

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
75525	11/14/2007	-15,720.38	Q ENVIRONMENTAL, INC	199 E 34 6311 00 913 0 00 000	ULSD-CLEAR DIESEL & 87 OCTANE UNLEADED GAS. BULK TANK
97974	11/02/2007	-22.48	AMERICAN TIME AND SI	199 E 51 6319 00 906 0 00 000	CLOCKS FOR GLASSROOMS AT BARTON CREEK
99209	10/31/2007	23,191.60	INTERNAL REVENUE SER	163 L 00 2151 00 000 0 00 000	941 payment
99210	10/31/2007	-960.17	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
	10/31/2007	960.17	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
99211	11/01/2007	225.00	ABUSALBI, ILHAM	199 E 13 6411 00 001 0 00 000	Ilham Abusalbi's reimbursement for registration in T3 Inspire
99212	11/01/2007	672.95	ACADEMIC SUPERSTORE	461 E 11 6397 00 001 0 00 859	Academic superstore for Janis Brown's classes
99213	11/01/2007	459.43	ACE AUDIO COMMUNICAT	199 E 51 6246 00 906 0 00 000	REPAIR CALLS FOR WHS INTERCOM
	11/01/2007	170.00	ACE AUDIO COMMUNICAT	199 E 51 6246 00 906 0 00 000	REPAIR CALLS FOR WHS INTERCOM
	11/01/2007	678.47	ACE AUDIO COMMUNICAT	199 E 51 6246 00 906 0 00 000	REPAIR CALLS FOR WHS INTERCOM
99214	11/01/2007	33.30	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	small wares
	11/01/2007	4.08	ACE MART RESTAURANT	701 E 35 6342 00 041 0 00 009	small wares
	11/01/2007	4.08	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	small wares
	11/01/2007	4.08	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	small wares
	11/01/2007	11.10	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	small wares
	11/01/2007	23.15	ACE MART RESTAURANT	701 E 35 6342 00 042 0 00 009	small wares
	11/01/2007	23.15	ACE MART RESTAURANT	701 E 35 6342 00 105 0 00 009	small wares
	11/01/2007	11.10	ACE MART RESTAURANT	701 E 35 6342 00 105 0 00 009	small wares
	11/01/2007	11.10	ACE MART RESTAURANT	701 E 35 6342 00 102 0 00 009	small wares
	11/01/2007	14.80	ACE MART RESTAURANT	701 E 35 6342 00 106 0 00 009	small wares
	11/01/2007	18.50	ACE MART RESTAURANT	701 E 35 6342 00 101 0 00 009	small wares
	11/01/2007	11.10	ACE MART RESTAURANT	701 E 35 6342 00 104 0 00 009	small wares
	11/01/2007	12.56	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	small wares
	11/01/2007	18.52	ACE MART RESTAURANT	701 E 35 6342 00 106 0 00 009	small wares
	11/01/2007	18.52	ACE MART RESTAURANT	701 E 35 6342 00 001 0 00 009	small wares
99215	11/01/2007	1,465.98	ACM BODY & FRAME INC	199 E 51 6245 00 906 0 00 000	REPAIR NEW HOLLAND TRACTOR CLUTCH REAPIR
99216	11/01/2007	92.00	ALFORD, JAMES	183 E 36 6299 73 041 0 91 000	HCMS 7B/7A FB OFFICIAL 2 GAMES
99217	11/01/2007	308.16	ALPHAGRAPHICS	199 E 41 6299 00 734 0 00 000	Additional Employee Handbooks for 07-08 SY
99218	11/01/2007	114.93	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99219	11/01/2007	576.90	ARMADILLO CLAY & SUP	865 E 36 6397 00 041 0 00 206	Art Supplies
99220	11/01/2007	79.00	ASSOCIATION FOR SUPE	199 E 23 6329 00 001 0 00 000	Associat for super. Curriculum for Linda Rawlings
99221	11/01/2007	16,905.82	AT & T	199 E 51 6257 00 902 0 00 000	OCTOBER BILLING
99222	11/01/2007	4,621.50	AUDIO ENHANCEMENT	499 E 11 6397 00 106 0 00 813	Equipment
99223	11/01/2007	5.35	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx0900
	11/01/2007	38.77	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx0400
	11/01/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx0400
