

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
036357	11-02-2007		02032	HILL, JOHN D.	199-52-6219.00-001-899091	C	10/26/07 FBALL SECURITY	120.00
036358	11-07-2007		02496	BEENE, BRYAN	199-36-6411.01-001-891016	C	REQ 009231 Schmidt/Meals C	25.00
036359	11-07-2007		01664	GENE'S BUS	199-36-6411.00-001-891016	C	REQ 009227 STATE CC MEE	1,500.00
036360	11-07-2007		01051	OBERLE, CLARK	199-36-6411.01-001-891016	C	REQ 009252 Schmidt/meals	95.00
036361	11-07-2007		00733	OLSON, KATHI	199-36-6411.01-001-891016	C	REQ 009230 Schmidt/CC mer	38.00
036362	11-07-2007		01131	RED ROOF INN-SAN MARCO	199-36-6411.01-001-891016	C	REQ 009250 Schmidt/VB lodg	223.08
036363	11-07-2007		02158	RESIDENCE INN NORTH AUS	199-36-6411.00-001-891016	C	REQ 009228 Schmidt/CC lodg	966.21
036364	11-07-2007		01064	SCHMIDT, STEVE	199-36-6411.01-001-891016	C	REQ 009245 schmidt/Admin r	25.00
036365	11-08-2007		00487	GET A GRIP - TENNIS SHOP	199-36-6399.33-001-891017	C	REQ 009009 TENNIS EQUIP	681.00
036366	11-12-2007		01613	ADAMS EXTERMINATING	199-51-6249.07-999-899051 199-51-6249.07-999-899051	C	MONTHLY SERVICE MONTHLY SERVICE Check 036366 Total:	55.00 55.00 110.00
036367	11-12-2007		00081	AEROWAVE TECHNOLOGIES	199-51-6319.03-999-899051	C	REQ 009233 HASH, PHONE	139.40
036368	11-12-2007		00128	ALLIED WASTE SERVICES #	199-51-6259.05-999-899052 199-51-6259.12-999-899052 199-51-6259.12-999-899052	C	TRASH SERVICE/1MS/HS TRASH SERVICE/800 EAGLE TRASH SERVICE Check 036368 Total:	778.68 274.40 595.61 1,648.69
036369	11-12-2007		01376	ARAMARK UNIFORM SERVIC	199-51-6319.03-999-899051	C	SHOP TOWELS,TWL DISP,A	36.56
036370	11-12-2007		02650	AGYLE ISD FOODSERVICE	199-41-6499.00-701-899060	C	REQ 008906 Board mtg. dinn	64.00
036371	11-12-2007		00125	ARGYLE WATER SUPPLY CC	199-51-6259.00-999-899052 199-51-6259.01-999-899052 199-51-6259.07-999-899052 199-51-6259.07-999-899052 199-51-6259.08-999-899052	C	WATER SERVICE MS/HS SEWER SERVICE MS/HS WATER SERVICE 800 EAGLE WATER SERVICE HILLTOF SEWER SERVICE HILLTOF Check 036371 Total:	2,447.04 556.64 1,962.56 858.67 202.76 6,027.67
036372	11-12-2007		01045	ARMSTRONG, STEVE	199-36-6219.28-001-891016	C	FB OFFICIAL 11/01/2007	89.80
036373	11-12-2007		02211	BEAM, LARRY	199-36-6219.28-001-891016	C	FB OFFICIAL 10/30/2007	69.93
036375	11-12-2007		00120	BRISCOE TIRE COMPANY	199-34-6399.00-999-899034	C	REQ 009235 MCBRIDE, TIRE	25.35
036376	11-12-2007		00246	BRITAIN, RANDY	199-36-6219.37-001-891017	C	BASKETBALL OFFICIAL 11/	45.00
036377	11-12-2007		01707	BUREAU OF EDUCATION & R	199-13-6219.00-101-899071	C	REQ 008827 reading workshc	195.00
036378	11-12-2007		00553	CBS MECHANICAL SERVICE	199-51-6249.02-999-899051 199-51-6249.02-999-899051	C	REQ 009162 DRAIN STOPPE REQ 009145 drained up hs Check 036378 Total:	185.00 75.00 260.00
036379	11-12-2007		02653	CCV SOFTWARE	199-11-6399.29-101-811071 199-11-6399.29-101-811071 199-11-6399.29-101-811071	C	PO Created by Req: 008805 PO Created by Req: 008805 PO Created by Req: 008805 Check 036379 Total:	144.50 779.50 216.75 1,140.75

