elementary Review
	12/06/2007	295.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 106 0 00 000	software for Elementary Review
	12/06/2007	295.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 105 0 00 000	software for Elementary Review
	12/06/2007	295.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 104 0 00 000	software for Elementary Review
	12/06/2007	295.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 103 0 00 000	software for Elementary Review
	12/06/2007	295.00	LUNCH BYTE SYSTEMS,	701 E 35 6397 00 102 0 00 000	software for Elementary Review
100322	12/06/2007	258.90	M-F ATHLETIC COMPANY	199 E 11 6397 26 042 0 11 000	Health Supplies
100323	12/06/2007	261.00	MAGAZINE SUBSCRIPTIO	199 E 12 6329 00 105 0 00 000	Magazine Subscriptions
	12/06/2007	166.80	MAGAZINE SUBSCRIPTIO	199 E 11 6329 19 001 0 11 000	PTP for ceramics magazines.
100324	12/06/2007	2,562.00	MANGUM, APRIL	711 E 61 6413 00 940 0 00 000	Basketball skills boy/girl games boy/girl
100325	12/06/2007	1,499.91	MARK'S PLUMBING PART	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100326	12/06/2007	45.00	MARTIN, GLEN	183 E 36 6299 63 001 0 91 000	WHS VS MCNEIL JV B BKB

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100327	12/06/2007	11.10	MARTINEZ, SYLVIA	701 E 35 6411 00 041 0 00 000	MILEAGE REIMBURSEMENT
	12/06/2007	11.80	MARTINEZ, SYLVIA	701 E 35 6411 00 042 0 00 000	MILEAGE REIMBURSEMENT
100328	12/06/2007	2,875.00	MASTER BURGLAR ALARM	618 E 51 6246 00 906 0 99 000	UPGRADING EXISTING ALARM SYSTEMS
	12/06/2007	1,229.75	MASTER BURGLAR ALARM	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONITORING SERVICES FOR BURGLAR, FIRE, ELEVATOR AND SUMP SYSTEMS
100329	12/06/2007	380.00	MAYER-JOHNSON CO	199 E 11 6397 57 104 0 23 000	Sp Ed Life Skills 199 budget
100330	12/06/2007	62.65	MENTORING MINDS, LP	199 E 11 6397 00 104 0 11 000	Principal's request Student instructional general funds budget
100331	12/13/2007	-130.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-177.46	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-70.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-132.75	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-63.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-125.91	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	113.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/06/2007	132.51	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	-200.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	-131.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	-127.89	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-76.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-80.91	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-90.82	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	133.69	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/06/2007	85.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/06/2007	132.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	-67.84	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	130.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	127.89	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-57.53	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	76.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-120.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-110.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk

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100331	12/13/2007	-134.48	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	product Blanket PO for WL milk product
	12/13/2007	-149.67	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-146.64	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	-123.58	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	-60.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	-76.80	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/06/2007	76.80	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/06/2007	108.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-6.73	MILK PRODUCTS LP DBA	701 E 35 6341 00 911 0 00 000	CK milk for bakery
	12/13/2007	-70.21	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-137.63	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-153.00	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-139.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	-103.44	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	153.00	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	90.82	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	90.60	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	67.84	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	38.51	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-96.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-6,320.48	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	104.92	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	67.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	120.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-128.05	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-31.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-79.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-63.88	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
					product
100331	12/13/2007	-90.60	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-94.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	80.77	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	81.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	119.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	-64.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	80.91	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	6,320.48	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	70.21	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-89.93	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-100.62	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-113.82	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-147.22	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-80.77	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	54.90	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	67.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-64.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	131.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/06/2007	84.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	94.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	57.53	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-91.49	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-108.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-104.92	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	64.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
					product
100331	12/06/2007	89.55	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-75.38	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	54.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	13.45	MILK PRODUCTS LP DBA	701 E 35 6341 00 911 0 00 000	CK milk for bakery
	12/13/2007	-67.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-81.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-71.07	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	141.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	79.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	110.93	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	113.82	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-54.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-110.93	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-159.64	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	-76.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	159.64	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/06/2007	33.22	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	63.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	203.21	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	80.52	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	70.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	64.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	96.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	64.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-132.51	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100331	12/13/2007	-72.30	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	product Blanket PO for CC milk product
	12/13/2007	-108.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-133.69	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	-132.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	-74.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-67.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-141.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-54.90	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	76.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	31.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-38.51	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-93.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	39.44	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	-63.88	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-113.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/06/2007	108.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	82.27	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	134.48	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/06/2007	87.78	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/06/2007	137.63	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	53.73	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	75.38	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-80.92	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-64.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-89.55	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-13.45	MILK PRODUCTS LP DBA	701 E 35 6341 00 911 0 00 000	CK milk for bakery
	12/13/2007	-38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	-54.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-94.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100331	12/13/2007	-172.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	product Blanket PO for WR milk product
	12/06/2007	54.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	172.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	110.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	71.07	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	63.88	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	76.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	128.05	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	125.91	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	149.67	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	74.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	103.44	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-33.22	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-67.55	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-87.78	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	-203.21	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-85.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	-82.27	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	-81.43	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	-80.16	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-53.73	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	-119.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	-84.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	-76.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	-80.52	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	132.75	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	100.62	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	63.88	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/06/2007	-39.44	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100331	12/06/2007	139.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	product Blanket PO for WL milk product
	12/06/2007	146.64	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	123.58	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	60.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	93.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	80.16	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/06/2007	94.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	6.73	MILK PRODUCTS LP DBA	701 E 35 6341 00 911 0 00 000	CK milk for bakery
	12/06/2007	200.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/06/2007	72.30	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	67.55	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/06/2007	38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	177.46	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	147.22	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/06/2007	81.43	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	89.93	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	91.49	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/06/2007	38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/06/2007	80.92	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
100332	12/06/2007	45.00	MOLINA, FRANK	183 E 36 6299 63 001 0 91 000	WHS VS MCNEIL JV B BKB
100333	12/06/2007	286.20	MOORE MEDICAL CORP	499 E 11 6397 00 042 0 00 813	Donation - Nurse Supplies
100334	12/06/2007	50.00	MORGAN, HAROLD JR	183 E 36 6299 92 042 0 91 000	WRMS VS MARBLE FALLS MS VB
100335	12/06/2007	80.00	MUSE, DUANE	183 E 36 6299 64 042 0 91 000	WRMS VS BURNET G BKB OFFICIAL
100336	12/06/2007	1,695.75	NASCO	397 E 11 6397 00 001 0 00 000	NASCO for radio kits for ap physics
	12/06/2007	72.62	NASCO	199 E 11 6397 00 103 0 21 000	GT
100337	12/06/2007	30.00	NAUMANN, JANET	183 E 36 6299 63 001 0 91 000	whs vs lake travis jv b/v girls/v boys ticket
	12/06/2007	15.00	NAUMANN, JANET	183 E 36 6299 64 001 0 91 000	whs vs lake travis jv b/v girls/v boys ticket
100338	12/06/2007	180.00	NORMAN, ALEXANDRA	224 E 11 6299 00 872 8 23 000	Contract with Alexandra Norman - Job Coaching with Eanes ISD student - October 2007 and November 2007
	12/06/2007	180.00	NORMAN, ALEXANDRA	224 E 11 6299 00 872 8 23 000	Contract with Alexandra Norman - Job Coaching with Eanes ISD student - October 2007 and November 2007

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100339	12/06/2007	306.00	NOVAK, SUZANNE	199 E 36 6412 00 001 0 00 010	Reimburse Susan Novak for WHS Hyline box lunches for playoff game
100340	12/06/2007	-0.99	OFFICE DEPOT, INC	499 E 11 6397 00 103 0 11 813	.99 over payment check # 100125
	12/06/2007	63.76	OFFICE DEPOT, INC	199 E 11 6397 06 102 0 11 000	Rush
	12/06/2007	43.75	OFFICE DEPOT, INC	199 E 11 6397 00 041 0 11 000	Office Supplies
	12/06/2007	339.74	OFFICE DEPOT, INC	199 E 11 6397 17 041 0 11 000	Office Supplies
	12/06/2007	20.63	OFFICE DEPOT, INC	199 E 11 6397 04 103 0 11 000	
	12/06/2007	38.61	OFFICE DEPOT, INC	199 E 11 6397 05 103 0 11 000	
	12/06/2007	43.28	OFFICE DEPOT, INC	199 E 31 6397 00 041 0 00 000	Office Supplies
	12/06/2007	417.06	OFFICE DEPOT, INC	499 E 11 6397 00 041 0 00 815	Office Supplies
	12/06/2007	27.17	OFFICE DEPOT, INC	199 E 11 6397 00 103 0 11 000	
	12/06/2007	12.87	OFFICE DEPOT, INC	199 E 11 6397 08 103 0 11 000	
	12/06/2007	52.81	OFFICE DEPOT, INC	199 E 11 6397 53 103 0 23 000	
	12/06/2007	272.07	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
100341	12/06/2007	165.11	ORIENTAL TRADING CO,	712 E 61 6499 00 941 0 00 000	CDC Supplies
	12/06/2007	61.77	ORIENTAL TRADING CO,	499 E 11 6397 00 102 0 00 813	
	12/06/2007	236.08	ORIENTAL TRADING CO,	499 E 11 6397 00 102 0 11 813	Ordered on the phone.
	12/06/2007	1,070.44	ORIENTAL TRADING CO,	712 E 61 6499 00 941 0 00 000	oriental trading for EZ care
	12/06/2007	14.20	ORIENTAL TRADING CO,	712 E 61 6499 00 941 0 00 000	oriental trading for EZ care
	12/06/2007	24.91	ORIENTAL TRADING CO,	199 E 11 6397 04 105 0 11 000	Barbara Watterson
100342	12/06/2007	95.00	OSORIA, DANIEL	183 E 36 6299 86 001 0 91 000	WHS VS CROCKETT WRESTLING
100343	12/06/2007	380.16	OWENS, DEBRA	224 E 11 6219 00 872 8 23 000	Contract for "Extended school day program instructional supervisory support for Eanes student K G" From August 15th 2007 to May 31st 2008
100344	12/06/2007	0.15	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	Replacement convenience copiers for old Panasonics
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	Replacement convenience copiers for old Panasonics
	12/06/2007	0.59	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	Replacement convenience copiers for old Panasonics
	12/06/2007	17.65	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	Replacement convenience copiers for old Panasonics
	12/06/2007	3.54	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	Replacement convenience copiers for old Panasonics
	12/06/2007	0.89	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	Replacement convenience copiers for old Panasonics
	12/06/2007	98.49	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	Replacement convenience copiers for old Panasonics
	12/06/2007	1.30	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	Replacement convenience copiers for old Panasonics
	12/06/2007	0.15	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	Replacement convenience copiers for old Panasonics
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	Replacement convenience copiers for old Panasonics
	12/06/2007	0.15	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	Replacement convenience copiers for old Panasonics
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	Replacement convenience copiers for old Panasonics

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100344	12/06/2007	1.04	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	5.20	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.89	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	4.44	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.59	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	1.04	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	115.34	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	83.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.15	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	13.23	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.22	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	83.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.18	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.89	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.59	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	83.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	1.11	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	83.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.15	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	83.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.59	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.59	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100344	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	83.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.59	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.12	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.18	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	40.89	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	12/06/2007	0.15	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	4.40	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	12/06/2007	3.54	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
100345	12/06/2007	115.00	PATHMARK TRAFFIC FPR	199 E 51 6319 00 906 0 00 000	SIGNS FOR VALLEY VIEW
	12/06/2007	206.00	PATHMARK TRAFFIC FPR	199 E 51 6319 00 906 0 00 000	TRAFFIC SIGNS FOR VALLEY VIEW
100346	12/06/2007	3,600.00	PAUL, CLARENCE	199 E 41 6219 00 731 0 00 000	CONSULTING TIME & EXPENSES FOR PETE PAUL 11/01/07 - 11/29/07
100347	12/06/2007	400.72	PEARSON EDUCATION (P	397 E 11 6321 00 001 0 00 000	Pearson Prentice Hall for readers
100348	12/06/2007	223.83	PERMA-BOUND	199 E 11 6329 07 101 0 11 000	4th grade/perma-bound books
100349	12/06/2007	46.69	PETRU, IRIS	224 E 11 6411 00 872 8 23 000	MILEAGE REIMBURSEMENT
100350	12/06/2007	60.00	PFLUGHAUPT, RONNIE	183 E 36 6299 63 001 0 91 000	WHS VS MCNEIL V B BKB
100351	12/06/2007	1,671.53	PITSCO	411 E 11 6397 00 101 0 11 000	NXT Lego Mindstorms Education Base Set
100352	12/06/2007	42.10	POWNALL, KEVIN	701 E 35 6411 00 911 0 00 000	MILEAGE REIMBURSEMENT
100353	12/06/2007	37.50	PRINTING GUY	712 E 61 6397 00 941 0 00 000	incident reports for CDC
100354	12/06/2007	403.96	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	TELEPHONE BILL ACCT xxx3091
100355	12/06/2007	75.86	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	Blend pastries
	12/06/2007	71.26	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	Blend pastries
	12/06/2007	187.83	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	Blend pastries
	12/06/2007	106.64	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	Blend pastries
	12/06/2007	167.00	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	Blend pastries
	12/06/2007	10.50	RAINBOW FISH, INC.	701 E 35 6341 00 911 0 00 000	catering pastries
	12/06/2007	152.76	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	Blend pastries
100356	12/06/2007	99.66	RAND MCNALLY	199 E 11 6397 37 042 0 11 000	Donation - Social Studies Supplies
	12/06/2007	1,309.51	RAND MCNALLY	499 E 11 6397 00 042 0 00 813	Donation - Social Studies Supplies
100357	12/06/2007	212.36	RAWLINGS, LINDA	461 E 23 6499 00 001 0 99 201	Food for visiting consortium for Linda Rawlings
100358	12/06/2007	69.79	RBC MUSIC COMPANY, I	199 E 11 6397 20 042 0 11 000	Band Supplies
	12/06/2007	81.78	RBC MUSIC COMPANY, I	199 E 11 6397 20 042 0 11 000	Band Supplies
100359	12/06/2007	300.00	REGIONS BANK	599 E 71 6599 00 501 0 00 000	ANNUAL PAYING AGENT FEE FOR EANES ISD UNLIMITED TAX REFUNDING BONDS, SERIES 2006
100360	12/06/2007	0.63	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	0.31	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators

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100360	12/06/2007	0.14	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	146.83	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	1.12	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	0.54	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/06/2007	0.82	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/06/2007	0.52	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	0.03	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.03	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	73.73	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/06/2007	0.20	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/06/2007	0.13	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	146.83	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	0.07	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	0.03	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	0.05	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/06/2007	0.03	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	0.03	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	146.83	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	110.95	RISO INC	199 E 11 6264 00 042 0 11 000	BLANKET PURCHASE ORDER
	12/06/2007	0.28	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	291.38	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	0.28	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/06/2007	0.28	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/06/2007	0.20	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/06/2007	0.20	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/06/2007	0.13	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	146.83	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	0.31	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.31	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	219.38	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	146.83	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/06/2007	0.28	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	0.13	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.20	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/06/2007	0.13	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.46	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/06/2007	0.29	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	0.31	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.20	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100360	12/06/2007	0.13	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.54	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/06/2007	0.54	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/06/2007	0.54	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/06/2007	0.28	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/06/2007	0.14	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
100361	12/06/2007	898.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	327.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	887.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	349.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	887.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	1,166.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	577.50	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/06/2007	528.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/06/2007	577.50	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/06/2007	880.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	316.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	859.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	327.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	887.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	349.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/06/2007	577.50	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/06/2007	550.00	RMC	701 E 35 6341 00 041 0 00 000	Hc pizza
	12/06/2007	522.50	RMC	701 E 35 6341 00 041 0 00 000	Hc pizza
	12/06/2007	577.50	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/06/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	Hc pizza
	12/06/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	Hc pizza
	12/06/2007	550.00	RMC	701 E 35 6341 00 041 0 00 000	Hc pizza
100362	12/06/2007	175.00	SAFESITE INC	199 E 53 6299 00 902 0 00 000	IS Budget - Blanket po for Semi monthly rotation of server backup tapes
	12/06/2007	175.00	SAFESITE INC	199 E 53 6299 00 902 0 00 000	IS Budget - Blanket po for Semi monthly rotation of server backup tapes
100363	12/06/2007	11.95	SAFEGWAY INC.	199 E 11 6397 00 001 0 23 000	Randall's blanket purchase order for Sp. Ed...Peggy Pickett
100364	12/06/2007	2,310.55	SAM'S CLUB	712 E 61 6499 00 945 0 00 000	supplies for Easy Care
100365	12/06/2007	17.49	SAMMONS PRESTON INC	224 E 11 6397 00 872 8 23 000	requisitioned by Nancy Landwehr FTE
100366	12/06/2007	618.06	SCANTRON CORPORATION	199 E 11 6397 18 001 0 11 000	Scantrons for English dept.
100367	12/06/2007	25.00	SCHLIMGEN, JOEL	183 E 36 6299 86 001 0 91 000	WHS VS MCNEIL JV/V BOYS BKB
	12/06/2007	30.00	SCHLIMGEN, JOEL	183 E 36 6299 63 001 0 91 000	WHS VS CROCKETT WRESTLING
					WHS VS MCNEIL JV/V BOYS BKB
					WHS VS CROCKETT WRESTLING
100368	12/06/2007	434.00	SCHOBEY, DEANNA	711 E 61 6143 00 940 0 00 000	cheer
100369	12/06/2007	2,022.78	SCHOOL DUDE.COM	199 E 53 6249 00 902 0 00 000	IS BUDGET - Work order, facility scheduling, & utility monitoring software annual renewals for M & O for use district wide.
	12/06/2007	7,190.55	SCHOOL DUDE.COM	199 E 53 6249 00 902 0 00 000	IS BUDGET - Work order, facility scheduling, & utility monitoring software annual renewals for M & O for