	11/01/2007	127.39	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx0400
	11/01/2007	131.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx9600
	11/01/2007	190.66	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx9800
	11/01/2007	279.31	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx8058
	11/01/2007	11.51	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7200
	11/01/2007	284.49	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7800
	11/01/2007	149.02	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx9700
	11/01/2007	213.32	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx6200
	11/01/2007	83.11	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK 10/18/07
99224	11/01/2007	235.00	AUSTIN LANDSCAPE SUP	199 E 51 6319 00 906 0 00 000	SCREENED LOAM FOR WHS

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					SOFTBALL FIELD
99225	11/01/2007	200.00	AUSTIN SHAKESPEARE F	499 E 11 6494 00 041 0 00 813	6th Grade Field Trip
99226	11/01/2007	340.99	AUTO-CHLOR SYSTEM	701 E 35 6342 00 105 0 00 007	BC chemicals
	11/01/2007	278.36	AUTO-CHLOR SYSTEM	701 E 35 6342 00 042 0 00 007	WR chemicals
	11/01/2007	243.60	AUTO-CHLOR SYSTEM	701 E 35 6342 00 041 0 00 007	HC chemicals
	11/01/2007	755.74	AUTO-CHLOR SYSTEM	701 E 35 6342 00 001 0 00 007	WL chemicals
	11/01/2007	93.44	AUTO-CHLOR SYSTEM	701 E 35 6342 00 103 0 00 007	VV chemicals
	11/01/2007	265.28	AUTO-CHLOR SYSTEM	701 E 35 6342 00 104 0 00 007	FT chemicals
	11/01/2007	368.46	AUTO-CHLOR SYSTEM	701 E 35 6342 00 106 0 00 007	BP chemicals
	11/01/2007	292.92	AUTO-CHLOR SYSTEM	701 E 35 6342 00 101 0 00 007	EE chemicals
	11/01/2007	119.27	AUTO-CHLOR SYSTEM	701 E 35 6342 00 102 0 00 007	CC chemicals
99227	11/01/2007	518.30	AUTOMATED LOGIC TEXA	199 E 51 6246 00 906 0 00 000	INSTALLATION OF THE WHS AREA LOWER G VARITRAC SYSTEM
99228	11/01/2007	563.28	B & G CHEMICAL & EQU	199 E 51 6319 00 906 0 00 000	ANT STATIONS
99229	11/01/2007	141.40	BANC OF AMERICA LEAS	199 E 11 6264 00 105 0 11 000	GDSM622 COPIER
	11/01/2007	169.90	BANC OF AMERICA LEAS	199 E 51 6264 00 906 0 00 000	GDSM622 COPIER
	11/01/2007	70.70	BANC OF AMERICA LEAS	199 E 41 6264 00 731 0 00 000	GDSM622 COPIER
	11/01/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 101 0 11 000	GDSM622 COPIER
	11/01/2007	84.95	BANC OF AMERICA LEAS	701 E 35 6264 00 911 0 00 000	GDSM622 COPIER
	11/01/2007	141.40	BANC OF AMERICA LEAS	199 E 11 6264 00 104 0 11 000	GDSM622 COPIER
	11/01/2007	225.40	BANC OF AMERICA LEAS	199 E 11 6264 00 106 0 11 000	GDSM622 COPIER
	11/01/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 102 0 11 000	GDSM622 COPIER
	11/01/2007	175.53	BANC OF AMERICA LEAS	199 E 41 6264 00 731 0 00 000	GDSM622 COPIER
	11/01/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 001 0 11 000	GDSM622 COPIER
	11/01/2007	254.85	BANC OF AMERICA LEAS	199 E 11 6264 00 001 0 11 000	GDSM622 COPIER
	11/01/2007	450.80	BANC OF AMERICA LEAS	199 E 11 6264 00 001 0 11 000	GDSM622 COPIER
	11/01/2007	212.10	BANC OF AMERICA LEAS	199 E 11 6264 00 042 0 11 000	GDSM622 COPIER
	11/01/2007	174.46	BANC OF AMERICA LEAS	199 E 41 6264 00 701 0 00 000	Add Copier to US Communities Contract
	11/01/2007	112.70	BANC OF AMERICA LEAS	199 E 41 6264 00 734 0 00 000	GDSM622 COPIER
	11/01/2007	112.70	BANC OF AMERICA LEAS	199 E 21 6264 00 871 0 00 000	GDSM622 COPIER
	11/01/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 041 0 11 000	GDSM622 COPIER