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
036380	11-12-2007		02378	NATIONAL SCHOOL PRODUC	199-11-6399.29-101-811071	C	REQ 008867 4th grade math	383.91
036381	11-12-2007		01008	COCKRELL, BRAD	199-36-6219.37-001-891017	C	BASKETBALL OFFICIAL 11/01/2007	70.68
036382	11-12-2007		04227	COHESIVE AUTOMATION, INC	199-51-6249.01-999-899051 199-51-6249.01-999-899051 199-51-6319.03-999-899051	C	REQ 009090 WORK, RTU WK REQ 008918 WORK, ACTUA REQ 008926 HASH, LANYAR	391.25 510.00 338.00
							Check 036382 Total:	1,239.25
036383	11-12-2007		01269	CONOCOPHILLIPS FLEET	199-34-6311.00-999-899034	C	FUEL	138.94
036384	11-12-2007		01527	COWGILL, ROBERT	199-36-6219.36-001-891017	C	VBALL OFFICIAL 10/29/2007	69.05
036385	11-12-2007		03069	DENTON ISD	199-11-6299.11-001-899091	C	OUT OF DIST/CAREER & TE	2,385.63
036386	11-12-2007		00039	DENTON PUBLISHING CO	199-41-6299.01-750-899041 199-41-6299.01-750-899041 199-41-6299.01-750-899041 199-41-6299.01-750-899041 199-41-6299.01-750-899041 199-41-6299.01-750-899041 199-41-6439.00-750-899041	C	REQ 008862 1 wk ext. of Bus REQ 008946 Continue Bus Ac REQ 008737 Ext. of Bus jobs REQ 009068 Bus Aide Ad REQ 009123 Band Equip. Ad REQ 008789 First Hearing Ad REQ 008914 Notice of Bond E	93.80 93.80 93.80 42.80 56.90 29.80 1,606.50
							Check 036386 Total:	2,017.40
036387	11-12-2007		04246	DFW WEB DESIGN.COM	199-53-6249.00-999-899053	C	MONTHLY MAINT/OCTOBEF	275.00
036388	11-12-2007		02606	EARLEY, TIM	199-36-6219.37-001-891017	C	FBALL OFFICIAL 11/01/2007	89.80
036390	11-12-2007		00065	EXCEL LD	199-51-6259.02-999-899052 199-51-6259.09-999-899052	C	LD TELE SERVICE LD TELE SERVICE/800 EAGI	315.49 84.81
							Check 036390 Total:	400.30
036391	11-12-2007		02727	FARGO, SHAWN	199-36-6219.28-001-891016	C	FBALL OFFICIAL 10/30/2007	69.93
036393	11-12-2007		05032	FULTON, MARTY	199-36-6219.36-001-891017	C	VBALL OFFICIAL	25.00
036394	11-12-2007		02448	GONZALES, DAVID	199-36-6299.00-001-899015	C	REQ 009224 KJohnson clini	100.00
036395	11-12-2007		02176	GRAHAM, HARRIS	199-36-6219.37-001-891017	C	BASKETBALL OFFICIAL 11/01/2007	45.00
036396	11-12-2007		00235	GRANDE COMMUNICATIONS	199-51-6118.00-999-899000 199-51-6259.02-999-899052	C	TELE SERVICE/ MS/HS TELE SERVICE/MS	673.32 289.76
							Check 036396 Total:	963.08
036397	11-12-2007		01704	HAMMOND & STEPHENS	199-23-6399.00-101-899071	C	PO Created by Req: 009083	67.65
036398	11-12-2007		00917	HARCOURT BRACE SCHOOL	199-21-6399.00-999-899021	C	PO Created by Req: 008979	14.40
036399	11-12-2007		00103	HEARTLAND AUDIO-VISUAL	199-11-6399.29-101-811071	C	PO Created by Req: 009106	99.96
036400	11-12-2007		02291	HOUGHTON, KAREN	199-36-6299.00-001-899015	C	REQ 009225 KJohnson clini	100.00
036401	11-12-2007		00285	HURRICANE FENCE CO.	199-51-6319.03-999-899051	C	REQ 008785 HASH, HT ELEM	575.00
036402	11-12-2007		01858	IMAGE MAKER	199-36-6499.02-001-891016	C	REQ 009095 Schmidt/State C	75.00
036403	11-12-2007		02464	INTERFACE FLOR CO.	199-51-6319.03-999-899051	C	REQ 009107 HASH, CARPET	667.39
036404	11-12-2007		01253	JAMES WOOD AUTO PARK IN	199-34-6249.00-999-899034	C	REQ 009241 transmission A-5	967.98

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036405	11-12-2007		00876	JOHNSON CONTROLS	199-51-6249.09-999-899051	C	REQ 009167 HASH, REMOTE	325.00
036406	11-12-2007		02045	JOHNSON, RODNEY	199-36-6219.28-001-891016 199-36-6219.28-001-891016 199-36-6219.28-001-891016	C	FBALL OFFICIAL 11/6/2007 FBALL 11/01/2007 FBALL 10/30/2007 Check 036406 Total:	70.97 89.80 69.93 230.70
036408	11-12-2007		00086	KNOWBUDDY	199-12-6329.00-001-899091 199-12-6329.00-041-899081	C	REQ 009024 16 library books REQ 009024 16 library books Check 036408 Total:	200.67 200.66 401.33
036410	11-12-2007		00207	LAKESHORE LEARNING MAT	199-11-6399.29-101-811071 199-11-6399.29-101-811071	C	PO Created by Req: 009247 REQ 008614 Need lower boot Check 036410 Total:	74.70 498.00 572.70
036411	11-12-2007		05034	LANKFORD, ELAINE	199-36-6219.36-001-891017	C	VBALL 10/29/2007	69.00
036412	11-12-2007		00321	LAURA'S LOCKSMITH & SEC	199-51-6319.03-999-899051	C	PO Created by Req: 008494	180.00
036413	11-12-2007		02734	LAWLER, BILLY	199-36-6219.28-001-891016	C	FBALL OFFICIAL 11/01/2007	89.80
036414	11-12-2007		03007	LOVE AND LOGIC INSTITUTE	199-13-6219.00-041-899081 199-13-6219.00-041-899081 199-13-6219.00-041-899081	C	REQ 009079 Seminar REQ 009079 Seminar REQ 009079 Seminar Check 036414 Total:	99.00 99.00 99.00 297.00
036415	11-12-2007		00110	LOWE'S COMPANIES, INC.	199-51-6319.03-999-899051 199-51-6319.03-999-899051 199-51-6319.03-999-899051 199-51-6319.03-999-899051 199-51-6319.03-999-899051 199-51-6319.03-999-899051 199-51-6319.03-999-899051	C	REQ 008874 HASH, SUPPLIES REQ 009054 SUPPLIES REQ 008620 HASH, SUPPLIES REQ 008958 HASH, SUPPLIES REQ 008874 HASH, SUPPLIES REQ 008874 HASH, SUPPLIES REQ 008874 HASH, SUPPLIES Check 036415 Total:	35.00 203.73 398.00 108.35 176.95 100.68 64.95 1,087.66
036416	11-12-2007		00690	MADEWELL, PATTI	199-53-6411.00-999-899053	C	MILEAGE REIMB.	27.30
036417	11-12-2007		00707	MATTEI MUSIC SERVICES	199-11-6399.17-001-811015	C	REQ 008378 KJohnson Jazz	44.00
036418	11-12-2007		02743	MCLAIN, ROD	199-36-6219.28-001-891016	C	FBALL OFFICIAL 11/06/2007	70.97
036419	11-12-2007		00150	METRO LINE SERVICES INC.	199-51-6259.09-999-899052	C	METRO TELE SERVICE	285.00
036421	11-12-2007		02478	MUSEUM TOUR	199-11-6399.27-999-811019	C	REQ 008866 4th grade grant	94.10
036422	11-12-2007		01532	NATIONAL BUS SALES & LSC	199-34-6399.00-999-899034	C	REQ 009110 TILLEY, LAMPS	40.66
036423	11-12-2007		00357	NEFF COMPANY	199-36-6399.10-001-899091	C	REQ 008713 Langford/Letter	150.00
036424	11-12-2007		01192	NETWORK COMPUTING TEC	199-53-6249.00-999-899053 199-53-6249.00-999-899053 199-53-6399.01-999-899053 199-53-6399.01-999-899053	C	MONTHLY IT SERVICE/ NOV MONTHLY BLOCK TIME SEP REQ 008684 flat monitors REQ 009115 Card for Server Check 036424 Total:	1,900.00 1,800.00 3,540.00 47.93 7,287.93
036425	11-12-2007		00635	NEXTEL	199-23-6259.00-001-899052 199-23-6259.00-001-899052 199-23-6259.00-101-899052 199-23-6259.00-101-899052 199-36-6259.00-001-899052	C	CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE	37.62 42.89 32.74 53.21 145.09