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					use district wide.
100370	12/06/2007	3,624.58	SENTRY SECURITY AND	199 E 51 6246 00 908 0 99 000	Security Patrol Services
100371	12/06/2007	-131.47	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	CREDIT DISTRICT WIDE PAINTING SUPPLIES
	12/06/2007	-169.25	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	PAINT FOR ROCKHOUSE
	12/06/2007	708.90	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PAINTING SUPPLIES
100372	12/06/2007	2,396.25	SMART, LESLIE	224 E 11 6219 00 872 8 23 000	OT at Eanes Elementary from November 10th 2007 to January 15th 2008
100373	12/06/2007	200.00	SMITH, WES	199 E 11 6219 25 001 0 11 000	Wess Smith for ASL students - interenet use for deaf students
	12/06/2007	100.00	SMITH, WES	865 E 36 6397 00 001 0 00 162	Wess Smith for ASL students - interenet use for deaf students
100374	12/06/2007	731.02	SPRINT	199 E 53 6397 00 902 0 00 000	IS BUDGET - Sprint wireless air card for IS Director use - Blanket purchase order for monthly payments
100375	12/06/2007	70.00	STRACENER, RHIANNON	183 E 36 6299 92 042 0 91 000	WRMS VS MARBLE FALLS MS VB
100376	12/14/2007	4.46	STRAIT MUSIC COMPANY	199 E 11 6244 20 041 0 11 000	Instrument Repairs
	12/14/2007	-58.46	STRAIT MUSIC COMPANY	199 E 11 6244 20 041 0 11 000	Instrument Repairs
	12/06/2007	58.46	STRAIT MUSIC COMPANY	199 E 11 6244 20 041 0 11 000	Instrument Repairs
	12/06/2007	-4.46	STRAIT MUSIC COMPANY	199 E 11 6244 20 041 0 11 000	Instrument Repairs
100377	12/06/2007	3,166.00	T F HARPER & ASSOCIA	660 E 51 6246 FG 001 0 99 000	FOOTBALL GOAL @ WRMS
100378	12/06/2007	1,000.00	TANGIENT AKA WIKISPA	411 E 13 6395 00 979 0 99 000	Private Label site - to get unlimited number of Private, Protected, or Public spaces
100379	12/06/2007	2,640.00	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	REPLACE SINGLE WALL VENT PIPE FOR 2 KILNS @ VALLEY VIEW
	12/06/2007	2,552.00	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	TECHNICIAN FOR 3 MONTHS
	12/06/2007	1,378.68	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	TECHNICIAN FOR 3 MONTHS
	12/06/2007	2,291.00	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	TECHNICIAN FOR 3 MONTHS
100380	12/06/2007	997.59	TEAM SPORTS OF TEXAS	183 E 36 6397 63 042 0 91 000	Supplies
	12/06/2007	229.95	TEAM SPORTS OF TEXAS	183 E 36 6397 63 042 0 91 000	Boys basketball supplies
	12/06/2007	808.00	TEAM SPORTS OF TEXAS	183 E 36 6397 63 042 0 91 000	Supplies
100381	12/06/2007	180.63	TECH DEPOT	199 E 11 6397 17 041 0 11 000	Tech Supplies - Technology
	12/06/2007	20.27	TECH DEPOT	199 E 11 6397 17 041 0 11 000	Tech Supplies - Technology
100382	12/06/2007	560.00	TEPSA	461 E 23 6499 00 106 0 00 168	Association Renewal
100383	12/06/2007	2,125.00	TEXAS ASSOCIATION OF	224 E 31 6411 00 872 8 23 000	TASP Conference Registration (Anne Nelson) - revision 10/4/07
100384	12/06/2007	107.00	TEXAS ASSOC FOR HEAL	499 E 13 6411 00 106 0 00 813	2007 TAHPERD Conv.
	12/06/2007	107.00	TEXAS ASSOC FOR HEAL	499 E 13 6411 00 106 0 00 813	2007 TAHPERD Conv.
100385	12/06/2007	337.35	TEXAS EDUCATIONAL PA	499 E 11 6329 00 042 0 00 813	Donation - LA Supplies
100386	12/06/2007	1,361.03	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxx1588

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100386	12/06/2007	382.27	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	xxxxx71 09 GAS BILL ACCT xxxxxx4982
100387	12/06/2007	420.00	THOMPSON, HEATH	199 E 36 6218 DI 979 0 99 000	xxxxx70 64 theatre mask acting wksp for DI
100388	12/06/2007	80.10	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	128.75	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	118.40	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	79.10	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	118.40	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	49.25	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	238.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	150.25	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	148.75	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	80.10	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	175.02	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	81.10	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	79.10	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	118.40	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	79.10	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	218.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	238.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	148.75	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	79.50	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	175.02	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	198.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	198.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	79.10	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	118.40	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	79.10	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	217.90	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	228.64	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	208.74	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	218.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	218.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	218.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	198.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	12/06/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	118.40	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	79.10	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	12/06/2007	148.75	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/06/2007	79.50	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
100389	12/13/2007	-10,973.46	TRAVIS CENTRAL APPRA	199 E 41 6213 00 703 0 00 000	Property Tax Liability for the Quarter January 1, 2008 through March 31, 2008
	12/13/2007	-136,471.70	TRAVIS CENTRAL APPRA	199 E 41 6213 00 703 0 00 000	Property Tax Liability for the Quarter January 1, 2008 through March 31, 2008
	12/06/2007	136,471.70	TRAVIS CENTRAL APPRA	199 E 41 6213 00 703 0 00 000	Property Tax Liability for the Quarter January 1, 2008 through March 31, 2008
	12/06/2007	10,973.46	TRAVIS CENTRAL APPRA	199 E 41 6213 00 703 0 00 000	Property Tax Liability for the Quarter January 1, 2008 through March 31, 2008
100390	12/06/2007	153.96	UNITED SITE SERVICES	199 E 51 6258 00 909 0 00 000	REPLACES PO 9060800043 ** CLOSED IN ERROR** DISTRICT

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
					PORTABLE SANITATION SERVICE FOR 2007-08 SCHOOL YEAR
100391	12/06/2007	6.25	USA MOBILITY WIRELES	199 E 51 6257 00 872 0 23 000	FINAL PAYMENT
100392	12/06/2007	41.23	VALLEJO, ISABEL	701 E 35 6411 00 105 0 00 000	TRAVEL REIMBURSEMENT
100393	12/06/2007	80.00	VILLARREAL, JOHN	183 E 36 6299 64 042 0 91 000	WRMS VS BURNET G BKB OFFICIAL
100394	12/13/2007	-3,435.05	VIRCO INC AKA FURNIT	660 E 11 6397 00 104 0 11 000	FF&E for FTE- ADDITIONAL CHAIRS
	12/06/2007	3,435.05	VIRCO INC AKA FURNIT	660 E 11 6397 00 104 0 11 000	FF&E for FTE- ADDITIONAL CHAIRS
100395	12/06/2007	297.00	WASHING EQUIPMENT OF	199 E 51 6244 00 906 0 00 000	REPAIR OF GROUNDS POWER WASHER
100396	12/06/2007	42.63	WATTERS, BLANCA	701 E 35 6411 00 106 0 00 000	TRAVEL REIMBURSEMENT
100397	12/06/2007	1,580.00	WENGER CORPORATION	499 E 11 6397 00 041 0 00 813	Choral Risers - Cougar Club Allocations
100398	12/06/2007	137.13	WEST MUSIC COMPANY	199 E 11 6397 23 104 0 11 000	Music budget FTE - Woodbridge
	12/06/2007	90.00	WEST MUSIC COMPANY	199 E 11 6397 23 104 0 11 000	Music budget FTE - Woodbridge
100399	12/06/2007	127.55	WESTBANK STRING SHOP	199 E 11 6244 20 041 0 11 000	instrument Repairs - Orchestra
	12/06/2007	387.40	WESTBANK STRING SHOP	865 E 36 6397 00 041 0 00 187	INstrument supplies - orchestra
100400	12/06/2007	7,430.00	WESTERN FLOORS	199 E 51 6319 00 906 0 00 000	CARPET TILE FOR ROCK HOUSE
100401	12/06/2007	6,825.00	WESTLAKE YOUTH WREST	711 E 61 6413 00 940 0 00 000	westlake youth wrestling
100402	12/06/2007	1,500.00	WHEELER COATINGS ASP	660 E 51 6246 FG 001 0 99 000	REPAIR DAMAGED ASPHALT NEAR SOCCER FIELD
100403	12/06/2007	40.60	WHITAKER, DALE	199 E 41 6411 00 903 0 00 000	MILEAGE REIMBURSEMENT
100404	12/06/2007	67.50	WILLIAMS, JANIE	199 E 13 6411 00 041 0 00 000	Travel Reimbursement for NCTM Conf.
100405	12/06/2007	80.00	WILLIAMS, PAMELA	183 E 36 6299 64 042 0 91 000	wrms vs lampasas g bkb
100406	12/06/2007	80.00	WILLIAMS, RICKY	183 E 36 6299 64 042 0 91 000	wrms vs lampasas g bkb
100407	12/06/2007	80.00	WILLIAMS, STEPHEN	183 E 36 6299 64 042 0 91 000	wrms bs burnet g bkb official
100408	12/06/2007	550.00	WILSON LANGUAGE TRAI	224 E 13 6411 00 872 8 23 000	Wilson Language Training - Sandra Borinstein
100409	12/06/2007	148.75	WILSON, RYAN	199 E 52 6246 00 908 0 91 000	WHS VS SEGUIN V FB
100410	12/06/2007	3,998.25	WORLD WIDE SPORT SUP	499 E 36 6397 00 001 0 00 611	Wrestling Supplies
100411	12/06/2007	285.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER TREATMENT
	12/06/2007	155.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER TREATMENT
	12/06/2007	185.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER TREATMENT
	12/06/2007	185.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER TREATMENT
	12/06/2007	360.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER TREATMENT
	12/06/2007	175.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER TREATMENT
100412	12/06/2007	80.00	WRIGHT, RON	183 E 36 6299 64 042 0 91 000	wrms vs lampasas g bkb official
100413	12/10/2007	105.75	PURVIS, STACEY	199 E 13 6397 00 734 0 00 000	TEXTBOOK
100414	12/10/2007	427.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100415	12/10/2007	921.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100416	12/10/2007	427.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100417	12/10/2007	877.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100418	12/10/2007	427.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100419	12/10/2007	427.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100420	12/10/2007	921.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100421	12/10/2007	427.50	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100422	12/10/2007	855.00	TEXAS STATE UNIVERSI	199 E 13 6221 00 734 0 00 000	SPRING 2008
100423	12/11/2007	271.04	(FERPA)	163 L 00 2155 00 000 0 00 000	refund (FERPA)
100424	12/11/2007	365.10	DENTICARE INSURANCE	163 L 00 2153 00 000 0 00 000	COBRA DENTAL
100425	12/11/2007	33.84	VISION CARE INC	163 L 00 2153 00 000 0 00 000	COBRA VISION
100426	12/12/2007	325.70	POK-E-JOE'S SMOKEHOU	461 E 11 6397 00 101 0 00 168	POKE-E-JOE'S/Staff
100427	12/13/2007	129.90	ACADEMIC SUPERSTORE	199 E 11 6321 17 001 0 11 000	Academic Superstore - David Farhie
100428	12/13/2007	210.60	ACCENT TROPHIES & AW	183 E 36 6499 68 001 0 91 000	Trophies
100429	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 104 0 00 009	thermometers
	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 911 0 00 009	thermometers
	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 105 0 00 009	thermometers
	12/14/2007	498.77	ACE MART RESTAURANT	701 E 35 6342 00 106 0 00 009	small wares for BP
	12/14/2007	-27.86	ACE MART RESTAURANT	701 E 35 6342 00 103 0 00 009	thermometers
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 104 0 00 009	thermometers
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 911 0 00 009	thermometers
	12/14/2007	-46.30	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	-56.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	-33.24	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	-77.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	-42.00	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	-77.88	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	parts for WL salad bar
	12/14/2007	-53.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	parts for WL salad bar
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 101 0 00 009	thermometers
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 102 0 00 009	thermometers
	12/14/2007	-135.60	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	-86.70	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	thermometers
	12/14/2007	-27.86	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	thermometers
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 041 0 00 009	thermometers
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 105 0 00 009	thermometers
	12/14/2007	-13.93	ACE MART RESTAURANT	701 E 35 6342 00 106 0 00 009	thermometers
	12/14/2007	-22.24	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 102 0 00 009	thermometers
	12/13/2007	27.86	ACE MART RESTAURANT	701 E 35 6342 00 103 0 00 009	thermometers
	12/13/2007	22.24	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	46.30	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	53.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	parts for WL salad bar
	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 106 0 00 009	thermometers
	12/13/2007	77.88	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	parts for WL salad bar
	12/13/2007	86.70	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	77.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	27.86	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	thermometers
	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 041 0 00 009	thermometers
	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 101 0 00 009	thermometers
	12/13/2007	56.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	33.24	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	135.60	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	42.00	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/13/2007	-498.77	ACE MART RESTAURANT	701 E 35 6342 00 106 0 00 009	small wares for BP
	12/13/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	thermometers
100430	12/13/2007	85.00	ACT EDUCATIONAL TECH	199 E 31 6339 00 001 0 00 000	ACT for the test norms for the PLAN test

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100431	12/13/2007	160.00	ADCO ADVERTISING, IN	199 E 11 6397 00 106 0 11 000	ADCO - U.S. flag mounting with certificate
100432	12/13/2007	308.00	AIMS EDUCATION FOUND	199 E 11 6397 08 101 0 11 000	AIMS EDUC. FOUND/Judd
100433	12/13/2007	80.00	ALLEN, CEDRIC	183 E 36 6299 63 041 0 91 000	HCMS VS BURNET MS BOYS BKB OFFICIAL 2 GAMES
100434	12/13/2007	100.00	ALTERNATIVE LEARNING	199 R 00 5749 00 000 0 00 000	08/28/07 08/30/07 09/040/7 09/06/07
	12/13/2007	200.00	ALTERNATIVE LEARNING	199 R 00 5749 00 000 0 00 000	09/18/07 09/20/07 09/25/07 09/27/07 09/21/06
	12/13/2007	100.00	ALTERNATIVE LEARNING	199 R 00 5749 00 000 0 00 000	10/016/07 10/18/07 10/23/07 10/25/07
100435	12/13/2007	24.60	ALTEX ELECTRONICS, L	199 E 51 6319 00 906 0 00 000	SUPPLIES FOR WHS
100436	12/13/2007	72.92	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	336.01	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100437	12/13/2007	3,961.10	AQUA TEXAS, INC	199 E 51 6255 00 909 0 00 000	10/26/07 - 11,27,07 METER xxx2575
100438	12/13/2007	1,202.00	ARMADILLO CLAY & SUP	199 E 11 6244 00 001 0 11 000	Armadillo Clay for repair of 2 kilns in ceramics lab.
100439	12/13/2007	49.00	ASSOCIATION FOR SUPE	199 E 23 6499 00 001 0 00 000	ASCD dues for Linda Rawlings FEB 2008 - 2009
100440	12/13/2007	63.27	AT & T	199 E 51 6257 00 902 0 00 000	ACCT # xxx xxx-xxxx 883 2
100441	12/13/2007	16,459.06	AT & T	199 E 51 6257 00 902 0 00 000	ACCT xxx xxx-xxx 141 5
100442	12/13/2007	7,645.00	AT&T POLYCOM	660 E 53 6395 AT 902 0 99 000	BOND FUNDS - TECHNOLOGY INFRASTRUCTURE - Add video-conferencing hardware
100443	12/13/2007	139.98	AUSTIN CONNECT PANAS	199 E 51 6397 00 906 0 00 000	TONER FOR THE FAX MACHINE
100444	12/13/2007	121.00	AUSTIN INDUSTRIAL RE	701 E 35 6299 00 042 0 00 000	compressor fail
100445	12/13/2007	24.75	AUSTIN STAMP AND STE	461 E 23 6397 00 042 0 00 201	School Supplies
100446	12/13/2007	1,120.00	AUTOMATED BUSINESS S	199 E 51 6244 00 731 0 00 000	Annual Maintenance for Pressure Sealer
100447	12/13/2007	665.00	AVANT, SUSAN	711 E 61 6413 00 940 0 00 000	BC SOCIAL SAVY
100448	12/13/2007	9,251.68	AVTECH SOFTWARE	199 E 51 6397 00 902 0 00 000	THERMOMETERS FOR NOC
100449	12/13/2007	29.60	BAKER DISTRIBUTING C	199 E 51 6319 00 906 0 00 000	SWITCH FOR NURSE'S ICE MACHINE @ WHS
100450	12/13/2007	55.93	BARNES AND NOBLE BOO	199 E 12 6328 00 042 0 00 000	Set of assorted titles
	12/13/2007	33.56	BARNES AND NOBLE BOO	199 E 11 6329 00 872 0 23 000	Hand Deliver PO - District wide AssistiveTechnology reading materials - Nov 1st 2007 to May 30th 2008
100451	12/13/2007	31.09	BARTON CREEK ELEM PE	199 E 11 6397 31 105 0 11 000	PETTY CASH FOR 12/05/07
	12/13/2007	15.99	BARTON CREEK ELEM PE	461 E 23 6329 00 105 0 00 183	PETTY CASH FOR 12/05/07
	12/13/2007	19.85	BARTON CREEK ELEM PE	199 E 11 6397 00 105 0 23 000	PETTY CASH FOR 12/05/07
	12/13/2007	44.70	BARTON CREEK ELEM PE	199 E 11 6397 19 105 0 11 000	PETTY CASH FOR 12/05/07
100452	12/13/2007	35.87	BEST BUY GOV/ED LLC	199 E 11 6397 23 104 0 11 000	FT Music budget - Woodbridge
100453	12/13/2007	337.32	BINSWANGER GLASS COM	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE GLASS REPAIR
100454	12/13/2007	6.69	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	2.49	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	24.75	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	17.59	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	5.44	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	3.18	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	19.49	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	19.95	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	2.98	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100455	12/13/2007	49.56	BUCHTA, ANNA	224 E 11 6411 00 872 8 23 000	MILEAGE REIMB
100456	12/13/2007	192.78	BUCKEYE CLEANING CEN	199 A 00 1311 00 000 0 00 000	RECYCLE

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100456	12/13/2007	483.84	BUCKEYE CLEANING CEN	199 A 00 1311 00 000 0 00 000	RECYCLE
100457	12/13/2007	5,000.00	CALENCE	199 E 51 6244 00 902 0 00 000	IS Budget - Outsourcing of Cisco Call Manager, Unity voicemail server, emergency responder management
100458	12/13/2007	684.09	CDW GOVERNMENT, INC	199 E 11 6397 19 001 0 11 000	CDW-G for Dale Baker
	12/13/2007	16.14	CDW GOVERNMENT, INC	199 E 11 6397 19 001 0 11 000	CDW-G for Dale Baker
100459	12/13/2007	91.51	CEDAR CREEK PETTY CA	199 E 11 6397 00 102 0 11 000	PETTY CASH FOR 12/07/07
	12/13/2007	113.11	CEDAR CREEK PETTY CA	199 E 11 6397 05 102 0 11 000	PETTY CASH FOR 12/07/07
	12/13/2007	33.23	CEDAR CREEK PETTY CA	199 E 11 6397 06 102 0 11 000	PETTY CASH FOR 12/07/07
	12/13/2007	15.04	CEDAR CREEK PETTY CA	199 E 11 6397 53 102 0 23 000	PETTY CASH FOR 12/07/07
	12/13/2007	77.44	CEDAR CREEK PETTY CA	199 E 11 6397 00 102 0 25 000	PETTY CASH FOR 12/07/07
	12/13/2007	10.99	CEDAR CREEK PETTY CA	199 E 11 6397 04 102 0 11 000	PETTY CASH FOR 12/07/07
100460	12/13/2007	100.00	COKER, SARAH	199 E 36 6299 35 001 0 00 000	Sarah Coker - Hyline judge for tryouts
100461	12/13/2007	125.36	COMMERCIAL KITCHEN R	701 E 35 6319 00 101 0 00 000	parts of EE steamers
	12/13/2007	80.37	COMMERCIAL KITCHEN R	701 E 35 6319 00 101 0 00 000	parts of EE steamers
	12/13/2007	80.37	COMMERCIAL KITCHEN R	701 E 35 6319 00 101 0 00 000	parts of EE steamers
	12/13/2007	4.12	COMMERCIAL KITCHEN R	701 E 35 6319 00 101 0 00 000	parts of EE steamers
100462	12/13/2007	258.00	COMMUNICATION BY HAN	199 E 11 6219 00 872 0 23 000	Sign Language Interpreter(FERPA)May 1st 2007 to August 31st 2007
100463	12/13/2007	-12.76	COMMUNITY ED PETTY C	711 E 61 6397 00 942 0 00 000	PETTY CASH FOR 11/28/07
	12/13/2007	-223.17	COMMUNITY ED PETTY C	712 E 61 6397 00 941 0 00 000	PETTY CASH FOR 11/28/07
	12/13/2007	223.17	COMMUNITY ED PETTY C	712 E 61 6397 00 941 0 00 000	PETTY CASH FOR 11/28/07
	12/13/2007	12.76	COMMUNITY ED PETTY C	711 E 61 6397 00 942 0 00 000	PETTY CASH FOR 11/28/07
100464	12/13/2007	100.00	CONSTANT COMMUNICATI	199 E 11 6244 00 103 0 11 000	Radio Repair
100465	12/13/2007	80.00	COOPER, DARRELL	183 E 36 6299 64 042 0 91 000	WRMS VS MARBLE FALLS GIRLS BKB OFFICIAL
	12/13/2007	80.00	COOPER, DARRELL	183 E 36 6299 63 042 0 91 000	WRMS VS DRIPPINGS MS BOYS BKB OFFICIAL
100466	12/13/2007	140.00	COTTON, KEVIN	199 E 52 6246 00 908 0 91 000	WHS GIRLS BASKETBALL SECURITY
100467	12/13/2007	80.00	CROWLEY, TIM	183 E 36 6299 63 041 0 91 000	HCMS VS MARBLE FALLS BOYS BKB OFFICIAL 2 GAMES
100468	12/13/2007	45.36	CURTIS, CHERYLE	224 E 11 6411 00 872 8 23 000	MILEAGE RIEMB
100469	12/13/2007	1,647.54	D & S MARKETING	397 E 11 6397 00 001 0 00 000	D & S Marketing for Science dept for AP chem exam prep.=Denise DeMartino
100470	12/13/2007	21.00	DAINTON, ELIZABETH	199 E 11 6411 LO 102 0 11 000	MILEAGE REIMB
100471	12/13/2007	255.00	DEAN, KATHY	499 E 13 6411 00 106 0 00 813	Conference Reimbursement - K. Dean
100472	12/13/2007	287.10	DELTA EDUCATION, INC	499 E 11 6397 00 102 0 00 813	
100473	12/13/2007	2,290.83	DEMCO, INC	199 E 11 6397 AB 001 0 00 000	Demco - stools for the 2 new art teachers
100474	12/13/2007	935.00	DESIGN SYSTEMS GROUP	199 E 51 6246 00 906 0 00 000	FIRE ALARM SYSTEM REPAIR AT WHS
100475	12/13/2007	147.28	DICK BLICK COMPANY	199 E 11 6397 19 101 0 11 000	Dick Blick/Maher
100476	12/13/2007	90.00	EDUCATION SERVICE CE	199 E 21 6411 00 871 0 00 000	Dyslexia Conference for Beth Keith
100477	12/13/2007	351.97	EDUCATORS OUTLET INC	199 E 11 6397 30 001 0 11 000	Educator's outlet for math dept. - Marlene Clayton
100478	12/13/2007	545.33	FERGUSON ENTERPRISES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PLUMBING SUPPLIES
100479	12/13/2007	39.56	FISHER SCIENTIFIC	499 E 11 6397 00 102 0 00 813	Science Supplies
100480	12/13/2007	133.40	FLAGHOUSE INC	199 E 11 6397 57 104 0 23 000	SP ED LIFE SKILLS - 199 BUDGET PAT TRACY

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100481	12/13/2007	2,050.68	FLINN SCIENTIFIC INC	199 E 11 6397 36 001 0 11 000	Flinn Scientific for Denise DeMartino
	12/13/2007	12.96	FLINN SCIENTIFIC INC	199 E 11 6397 36 001 0 11 000	Flinn Scientific for Denise DeMartino
	12/13/2007	1,793.98	FLINN SCIENTIFIC INC	397 E 11 6397 00 001 0 00 000	Flinn Scientific for D. DeMartino
	12/13/2007	24.19	FLINN SCIENTIFIC INC	397 E 11 6397 00 001 0 00 000	Flinn Scientific for D. DeMartino
100482	12/13/2007	268.64	FOLLETT LIBRARY RESO	199 E 12 6328 00 104 0 00 000	Biographies Sept 2007
	12/13/2007	997.04	FOLLETT LIBRARY RESO	499 E 12 6328 00 105 0 00 813	Follett Book Order with Booster Club money
	12/13/2007	82.37	FOLLETT LIBRARY RESO	199 E 12 6328 00 103 0 00 000	Book order
	12/13/2007	2,163.04	FOLLETT LIBRARY RESO	199 E 12 6328 00 104 0 00 000	Biographies Sept 2007
100483	12/13/2007	65.36	FOLLETT SOFTWARE COM	199 E 11 6397 00 042 0 11 005	Scanner for circ desk
100484	12/13/2007	79.64	FOREST TRAIL PETTY C	199 E 11 6397 00 104 0 23 000	PETTY CASH FOR 12/04/07
	12/13/2007	17.96	FOREST TRAIL PETTY C	199 E 33 6397 00 104 0 00 000	PETTY CASH FOR 12/04/07
	12/13/2007	13.56	FOREST TRAIL PETTY C	461 E 12 6328 00 104 0 00 183	PETTY CASH FOR 12/04/07
	12/13/2007	52.67	FOREST TRAIL PETTY C	199 E 11 6397 04 104 0 11 000	PETTY CASH FOR 12/04/07
	12/13/2007	49.27	FOREST TRAIL PETTY C	199 E 11 6397 08 104 0 11 000	PETTY CASH FOR 12/04/07
	12/13/2007	17.97	FOREST TRAIL PETTY C	461 E 51 6397 00 104 0 00 168	PETTY CASH FOR 12/04/07
	12/13/2007	32.94	FOREST TRAIL PETTY C	199 E 11 6397 19 104 0 11 000	PETTY CASH FOR 12/04/07
	12/13/2007	25.00	FOREST TRAIL PETTY C	199 E 11 6397 23 104 0 11 000	PETTY CASH FOR 12/04/07
	12/13/2007	30.69	FOREST TRAIL PETTY C	199 E 11 6397 57 104 0 23 000	PETTY CASH FOR 12/04/07
100485	12/13/2007	928.60	FRONTLINE PLACAMENT	199 E 53 6219 00 902 0 00 000	IS Budget - Blanket purchase order for monthly charges for substitute system
	12/13/2007	909.65	FRONTLINE PLACAMENT	199 E 53 6219 00 902 0 00 000	IS Budget - Blanket purchase order for monthly charges for substitute system
100486	12/13/2007	7.51	FURNITURE FOR BUSINE	199 E 23 6397 00 104 0 00 000	Hon furniture for HR
	12/13/2007	467.45	FURNITURE FOR BUSINE	199 E 41 6397 00 734 0 00 000	Hon furniture for HR
100487	12/13/2007	800.00	GILBERT, PHIL JR	199 E 51 6219 00 917 0 00 000	Hog 3 computer programming
100488	12/13/2007	100.00	HABY, VANDY	199 E 36 6299 35 001 0 00 000	Vandy Haby - Hyline judge for tryouts
100489	12/13/2007	261.40	HAMPTON EDITIONS, LT	397 E 11 6397 00 001 0 00 000	Hampton Editions, LTD.- Frances Grubbs
100490	12/13/2007	25.32	HANCOCK FABRICS	199 E 11 6397 02 103 0 11 000	KG
100491	12/13/2007	639.95	HATTEN, RICCI	499 E 13 6411 00 041 0 00 813	Travel Reimbursement ACTFL - Cougar Club Prof. Dev.
100492	12/13/2007	165.22	HEB GROCERY CO STORE	199 E 11 6397 44 042 0 11 000	Teen Skills Supplies
	12/13/2007	605.00	HEB GROCERY CO STORE	712 E 61 6397 00 941 0 00 000	heb supplies for cdc
	12/13/2007	56.15	HEB GROCERY CO STORE	865 E 36 6397 00 042 0 00 188	Student Council Supplies
	12/13/2007	7.00	HEB GROCERY CO STORE	199 E 21 6397 00 871 0 00 000	HEB card
100493	12/13/2007	45.78	HEIMAN, SHARON	224 E 11 6411 00 872 8 23 000	MILEAGE REIMB
100494	12/13/2007	25.60	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
100495	12/13/2007	629.88	HIGHSMITH INC (AKA	199 E 12 6397 00 104 0 00 000	Mobile Book Tower
	12/13/2007	75.94	HIGHSMITH INC (AKA	199 E 12 6397 00 102 0 00 000	Bookmarks from Upstart
	12/13/2007	18.47	HIGHSMITH INC (AKA	199 E 12 6397 00 041 0 00 000	supplies for library
	12/13/2007	-17.98	HIGHSMITH INC (AKA	199 E 12 6397 00 041 0 00 000	supplies for library
	12/13/2007	-20.58	HIGHSMITH INC (AKA	199 E 12 6397 00 041 0 00 000	supplies for library
100496	12/13/2007	45.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Holze Music - open p.o. for WHS band instrument repair - Kerry Taylor
	12/13/2007	60.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Holze Music - open p.o. for WHS band instrument repair -

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100496	12/13/2007	85.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Kerry Taylor Holze Music - open p.o. for WHS band instrument repair - Kerry Taylor
	12/13/2007	58.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Holze Music - open p.o. for WHS band instrument repair - Kerry Taylor
100497	12/13/2007	65.90	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100498	12/13/2007	300.00	JOHNSON, HEATHER	199 E 36 6299 00 042 0 00 000	Drama Fees
100499	12/13/2007	-271.43	JOSTENS	461 E 11 6397 00 001 0 00 859	Josten's for Get the PIC student guide
	12/13/2007	671.43	JOSTENS	461 E 11 6397 00 001 0 00 859	Josten's for Get the PIC student guide
100500	12/13/2007	80.00	JUMPPER, STEPHANIE	183 E 36 6299 63 041 0 91 000	HCMS VS BURNET MS BOYS BKB OFFICIAL 2 GAMES
100501	12/13/2007	81.50	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	12/13/2007	66.00	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	12/13/2007	192.75	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	12/13/2007	7.75	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	12/13/2007	85.99	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
100502	12/13/2007	558.01	KEITH, BETH	199 E 21 6411 00 871 0 00 000	ASCD Convention - Beth Keith
100503	12/13/2007	80.00	KING, STEVEN	183 E 36 6299 63 042 0 91 000	WRMS VS MARBLE FALLS BOYS BSKB OFFICIAL
100504	12/13/2007	140.00	KINNARD, BYRON	199 E 52 6246 00 908 0 91 000	WHS GIRLS BASKETBALL SECURITY
100505	12/13/2007	167.31	LABATT INSTITUTIONAL	712 E 61 6499 00 941 0 00 000	CDC snacks
100506	12/13/2007	210.00	LEARNING LINKS	712 E 61 6397 00 945 0 00 000	CDC Learning Links consultation
	12/13/2007	1,295.00	LEARNING LINKS	712 E 61 6397 00 941 0 00 000	CDC Learning Links consultation
	12/13/2007	1,295.00	LEARNING LINKS	712 E 61 6397 00 941 0 00 000	CDC Learning Links consultation
100507	12/13/2007	291.89	LEE, CINDY	712 E 61 6397 00 941 0 00 000	CDC care givers meeting/dinner REIMB
100508	12/13/2007	243.00	LEGO EDUCATION	499 E 11 6397 00 102 0 00 813	
100509	12/13/2007	195.41	LOVE AND LOGIC INSTI	499 E 11 6397 00 105 0 00 815	Kelly Coulter
100510	12/13/2007	22.98	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/13/2007	8.80	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100511	12/13/2007	3.38	M&A TECHNOLOGY	411 E 11 6397 00 104 0 11 000	Firewire cables for various campuses
	12/13/2007	5.29	M&A TECHNOLOGY	411 E 11 6397 00 105 0 11 000	Firewire cables for various campuses
	12/13/2007	109.23	M&A TECHNOLOGY	411 E 11 6397 00 106 0 11 000	Firewire cables for various campuses
	12/13/2007	6.90	M&A TECHNOLOGY	411 E 11 6397 00 102 0 11 000	Firewire cables for various campuses
	12/13/2007	3.52	M&A TECHNOLOGY	411 E 11 6397 00 103 0 11 000	Firewire cables for various campuses
	12/13/2007	242.50	M&A TECHNOLOGY	411 E 11 6397 00 105 0 11 000	Replacement projector lamps
	12/13/2007	244.00	M&A TECHNOLOGY	411 E 11 6397 00 106 0 11 000	Replacement projector lamps
	12/13/2007	727.50	M&A TECHNOLOGY	411 E 11 6397 00 979 0 11 012	Replacement projector lamps
	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 001 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds
	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 105 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100511	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 106 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds
	12/13/2007	503.40	M&A TECHNOLOGY	411 E 11 6397 00 001 0 11 000	Camcorder batteries, rechargers and tapes for WHS
	12/13/2007	6.90	M&A TECHNOLOGY	411 E 11 6397 00 101 0 11 000	Firewire cables for various campuses
	12/13/2007	34.52	M&A TECHNOLOGY	411 E 11 6397 00 041 0 11 000	Firewire cables for various campuses
	12/13/2007	34.52	M&A TECHNOLOGY	411 E 11 6397 00 042 0 11 000	Firewire cables for various campuses
	12/13/2007	486.50	M&A TECHNOLOGY	411 E 11 6397 00 042 0 11 000	Replacement projector lamps
	12/13/2007	330.00	M&A TECHNOLOGY	411 E 11 6397 00 104 0 11 000	Replacement projector lamps
	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 041 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds
	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 042 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds
	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 102 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds
	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 103 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds
	12/13/2007	248.75	M&A TECHNOLOGY	411 E 11 6397 00 104 0 11 000	Brother MFC 7420 Multifunction - 8 campuses - State Tech. Funds
100512	12/13/2007	29.10	(FERPA)	701 R 00 5751 00 102 0 00 000	lunch refund
100513	12/13/2007	75.00	MARTINDALE, LISA	224 E 13 6411 00 872 8 23 000	NSS-NRS per diem for L. Martindale
100514	12/13/2007	2,223.00	MASON, CAROL	224 E 11 6219 00 872 8 23 000	Contract w/Carol Mason - Certified Occupational therapy assistant services district wide August 20th 2007 to May 31st 2008
100515	12/13/2007	1,060.00	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	FOGGER
100516	12/13/2007	23,267.50	MAXWELL LOCKE & RITT	199 E 41 6212 00 731 0 00 000	Consulting Services - Cash Disbursements and Cash Receipts Internal Control Audit - November, 2007 through January 31, 2008
100517	12/13/2007	130.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	177.46	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	159.64	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	132.75	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	63.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	70.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	131.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100517	12/13/2007	127.89	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	141.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	63.88	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	75.38	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	147.22	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	64.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	120.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	87.78	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	110.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	64.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	149.67	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	76.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	90.82	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	123.58	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	81.43	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	172.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	67.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	6.73	MILK PRODUCTS LP DBA	701 E 35 6341 00 911 0 00 000	CK milk for bakery
	12/13/2007	80.92	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	137.63	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	139.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	72.30	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	128.05	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	79.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	74.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	90.60	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	76.80	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	113.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100517	12/13/2007	89.93	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	134.48	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	100.62	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	94.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	104.92	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	80.77	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	67.55	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	113.82	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	108.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	64.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	96.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	70.21	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	81.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	54.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	82.27	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	110.93	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	71.07	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	57.53	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	76.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	132.51	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	146.64	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	132.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	67.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	67.84	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	54.90	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	38.51	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100517	12/13/2007	153.00	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	-39.44	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/13/2007	119.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	63.88	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	76.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	103.44	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	125.91	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	31.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	91.49	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/13/2007	38.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	60.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	54.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	94.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	33.22	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	133.69	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	89.55	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	13.45	MILK PRODUCTS LP DBA	701 E 35 6341 00 911 0 00 000	CK milk for bakery
	12/13/2007	203.21	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	85.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/13/2007	93.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	108.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/13/2007	80.16	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	53.73	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/13/2007	200.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/13/2007	84.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/13/2007	80.91	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/13/2007	51.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/13/2007	80.52	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100518	12/13/2007	21.06	MILLER, CHYRISSE	199 E 11 6411 44 001 0 22 000	TRAVEL REIMBURSEMENT
100519	12/13/2007	80.00	MURRY, WILLIE SR	183 E 36 6299 63 041 0 91 000	HCMS VS BURNET MS BOYS BKB OFFICIAL
100520	12/13/2007	80.00	MUSE, DUANE	183 E 36 6299 63 042 0 91 000	WRMS VS DRIPPING SPRINGS MS BOYS BKB OFFICIAL
	12/13/2007	80.00	MUSE, DUANE	183 E 36 6299 64 042 0 91 000	WRMS VS MARBLE FALLS GIRLS BKB OFFICIAL
100521	12/13/2007	67.50	MYERS, MARY	199 E 13 6411 00 041 0 00 000	Travel Reimbursement for NCTM Conf.
100522	12/13/2007	137.25	NASCO	199 E 11 6397 02 105 0 11 000	Diane Warren
	12/13/2007	103.70	NASCO	199 E 11 6397 02 105 0 11 000	Diane Warren
100523	12/13/2007	300.00	NASON, BERNADETTE	865 E 36 6397 00 041 0 00 188	Storyteller - Student Council
100524	12/13/2007	218.00	NATIONAL ASSOC OF SE	199 E 23 6499 00 042 0 00 000	Principal's Membership
100525	12/13/2007	30.00	NAUMANN, JANET	183 E 36 6299 64 001 0 91 000	WHS VS AUSTIN JV/V G BKB TICKET SELLER
100526	12/13/2007	31.73	NOVEL UNITS, INC.	199 E 11 6397 08 106 0 11 000	Novel Units - B. Robertson
100527	12/13/2007	5.70	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 21 000	Office Depot - L. Steakley
	12/13/2007	14.29	OFFICE DEPOT, INC	199 E 11 6397 00 103 0 11 000	
	12/13/2007	17.47	OFFICE DEPOT, INC	199 E 11 6397 04 103 0 11 000	
	12/13/2007	-14.00	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
	12/13/2007	12.00	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 11 000	Office Depot - L. Hopkins
	12/13/2007	119.54	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
	12/13/2007	139.05	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	Office Depot for Debbie Huff - Sp. ED.
	12/13/2007	47.94	OFFICE DEPOT, INC	199 E 11 6397 30 001 0 11 000	OFFICE DEPOT for Marlene Clayton
	12/13/2007	59.53	OFFICE DEPOT, INC	199 E 23 6397 00 001 0 00 000	Office Depot for Jamie Richardson
	12/13/2007	-319.48	OFFICE DEPOT, INC	499 E 11 6397 00 103 0 11 813	credit invoice
	12/13/2007	205.84	OFFICE DEPOT, INC	199 E 41 6397 00 701 0 00 000	Office Supplies for Supt. Office
	12/13/2007	319.48	OFFICE DEPOT, INC	499 E 11 6397 00 103 0 11 813	item returned refund issued invoice 409644315-001
	12/13/2007	61.53	OFFICE DEPOT, INC	199 E 23 6397 00 042 0 00 000	Office Supplies
	12/13/2007	202.66	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 21 000	Office Depot - L. Steakley
	12/13/2007	152.92	OFFICE DEPOT, INC	199 E 11 6397 08 106 0 11 000	Office Depot - B. Robertson
	12/13/2007	31.07	OFFICE DEPOT, INC	183 E 36 6397 00 001 0 91 000	Office supplies
100528	12/13/2007	40.73	ORIENTAL TRADING CO,	199 E 11 6397 02 105 0 11 000	Diane Warren
	12/13/2007	40.73	ORIENTAL TRADING CO,	199 E 11 6397 02 105 0 11 000	Diane Warren
	12/13/2007	178.22	ORIENTAL TRADING CO,	199 E 11 6397 05 105 0 11 000	Ginny Druart
	12/13/2007	16.81	ORIENTAL TRADING CO,	199 E 11 6397 04 105 0 11 000	Barbara Watterson
	12/13/2007	16.81	ORIENTAL TRADING CO,	199 E 11 6397 04 105 0 11 000	Barbara Watterson
	12/13/2007	252.70	ORIENTAL TRADING CO,	461 E 23 6397 00 101 0 00 200	Oriental Trading/Office
	12/13/2007	129.15	ORIENTAL TRADING CO,	199 E 11 6397 04 102 0 11 000	Adjustment Item discontinued. 12/10/07
	12/13/2007	146.47	ORIENTAL TRADING CO,	199 E 11 6397 08 102 0 11 000	
100529	12/13/2007	100.00	PALMER, BRITTANY	199 E 36 6299 35 001 0 00 000	Brittany Palmer - Hyline judge for tryouts
100530	12/13/2007	236.00	PATSY'S COWGIRL CAFE	461 E 23 6499 00 042 0 00 200	Faculty Reception
100531	12/13/2007	180.13	PAULSON, ANDY	199 E 13 6411 00 041 0 00 000	Travel Reimbursement for NCTM Conf.
100532	12/13/2007	154,422.90	PFLUGER ASSOCIATES,	660 E 81 6629 T1 906 0 99 000	Contracted amount with Pfluger Assoc.
100533	12/13/2007	180.70	PRECISION CAMERA & V	865 E 36 6397 00 041 0 00 189	Camera Supplies - Yearbook
	12/13/2007	168.90	PRECISION CAMERA & V	865 E 36 6397 00 041 0 00 189	Yearbook supplies