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
036425	11-12-2007		00635	NEXTEL	199-36-6259.00-001-899052	C	CELL PHONE SERVICE	153.15
					199-41-6259.00-750-899052		CELL PHONE SERVICE	140.00
					199-41-6259.00-750-899052		CELL PHONE SERVICE	149.58
					199-51-6259.06-999-899052		CELL PHONE SERVICE	955.79
					199-51-6259.06-999-899052		CELL PHONE SERVICE	1,075.01
					199-53-6259.00-999-899052		CELL PHONE SERVICE	171.89
					199-53-6259.00-999-899052		CELL PHONE SERVICE	196.95
							Check 036425 Total:	3,153.92
036426	11-12-2007		00188	OFFICE DEPOT	199-11-6399.00-001-823091	C	REQ 009043 langford/special	299.97
					199-51-6319.03-999-899051		OFFICE SUPPLIES	54.95
							Check 036426 Total:	354.92
036427	11-12-2007		00140	OREILLY AUTOMOTIVE ,INC.	199-34-6399.00-999-899034	C	REQ 009067 Parts	26.31
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	9.95
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	55.18
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	117.59
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	51.75
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	36.89
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	46.90
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	10.97
					199-34-6399.00-999-899034		REQ 008931 HASH, PARTS	46.69
					199-34-6399.00-999-899034		REQ 009052 TILLEY, PARTS	79.63
							Check 036427 Total:	481.86
036428	11-12-2007		02529	PASCASIO, LUCY	199-36-6411.00-001-899015	C	REQ 009134 KJohnson reimb	510.03
036429	11-12-2007		01398	Pearson Prentice Hall	199-11-6399.00-001-811091	C	PO Created by Req: 009069	40.23
036430	11-12-2007		00016	PHILLIPS, CULLEY	199-36-6219.28-001-891016	C	FBALL OFFICIAL 10/26/200	87.12
036431	11-12-2007		00958	POSITIVE PROMOTIONS	199-34-6399.01-999-899034	C	REQ 009143 MCBRIDE, STIC	167.40
036432	11-12-2007		01254	QUALITY AUDIO VISUAL SER	199-12-6399.10-001-899091	C	REQ 009077 Overhead parts	70.00
					199-12-6399.10-041-899081		REQ 009077 Overhead parts	70.00
							Check 036432 Total:	140.00
036434	11-12-2007		00073	RADIO SHACK	199-23-6399.00-101-899071	C	REQ 008551 radio crisis plan	79.98
					199-53-6249.00-999-899053		REQ 009020 Repair HS Netw	116.91
					199-53-6249.00-999-899053		REQ 009020 Repair HS Netw	20.00
							Check 036434 Total:	216.89
036435	11-12-2007		00443	REALLY GOOD STUFF	199-11-6399.29-101-811071	C	MAGNETIC SUBJECT HEAD	9.99
036436	11-12-2007		02228	RICHTER, VERNON	199-36-6299.00-001-899015	C	REQ 009223 KJohnson Clinic	100.00
036438	11-12-2007		00170	SAX ARTS & CRAFTS	199-11-6399.27-999-811019	C	REQ 008665 Langford/GrantS	201.72
036439	11-12-2007		01171	SCHERTZ, D'LYNN	199-36-6219.37-001-891017	C	BASKETBALL OFFICIAL 11/	130.00
036440	11-12-2007		00070	SCHOOL SPECIALTY SUPPL'	199-11-6399.29-101-811071	C	PO Created by Req: 008419	28.70
					199-11-6399.29-101-811071		PO Created by Req: 008419	92.80
					199-11-6399.29-101-811071		REQ 008868 4th grade materi	35.62
							Check 036440 Total:	157.12
036442	11-12-2007		02571	SKIP'S ELECTRICAL SERVICE	199-11-6399.29-001-811019	C	REQ 009055 HASH, RECEIPT	2,898.56
036443	11-12-2007		02744	SMITH, PAUL	199-36-6219.28-001-891016	C	FBALL OFFICIAL 11/06/200	70.97