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100533	12/13/2007	62.59	PRECISION CAMERA & V	199 E 11 6397 29 041 0 11 000	Camera supplies - Yearbook
	12/13/2007	719.95	PRECISION CAMERA & V	499 E 11 6397 00 041 0 00 813	Camera - Cougar Club
	12/13/2007	194.89	PRECISION CAMERA & V	199 E 11 6397 28 041 0 11 000	Photo J/Newspaper Supplies
	12/13/2007	31.45	PRECISION CAMERA & V	865 E 36 6397 00 041 0 00 189	Camera Supplies - Yearbook
	12/13/2007	284.70	PRECISION CAMERA & V	199 E 11 6397 27 001 0 11 000	Precision Camera for D. BrownkFeatherduster
	12/13/2007	622.43	PRECISION CAMERA & V	199 E 11 6397 27 001 0 11 000	Precision Camera for D. BrownkFeatherduster
	12/13/2007	107.45	PRECISION CAMERA & V	199 E 11 6397 28 001 0 11 000	Precision Camera for PhotoJ
	12/13/2007	88.65	PRECISION CAMERA & V	199 E 11 6397 28 001 0 11 000	Precision Camera for PhotoJ
	12/13/2007	124.98	PRECISION CAMERA & V	199 E 11 6244 00 001 0 11 000	Repair Camcorders
	12/13/2007	28.50	PRECISION CAMERA & V	199 E 11 6244 00 041 0 11 000	Camera Repairs
	12/13/2007	110.85	PRECISION CAMERA & V	199 E 11 6397 29 041 0 11 000	Camera supplies - Yearbook
100534	12/13/2007	96.80	PRIMARY CONCEPTS	499 E 11 6397 00 102 0 11 813	Gift Request Booster Club - Fall REVISED Please fax to Primary Concepts
100535	12/13/2007	301.40	PRO ED INC	224 E 11 6397 00 872 8 23 000	FISH - Transition Materials requisitioned by Donna Pruet
100536	12/13/2007	468.00	QUIA CORPORATION	411 E 11 6397 00 042 0 11 000	Subscription to Quia software
100537	12/13/2007	11.60	RBC MUSIC COMPANY, I	199 E 11 6397 24 001 0 11 000	RBC Music - blanket p.o. for music for WHS Orchestra, James Edwards
100538	12/13/2007	230.00	RENAISSANCE SYSTEMS,	199 E 53 6244 00 902 0 00 000	IS Budget - Maintenance hours for printing availability on Roger system
100539	12/13/2007	67.48	RICKMAN, LEE	224 E 11 6411 00 872 8 23 000	TRAVEL REIMBURSEMENT
100540	12/13/2007	0.37	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/13/2007	219.41	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	4.73	RISO INC	199 E 11 6264 00 106 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	653.35	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	192.58	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	0.04	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.37	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.37	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.37	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/13/2007	146.88	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	0.37	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	0.37	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	0.37	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	73.72	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	0.04	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	0.04	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/13/2007	0.04	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/13/2007	146.88	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100540	12/13/2007	0.16	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/13/2007	146.88	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	89.63	RISO INC	199 E 11 6264 00 042 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.04	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.04	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.04	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	1,291.01	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/13/2007	146.88	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	160.37	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	32.93	RISO INC	199 E 11 6264 00 041 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	26.16	RISO INC	199 E 11 6264 00 106 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	797.35	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.65	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/13/2007	0.65	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
	12/13/2007	291.45	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	0.65	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.65	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	0.65	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	146.88	RISO INC	199 E 11 6264 00 106 0 11 000	Riso 220 duplicators
	12/13/2007	0.65	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.65	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 001 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 041 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 042 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 101 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 103 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 104 0 11 000	Riso 220 duplicators
	12/13/2007	0.16	RISO INC	199 E 11 6264 00 105 0 11 000	Riso 220 duplicators
100541	12/13/2007	1,330.00	ROCK STRENGTH AND CO	711 E 61 6219 00 940 0 00 000	strength & conditioning
100542	12/13/2007	632.40	ROOT, ANN	499 E 13 6411 00 106 0 00 813	Conference Reimbursement
100543	12/13/2007	255.00	ROSE, LINDA	499 E 13 6411 00 106 0 00 813	Conference Reimbursement - L. Rose
100544	12/13/2007	92.43	SAFeway INC.	461 E 11 6397 00 001 0 00 859	Randall's - blanket purchase order for C. Miller
	12/13/2007	134.55	SAFeway INC.	461 E 11 6397 00 001 0 00 859	Randall's - blanket purchase order for C. Miller
	12/13/2007	46.03	SAFeway INC.	199 E 36 6397 00 872 0 23 014	Purchases for EE CBI - Semptember 2007 to January 2008 Please HAND DELIVER to Special Ed mailbox

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100545	12/13/2007	49.98	SAFEWAY	199 E 41 6499 00 903 0 00 000	Short notice purchases for Communications Department
100546	12/13/2007	19.68	SAM'S CLUB	199 E 33 6397 00 041 0 00 000	Christmas Cards, snacks for nurse
	12/13/2007	58.48	SAM'S CLUB	461 E 23 6397 00 041 0 00 168	Christmas Cards, snacks for nurse
100547	12/13/2007	45.00	SCHLIMGEN, JOEL	183 E 36 6299 63 001 0 91 000	WHS VS CEDAR PARK 9TH B 9TH A JV BOYS BKB
100548	12/13/2007	198.15	SCHOOL HEALTH CORPOR	199 E 33 6397 00 102 0 00 000	
100549	12/13/2007	30.07	SCHOOL NURSE SUPPLY	199 E 33 6397 00 102 0 00 000	
100550	12/13/2007	268.07	SCHOOL SPECIALTY INC	224 E 11 6397 00 872 8 23 000	Abilitations -N. Landwehr - 11/7/07
	12/13/2007	15.62	SCHOOL SPECIALTY INC	224 E 11 6397 00 872 8 23 000	Abilitations -N. Landwehr - 11/7/07
	12/13/2007	43.29	SCHOOL SPECIALTY INC	224 E 11 6397 00 872 8 23 000	Abilitations -N. Landwehr - 11/7/07
	12/13/2007	80.50	SCHOOL SPECIALTY INC	224 E 11 6397 00 872 8 23 000	Abilitations - C. Curtis - 11/7/07
	12/13/2007	236.76	SCHOOL SPECIALTY INC	199 E 11 6397 53 103 0 23 000	Sp.Ed.
100551	12/13/2007	3,624.58	SENTRY SECURITY AND	199 E 51 6246 00 908 0 99 000	Security Patrol Services
100552	12/13/2007	255.00	SMITH OFFICE AND COM	199 A 00 1311 00 000 0 00 000	School Supplies
100553	12/13/2007	116,750.70	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G04	GUARANTEED MAXIMUM PRICE (GMP) #4 - HANDCARRY
	12/13/2007	39,789.00	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G02	GUARANTEED MAXIMUM PRICE (GMP) #2 - HANDCARRY
	12/13/2007	64,930.07	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G03	GUARANTEED MAXIMUM PRICE (GMP) #3 - HANDCARRY
	12/13/2007	774.00	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G01	GUARANTEED MAXIMUM PRICE (GMP) #1 - HANDCARRY
100554	12/13/2007	64.38	SPORTIME	199 E 11 6397 54 105 0 23 000	Stacy Foss
100555	12/13/2007	189.00	STAFF DEVELOPMENT RE	499 E 13 6411 00 106 0 00 813	SDR Registration - E. Watson
	12/13/2007	189.00	STAFF DEVELOPMENT RE	499 E 13 6411 00 106 0 00 813	SDR Registration - V. Rojas
100556	12/13/2007	80.00	STRUCTURAL PEST CONT	199 E 51 6499 00 906 0 00 000	RENEWAL OF NON-COMMERCIAL CERTIFIED APPLICATOR FOR NORM HOPKINS LIC # xx407
100557	12/13/2007	47.93	SUPER DUPER, INC	199 E 11 6397 58 101 0 23 000	Super Duper/Perez
100558	12/13/2007	75.00	SUZI'S CHINA GRILL	461 E 12 6499 00 103 0 00 183	Bluebonnet celebration
100559	12/13/2007	49.90	TARGET	199 E 41 6499 00 731 0 00 000	past invoices
100560	12/13/2007	5,486.73	TASB, INC	199 E 41 6499 00 701 0 00 000	2008 TASB Membership Dues
	12/13/2007	5,486.73	TASB, INC	199 E 41 6499 00 731 0 00 000	2008 TASB Membership Dues
100561	12/13/2007	2,494.00	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	TECHNICIAN FOR 3 MONTHS @ \$ 9280.00 PER MONTH HAND CARRY PO ADDED \$ 10,000 12/5/07
	12/13/2007	4,677.43	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	REPAIR WATER LEAK BETWEEN CENTRAL ADMIN & CA PORTABLE
100562	12/13/2007	1,307.91	TEACHER HEAVEN	499 E 11 6397 00 042 0 00 813	Donation - LA
	12/13/2007	297.21	TEACHER HEAVEN	199 E 11 6397 05 104 0 11 000	2nd grade budget Hurst
	12/13/2007	26.39	TEACHER HEAVEN	199 E 11 6397 18 042 0 11 000	Language Arts Supplies
	12/13/2007	34.85	TEACHER HEAVEN	199 E 11 6397 18 042 0 11 000	Language Arts Supplies
100563	12/13/2007	150.00	TEXAS ASSOCIATION OF	199 E 41 6411 00 734 0 00 000	Registration for TASP/AEAE Joint Annual Winter Conference December 5-7, 2007 for Steven Ebell.
100564	12/13/2007	320.00	TEXAS ASSOCIATION OF	199 E 51 6499 00 906 0 00 000	TASBO MEMBERSHIP FOR ANGELA MANLEY TASBO RENEW MEMBERSHIP

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100565	12/13/2007	440.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 106 0 99 000	FOR JAMES ROSCH TASBO RENEW MEMBERSHIP FOR LES REDDIN Registration for Sandy Medina/BP to TCEA 2008 Conference
	12/13/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 102 0 99 000	Registration for Jennifer Friedman/CC to TCEA 2008 Conference
100566	12/13/2007	330.00	TEXAS EDUCATIONAL TH	499 E 13 6411 00 041 0 00 813	TETA Convention - Prof Dev/Cougar Club
100567	12/13/2007	1,394.58	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 72 91
	12/13/2007	124.29	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 52 73
	12/13/2007	191.99	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 52 73
	12/13/2007	64.58	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	gas bill acct xxxxxxxxxxxxxxxx 31 09
	12/13/2007	89.04	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	gas bill ACCT xxxxxxxxxxxxxxxx 00 82
	12/13/2007	46.70	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 54 27
	12/13/2007	770.13	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 30 82
	12/13/2007	85.07	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 74 45
	12/13/2007	84.83	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 97 00
	12/13/2007	40.66	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	gas bill acct xxxxxxxxxxxxxxxx 33 64
	12/13/2007	16.63	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	TEXAS GAS ACCT xxxxxxxxxxxxxxxx 73 45
	12/13/2007	70.56	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxxxxxx 71 91
100568	12/13/2007	279.60	TEXAS LAND & CATTLE	499 E 13 6499 00 041 0 99 815	Food - Faculty Party
100569	12/13/2007	88.82	THOR GUARD, INC.	660 E 52 6639 SS 950 0 99 000	Lightning Warning System
100570	12/13/2007	1,330.00	TIME WARNER TELECOM	199 E 51 6257 00 902 0 00 000	IS BUDGET - Upgrade to 30mb internet connection through Time Warner Telecom
100571	12/13/2007	358.00	TRANE COMPANY	199 E 51 6246 00 906 0 00 000	REAPIR A/C @ EANES ELEM
	12/13/2007	180.67	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	A/C REPAIR @ HCMS
	12/13/2007	52.34	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	SUPPLIES FOR BRIDGE POINT
100572	12/13/2007	10,973.46	TRAVIS CENTRAL APPRA	199 E 41 6213 00 703 0 00 000	Property Tax Liability for the Quarter January 1, 2008 through March 31, 2008
	12/13/2007	765.76	TRAVIS CENTRAL APPRA	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxx-xxx5652
	12/13/2007	-765.76	TRAVIS CENTRAL APPRA	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxx-xxx5652
	12/13/2007	-10,973.46	TRAVIS CENTRAL APPRA	199 E 41 6213 00 703 0 00 000	Property Tax Liability for the Quarter January 1, 2008 through March 31, 2008
100573	12/13/2007	120.00	TRAVIS COUNTY SHERIF	199 E 52 6499 00 908 0 99 000	Security - TSCO vehicle for SRO substitute
	12/13/2007	7,332.03	TRAVIS COUNTY SHERIF	199 E 52 6219 00 908 0 00 000	Blanket PO for WHS SRO
100574	12/13/2007	104.12	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxx-xxx5597
	12/13/2007	87.76	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxx-xxx0533
	12/13/2007	34.47	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxx-xxx0245

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100574	12/13/2007	404.59	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx7702
	12/13/2007	83.22	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx5631
	12/13/2007	2,047.40	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx5630
	12/13/2007	177.44	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx2734
	12/13/2007	164.62	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx9247
	12/13/2007	482.67	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx5476
	12/13/2007	1,202.99	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx5477
	12/13/2007	496.07	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx5580
	12/13/2007	614.00	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxx-xxx7412
100575	12/13/2007	5,000.00	TSCHIRKI, ROBERT	199 E 41 6219 00 701 0 00 000	Consultation Fee - Superintendent
100576	12/13/2007	8.50	TEXAS TOLLWAYS CSC	199 E 34 6499 00 913 0 00 000	Tollway Fees for buses
	12/13/2007	2.00	TEXAS TOLLWAYS CSC	199 E 34 6499 00 913 0 00 000	Tollway Fees for buses
100577	12/13/2007	79.95	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE
100578	12/13/2007	314.29	UNITED SITE SERVICES	199 E 51 6258 00 909 0 00 000	REPLACES PO 9060800043 ** CLOSED IN ERROR** DISTRICT PORTABLE SANITATION SERVICE FOR 2007-08 SCHOOL YEAR
	12/13/2007	314.12	UNITED SITE SERVICES	199 E 51 6258 00 909 0 00 000	REPLACES PO 9060800043 ** CLOSED IN ERROR** DISTRICT PORTABLE SANITATION SERVICE FOR 2007-08 SCHOOL YEAR
100579	12/13/2007	-1,572.70	VIRCO INC AKA FURNIT	660 E 11 6397 00 104 0 11 000	FF&E for FTE- ADDITIONAL CHAIRS
	12/13/2007	3,435.05	VIRCO INC AKA FURNIT	660 E 11 6397 00 104 0 11 000	FF&E for FTE- ADDITIONAL CHAIRS
100580	12/13/2007	193.47	WAGGONER, KARL	199 E 23 6411 00 042 0 00 000	Prof. Dev. - Principal
100581	12/13/2007	63.72	WARDS NATURAL SCIENC	199 E 11 6397 36 001 0 11 000	WARD's Scientific for M. Fly
100582	12/13/2007	30.00	WEST MUSIC COMPANY	199 E 11 6397 23 104 0 11 000	Music budget FTE - Woodbridge
100583	12/13/2007	18.44	WEST RIDGE PETTY CAS	199 E 31 6397 00 042 0 00 000	PETTY CASH REIMBURSEMENT
	12/13/2007	12.97	WEST RIDGE PETTY CAS	199 E 31 6499 00 042 0 00 000	PETTY CASH REIMBURSEMENT
	12/13/2007	16.93	WEST RIDGE PETTY CAS	199 E 11 6397 00 042 0 00 012	PETTY CASH REIMBURSEMENT
	12/13/2007	20.64	WEST RIDGE PETTY CAS	199 E 33 6397 00 042 0 00 000	PETTY CASH REIMBURSEMENT
	12/13/2007	2.97	WEST RIDGE PETTY CAS	461 E 12 6397 00 042 0 00 183	PETTY CASH REIMBURSEMENT
	12/13/2007	10.38	WEST RIDGE PETTY CAS	461 E 12 6499 00 042 0 00 183	PETTY CASH REIMBURSEMENT
	12/13/2007	13.62	WEST RIDGE PETTY CAS	199 E 11 6397 25 042 0 11 000	PETTY CASH REIMBURSEMENT
	12/13/2007	71.66	WEST RIDGE PETTY CAS	199 E 11 6397 36 042 0 11 000	PETTY CASH REIMBURSEMENT
	12/13/2007	18.05	WEST RIDGE PETTY CAS	865 E 36 6397 00 042 0 00 154	PETTY CASH REIMBURSEMENT
	12/13/2007	38.00	WEST RIDGE PETTY CAS	865 E 36 6397 00 042 0 00 188	PETTY CASH REIMBURSEMENT
	12/13/2007	24.00	WEST RIDGE PETTY CAS	499 E 13 6411 00 042 0 00 813	PETTY CASH REIMBURSEMENT
	12/13/2007	13.16	WEST RIDGE PETTY CAS	199 E 11 6397 00 042 0 11 000	PETTY CASH REIMBURSEMENT
	12/13/2007	27.81	WEST RIDGE PETTY CAS	199 E 11 6397 20 042 0 11 000	PETTY CASH REIMBURSEMENT
	12/13/2007	106.29	WEST RIDGE PETTY CAS	199 E 11 6397 22 042 0 11 000	PETTY CASH REIMBURSEMENT
	12/13/2007	9.96	WEST RIDGE PETTY CAS	199 E 11 6397 54 042 0 23 000	PETTY CASH REIMBURSEMENT
	12/13/2007	48.85	WEST RIDGE PETTY CAS	199 E 12 6397 00 042 0 00 000	PETTY CASH REIMBURSEMENT
	12/13/2007	14.99	WEST RIDGE PETTY CAS	199 E 23 6397 00 042 0 00 000	PETTY CASH REIMBURSEMENT
	12/13/2007	6.48	WEST RIDGE PETTY CAS	461 E 23 6397 00 042 0 00 201	PETTY CASH REIMBURSEMENT
	12/13/2007	25.00	WEST RIDGE PETTY CAS	461 E 23 6499 00 042 0 00 200	PETTY CASH REIMBURSEMENT
100584	12/13/2007	1,200.00	WHEELER COATINGS ASP	660 E 51 6246 FL 906 0 99 000	ASHPALT REPAIR @ FOREST

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					TRAILS REPLACES PO 6600700133 THAT WAS CLOSED
100585	12/13/2007	1,248.33	(FERPA)	199 E 11 6223 00 872 0 23 000	REVISED to accommodate Leap Year - Contract increased by \$329.00 due to additional day. (FERPA) September 1st 2007 through August 29th 2008.
	12/13/2007	10,461.17	(FERPA)	224 E 11 6223 00 872 8 23 000	REVISED to accommodate Leap Year - Contract increased by \$329.00 due to additional day. (FERPA) September 1st 2007 through August 29th 2008.
100586	12/13/2007	21.00	WHITEHOUSE, SHAWN	199 E 11 6411 LO 104 0 11 000	TRAVEL REIMBURSEMENT
	12/13/2007	21.00	WHITEHOUSE, SHAWN	199 E 11 6411 LO 102 0 11 000	TRAVEL REIMBURSEMENT
100587	12/13/2007	80.00	WILLIAMS, PAMELA	183 E 36 6299 63 041 0 91 000	HCMS VS BURNET MS BOYS BKB OFFICIAL
	12/13/2007	80.00	WILLIAMS, PAMELA	183 E 36 6299 63 041 0 91 000	HCMS VS MARBLE FALLS BOYS BKB OFFICIAL
100588	12/13/2007	80.00	WILLIAMS, RICKY	183 E 36 6299 63 041 0 91 000	HCMS VS MARBLE FALLS BOYS BKB OFFICIAL
100589	12/13/2007	80.00	WILLIAMS, STEPHEN	183 E 36 6299 63 042 0 91 000	WRMS VS DRIPPING SPRINGS MS BOYS BKB OFFICIAL
	12/13/2007	80.00	WILLIAMS, STEPHEN	183 E 36 6299 64 042 0 91 000	WRMS VS MARBLE FALLS GIRLS BKB OFFICIAL
100590	12/13/2007	80.00	WRIGHT, RON	183 E 36 6299 63 041 0 91 000	HCMS VS MARBLE FALLS BOYS BKB OFFICIAL
100591	12/13/2007	30.00	ZOLLO, KIM CASSIDY	199 E 13 6411 00 042 0 00 000	Conference - LA
100592	12/14/2007	807.67	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
100593	12/14/2007	23.15	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	salad bar assessories
	12/14/2007	23.36	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	salad bar assessories
	12/14/2007	54.84	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	salad bar assessories
	12/14/2007	53.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	parts for WL salad bar
	12/14/2007	32.45	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	salad bar assessories
	12/14/2007	22.24	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	77.88	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	parts for WL salad bar
	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 101 0 00 009	thermometers
	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 102 0 00 009	thermometers
	12/14/2007	27.86	ACE MART RESTAURANT	701 E 35 6342 00 103 0 00 009	thermometers
	12/14/2007	77.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	42.00	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	27.86	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	thermometers
	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 041 0 00 009	thermometers
	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	thermometers
	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 104 0 00 009	thermometers
	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 911 0 00 009	thermometers
	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 105 0 00 009	thermometers

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100593	12/14/2007	13.93	ACE MART RESTAURANT	701 E 35 6342 00 106 0 00 009	thermometers
	12/14/2007	46.30	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	56.40	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	33.24	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	135.60	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
	12/14/2007	86.70	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	pans for WL salad bar
100594	12/14/2007	24.00	APPLEBAUM TRAINING I	712 E 61 6411 00 941 0 00 000	CDC continuing education
	12/14/2007	15.00	APPLEBAUM TRAINING I	712 E 61 6411 00 941 0 00 000	CDC continuing education
100595	12/14/2007	7,545.18	BLANCO ISD	199 L 00 2181 00 000 0 00 303	
100596	12/14/2007	28.50	(FERPA)	701 R 00 5751 00 106 0 00 000	12/13/07 LUNCH (FERPA)
100597	12/14/2007	12.76	COMMUNITY ED PETTY C	711 E 61 6397 00 942 0 00 000	PETTY CASH FOR 11/28/07
	12/14/2007	223.17	COMMUNITY ED PETTY C	712 E 61 6397 00 941 0 00 000	PETTY CASH FOR 11/28/07
100598	12/14/2007	64.20	ENTERPRISE RENT-A-CA	199 E 41 6411 00 701 0 00 000	Enterprise Rental Car for Dr. Wellman to attend USAA Fall Conference in Grapevine, TX Oct. 18-19, 2007
	12/14/2007	104.08	ENTERPRISE RENT-A-CA	199 E 41 6411 00 701 0 00 000	Enterprise Rental Car for 21st Century Benchmarking Consortium Meetings in Wilton, CT - Oct. 6-8, 2007 for Dr. Wellman and Bill Bechtol
100599	12/14/2007	17,651.26	FELDMAN & ROGERS, L.	199 E 41 6211 00 732 0 00 000	Professional Services Rendered through September 30, 2007
100600	12/14/2007	33.60	FIELD, RENEE	199 E 11 6411 47 001 0 22 000	MILEAGE REIMB
100601	12/14/2007	13,709.32	FLORENCE ISD	199 L 00 2181 00 000 0 00 308	
100602	12/14/2007	3,600.00	FUGRO CONSULTANTS, I	660 E 81 6619 FG 001 0 99 000	STADIUM GEOTECHNICAL INVESTIGATION
100603	12/14/2007	36,749.87	GONZALES ISD	199 L 00 2181 00 000 0 00 301	
100604	12/14/2007	177.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 000	12oz Bowls
	12/14/2007	2.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 000	12oz Bowls
	12/14/2007	1,839.76	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Can Liners
100605	12/14/2007	109.08	HOLZE MUSIC COMPANY	199 E 11 6397 20 042 0 11 000	Band Supplies
100606	12/14/2007	26.89	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/14/2007	-7.17	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/14/2007	197.85	HOME DEPOT USA INC	199 E 11 6397 14 001 0 26 000	Home Depot hand carry order for TLC
100607	12/14/2007	3,850.02	HOOKS ISD	199 L 00 2181 00 000 0 00 000	
100608	12/14/2007	4,707.31	JOHNSON CITY ISD	199 L 00 2181 00 000 0 00 306	
100609	12/14/2007	5,051.05	LAREDO ISD	199 L 00 2181 00 000 0 00 304	
100610	12/14/2007	49,265.02	LOCKHART ISD	199 L 00 2181 00 000 0 00 307	
100611	12/14/2007	17,092.56	LULING ISD	199 L 00 2181 00 000 0 00 302	
100612	12/14/2007	585.00	MASTER BURGLAR ALARM	199 E 51 6246 00 906 0 00 000	ADD DOOR TO 4020 PANEL @ C.A./SHRINER
	12/14/2007	205.00	MASTER BURGLAR ALARM	199 E 51 6246 00 906 0 00 000	ROCKHOUSE ADDITIONS
100613	12/14/2007	12,485.91	NIXON SMILEY ISD	199 L 00 2181 00 000 0 00 000	
100614	12/14/2007	52.50	O'GRADY, KATHY	183 E 36 6412 87 001 0 91 000	Meals while coaching
100615	12/14/2007	211.62	OFFICE DEPOT, INC	461 E 11 6397 00 001 0 00 859	Office Depot for Vicky Abney
	12/14/2007	134.67	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	Office Depot for Debbie Huff
	12/14/2007	21.99	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	Office Depot for Debbie Huff
100616	12/14/2007	261.91	ORIENTAL TRADING CO,	199 E 11 6397 08 105 0 11 000	Katie Poole
100617	12/14/2007	3,705.85	PEARSON EDUCATION (P	397 E 11 6321 00 001 0 00 000	Foreign language books - Jo Green
100618	12/14/2007	150.00	PRINTING GUY	199 E 51 6299 00 906 0 00 000	DEPARTMENT BUSINESS CARDS
100619	12/14/2007	87.40	PRODUCTION RESOURCE	199 E 51 6249 00 917 0 00 000	Studio Color stepper motors

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100620	12/14/2007	806.80	RIVER CITY SPORTSWEA	499 E 11 6397 00 001 0 11 818	Robotics-shirts for contest
100621	12/14/2007	3,053.19	RIVERSIDE PUBLISHING	224 E 11 6397 00 872 8 23 817	Riverside Publishing-WJIII materials for Anne Nelson
100622	12/14/2007	249.61	SCANTRON CORPORATION	199 E 11 6397 00 042 0 11 000	School Supplies
100623	12/14/2007	69.23	SCHOOL HEALTH CORPOR	199 E 33 6397 00 001 0 00 000	School Health for Holly Hubbell
100624	12/14/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 101 0 99 000	Registration for Amy Reichle, Eanes Elem. for 2008 TCEA Convention and Exposition
	12/14/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 042 0 99 000	Registration for Amanda Curtis/WRMS for 2008 TCEA Convention and Exposition
	12/14/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 101 0 99 000	Registration for Carol Shay, Eanes Elem. for 2008 TCEA Convention and Exposition
	12/14/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 101 0 99 000	Registration for Nancy Blackwell, Eanes Elem. for 2008 TCEA Convention and Exposition
	12/14/2007	185.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 101 0 99 000	Registration for Laura Judd, Eanes Elem. for 2008 TCEA Convention and Exposition
	12/14/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 101 0 99 000	Registration for Abby Bridges, Eanes Elem. for 2008 TCEA Convention and Exposition
100625	12/14/2007	68.25	TEXAS EDUCATIONAL PA	199 E 11 6329 37 001 0 11 000	Tx. Educational Paperback for S.S. dept.
100626	12/14/2007	7,250.00	TEXAS MULTI-CHEM, LT	199 E 51 6319 00 906 0 00 000	DIRT FOR BASEBALL INFIELD
100627	12/14/2007	2,423.51	TRANE COMPANY	199 E 51 6246 00 906 0 00 000	EANES ELEM COMPRESSOR CHANGE MODEL YCY060F4M0AD
100628	12/14/2007	136,471.70	TRAVIS CENTRAL APPRA	199 E 41 6213 00 703 0 00 000	Property Tax Liability for the Quarter January 1, 2008 through March 31, 2008
100629	12/14/2007	765.76	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	water bill ACCT xxxxx-xxx5652
100630	12/14/2007	1,782.67	UNITED ISD	199 L 00 2181 00 000 0 00 000	
	12/14/2007	-1,782.67	UNITED ISD	199 L 00 2181 00 000 0 00 000	
100631	12/14/2007	1,325.00	UNIVERSITY INTERSCHO	183 E 36 6499 00 001 0 91 000	UIL Membership Application and Fees
100632	12/14/2007	2,080.00	URBAN DESIGN GROUP	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE CONSULTING SERVICES FOR WATER/ WASTE WATER RFQ #xx-xxx-2006
100633	12/14/2007	150.00	VERTICAL ALLIANCE GR	199 E 34 6397 00 913 0 00 000	School Bus Safety Evacuation Kit
100634	12/14/2007	28,498.17	WALSH, ANDERSON, BRO	199 E 41 6211 00 732 0 00 000	Professional Services Rendered through October 15, 2007
100635	12/14/2007	30.00	WESTERN FLOORS	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/14/2007	5,600.00	WESTERN FLOORS	199 E 51 6246 00 906 0 00 000	REPLACE CARPET IN THE 19+ PORTABLE AT CEDAR CREEK
100636	12/14/2007	880.00	WORTHINGTON CONTRACT	660 E 11 6397 00 001 0 11 000	Computer Station for Chap Court
100637	12/14/2007	500.00	WRIGHT, KRIS	865 E 36 6397 00 001 0 00 162	Kris Wright, LD debate consultant for speech/debate
100638	12/14/2007	17,802.67	UNITED ISD	199 L 00 2181 00 000 0 00 000	
100639	12/19/2007	350.00	A & M CONSOLIDATED H	183 E 36 6412 74 001 0 91 000	Entry Fee