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
036444	11-12-2007		05350	STAPLES BUSINESS ADVAN	199-41-6399.03-750-899041	C	REQ 009084 ADMIN SUPPLII	276.41
036445	11-12-2007		00303	TASB	199-41-6219.01-750-899041	C	LOCAL DIST UPDATE	169.92
036446	11-12-2007		00012	TAYLOR , RICHARD	199-36-6219.28-001-891016	C	FBALL OFFICIAL 10/26/200	87.12
036447	11-12-2007		05238	TCEA	199-13-6219.00-101-899071	C	PO Created by Req: 008896	145.00
036448	11-12-2007		00532	TEXAS EDUCATION PAPERB	199-36-6399.10-001-899091	C	REQ 008988 Langford/Uil su	203.39
036449	11-12-2007		00107	TEXAS POTTERY SUPPLY & I	199-11-6399.29-101-811071	C	REQ 009194 replace po# 508	542.20
036450	11-12-2007		02506	TIRE CENTERS LLC	199-34-6399.00-999-899034	C	REQ 009100 TILLEY, TIRES	239.56
036451	11-12-2007		01536	TOBEY, CHRIS	199-36-6219.36-001-891017	C	VBALL OFICIAL 10/29/200	50.24
036453	11-12-2007		00089	UNIVERSITY OF TEXAS AT A	199-36-6399.10-001-899091	C	REQ 008642 Langford/ Uil	122.00
036454	11-12-2007		00584	UPS	199-51-6319.03-999-899051	C	REQ 009219 RETURN SERV	27.88
036455	11-12-2007		00955	US School Supply	199-23-6499.02-101-899071	C	REQ 008409 good beh. incen	139.30
036456	11-12-2007		00126	VERIZON SOUTHWEST	199-51-6259.09-999-899052	C	TELE SERVICE	248.99
036457	11-12-2007		01876	ZEE MEDICAL , INC	199-51-6319.03-999-899051	C	REQ 009098 TILLEY, FIRST ,	63.75
036458	11-12-2007		00461	ZIMMERER KUBOTA & EQUIF	199-51-6319.04-999-899051	C	PO Created by Req: 008842	75.90
036460	11-13-2007		00608	MARTIN EAGLE OIL COMPAN	199-34-6311.00-999-899034	C	REQ 009285 FUEL	2,673.25
036461	11-13-2007		00131	PEARSON EDUCATION	199-11-6399.00-001-811091	C	PO Created by Req: 009070	25.97
036462	11-13-2007		00111	REGION XI - ESC	199-13-6239.00-999-899021	C	AEIS IT 2007	750.00
					199-13-6239.00-999-899021		DIST DATABASE	500.00
					199-13-6239.00-999-899021		AEIS IT ONLINE	1,500.00
					199-13-6239.00-999-899021		ANNUAL SUPPORT FEE	500.00
					199-13-6239.00-999-899021		CAMPUS DATA BASE-ONLIN	600.00
							Check 036462 Total:	3,850.00
036465	11-13-2007		02733	WHITWORTH, MISTY	199-13-6219.00-101-899071	C	PO Created by Req: 009239	63.00
036467	11-14-2007		02749	COLLEGE STATION HILTON I	199-41-6411.00-701-899060	C	HOTEL RESERVATION	95.92
036468	11-14-2007		00764	JASON'S DELI	199-36-6411.00-001-891016	C	REQ 009314 Playoff food	365.00
036469	11-14-2007		02616	POINT BANK-PETTY CASH - I	199-23-6399.01-001-899091	C	REQ 009336 Petty Cash	16.25
036470	11-14-2007		01677	WHATABURGER	199-36-6411.00-001-891016	C	REQ 009315 playoff food	554.80
036471	11-14-2007		02617	POINT BANK-PETTY CASH M	199-11-6399.00-041-811081	C	REQ 009277 petty cash	29.65
036473	11-14-2007		01064	SCHMIDT, STEVE	199-36-6411.00-001-891016	C	REQ 009311 schmidt/meals	130.00
					199-36-6411.01-001-891016		REQ 009311 schmidt/meals	32.00
							Check 036473 Total:	162.00
036474	11-15-2007		01640	POINT BANK - PETTY CASH- /	199-36-6411.00-001-891016	C	CC/VB MEALS-PETTY CASH	100.00
					199-36-6499.00-001-891016		WRESTLING FEES-PETTY C	108.20
					199-51-6319.03-999-899051		POSTAGE-PETTY CASH	6.94

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036474	11-15-2007		01640	POINT BANK - PETTY CASH-	199-51-6319.06-999-899051	C	TIRE REPAIR-PETTY CASH Check 036474 Total:	42.97 258.11
036475	11-15-2007		00234	COSERV	199-51-6259.03-999-899052 199-51-6259.04-999-899052	C	ELEC SERVICE GAS SERVICE Check 036475 Total:	35,439.73 1,063.19 36,502.92
036476	11-15-2007		00111	REGION XI - ESC	199-13-6239.00-001-899091 199-23-6239.00-001-899041 199-23-6239.00-041-899041 199-23-6239.00-101-899041 199-33-6239.00-001-899091 199-33-6239.00-041-899081 199-33-6239.00-101-899071 199-41-6239.00-750-899041 199-41-6239.00-750-899041 199-51-6239.00-999-899051	C	REQ 008823 Langford/worksh STUDENT,DUAL PROCESS, STUDENT,DUAL PROCESS, STUDENT,DUAL PROCESS, STUDENT, DUAL PROCESS, STUDENT,DUAL PROCESS, STUDENT,DUAL PROCESS, BUSINESS COMMITMENT STUDENT,DUAL PROCESS, PO Created by Req: 008841 Check 036476 Total:	90.00 8,020.00 7,410.00 7,290.00 755.00 755.00 755.00 7,455.78 1,180.00 400.00 34,110.78
036477	11-15-2007		01766	SPRINT	199-23-6259.00-001-899052 199-23-6259.00-041-899052 199-23-6259.00-101-899052 199-36-6259.00-001-899052 199-51-6259.06-999-899052	C	CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE CELL PHONE SERVICE Check 036477 Total:	132.51 106.70 53.46 151.79 68.51 512.97
036478	11-16-2007		00670	ADAMS III , LOUIE C.	199-52-6219.00-001-899091	C	SECURITY FBALL	120.00
036479	11-16-2007		00329	ALTEX ELECTRONICS, LTD.	199-11-6399.29-001-811019 199-53-6399.01-999-899053 199-53-6399.01-999-899053 199-53-6399.01-999-899053	C	REQ 009249 Language lab ca REQ 009244 supplies REQ 009211 printer cables H REQ 009170 misc supplies Check 036479 Total:	333.20 127.85 25.47 352.15 838.67
036480	11-16-2007		02673	ARGYLE LANDSCAPES, INC.	199-51-6219.00-999-899051	C	REQ 009280 HASH, SPRINKL	804.37
036481	11-16-2007		01852	AT&T	199-11-6239.00-101-811041	C	NETWORK SERVICE	329.89
036482	11-16-2007		00546	AUSTIN SKY TECHNOLOGY	199-53-6249.00-999-899053	C	REQ 009294 maintenance	500.00
036483	11-16-2007		00945	BARNES & NOBLE INC.	199-11-6399.00-001-821091 199-12-6329.00-001-899091 199-12-6329.00-041-899081	C	REQ 008800 Langford/AP REQ 008760 MS/ HS Libr boc REQ 008760 MS/ HS Libr boc Check 036483 Total:	312.00 397.76 397.75 1,107.51
036484	11-16-2007		02319	BRIDGEPORT HIGH SCHOOL	199-36-6499.10-001-899091	C	REQ 009346 Langford/UII	300.00
036485	11-16-2007		02165	CHILDRESS ISD	199-00-5752.00-000-800000	C	GATE RECEIPT SPLIT	168.93
036486	11-16-2007		00025	COACH COMM SPORTS ELE	199-36-6399.28-001-891016	C	REQ 009243 SIDELINE HEAT	127.21
036487	11-16-2007		02755	COTTLE, TEMPLE	199-52-6219.00-001-899091	C	SECURITY FBALL	120.00
036488	11-16-2007		02179	CRONIN, SCOTT	199-36-6219.29-001-891016	C	BASKETBALL OFFICIAL	100.00
036490	11-16-2007		02760	DAVIS, GREGORY	199-36-6219.29-001-891016 199-36-6219.37-001-891017	C	BASKETBALL OFFICIAL BASKETBALL OFFICIAL Check 036490 Total:	100.00 130.00 230.00