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100640	12/19/2007	536.49	ABUELOS INTERNATIONA	461 E 51 6499 00 906 0 00 200	HOLIDAY LUNCHEON FOR MAINTENANCE & OPERATION STAFF
100641	12/19/2007	199.39	ACM BODY & FRAME INC	199 E 51 6319 00 906 0 00 000	PARTS FOR BRANSON TRACTOR
	12/19/2007	37.97	ACM BODY & FRAME INC	199 E 51 6319 00 906 0 00 000	HEADLIGHT REPLACEMENT
100642	12/19/2007	310.00	AJL ADVERTISING	865 E 36 6397 00 042 0 00 154	Play Production Supplies
100643	12/19/2007	244.06	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100644	12/19/2007	32,950.00	ARCO IRIS PAINTING C	199 E 51 6246 00 906 0 00 000	PHASE II PAINTING OF DISTRICT - CEDAR CREEK
100645	12/19/2007	601.65	ARMADILLO CLAY & SUP	499 E 11 6397 00 041 0 00 813	Potters Wheel - Cougar Club
100646	12/19/2007	154.00	ASSOCIATION FOR SUPE	199 E 23 6499 00 041 0 00 000	Membership Dues - K. Sullivan
100647	12/19/2007	519.97	AUSTIN ACOUSTICAL MA	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE TILES
100648	12/19/2007	175.00	AUSTIN COMMUNITY COL	712 E 61 6229 00 941 0 00 000	Continuing ed course for CDC
100649	12/19/2007	6,634.22	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1100
	12/19/2007	690.11	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx1000
	12/19/2007	72.95	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1000
	12/19/2007	132.79	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx3400
	12/19/2007	6.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4016
	12/19/2007	8.77	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1179
	12/19/2007	9,542.32	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx3100
	12/19/2007	15,302.79	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx8600
	12/19/2007	13.68	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4015
	12/19/2007	947.86	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx7018
	12/19/2007	1,406.67	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx2101
	12/19/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx2100
	12/19/2007	142.92	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2100
	12/19/2007	4,181.81	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4611
	12/19/2007	90.84	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4612
	12/19/2007	1,490.91	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5400
	12/19/2007	7,099.09	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7012
	12/19/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx2432
	12/19/2007	7.84	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2432
	12/19/2007	594.24	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7500
	12/19/2007	6.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4002
	12/19/2007	120.88	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7200
	12/19/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx1249
	12/19/2007	876.94	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1249
	12/19/2007	7,098.90	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx5224
	12/19/2007	8,918.34	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5211
	12/19/2007	18,156.39	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5212
	12/19/2007	54.11	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4613
	12/19/2007	538.30	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx7200
	12/19/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx7200
	12/19/2007	7,607.72	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7200
	12/19/2007	95.13	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx8200
	12/19/2007	6,278.94	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2800
	12/19/2007	5,283.75	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2114
	12/19/2007	1,515.59	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5218
	12/19/2007	21.32	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx4013
	12/19/2007	699.17	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4014
	12/19/2007	1,596.59	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1718
	12/19/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx7200
	12/19/2007	12,958.38	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx3676
	12/19/2007	4,238.56	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7013
100650	12/19/2007	252.00	AUSTIN ISD ATHLETIC	183 E 36 6412 87 001 0 91 000	Entry Fee
100651	12/19/2007	682.63	BALLARD AND TIGHE IN	263 E 11 6339 00 979 8 25 000	Ballard & Tighe - IPT Tests

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100652	12/19/2007	868.73	BANK OF AMERICA BUSI	199 E 41 6499 00 701 0 00 000	NOVEMBER 2007 CHARGES
100653	12/19/2007	67.50	BERKOPES, KEVIN	199 E 13 6411 00 041 0 00 000	Travel Reimbursement - NCTM Confernece
100654	12/19/2007	160.00	BERNSTEIN, JEPHTA	199 E 11 6299 00 041 0 11 000	Viola & Violin Sectionals - Orchestra
100655	12/19/2007	5,000.00	BIBB CONSULTING	199 E 41 6219 00 734 0 00 000	BIBB CONSULTING SERVICES
100656	12/19/2007	77.70	BLUE BELL CREAMERIES	701 E 35 6341 00 104 0 00 000	FT ice cream
	12/19/2007	91.70	BLUE BELL CREAMERIES	701 E 35 6341 00 103 0 00 000	VV ice cream
	12/19/2007	100.80	BLUE BELL CREAMERIES	701 E 35 6341 00 105 0 00 000	BC ice cream
	12/19/2007	52.92	BLUE BELL CREAMERIES	701 E 35 6341 00 105 0 00 000	BC ice cream
	12/19/2007	272.60	BLUE BELL CREAMERIES	701 E 35 6341 00 042 0 00 000	HC ice cream
	12/19/2007	233.02	BLUE BELL CREAMERIES	701 E 35 6341 00 042 0 00 000	WR ice cream
	12/19/2007	120.88	BLUE BELL CREAMERIES	701 E 35 6341 00 001 0 00 000	WL ice cream
	12/19/2007	15.84	BLUE BELL CREAMERIES	701 E 35 6341 00 041 0 00 000	HC ice cream
	12/19/2007	105.90	BLUE BELL CREAMERIES	701 E 35 6341 00 911 0 00 000	ice cream for catering
	12/19/2007	368.76	BLUE BELL CREAMERIES	701 E 35 6341 00 042 0 00 000	WR ice cream
	12/19/2007	84.12	BLUE BELL CREAMERIES	701 E 35 6341 00 001 0 00 000	WL ice cream
	12/19/2007	171.65	BLUE BELL CREAMERIES	701 E 35 6341 00 041 0 00 000	HC ice cream
100657	12/19/2007	300.00	BOWIE HIGH SCHOOL	183 E 36 6412 64 001 0 91 000	Entry fee
100658	12/19/2007	9,573.95	BRAUN & BUTLER CONST	199 E 51 6246 00 906 0 00 000	EMERGENCY ROCK HOUSE ABATEMENT
100659	12/19/2007	5.59	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	45.95	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	3.70	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	0.00	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	1.49	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	31.82	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	8.34	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	7.48	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	22.98	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	7.56	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	3.79	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	2.75	BREED & COMPANY	199 E 34 6319 00 913 0 00 000	Breed & company shop supplies
100660	12/19/2007	66.67	BROADDUS AND ASSOCIA	660 E 81 6219 00 906 0 99 000	Project Management Monthly Reimbursable Expenses
	12/19/2007	26,455.00	BROADDUS AND ASSOCIA	660 E 81 6219 00 906 0 99 000	Project Management Services for 3 Years
100661	12/19/2007	270.00	BRYAN INDEPENDENT SC	183 E 36 6412 86 001 0 91 000	Entry Fee
100662	12/19/2007	36.34	BUTTERKRUST BAKERY,	701 E 35 6341 00 041 0 00 000	HC bread
	12/19/2007	88.97	BUTTERKRUST BAKERY,	701 E 35 6341 00 106 0 00 000	BP bread
	12/19/2007	80.96	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	Wl bread
	12/19/2007	99.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 042 0 00 000	WR bread
	12/19/2007	43.20	BUTTERKRUST BAKERY,	701 E 35 6341 00 042 0 00 000	WR bread
	12/19/2007	24.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 041 0 00 000	HC bread
	12/19/2007	41.85	BUTTERKRUST BAKERY,	701 E 35 6341 00 104 0 00 000	FT bread
	12/19/2007	63.80	BUTTERKRUST BAKERY,	701 E 35 6341 00 105 0 00 000	BC bread
	12/19/2007	87.80	BUTTERKRUST BAKERY,	701 E 35 6341 00 106 0 00 000	BP bread
	12/19/2007	64.75	BUTTERKRUST BAKERY,	701 E 35 6341 00 102 0 00 000	CC bread
	12/19/2007	13.90	BUTTERKRUST BAKERY,	701 E 35 6341 00 103 0 00 000	VV bread
	12/19/2007	42.29	BUTTERKRUST BAKERY,	701 E 35 6341 00 103 0 00 000	VV bread
	12/19/2007	13.90	BUTTERKRUST BAKERY,	701 E 35 6341 00 102 0 00 000	CC bread
	12/19/2007	61.46	BUTTERKRUST BAKERY,	701 E 35 6341 00 101 0 00 000	EE bread
	12/19/2007	11.12	BUTTERKRUST BAKERY,	701 E 35 6341 00 101 0 00 000	EE bread
	12/19/2007	83.80	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	12/19/2007	55.56	BUTTERKRUST BAKERY,	701 E 35 6341 00 104 0 00 000	FT bread
100663	12/19/2007	200.00	CAPITAL REGION TEXAS	199 E 36 6412 00 041 0 00 000	Registration - Destination

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100664	12/19/2007	400.00	CAPITAL REGION TEXAS	199 E 36 6412 20 001 0 00 000	Imagination Registration for Destination Imagination teams for WHS
100665	12/19/2007	644.95	CAROLINA BIOLOGICAL	199 E 11 6397 04 104 0 11 000	1st grade team budget
100666	12/19/2007	108.19	CARQUEST AUTO PARTS	199 E 34 6319 00 913 0 00 000	Carquest Jump battery
	12/19/2007	-10.00	CARQUEST AUTO PARTS	199 E 34 6319 00 913 0 00 000	Carquest Jump battery
100667	12/19/2007	35.40	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	12/19/2007	5.40	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
	12/19/2007	1,136.08	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	12/19/2007	113.28	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	12/19/2007	281.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
	12/19/2007	87.40	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/19/2007	208.65	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	12/19/2007	285.70	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	12/19/2007	32.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	12/19/2007	452.55	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/19/2007	366.40	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/19/2007	39.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	12/19/2007	412.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	12/19/2007	230.65	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	12/19/2007	287.15	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	12/19/2007	218.05	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	12/19/2007	227.81	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	12/19/2007	1,029.20	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	12/19/2007	263.60	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	12/19/2007	22.00	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	12/19/2007	899.25	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	12/19/2007	1,151.44	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	12/19/2007	210.80	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	12/19/2007	311.30	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	12/19/2007	354.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	12/19/2007	277.35	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
	12/19/2007	309.00	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/19/2007	732.55	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/19/2007	71.80	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/19/2007	560.25	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	12/19/2007	297.05	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
100668	12/19/2007	24.30	CHALK'S TRUCK PARTS	199 E 34 6319 00 913 0 00 000	Chalks Truck Parts
100669	12/19/2007	34.40	CHIPOTLE MEXICAN GRI	461 E 23 6499 00 041 0 00 168	Lunch meeting - Principals
100670	12/19/2007	30.00	COMPLIANCE CONSORTIU	199 E 34 6219 00 913 0 00 000	Bus Driver DOT Tests
100671	12/19/2007	30.00	COYLE, ALEX	499 E 36 6411 00 001 0 00 611	Meals while at clinic
100672	12/19/2007	500.00	CPSO CAPITOL REGION	199 E 36 6412 00 042 0 00 000	DI Fees
100673	12/19/2007	8.00	DARLING, ALLISON	224 E 11 6299 00 872 8 23 000	Contract w/Allison Darling - Extended school day program suupport for KG August 27th 2007 to May 31st 2008.
	12/19/2007	180.00	DARLING, ALLISON	224 E 11 6299 00 872 8 23 000	Contract w/Allison Darling - Extended school day program suupport for KG August 27th 2007 to May 31st 2008.

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100674	12/19/2007	2,370.38	DELL COMPUTER CORPOR	660 E 41 6395 AT 902 0 99 000	BOND PURCHASE - ADMINISTRATIVE TECHNOLOGY FUNDS - Desktop computer upgrades for Central Administration
	12/19/2007	52,369.62	DELL COMPUTER CORPOR	660 E 41 6395 AT 902 0 99 000	BOND PURCHASE - ADMINISTRATIVE TECHNOLOGY FUNDS - Desktop computer upgrades for Central Administration
	12/19/2007	95.00	DELL COMPUTER CORPOR	199 E 53 6397 00 902 0 00 000	IS BUDGET - Cleaning tapes, labels for server maintenance
	12/19/2007	292.00	DELL COMPUTER CORPOR	199 E 53 6397 00 902 0 00 000	IS BUDGET - Cleaning tapes, labels for server maintenance
100675	12/19/2007	52.63	EANES ELEMENTARY PET	199 E 11 6397 02 101 0 11 000	PETTY CASH FOR 12/10/07
	12/19/2007	53.16	EANES ELEMENTARY PET	199 E 11 6397 06 101 0 11 000	PETTY CASH FOR 12/10/07
	12/19/2007	22.79	EANES ELEMENTARY PET	199 E 11 6397 19 101 0 11 000	PETTY CASH FOR 12/10/07
100676	12/19/2007	85.00	EDUCATION SERVICE CE	199 E 34 6239 00 913 0 00 000	Bus driver certification programs for 22 classes
	12/19/2007	500.00	EDUCATION SERVICE CE	263 E 13 6411 00 979 8 25 000	ESL Region XIII Training
100677	12/19/2007	14,171.82	EN-POINTE	411 E 11 6395 00 001 0 11 012	Adobe Master Collection for WHS and Single License of After Effects for VV - State Tech Funds
100678	12/19/2007	19.79	ERVIN, JUDITH	199 E 11 6397 25 001 0 11 000	Reimburse. Judy Ervin for mailing ship. to Pearson Ed.
100679	12/19/2007	20.00	EUBANK, RICHARD	183 E 36 6299 92 042 0 91 000	2ND GAME WRMS VS MARBLE FALLS
100680	12/19/2007	90.00	FAULKNER, BEN	183 E 36 6412 63 001 0 91 000	Meals while coaching
100681	12/19/2007	332.20	FLY, MURRY	397 E 11 6411 00 001 0 00 000	Reimbursement of Murry Fly for lodging for AP Summer Workshop
100682	12/19/2007	75.00	GABRIEL, VICTORIA	224 E 13 6411 00 872 8 23 000	NSS-NRS 11/29-30/07;Gabriel perdiem
100683	12/19/2007	400.00	GEORGETOWN ISD ATHLE	183 E 36 6412 64 042 0 91 000	Entry Fee
100684	12/19/2007	123.74	GOLD STAR FOOD SERVI	701 E 35 6341 00 104 0 00 000	commodity delivery
100685	12/19/2007	52.50	GROMBACHER, ISAAC	183 E 36 6412 87 001 0 91 000	Meals while coaching
100686	12/19/2007	94.65	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper 2013 bid
	12/19/2007	19.10	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper 2013 bid
	12/19/2007	107.08	GULF COAST PAPER	701 E 35 6342 00 102 0 00 006	CC paper 2013 bid
	12/19/2007	73.00	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper 2013 bid
	12/19/2007	278.60	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	12/19/2007	98.81	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	12/19/2007	164.92	GULF COAST PAPER	701 E 35 6342 00 102 0 00 006	CC paper 2013 bid
	12/19/2007	122.33	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bid
	12/19/2007	104.88	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	FT paper 2013 bid
	12/19/2007	405.62	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	FT paper 2013 bid
	12/19/2007	116.84	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid
	12/19/2007	229.88	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid

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100686	12/19/2007	247.12	GULF COAST PAPER	701 E 35 6342 00 041 0 00 006	HC paper 2013 bid
	12/19/2007	575.26	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	12/19/2007	121.60	GULF COAST PAPER	701 E 35 6342 00 041 0 00 006	HC paper 2013 bid
	12/19/2007	359.51	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	12/19/2007	370.73	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	12/19/2007	262.12	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	12/19/2007	93.60	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
100687	12/19/2007	1,609.55	GUNN, PH.D., LINDSEY	199 E 41 6219 00 701 0 00 000	Facilitator for High Achieving High School Principal's Consortium
	12/19/2007	1,609.55	GUNN, PH.D., LINDSEY	199 E 41 6219 00 701 0 00 000	Facilitator for High Achieving High School Principal's Consortium
100688	12/19/2007	45.00	HAMMONDS, JOSE	183 E 36 6299 63 001 0 91 000	WHS VS RICHLAND JV BOYS BKB OFFICIAL 1 GAME
100689	12/19/2007	208.78	HEB GROCERY CO STORE	199 E 11 6397 44 042 0 11 000	Teen Skills Supplies
	12/19/2007	13.44	HEB GROCERY CO STORE	199 E 36 6397 00 872 0 23 014	Purchases for WRMS CBI - Semptember 2007 to January 2008 Please HAND DELIVER to Special Ed mailbox
100690	12/19/2007	300.00	HELLER, TERRY	199 E 11 6299 00 041 0 11 000	Accompannist for Winter Concert - Choir
100691	12/19/2007	65.00	HICKS, SHAWNDRRA	199 E 13 6411 00 001 0 00 000	Shawnda Hicks for Visual Teaching Alliance #1
100692	12/19/2007	196.00	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
100693	12/19/2007	38.99	HIGGINS, ASHLI	224 E 11 6411 00 872 8 23 000	MILEAGE RIEMB
100694	12/19/2007	81.19	HOBBY LOBBY STORES	461 E 11 6397 00 101 0 00 164	Hobby Lobby/Office
100695	12/19/2007	26.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Holze Music - open p.o. for WHS band instrument repair - Kerry Taylor
100696	12/19/2007	145.58	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	79.70	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	50.29	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	9.92	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100697	12/19/2007	90.00	I-10 SHOOTOUT TOURNA	183 E 36 6412 83 001 0 91 000	Entry Fee
100698	12/19/2007	590.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	157.34	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	140.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	468.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	115.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	384.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	678.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	392.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	342.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	485.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	195.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	195.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	195.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	257.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	428.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	12/19/2007	125.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
100699	12/19/2007	5.65	(FERPA)	701 R 00 5751 00 103 0 00 000	LUNCH - (FERPA)
100700	12/19/2007	725.00	INTELLIGENT LIGHTING	199 E 51 6249 00 917 0 00 000	moving light repair (Techno and Cyber)
100701	12/19/2007	210.00	IT WORKZ	199 E 11 6319 00 001 0 00 000	CAMPUS REPAIR BUDGETS -

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100701	12/19/2007	210.00	IT WORKZ	199 E 11 6319 00 103 0 00 000	Printer parts and labor for repairs needed. CAMPUS REPAIR BUDGETS -
	12/19/2007	210.00	IT WORKZ	199 E 11 6319 00 104 0 00 000	Printer parts and labor for repairs needed. CAMPUS REPAIR BUDGETS -
	12/19/2007	210.00	IT WORKZ	199 E 11 6319 00 105 0 00 000	Printer parts and labor for repairs needed. CAMPUS REPAIR BUDGETS -
	12/19/2007	50.00	IT WORKZ	199 E 11 6319 00 041 0 00 000	Printer parts and labor for repairs needed. IS CAMPUS REPAIR BUDGETS -
	12/19/2007	50.00	IT WORKZ	199 E 11 6319 00 101 0 00 000	Diagnose and repair various printer problems and parts needed IS CAMPUS REPAIR BUDGETS -
	12/19/2007	50.00	IT WORKZ	199 E 11 6319 00 102 0 00 000	Diagnose and repair various printer problems and parts needed IS CAMPUS REPAIR BUDGETS -
	12/19/2007	50.00	IT WORKZ	199 E 11 6319 00 103 0 00 000	Diagnose and repair various printer problems and parts needed IS CAMPUS REPAIR BUDGETS -
	12/19/2007	50.00	IT WORKZ	199 E 11 6319 00 104 0 00 000	Diagnose and repair various printer problems and parts needed IS CAMPUS REPAIR BUDGETS -
	12/19/2007	50.00	IT WORKZ	199 E 11 6319 00 105 0 00 000	Diagnose and repair various printer problems and parts needed IS CAMPUS REPAIR BUDGETS -
	12/19/2007	50.00	IT WORKZ	199 E 11 6319 00 106 0 00 000	Diagnose and repair various printer problems and parts needed IS CAMPUS REPAIR BUDGETS -
100702	12/19/2007	60.00	IVY, KEITH	183 E 36 6299 63 001 0 91 000	WHS VS RICHLAND V BOYS BKB OFFICIAL 1 GAME
100703	12/19/2007	218.91	JOHNSON SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100704	12/19/2007	1,212.78	JPMORGAN CHASE BANK	199 E 13 6411 00 041 0 00 000	NCTM - Math Teachers' Lodging
	12/19/2007	90.95	JPMORGAN CHASE BANK	199 E 23 6411 00 042 0 00 000	Prof. Dev. - Principal
	12/19/2007	295.00	JPMORGAN CHASE BANK	199 E 13 6411 00 042 0 00 000	Conference - LA
	12/19/2007	817.60	JPMORGAN CHASE BANK	199 E 21 6411 00 871 0 00 000	Hotel for Betty Brace - NSDC Conference
	12/19/2007	244.69	JPMORGAN CHASE BANK	204 E 21 6411 00 979 8 99 000	Hotel for Texas School Adm. Safety Conf
	12/19/2007	210.06	JPMORGAN CHASE BANK	204 E 52 6299 00 001 8 99 000	Hotel for Texas School Adm. Safety Conf
	12/19/2007	679.49	JPMORGAN CHASE BANK	224 E 13 6411 00 872 8 23 000	JPMorgan - Hilton Galveston 11/27-12/1 (4nights)
	12/19/2007	360.40	JPMORGAN CHASE BANK	224 E 13 6411 00 872 8 23 000	NSS-NRS 11/29-30/07, Houston
	12/19/2007	1,475.57	JPMORGAN CHASE BANK	499 E 36 6412 00 001 0 00 611	Marriott North @ Greenspoint Hotel for North TISCA

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100704	12/19/2007	1,685.23	JPMORGAN CHASE BANK	499 E 36 6412 00 001 0 00 611	Hotel rooms for boys basketball team
	12/19/2007	-379.39	JPMORGAN CHASE BANK	865 E 36 6397 00 001 0 00 209	Hotel rooms for boys basketball team
	12/19/2007	1,052.94	JPMORGAN CHASE BANK	499 E 36 6412 00 001 0 00 611	Hotel rooms - girls basketball
	12/19/2007	2,585.51	JPMORGAN CHASE BANK	865 E 36 6397 00 001 0 00 162	Lodging for FeatherDuster teacher and students going to Philadelphia, PA
	12/19/2007	716.58	JPMORGAN CHASE BANK	499 E 36 6411 00 001 0 00 611	Hotel for TASC0
	12/19/2007	564.84	JPMORGAN CHASE BANK	499 E 36 6412 00 001 0 00 611	Hotel rooms - girls golf
	12/19/2007	249.26	JPMORGAN CHASE BANK	397 E 11 6411 00 001 0 00 000	J MORGAN for Michelle Crocker/Valerie Taylor
	12/19/2007	166.50	JPMORGAN CHASE BANK	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
100705	12/19/2007	1,050.00	JUNIOR LIBRARY GUILD	461 E 12 6328 00 104 0 00 183	Reading Levels - Seven I, A, A+, B, SE, NE, ME
	12/19/2007	1,235.00	JUNIOR LIBRARY GUILD	199 E 12 6328 00 105 0 00 000	Book Order Library Guild
100706	12/19/2007	220.00	KATY ISD	183 E 36 6412 86 001 0 91 000	Entry Fee
100707	12/19/2007	38.85	KILIAN, AMY	199 E 23 6411 00 001 0 00 000	MILEAGE REIMB
100708	12/19/2007	80.00	KING, STEVEN	183 E 36 6299 64 042 0 91 000	WRMS VS MARBLE FALLS GIRLS BKB OFFICIAL
100709	12/19/2007	94.99	LANDER, KAREY	183 E 36 6411 92 001 0 91 010	Mileage reimbursement
100710	12/19/2007	120.00	LANGUAGE USA, INC.	224 E 11 6299 00 872 8 23 000	Language USA - WHS D. Huff 11/26/07
100711	12/19/2007	200.00	LANIER WRESTLING	183 E 36 6412 86 001 0 91 000	Entry Fee
100712	12/19/2007	1,881.00	LONE STAR PERCUSSION	199 E 11 6244 20 001 0 11 000	Lone Star Percussion for WHS Band - need white copy back at WHS-John Parsons
100713	12/19/2007	128.09	LONGHORN INTL TRUCKS	199 E 36 6412 00 041 0 00 000	TMEA All-District Band Auditions -HCMS 11/3/07
	12/19/2007	112.95	LONGHORN INTL TRUCKS	199 A 00 1311 00 000 0 00 295	longhorn International
	12/19/2007	297.15	LONGHORN INTL TRUCKS	199 A 00 1311 00 000 0 00 295	Longhorn Brake shoes
	12/19/2007	128.09	LONGHORN INTL TRUCKS	199 E 11 6412 20 001 0 11 000	Truck Rental for WHS Band, 10/12 Anderson HS Football Game
	12/19/2007	152.94	LONGHORN INTL TRUCKS	199 E 11 6412 20 001 0 11 000	Truck Rental for WHS Band, 10/12 Anderson HS Football Game
	12/19/2007	147.08	LONGHORN INTL TRUCKS	199 E 36 6412 00 041 0 00 000	TMEA All-Regiont Band Auditions -HCMS 11/10/07
	12/19/2007	177.14	LONGHORN INTL TRUCKS	199 E 11 6412 20 001 0 11 000	Truck Rental - 10/05/07 , Bastrop Football game- WHS Band
100714	12/19/2007	128.00	LONGHORN TROPHIES IN	199 E 11 6499 00 041 0 11 000	Eanespiration Awards
100715	12/19/2007	363.75	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	12/19/2007	174.64	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100716	12/19/2007	6,132.00	MAD SCIENCE OF AUSTI	711 E 61 6143 00 940 0 00 000	BCE CCE FTE VVE MAD SCIENCE
100717	12/19/2007	42.00	MARRIOTT, AMANDA	224 E 11 6411 00 872 8 23 000	TRAVEL REIMBURSEMENT
100718	12/19/2007	3,310.00	MASTER BURGLAR ALARM	618 E 51 6246 00 906 0 99 000	UPGRADING EXISTING ALARM SYSTEMS
	12/19/2007	1,350.00	MASTER BURGLAR ALARM	618 E 51 6246 00 906 0 99 000	UPGRADING EXISTING ALARM SYSTEMS
100719	12/19/2007	501.00	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Sealer
	12/19/2007	1,558.80	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Sealer
100720	12/19/2007	130.00	MATH WARM-UPS.COM	199 E 11 6397 06 102 0 11 000	TAKS WARM-UPS- LENHARDT
100721	12/19/2007	100.00	MCCALLUM GIRLS SOCCE	183 E 36 6412 83 001 0 91 000	Entry Fee

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100722	12/19/2007	-34.99	MCCOY'S LAWN EQUIPME	199 E 51 6318 00 906 0 00 000	credit REPAIR OR REPLACE FUEL INJECTION PUMP MOWER 506
	12/19/2007	164.75	MCCOY'S LAWN EQUIPME	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PARTS & SUPPLIES
100723	12/19/2007	94.34	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/19/2007	68.50	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/19/2007	92.10	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/19/2007	111.02	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/19/2007	37.34	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/19/2007	74.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/19/2007	90.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/19/2007	50.69	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/19/2007	93.33	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/19/2007	49.84	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/19/2007	111.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	12/19/2007	113.84	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/19/2007	3.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	12/19/2007	107.61	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/19/2007	62.33	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/19/2007	85.52	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	12/19/2007	91.88	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/19/2007	89.31	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/19/2007	78.53	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/19/2007	100.07	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/19/2007	112.83	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	12/19/2007	129.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/19/2007	74.67	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/19/2007	104.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/19/2007	49.84	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	12/19/2007	106.18	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
					product
100723	12/19/2007	136.09	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/19/2007	133.90	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/19/2007	120.54	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	12/19/2007	-24.69	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/19/2007	84.59	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/19/2007	94.14	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/19/2007	12.35	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	12/19/2007	168.20	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/19/2007	86.61	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/19/2007	87.02	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	12/19/2007	135.86	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/19/2007	150.33	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/19/2007	124.49	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/19/2007	161.18	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
	12/19/2007	151.92	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP
100724	12/19/2007	1,204.95	MOORE MEDICAL CORP	199 E 11 6397 98 001 0 11 000	Hospital bed for (FERPA)
	12/19/2007	34.55	MOORE MEDICAL CORP	199 E 33 6397 00 001 0 00 000	Moore Medical for Holly Hubbel
100725	12/19/2007	29.24	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
	12/19/2007	86.24	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
	12/19/2007	49.46	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
100726	12/19/2007	480.00	NATIONAL ATHLETIC TR	499 E 36 6499 00 001 0 00 809	NATA Dues for 2008
100727	12/19/2007	140.12	NATIONAL GUARANTEED	199 E 34 6319 00 913 0 00 000	School bus seats
100728	12/19/2007	30.00	NAUMANN, JANET	183 E 36 6299 63 001 0 91 000	WHS VS RICHLAND WHS VS ANDERSON
	12/19/2007	30.00	NAUMANN, JANET	183 E 36 6299 64 001 0 91 000	WHS VS RICHLAND WHS VS ANDERSON
100729	12/19/2007	82.74	NOKES, CALLAN	183 E 36 6412 74 001 0 91 000	Mileage
100730	12/19/2007	963.90	NYIKOS, STACY	461 E 12 6299 00 104 0 00 183	Stacy Nyikos Author Visit
100731	12/19/2007	-203.40	OFFICE DEPOT, INC	199 E 23 6397 00 105 0 00 000	CREDIT INVOICE
	12/19/2007	203.40	OFFICE DEPOT, INC	199 E 23 6397 00 105 0 00 000	PURCHASE WITH CREDIT INVOICE
	12/19/2007	24.72	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 11 005	Office depot misc.
	12/19/2007	-21.05	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 11 005	Office depot misc.
	12/19/2007	24.72	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 11 005	Office depot misc.
	12/19/2007	161.99	OFFICE DEPOT, INC	199 E 11 6397 23 104 0 11 000	Split Code PO Req -Music & Sch Gen
	12/19/2007	14.32	OFFICE DEPOT, INC	199 E 21 6397 00 871 0 00 000	Office Depot
	12/19/2007	74.24	OFFICE DEPOT, INC	199 E 21 6397 00 871 0 00 000	Office Depot
	12/19/2007	9.90	OFFICE DEPOT, INC	199 E 41 6397 00 734 0 00 000	
	12/19/2007	3.25	OFFICE DEPOT, INC	199 E 11 6397 00 104 0 11 000	Split Code PO Req -Music & Sch Gen
	12/19/2007	143.96	OFFICE DEPOT, INC	199 E 11 6397 00 104 0 11 000	Split Code PO Req -Music & Sch Gen
	12/19/2007	85.38	OFFICE DEPOT, INC	199 E 23 6397 00 104 0 00 000	McCasland principal supplies
	12/19/2007	37.94	OFFICE DEPOT, INC	199 E 11 6397 08 101 0 11 000	Office Depot/5th gr

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100731	12/19/2007	397.98	OFFICE DEPOT, INC	199 E 11 6397 00 102 0 11 002	
	12/19/2007	280.83	OFFICE DEPOT, INC	199 E 41 6397 00 734 0 00 000	
	12/19/2007	170.24	OFFICE DEPOT, INC	199 E 11 6397 31 105 0 11 000	Kathy Kutscherousky
	12/19/2007	46.30	OFFICE DEPOT, INC	199 E 11 6397 00 042 0 23 000	Special Ed/Office Supplies
	12/19/2007	7.68	OFFICE DEPOT, INC	199 E 23 6397 00 042 0 00 000	Special Ed/Office Supplies
	12/19/2007	66.85	OFFICE DEPOT, INC	199 E 51 6397 00 901 0 00 000	Label Maker
	12/19/2007	3.68	OFFICE DEPOT, INC	199 E 11 6397 00 103 0 11 000	
	12/19/2007	2.79	OFFICE DEPOT, INC	199 E 11 6397 04 103 0 11 000	
	12/19/2007	5.23	OFFICE DEPOT, INC	199 E 11 6397 05 103 0 11 000	
	12/19/2007	1.74	OFFICE DEPOT, INC	199 E 11 6397 08 103 0 11 000	
	12/19/2007	5.23	OFFICE DEPOT, INC	199 E 11 6397 53 103 0 23 000	
	12/19/2007	122.96	OFFICE DEPOT, INC	199 E 23 6397 00 001 0 00 000	Office Depot for robie Clark
	12/19/2007	63.75	OFFICE DEPOT, INC	199 E 23 6397 00 001 0 00 000	Brother Intellifax 2800 cartridge for J. Richardson
	12/19/2007	42.40	OFFICE DEPOT, INC	199 E 23 6397 00 001 0 00 000	Office Depot for J. Richardson
	12/19/2007	136.80	OFFICE DEPOT, INC	199 E 51 6397 00 917 0 00 000	
	12/19/2007	30.90	OFFICE DEPOT, INC	199 E 51 6397 00 917 0 00 000	
	12/19/2007	179.24	OFFICE DEPOT, INC	199 E 51 6397 00 917 0 00 000	
	12/19/2007	8.75	OFFICE DEPOT, INC	701 E 35 6397 00 911 0 00 000	office supplies
	12/19/2007	69.92	OFFICE DEPOT, INC	224 E 11 6397 00 872 8 23 000	latex free gloves/Pat Tracy @ Forest Trail
	12/19/2007	31.77	OFFICE DEPOT, INC	199 E 11 6397 59 106 0 23 000	Office Depot - L. Rickman
	12/19/2007	170.24	OFFICE DEPOT, INC	199 E 11 6397 31 105 0 11 000	Kathy Kutscherousky
100732	12/19/2007	262.50	ON-SITE DIGITAL	199 E 11 6299 00 041 0 11 000	Holiday Concert Recordings - Band
100733	12/19/2007	90.08	ORIENTAL TRADING CO,	199 E 11 6397 07 106 0 11 000	Oriental Trading - D. DeLuca
	12/19/2007	87.35	ORIENTAL TRADING CO,	199 E 11 6397 06 105 0 11 000	Tammy Campbell
	12/19/2007	61.77	ORIENTAL TRADING CO,	199 E 11 6397 07 103 0 11 000	4th
	12/19/2007	56.52	ORIENTAL TRADING CO,	199 E 11 6397 06 103 0 11 000	3rd grade
	12/19/2007	42.62	ORIENTAL TRADING CO,	865 E 36 6397 00 041 0 00 179	Cheer Supplies
	12/19/2007	279.21	ORIENTAL TRADING CO,	199 E 11 6397 07 102 0 11 000	
	12/19/2007	19.80	ORIENTAL TRADING CO,	199 E 11 6397 06 105 0 11 000	Tammy Campbell
100734	12/19/2007	10.99	OZARKA NATURAL SPRIN	199 E 53 6397 00 902 0 00 000	IS BUDGET - Blanket purchase order for monthly water delivery to NOC
100735	12/19/2007	4,590.00	PAMPERED LAWNS	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MOWING SEPT 07 THRU JUL 08 RFP # 09-002-2007
100736	12/19/2007	45.00	PATTON, KEN	183 E 36 6299 63 001 0 91 000	WHS VS RICHLAND
100737	12/19/2007	65.00	PELOQUIN, ROGER	183 E 36 6299 63 001 0 91 000	WHS VS RICHLAND
100738	12/19/2007	35.91	PETRU, IRIS	224 E 11 6411 00 872 8 23 000	travel reimbursement
100739	12/19/2007	200.00	PFLUGERVILLE MIDDLE	183 E 36 6412 64 041 0 91 000	Entry Fee
	12/19/2007	200.00	PFLUGERVILLE MIDDLE	183 E 36 6412 64 042 0 91 000	Entry Fee
100740	12/19/2007	93.23	PRAXAIR DISTRIBUTION	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100741	12/19/2007	40.00	PRO MED SOUTH AKA ME	199 E 34 6219 00 913 0 00 000	Bus driver physicals
	12/19/2007	40.00	PRO MED SOUTH AKA ME	199 E 34 6219 00 913 0 00 000	Bus driver physicals
	12/19/2007	40.00	PRO MED SOUTH AKA ME	199 E 34 6219 00 913 0 00 000	Bus driver physicals
	12/19/2007	40.00	PRO MED SOUTH AKA ME	199 E 34 6219 00 913 0 00 000	Bus driver physicals
100742	12/19/2007	61.03	PROFESSIONAL TURF PR	199 E 51 6319 00 906 0 00 000	PARTS FOR GROUNDS EQUIPMENT
	12/19/2007	73.81	PROFESSIONAL TURF PR	199 E 51 6319 00 906 0 00 000	PARTS FOR GROUNDS EQUIPMENT
100743	12/19/2007	4.77	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	BILL
	12/19/2007	4.77	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	bill acct xxxx9646
100744	12/19/2007	147.42	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for WL