\* indicates voided checks

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036491	11-16-2007		02703	DELTA BIOLOGICALS	199-11-6399.00-001-811091	C	REQ 009114 Langford/Biology	148.11
036492	11-16-2007		00168	DENTON COUNTY TAX OFFIC	199-41-6213.01-703-899041	C	2007 TAX STATEMENT BILL	3,392.64
036493	11-16-2007		05026	FOLLETT SOFTWARE COMP	199-12-6399.10-001-899091 199-12-6399.10-041-899081	C	REQ 009138 MS HS Library REQ 009138 MS HS Library Check 036493 Total:	197.50 197.50 395.00
036494	11-16-2007		01504	GCA SERVICES GROUP	199-51-6219.01-999-899051 199-51-6219.01-999-899051 199-51-6219.01-999-899051 199-51-6219.01-999-899051	C	REQ 009304 CLEAN UP REQ 009304 CLEAN UP REQ 009304 CLEAN UP REQ 009304 CLEAN UP Check 036494 Total:	210.00 420.00 255.75 272.25 1,158.00
036495	11-16-2007		00235	GRANDE COMMUNICATIONS	199-51-6259.04-999-899052 199-51-6259.09-999-899052	C	GMAN FIBER CONN. DARK FIBER Check 036495 Total:	575.94 435.69 1,011.63
036496	11-16-2007		02047	HYDROTEX	199-34-6399.00-999-899034	C	REQ 009234 TILLEY, OIL	859.51
036498	11-16-2007		00207	LAKESHORE LEARNING MAT	199-11-6399.29-101-811071	C	PO Created by Req: 009104	286.20
036499	11-16-2007		00587	LASER WORKS,INC.	199-53-6249.00-999-899053	C	PRINTER CONTRACT	1,110.88
036500	11-16-2007		00321	LAURA'S LOCKSMITH & SECI	199-51-6319.03-999-899051	C	REQ 009258 HASH, EMERGI	155.25
036501	11-16-2007		02156	LAWSON PRODUCTS, INC.	199-51-6319.03-999-899051	C	PIN DRIVE ANCHOR PO508	243.10
036502	11-16-2007		02686	LEWIS, ANTHONY	199-52-6219.00-001-899091	C	SECURITY BASKETBALL	60.00
036503	11-16-2007		02748	MONTANA RESTAURANT	199-36-6411.00-001-891016	C	REQ 009334 food for playoff c	562.50
036505	11-16-2007		01532	NATIONAL BUS SALES & LSC	199-34-6399.00-999-899034 199-34-6399.00-999-899034 199-34-6399.00-999-899034	C	REQ 009151 TILLEY, A-02 TAIL LAMPS REQ 009142 TILLEY, A10 Check 036505 Total:	24.72 5.88 33.71 64.31
036506	11-16-2007		00118	NU-ART PRINTING COMPAN\	199-23-6299.00-101-899071 199-23-6299.00-101-899071	C	PO Created by Req: 009099 PO Created by Req: 009085 Check 036506 Total:	267.50 48.00 315.50
036508	11-16-2007		02084	PARTSMaster	199-34-6399.00-999-899034	C	REQ 009093 TILLEY, BUS PF	119.01
036510	11-16-2007		00765	PINNACLE DIAGNOSTICS & L	199-36-6219.01-001-891016	C	RANDOM TESTING	1,720.00
036511	11-16-2007		00181	PITNEY BOWES PURCHASE	199-41-6399.02-750-899041	C	POSTAGE METER	92.25
036513	11-16-2007		00959	QUALCAL	199-36-6219.02-001-891016	C	REQ 008959 rodgers, scales	85.00
036514	11-16-2007		00903	RENAISSANCE LEARNING, IN	199-11-6399.29-101-811071	C	PO Created by Req: 008857	398.00
036515	11-16-2007		00485	SAM'S CLUB	199-11-6399.00-001-811091 199-13-6219.00-001-899091 199-23-6399.00-001-899091 199-34-6399.01-999-899034 199-34-6399.01-999-899034 199-41-6399.03-750-899041 199-51-6319.03-999-899051	C	REQ 008670 Langford/tables FOOD, DRINKS REQ 008772 Langford/office CAR SEAT ADDTN.V CLEAR ENVELOPES REQ 008922 Supplies REQ 008900 OFFICE, HASH	557.92 164.66 68.00 69.76 14.32 322.62 239.19

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
036515	11-16-2007		00485	SAM'S CLUB	199-51-6319.03-999-899051	C	REQ 009091 HASH, TIME CL	61.96
							Check 036515 Total:	1,498.43
036516	11-16-2007		00490	SANGER INDEPENDENT SCH	199-00-5752.00-000-800000	C	SANGER SHAREGAME REC	1,413.00
036517	11-16-2007		00913	SCANTRON CORPORATION	199-11-6399.00-041-811081 199-11-6399.00-041-811081	C	REQ 009301 Parton MS Teac REQ 008909 Parton MS Teac	138.78 600.24
							Check 036517 Total:	739.02
036518	11-16-2007		02080	SCHOOL COMP	199-11-6143.00-999-811000	C	WORKERS COMP AD FEE A	2,001.00
					199-11-6143.00-999-811000		WORKERS COMP OCT.07	57.23
					199-12-6143.00-999-899000		WORKERS COMP AD FEE A	14.50
					199-21-6143.00-999-899000		WORKERS COMP AD FEE A	14.50
					199-23-6143.00-999-899000		WORKERS COMP AD FEE A	87.00
					199-31-6143.00-999-899000		WORKERS COMP AD FEE A	14.50
					199-33-6143.00-999-899000		WORKERS COMP AD FEE A	14.50
					199-34-6143.00-999-899000		WORKERS COMP AD FEE A	14.50
					199-36-6143.00-999-899000		WORKERS COMP AD FEE A	29.00
					199-41-6143.00-999-899000		WORKERS COMP AD FEE A	58.00
					199-51-6143.00-999-899000		WORKERS COMP AD FEE A	580.00
					199-51-6143.00-999-899000		WORKERS COMP OCT.07	1,140.35
					199-53-6143.00-999-899000		WORKERS COMP AD FEE A	14.50
							Check 036518 Total:	4,039.58
036520	11-16-2007		00249	TACKETT, WILLIAM T.	199-52-6219.00-001-899091	C	SECURITY FBALL	120.00
036521	11-16-2007		00191	TACS	199-41-6499.01-750-899041	C	MEMBERSHIP	460.00
036522	11-16-2007		02252	TEXAS AIR SYSTEMS, INC.	199-51-6249.01-999-899051 199-51-6319.05-999-899051	C	REQ 009165 WORK, REPAIR REQ 009275 Furnace	201.40 89.20
							Check 036522 Total:	290.60
036523	11-16-2007		01677	WHATABURGER	199-36-6411.00-001-891016	C	REQ 009330 playoff game 11	554.80
036524	11-16-2007		02747	WORKENVIROMENTAL	199-51-6319.05-999-899051	C	PO Created by Req: 009324	89.00
036525	11-16-2007		00488	ARGYLE ISD ED. FOUNDATIC	199-00-2159.00-004-800000	D	NOV DED UNITED FUND	203.00
036526	11-16-2007		00049	ASSOC. OF TEXAS PROF. ED	199-00-2159.00-005-800000	D	NOV DED TSTA DUES	594.20
036528	11-16-2007		00032	FIRST FINANCIAL ADMIN.INC	199-00-2153.00-010-800000	D	NOV DED LIFE INSURANCE	716.94
					199-00-2153.00-012-800000		NOV DED LIFE INSURANCE	955.55
					199-00-2153.00-021-800000		NOV DED HEALTH INSURAN	5,861.30
					199-00-2153.00-022-800000		NOV DED HEALTH INSURAN	832.13
					199-00-2153.00-023-800000		NOV DED HEALTH INSURAN	407.24
					199-00-2153.00-025-800000		NOV DED HEALTH INSURAN	2,885.00
					199-00-2153.00-028-800000		NOV DED HEALTH INSURAN	508.00
					199-00-2159.00-006-800000		NOV DED MISCELLANEOUS	14.95
					199-00-2159.00-032-800000		NOV DED TAX SHEL. ANNUI	2,966.00
					199-00-2159.00-033-800000		NOV DED TAX SHEL. ANNUI	150.00
					199-00-2159.00-035-800000		NOV DED TAX SHEL. ANNUI	1,160.00
					199-00-2159.00-038-800000		NOV DED TAX SHEL. ANNUI	1,713.50
					199-00-2159.00-040-800000		NOV DED TAX SHEL. ANNUI	200.00
					199-00-2159.00-044-800000		NOV DED TAX SHEL. ANNUI	1,166.66
					199-00-2159.00-045-800000		NOV DED TAX SHEL. ANNUI	189.00
					199-00-2159.00-046-800000		NOV DED TAX SHEL. ANNUI	597.00
					199-00-2159.00-049-800000		NOV DED TAX SHEL. ANNUI	250.00
					199-00-2159.00-050-800000		NOV DED TAX SHEL. ANNUI	100.00
					199-00-2159.00-053-800000		NOV DED TAX SHEL. ANNUI	350.00
					199-00-2159.00-056-800000		NOV DED TAX SHEL. ANNUI	450.00
					199-00-2159.00-060-800000		NOV DED TAX SHEL. ANNUI	100.00

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.	So-Org-Prog	Typ Cd	Reason	Amount
036528	11-16-2007		00032	FIRST FINANCIAL ADMIN.INC	199-00-2159.00-061-800000		D	NOV DED TAX SHEL. ANNUI	2,600.00
								Check 036528 Total:	24,173.27
036529	11-16-2007		00869	ITEACHTEXAS	199-00-2159.00-013-800000		D	NOV DED MISCELLANEOUS	822.22
036530	11-16-2007		00174	PEOPLES BENEFIT LIFE INSU	199-00-2153.00-011-800000		D	NOV DED LIFE INSURANCE	62.96
036531	11-16-2007		00870	TCTA	199-00-2159.00-008-800000		D	NOV DED TSTA DUES	23.00
036532	11-16-2007		00360	TEXAS AFT/PEG	199-00-2159.00-007-800000		D	NOV DED MISCELLANEOUS	18.34
036533	11-16-2007		02509	TEXAS CHILD SUPPORT DIS`	199-00-2159.00-101-800000		D	NOV DED MISCELLANEOUS	800.00
036534	11-16-2007		01804	TEXAS STATE TEACHERS AS	199-00-2159.00-057-800000		D	NOV DED TSTA DUES	34.08
036535	11-16-2007		01719	UNITED WAY	199-00-2159.00-002-800000		D	NOV DED UNITED FUND	12.47
036536	11-16-2007		00032	FIRST FINANCIAL ADMIN.INC	199-00-2153.00-021-800000		C	C. ENGEL NOV PREMIUM	32.90
036537	11-17-2007		01599	TXU ENERGY	199-51-6259.10-999-899052		C	ELEC SERVICE/HILLTOP	16,236.15
036538	11-26-2007		02589	PORTER, JOHN	199-52-6219.00-001-899091		C	FOOTBALL SECURITY	120.00
036539	11-26-2007		02508	R.L. FARMS	199-51-6319.04-999-899051		C	REQ 009176 HASH, SAND	750.00
036540	11-26-2007		02287	PAPI'S TEX MEX GRILL	199-36-6411.00-001-891016		C	DIST. VBALL COACHES MTC	151.50
036541	11-27-2007		01674	ROYAR, GREGORY	199-53-6411.00-999-899053		C	REIMB MILEAGE	122.67
036542	11-28-2007		02100	ALEXANDER'S LANDSCAPE	199-51-6219.00-999-899051		C	INSTALLATION-PAVERS,BE	8,440.00
036543	11-29-2007		02129	REGION 2 NEZ JH/MS ALL-RI	199-36-6499.00-041-899015		C	PO Created by Req: 009339	434.00
036544	11-29-2007		01050	RODGERS, TODD	199-36-6411.01-001-891016 199-36-6411.01-001-891016		C	REQ 009386 SCOUTING REQ 009350 REIMBURSEME	60.00 803.40
								Check 036544 Total:	863.40
036545	11-29-2007		02773	STEVEN'S STREET GRILL	199-36-6411.00-001-891016		C	REQ 009408 RODGERST, FE	599.22
036546	11-29-2007		00508	UNIVERSITY OF TEXAS AT A	199-36-6499.02-001-891016		C	REQ 009341 Schmidt/State m	33.00
036547	11-29-2007		01166	USATF/UTA/NATIONAL TRAC	199-36-6499.00-001-891016		C	REQ 009351 CLINIC	100.00
036548	11-29-2007		01677	WHATABURGER	199-36-6411.00-001-891016		C	REQ 009393 meal after game	579.00
036549	11-30-2007		02560	ALLIANCE GEOTECHNICAL	199-41-6211.00-750-899041		C	CONSULTING FEE	660.00
036550	11-30-2007		01376	ARAMARK UNIFORM SERVIC	199-51-6219.00-999-899051 199-51-6319.03-999-899051		C	REQ 009412 UNIFORMS AIR FRESHNER, TWL DISP.	687.84 35.48
								Check 036550 Total:	723.32
036551	11-30-2007		00130	ARLINGTON SPORTING GOC	199-36-6399.10-001-891016 199-36-6399.28-041-891016		C	REQ 008975 Schmidt/offseas REQ 008511 RODGERS, FB	298.50 150.00
								Check 036551 Total:	448.50
036552	11-30-2007		01635	ASPRINT	199-34-6399.00-999-899034 199-34-6399.00-999-899034		C	REQ 009289 TILLEY, DECAL REQ 009289 TILLEY, DECAL	55.00 110.00
								Check 036552 Total:	165.00