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100744	12/19/2007	47.78	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for WL
	12/19/2007	32.50	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for WL
	12/19/2007	152.26	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for WL
	12/19/2007	129.02	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for WL
	12/19/2007	89.16	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for WL
100745	12/19/2007	32.19	RBC MUSIC COMPANY, I	499 E 11 6397 00 041 0 00 813	Band Music - Cougar Club
100746	12/19/2007	130.17	RILEY, KIMBERLY	499 E 36 6411 00 001 0 00 611	Meals & mileage while at clinic
100747	12/19/2007	16.88	RISO INC	199 E 11 6264 00 102 0 11 000	BLANKET PURCHASE ORDER
100748	12/19/2007	854.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/19/2007	327.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/19/2007	909.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/19/2007	288.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/19/2007	792.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	12/19/2007	11.00	RMC	701 E 35 6341 00 911 0 00 000	Catering pizza
	12/19/2007	35.00	RMC	701 E 35 6341 00 911 0 00 000	Catering pizza
	12/19/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/19/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/19/2007	545.00	RMC	701 E 35 6341 00 001 0 00 000	late pizza invoice
	12/19/2007	550.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	12/19/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	12/19/2007	577.50	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	12/19/2007	577.50	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
100749	12/19/2007	122.50	RUDY'S BBQ	199 E 41 6499 00 702 0 00 000	Dinner for Board Meeting 11/28/2007
100750	12/19/2007	90.66	SAFEGWAY INC.	461 E 11 6397 00 001 0 00 859	Randall's blanket for Chyrisse Miller/C.Stewart foods lab
	12/19/2007	78.49	SAFEGWAY INC.	461 E 11 6397 00 001 0 00 859	Randall's blanket for Chyrisse Miller/C.Stewart foods lab
100751	12/19/2007	347.00	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	CUPS
	12/19/2007	482.00	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	CUPS
	12/19/2007	24.14	SAM'S CLUB	199 E 11 6499 LO 106 0 11 000	Blanket PO
	12/19/2007	20,580.00	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Copy Paper
	12/19/2007	170.86	SAM'S CLUB	199 E 11 6499 LO 106 0 11 000	Blanket PO
	12/19/2007	-919.88	SAM'S CLUB	712 E 61 6499 00 945 0 00 000	Easy Care Snacks and supplies
	12/19/2007	73.38	SAM'S CLUB	199 E 11 6397 00 106 0 11 000	Sam's - N. Hobbs
	12/19/2007	-0.01	SAM'S CLUB	461 E 51 6397 00 042 0 99 168	Cleaning Supplies
	12/19/2007	-35.00	SAM'S CLUB	199 E 41 6499 00 731 0 00 000	Sam's Club Membership 9/1/2007-8/31/2008
100752	12/19/2007	18,286.45	SANFORD OIL	199 E 34 6311 00 913 0 00 000	Sanford oil Bulk fuel
100753	12/19/2007	287.68	SANTOS-FARRY, LAURA	282 E 52 6411 00 908 6 99 000	Travel for TX Homeland Safety Conference
100754	12/19/2007	5.59	SAX ARTS & CRAFTS	199 E 11 6397 19 104 0 11 000	Rebecca Rothfus Art Dept Budget
100755	12/19/2007	254.66	SCANTRON CORPORATION	461 E 11 6397 00 001 0 00 859	Scantrons for Lichy Chang
100756	12/19/2007	30.00	SCHLIMGEN, JOEL	183 E 36 6299 63 001 0 91 000	whs vs richland boys whs wrestling ticket seller WHS VS ANDERSON GIRLS
	12/19/2007	30.00	SCHLIMGEN, JOEL	183 E 36 6299 64 001 0 91 000	whs vs richland boys whs wrestling ticket seller WHS VS ANDERSON GIRLS
	12/19/2007	25.00	SCHLIMGEN, JOEL	183 E 36 6299 86 001 0 91 000	whs vs richland boys whs wrestling ticket seller WHS VS ANDERSON GIRLS

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100757	12/19/2007	584.50	SCHOBEY, DEANNA	711 E 61 6143 00 940 0 00 000	WRMS CHEER
100758	12/19/2007	7,045.06	SCHOLASTIC BOOK FAIR	461 E 12 6397 00 104 0 00 183	December 2007 Book Fair
100759	12/19/2007	2.15	SCHOOL HEALTH CORPOR	199 E 33 6397 00 102 0 00 000	P.O. 1020800110 CLOSED AND OVER
100760	12/19/2007	65.00	SEIJAS, SAMMY	183 E 36 6299 63 001 0 91 000	WHS VS RICHLAND
100761	12/19/2007	468.00	SNOUFFER, ED	199 E 36 6412 00 001 0 00 010	Meal money for WHS Choir for all state auditions.
100762	12/19/2007	252.47	SPORTIME	499 E 11 6397 00 041 0 00 813	Swiss Sports Balls - Coungar Club
100763	12/19/2007	349.00	STAFF DEVELOPMENT FO	499 E 13 6411 00 106 0 00 813	Conference Registration
100764	12/19/2007	348.69	STAR SHUTTLE & CHART	183 E 36 6412 68 001 0 91 010	Charter Bus
	12/19/2007	348.69	STAR SHUTTLE & CHART	183 E 36 6412 69 001 0 91 010	Charter Bus
	12/19/2007	1,767.07	STAR SHUTTLE & CHART	183 E 36 6412 92 001 0 91 010	Charter Bus
	12/19/2007	1,943.00	STAR SHUTTLE & CHART	199 E 11 6412 20 001 0 11 000	Star Shuttle for the AKins HS football game.
100765	12/19/2007	20.65	STEPHENSON, CIARAN	199 E 53 6411 00 902 0 00 000	travel reimbursement
100766	12/19/2007	88.80	SUPER DUPER, INC	199 E 11 6397 00 001 0 23 000	Super Duper for Ginny Bader
100767	12/19/2007	32,375.50	T F HARPER & ASSOCIA	499 E 51 6246 00 104 0 99 813	FOREST TRAIL PLAYGROUND REMODEL
100768	12/19/2007	56.48	TASB, INC	199 E 41 6219 00 701 0 00 000	TASB Local District Update Policy Changes
	12/19/2007	281.68	TASB, INC	199 E 41 6219 00 701 0 00 000	TASB Local District Update Policy Changes
	12/19/2007	829.31	TASB, INC	199 E 41 6299 00 734 0 00 000	Work-Site Postings for Texas Public Employers. Set of 4 Posters. Federal, State, Concealed Handguns Prohibited, No smoking.
	12/19/2007	665.36	TASB, INC	199 E 41 6219 00 701 0 00 000	TASB Policy Service
	12/19/2007	650.00	TASB, INC	199 E 41 6219 00 701 0 00 000	TASB BoardBook Annual Maintenance
100769	12/19/2007	99,743.00	TASB RISK MANAGEMENT	199 E 51 6429 00 999 0 00 000	TASB Risk Management Fund - Property/Casualty
100770	12/19/2007	167.05	TAYLOR, VALERIE	397 E 11 6411 00 001 0 00 000	Valerie Taylor - reimbursement for mileage and meals for travel to AP course.
100771	12/19/2007	5,933.36	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	VALLEY VIEW ELEM CHILLER REPAIR
100772	12/19/2007	2.23	TECH DEPOT	199 E 11 6397 17 041 0 11 000	Tech Supplies - Technology
	12/19/2007	310.50	TECH DEPOT	199 E 11 6397 17 041 0 11 000	Headsets and microphones - Tech. supplies
100773	12/19/2007	6,699.28	TEX-CON OIL CO	199 E 51 6259 00 909 0 00 000	DIESEL FUEL FOR WEST RIDGE
	12/19/2007	6,763.03	TEX-CON OIL CO	199 E 51 6259 00 909 0 00 000	DIESEL FUEL FOR BARTON CREEK
100774	12/19/2007	230.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 042 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 103 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 103 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	285.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 042 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 106 0 99 000	Registration for Shanna Pace, BP, for Texas Computer Education Association
	12/19/2007	135.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 106 0 99 000	Registration for Sharon

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					Schatz, BP, for Texas Computer Education Association
100774	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 103 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 103 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 106 0 99 000	Registration for Tracie Mojica, BP, for Texas Computer Education Association
	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 106 0 99 000	Registration for Susan Bigam, BP, for Texas Computer Education Association
	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 106 0 99 000	Registration for Dana Hurd, BP, for Texas Computer Education Association
	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 106 0 99 000	Registration for Jennifer Matus BP, for Texas Computer Education Association
	12/19/2007	325.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 102 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	185.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 042 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 102 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	185.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 042 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
	12/19/2007	135.00	TEXAS COMPUTER	EDUCA 411 E 13 6411 00 042 0 99 000	Registration for TCEA Convention Feb 4-8, 2008
100775	12/19/2007	1,710.00	TEXAS COUNCIL OF	ADM 224 E 21 6411 00 872 8 23 000	TCASE Midwinter Conf. 1/22/08 - 1/24/08
	12/19/2007	235.00	TEXAS COUNCIL OF	ADM 224 E 31 6411 00 872 8 23 000	TCASE Midwinter Conf. 1/22/08 - 1/24/08
100776	12/19/2007	250.00	TEXAS IB SCHOOLS	199 E 21 6411 00 871 0 00 000	Texas IB School Workshop
	12/19/2007	500.00	TEXAS IB SCHOOLS	199 E 23 6411 00 979 0 99 000	Texas IB School Workshop
100777	12/19/2007	260.00	TEXAS SPEECH AND	LAN 224 E 11 6411 00 872 8 23 000	TX S/L Hearing Assn. Annual Conv.
100778	12/19/2007	118.40	THUNDERCLOUD	SUBS 701 E 35 6341 00 042 0 00 000	WR subs
	12/19/2007	129.85	THUNDERCLOUD	SUBS 701 E 35 6341 00 041 0 00 000	HC subs
	12/19/2007	218.69	THUNDERCLOUD	SUBS 701 E 35 6341 00 001 0 00 000	WL subs
	12/19/2007	218.69	THUNDERCLOUD	SUBS 701 E 35 6341 00 001 0 00 000	WL subs
	12/19/2007	218.69	THUNDERCLOUD	SUBS 701 E 35 6341 00 001 0 00 000	WL subs
	12/19/2007	218.69	THUNDERCLOUD	SUBS 701 E 35 6341 00 001 0 00 000	WL subs
	12/19/2007	166.14	THUNDERCLOUD	SUBS 701 E 35 6341 00 001 0 00 000	WL subs
	12/19/2007	79.10	THUNDERCLOUD	SUBS 701 E 35 6341 00 042 0 00 000	WR subs
	12/19/2007	118.40	THUNDERCLOUD	SUBS 701 E 35 6341 00 042 0 00 000	WR subs
	12/19/2007	79.10	THUNDERCLOUD	SUBS 701 E 35 6341 00 042 0 00 000	WR subs
	12/19/2007	79.10	THUNDERCLOUD	SUBS 701 E 35 6341 00 042 0 00 000	WR subs
	12/19/2007	148.75	THUNDERCLOUD	SUBS 701 E 35 6341 00 041 0 00 000	HC subs
	12/19/2007	79.50	THUNDERCLOUD	SUBS 701 E 35 6341 00 041 0 00 000	HC subs

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100778	12/19/2007	129.25	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	12/19/2007	80.10	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
100779	12/19/2007	5.30	TRANE COMPANY	199 E 51 6317 00 906 0 00 000	REPAIR OF A/C UNIT AT WHS
100780	12/19/2007	8.57	TREW, CYNTHIA	224 E 11 6411 00 872 8 23 000	reimbursement
100781	12/19/2007	132.41	UNION PEN CO	461 E 12 6397 00 041 0 00 183	volunteer presents
100782	12/19/2007	27.15	US TOY CO/CONSTRUCTI	712 E 61 6397 00 941 0 00 000	Constructive Playthings, US Toys CDC classroom set-up
100783	12/19/2007	65.89	VIS ENTERPRISES	199 E 11 6397 37 041 0 11 000	History Videos - Soc. Studies
100784	12/19/2007	60.00	WALE, CHRIS	183 E 36 6299 63 001 0 91 000	whs vs richland v boys bkb
100785	12/19/2007	54.25	WELLMAN, NOLA	199 E 41 6411 00 701 0 00 000	Mileage Reimbursement for Dr. Wellman to attend Region XIII & Region XX Superintendent Conference in San Antonio, TX on Oct.29, 2007
	12/19/2007	195.65	WELLMAN, NOLA	199 E 41 6411 00 701 0 00 000	Mileage Reimbursement - Dr. Wellman to attend Out-of-Town Games
	12/19/2007	135.80	WELLMAN, NOLA	199 E 41 6411 00 701 0 00 000	Mileage Reimbursement - Dr. Wellman for TASA TASB Conference and Visioning Institute
	12/19/2007	135.80	WELLMAN, NOLA	199 E 41 6411 00 701 0 00 000	Mileage Reimbursement - Dr. Wellman to attend Public Education Visioning Institute in Dallas
100786	12/19/2007	41.08	WESTLAKE PICAYUNE	199 E 41 6329 00 903 0 00 000	Picayune Subscription Renewal - Dale Whitaker
100787	12/19/2007	60.00	WILLIAMS, MIKE	183 E 36 6299 63 001 0 91 000	whs vs richland v boys bkb
100788	12/19/2007	217.75	ZUZU HANDMADE MEXICA	199 E 21 6499 00 871 0 00 000	Lunch for Curriculum- End of year departmental meeting
100789	12/20/2007	6,825.00	WESTLAKE YOUTH WREST	711 E 61 6413 00 940 0 00 000	
100790	12/21/2007	1,257.22	CHILD SUPPORT SERVIC	163 L 00 2159 00 000 0 00 000	Payroll accrual
100791	12/21/2007	714.50	MICHIGAN STATE DISBU	163 L 00 2159 00 000 0 00 000	Payroll accrual
100792	12/21/2007	3,452.00	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
	12/21/2007	807.67	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
100793	12/21/2007	1,365.00	TRAVIS COUNTY DOMEST	163 L 00 2159 00 000 0 00 000	Payroll accrual
100794	12/21/2007	8.00	EASTERLIN, MELANIE	701 R 00 5751 00 104 0 00 000	LUNCH
100795	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 041 0 99 819	
	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 042 0 99 819	
	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 101 0 99 819	
	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 102 0 99 819	
	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 103 0 99 819	
	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 104 0 99 819	
	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 105 0 99 819	
	12/21/2007	687.50	JUST SAY YES	499 E 31 6219 00 106 0 99 819	
100796	12/21/2007	1,500.00	POSTMASTER	711 E 61 6397 00 940 0 00 004	BROCHURES
100797	12/21/2007	857.22	SPANGENBERG, BETH	199 R 00 5711 00 000 0 00 278	OVERPAYMENT
200780001	12/07/2007	440.06	JPMORGAN CHASE BANK	204 E 13 6411 00 979 8 99 000	Hotel for NASW Conference - Shayna Feldman and Katie Milosovich
	12/07/2007	48.30	JPMORGAN CHASE BANK	199 E 31 6411 00 904 0 99 000	Hotel for NASW Conference - Shayna Feldman and Katie Milosovich
200780002	12/07/2007	207.58	JPMORGAN CHASE BANK	199 E 33 6411 00 871 0 00 213	Hotel room for Texas Skyward Users Group conference, October 15th & 16th, 2007,

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200780003	12/07/2007	231.08	JPMORGAN CHASE BANK	224 E 13 6411 00 872 8 23 000	for Bonnie Buchholtz, Holly Hubbell and Susan Murphy. JP Morgan - Baymont Inn - FEAT conference
200780004	12/07/2007	1,784.08	JPMORGAN CHASE BANK	224 E 13 6411 00 872 8 23 000	Adams Mark Hotel Dallas - "Dyslexia" oct 31 st -nov 3th 2007
	12/07/2007	339.83	JPMORGAN CHASE BANK	224 E 21 6411 00 872 8 23 000	Adams Mark Hotel Dallas - "Dyslexia" oct 31 st -nov 3th 2007
	12/07/2007	278.55	JPMORGAN CHASE BANK	224 E 31 6411 00 872 8 23 000	Adams Mark Hotel Dallas - "Dyslexia" oct 31 st -nov 3th 2007
200780005	12/07/2007	207.58	JPMORGAN CHASE BANK	199 E 41 6411 00 734 0 00 000	Hotel room for Tracy Sherrod on 10/15/07 & 10/16/07 for Skyward Conference
200780006	12/07/2007	207.58	JPMORGAN CHASE BANK	199 E 41 6411 00 731 0 00 000	Skyward User's Conference - Maureen Mansfield 10/15-17, 2007
200780007	12/07/2007	1,333.22	JPMORGAN CHASE BANK	499 E 36 6412 00 001 0 00 611	Hotel for girls basketball
200780008	12/07/2007	1,190.80	JPMORGAN CHASE BANK	183 E 36 6412 92 001 0 91 010	Hotel rooms for volleyball regionals
200780009	12/07/2007	1,628.46	JPMORGAN CHASE BANK	183 E 36 6412 88 001 0 91 010	Hotel rooms for tennis regionals
200780010	12/07/2007	387.35	JPMORGAN CHASE BANK	199 E 13 6411 00 042 0 00 000	Conference - LA
200780011	12/07/2007	999.00	JPMORGAN CHASE BANK	499 E 13 6411 00 042 0 00 813	Donation - Conference
200780012	12/07/2007	181.90	JPMORGAN CHASE BANK	199 E 23 6411 00 042 0 00 000	Conference - Registrar
200780013	12/07/2007	2,219.44	JPMORGAN CHASE BANK	199 E 13 6411 00 041 0 00 000	Lodging - NMSA Conference
200780014	12/07/2007	2,210.54	JPMORGAN CHASE BANK	865 E 36 6412 00 001 0 99 162	Lodging for yearbook/journalism students for state convention
200780015	12/07/2007	2,081.77	JPMORGAN CHASE BANK	199 E 11 6412 56 001 0 11 000	JP Morgan Chase - Lodging for St.Mark's tourn., Dallas, TX
200780016	12/07/2007	1,337.64	JPMORGAN CHASE BANK	499 E 23 6411 00 001 0 99 816	JC Morgan Chase for hotel for those going to CA
200780017	12/07/2007	1,291.40	JPMORGAN CHASE BANK	199 E 11 6412 56 001 0 11 000	JP Morgan for Speech/Debate
		1,929,063.10	Totals for checks		