\* indicates voided checks

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036553	11-30-2007		00058	ATMOS ENERGY	199-51-6259.11-999-899052	C	GAS SERVICE	210.28
036554	11-30-2007		01891	BAKER DISTRIBUTING COMF	199-51-6319.05-999-899051 199-51-6319.05-999-899051	C	REQ 009124 HASH, A/C PAR REQ 009124 HASH, A/C PAR Check 036554 Total:	310.71 145.23 455.94
036555	11-30-2007		00120	BRISCOE TIRE COMPANY	199-34-6399.00-999-899034 199-51-6319.06-999-899051	C	REQ 009290 TILLEY, A61 REQ 009287 TILLEY, TIRE Check 036555 Total:	592.08 81.49 673.57
036556	11-30-2007		00721	CDW GOVERNMENT, INC.	199-53-6399.01-999-899053 199-53-6399.01-999-899053	C	REQ 009210 projector mounts REQ 009210 projector mounts Check 036556 Total:	789.51 104.10 893.61
036557	11-30-2007		00900	CHILDRENS MEDICAL CENTE	199-13-6219.00-101-899071	C	PO Created by Req: 009401	50.00
036558	11-30-2007		01008	COCKRELL, BRAD	199-36-6219.29-001-891016	C	BASKETBALL OFFICIAL	69.79
036559	11-30-2007		04227	COHESIVE AUTOMATION, INC	199-51-6249.05-999-899051 199-51-6319.01-999-899051	C	REQ 009222 KIRK, DOOR REQ 009367 OVERAGE Check 036559 Total:	400.00 102.60 502.60
036560	11-30-2007		03001	CONSERV FLAG COMPANY	199-51-6319.03-999-899051	C	REQ 009310 HASH, FLAG	93.95
036561	11-30-2007		01124	DRAMATIC PUBLISHING	199-36-6399.10-041-899081	C	REQ 009184 Playbooks for UI	145.99
036562	11-30-2007		01980	DRUM CORPS INTERNATIONAL	199-11-6399.17-001-811015	C	REQ 008993 KJohnson DVD	118.65
036563	11-30-2007		00391	EAGLE TOURS INC.	199-36-6399.10-001-891016	C	REQ 009331 charter buses	1,990.00
036564	11-30-2007		00171	ELLIOTT ELECTRIC SUPPLY	199-51-6319.01-999-899051 199-51-6319.01-999-899051	C	REQ 008326 HASH, SUPPLIE REQ 008326 HASH, SUPPLIE Check 036564 Total:	21.78 117.72 139.50
036565	11-30-2007		00065	EXCEL LD	199-51-6259.09-999-899052	C	LD TELE SERVICE	288.24
036566	11-30-2007		02753	GERMANY, JOHNNY	199-36-6219.28-001-891016	C	FOOTBALL OFFICIAL	88.45
036567	11-30-2007		00018	GREEN , DON	199-36-6219.28-001-891016	C	FOOTBALL OFFICIAL	87.12
036568	11-30-2007		02758	HARDCASTLE, DARRELL	199-36-6219.29-001-891016	C	BASKETBALL OFFICIAL	68.58
036569	11-30-2007		05230	HARLAND TECHNOLOGY SEI	199-11-6399.00-001-811091	C	REQ 009335 langford	381.00
036571	11-30-2007		00057	HOME DEPOT	199-11-6399.17-001-811015 199-51-6319.03-999-899051	C	REQ 009117 KJohnson REQ 009242 parts Check 036571 Total:	175.33 308.84 484.17
036572	11-30-2007		02754	JASPER, ROBERT	199-36-6219.28-001-891016	C	FOOTBALL OFFICIALS	88.45
036573	11-30-2007		01188	JESSEN, KATHY	199-23-6411.00-101-899071	C	PO Created by Req: 009416	21.35
036574	11-30-2007		00053	JOSTEN'S INC.	199-23-6499.02-001-899091	C	REQ 008938 langford/Diplom	1,268.48
036575	11-30-2007		00104	KELLY-MOORE PAINT	199-51-6319.02-999-899051	C	REQ 009303 TILLEY, NAP RC	7.96
036576	11-30-2007		00515	LAUNDRY SOLUTIONS	199-36-6399.10-001-891016	C	REQ 009307 SOAP	171.65
036577	11-30-2007		00599	LINCOLN NATIONAL LIFE INS	199-00-2153.00-058-800000 199-11-6149.00-101-811000	C	EMP INS. EMPLOYEE INS	363.07 211.02

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
036577	11-30-2007		00599	LINCOLN NATIONAL LIFE INS	199-11-6149.00-101-811000	C	EMP INS.	940.50
							Check 036577 Total:	1,514.59
036578	11-30-2007		02568	MARCIVE, INC.	199-12-6399.29-101-899071 199-12-6399.29-101-899071	C	REQ 008353 Library Supplies	51.05
							REQ 008353 Library Supplies	53.45
							Check 036578 Total:	104.50
036579	11-30-2007		00608	MARTIN EAGLE OIL COMPAN	199-34-6311.00-999-899034	C	REQ 009407 FUEL	2,985.51
036580	11-30-2007		00015	MCFADDEN , MIKE	199-36-6219.28-001-891016	C	FOOTBALL OFFICIAL	87.12
036581	11-30-2007		01958	MOBILE MODULAR MANAGEI	199-51-6219.02-999-899051 199-51-6219.02-999-899051 199-51-6219.02-999-899051 199-51-6219.02-999-899051 199-51-6219.02-999-899051 199-51-6219.02-999-899051	C	LEASE PMNT LEASE PMNT LEASE PMNT LEASE PMNT LEASE PMNT LEASE PMNT	737.25 737.25 737.25 737.25 737.25 737.25
							Check 036581 Total:	4,423.50
036582	11-30-2007		02441	MORRISON SUPPLY COMPAN	199-51-6319.03-999-899051	C	REQ 009177 HASH, CABLE	398.24
036583	11-30-2007		00834	MUENCH, TIM	199-36-6219.29-001-891016	C	BASKETBALL OFFICIAL	100.00
036584	11-30-2007		01532	NATIONAL BUS SALES & LSC	199-34-6399.00-999-899034	C	REQ 009302 TILLEY, A02	21.33
036586	11-30-2007		00517	NORTH TEXAS HEATING & A	199-51-6249.01-999-899051	C	REQ 009292 HASH, COMPRI	1,860.00
036587	11-30-2007		00118	NU-ART PRINTING COMPAN\	199-11-6399.29-101-811071 199-23-6299.00-001-899091 199-23-6399.01-001-899091	C	PO Created by Req: 009396 REQ 009172 langford/mailling REQ 009172 langford/mailling	36.00 183.00 630.00
							Check 036587 Total:	849.00
036588	11-30-2007		00188	OFFICE DEPOT	199-34-6399.01-999-899034 199-51-6319.03-999-899051 199-51-6319.03-999-899051 199-51-6629.00-999-899051 199-51-6629.00-999-899051 199-51-6629.00-999-899051	C	REQ 009221 MCBRIDE, ENV REQ 009313 HASH, CHAIRS REQ 009313 HASH, CHAIRS REQ 009141 HASH, FURNITI REQ 009141 HASH, FURNITI REQ 009141 HASH, FURNITI	88.20 659.93 193.21 56.26 137.99 1,510.34
							Check 036588 Total:	2,645.93
036589	11-30-2007		02730	OTTO FREI	199-11-6399.27-999-811019	C	REQ 009257 Langford/Grant	601.07
036590	11-30-2007		00729	PEARSON ED. MEASUREMEI	199-31-6339.00-001-899091 199-31-6339.00-041-899081	C	REQ 009059 langford/TAKS REQ 009147 TAKS benchmar	669.00 670.00
							Check 036590 Total:	1,339.00
036592	11-30-2007		03067	PONDER ISD	199-36-6499.00-041-891016	C	REQ 009399 schmidt/BB entri	300.00
036594	11-30-2007		00552	PREMIER LAWN AND POWEF	199-51-6319.04-999-899051 199-51-6319.04-999-899051 199-51-6319.04-999-899051 199-51-6319.04-999-899051 199-51-6319.04-999-899051	C	REQ 009368 TILLEY, PARTS REQ 009368 TILLEY, PARTS REQ 009368 TILLEY, PARTS REQ 009368 TILLEY, PARTS REQ 009368 TILLEY, PARTS	61.00 69.93 135.35 8.40 49.76
							Check 036594 Total:	324.44
036595	11-30-2007		00111	REGION XI - ESC	199-34-6411.00-999-899034 199-34-6411.00-999-899034	C	DRIVER CERT. W. HAYNES DRIVER CERT W.HAYNES	75.00 20.00
							Check 036595 Total:	95.00

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
036596	11-30-2007		00162	HM RECEIVABLES CO. LLC	199-31-6339.00-101-899071	C	REQ 009240 itbs/cogat test	3,929.34
036597	11-30-2007		02774	ROUNSAVALL, DANIEL RAY	199-52-6219.00-001-899091	C	BASKETBALL SECURITY	60.00
036598	11-30-2007		02752	SAKER, CHARLES	199-36-6219.28-001-891016	C	FOOTBALL OFFICIAL	88.45
036600	11-30-2007		02265	SKILLCHECK	199-13-6219.00-999-899021	C	REQ 008807 Teacher Comp 1	1,800.00
036601	11-30-2007		03040	SOUTHWEST INTERNATIONAL	199-34-6249.00-999-899034 199-34-6399.00-999-899034	C	REQ 009199 A-02 water pump REQ 008964 TILLEY, SUPPL	102.64 96.54
							Check 036601 Total:	199.18
036602	11-30-2007		00219	SPECTRUM CORPORATION	199-51-6249.05-999-899051	C	REQ 009288 HASH, VOLLEY	179.43
036603	11-30-2007		02770	STEVE MCBRIDE TRACK ANI	199-36-6499.00-001-891016	C	REQ 009385 TRACK CLINIC	300.00
036604	11-30-2007		00283	STEVE WEISS MUSIC	199-11-6399.17-001-811015	C	REQ 008971 KJohnson equip	452.30
036605	11-30-2007		02713	TROXELL COMMUNICATIONS	199-13-6399.00-999-899021	C	REQ 009206 Staff Dev	659.00
036608	11-30-2007		00126	VERIZON SOUTHWEST	199-51-6259.09-999-899052 199-51-6259.09-999-899052	C	TELE SERVICE/ HILLTOP TELE SERVICE/800 EAGLE I	423.63 376.69
							Check 036608 Total:	800.32
036609	11-30-2007		00600	WILLIAM V. MACGILL & CO.	199-33-6399.00-101-899071	C	REQ 009293 HEALTH ROOM	62.66
036610	11-30-2007		01965	OFFICE EQUIPMENT FINANC	199-11-6269.00-001-811041 199-11-6269.00-041-811041 199-11-6269.29-101-811041 199-23-6269.00-001-899041 199-23-6269.00-041-899041 199-23-6269.29-101-899041 199-41-6269.00-750-899041	C	COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE COPIER LEASE	2,297.09 2,297.09 4,594.18 253.23 253.23 534.48 2,532.32
							Check 036610 Total:	12,761.62
036611	11-30-2007		02214	BUCKLES, ALBERT	199-36-6219.29-001-891016	C	PRESTONWOOD GAME 11/1	100.00
<b>Grand Totals:</b>								<b>256,622.91</b>

End of Report