	11/01/2007	141.40	BANC OF AMERICA LEAS	199 E 11 6264 00 103 0 11 000	GDSM622 COPIER
99230	11/01/2007	51.95	BARNES AND NOBLE BOO	199 E 11 6329 04 101 0 11 000	Barnes & Noble/1st Grade
	11/01/2007	51.95	BARNES AND NOBLE BOO	199 E 11 6329 04 101 0 11 000	1st Grade/Barnes & Noble
	11/01/2007	290.48	BARNES AND NOBLE BOO	199 E 12 6328 00 105 0 00 000	Books
99231	11/01/2007	1,078.00	BEAVER, GREG	711 E 61 6219 00 940 0 00 000	BC VV KARATE CLASSES
99232	11/01/2007	320.00	BERNSTEIN, JEPHTA	199 E 11 6299 00 041 0 11 000	Orchestra - Violin & Viola Sectionals
99233	11/01/2007	15.00	BETZNER, PAT	244 E 13 6411 00 001 8 22 000	Business Luncheon - Career & Technology Association of Texas - Pat Betzner, WHS
99234	11/01/2007	55.78	BIO-RAD LABORATORIES	199 E 11 6397 36 001 0 11 000	BIO RAD
99235	11/01/2007	70.56	BLUE BELL CREAMERIES	701 E 35 6341 00 101 0 00 000	ice cream EE
	11/01/2007	17.64	BLUE BELL CREAMERIES	701 E 35 6341 00 102 0 00 000	ice cream CC
	11/01/2007	240.10	BLUE BELL CREAMERIES	701 E 35 6341 00 105 0 00 000	ice cream BC
	11/01/2007	217.14	BLUE BELL CREAMERIES	701 E 35 6341 00 106 0 00 000	ice cream BP
99236	11/01/2007	310.07	BLUE MOON GLASS WORK	199 E 11 6397 19 001 0 11 000	Blue Moon Glassworks for Dawn Delgado
99237	11/01/2007	36.40	BOHLS EQUIPMENT/BOHL	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99238	11/01/2007	2,232.40	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	2,232.40	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	2,232.40	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	1,116.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	1,116.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	1,303.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper

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99238	11/01/2007	1,303.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	1,303.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	1,303.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	2,232.40	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	2,232.40	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	1,303.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
	11/01/2007	1,303.20	BOSWORTH PAPERS, INC	199 A 00 1311 00 000 0 00 000	Color Copy Paper
99239	11/01/2007	4,200.00	BOUTOT, EVELYN	224 E 11 6219 00 872 8 23 000	Contract with Dr. Amanda Boutot 9/1/07 to 5/31/08 Intership supervision, consultation, evaluations and training. District wide.
99240	11/01/2007	17.74	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	8.85	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	12.43	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	29.25	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	16.25	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	27.01	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	4.88	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99241	11/01/2007	99.85	BRYANT, LYNNE	461 E 23 6499 00 001 0 99 201	Lynne Bryant - for district volleyball dinner
99242	11/01/2007	1,000.00	BURKHALTER, LAMAR	199 E 11 6219 20 001 0 11 000	Lamar Burkhalter - WHS band consultant
99243	11/01/2007	92.00	CALDWELL, DAMIAN	183 E 36 6299 73 001 0 91 000	WHS VS SEGUIN 9B/9A FOOTBALL OFFICIAL 2 GAMES
99244	11/01/2007	840.00	CALENCE	199 E 51 6397 00 902 0 00 000	IS BUDGET - Interconnects for Cisco switches
	11/01/2007	118,145.85	CALENCE	660 E 81 6639 WA 902 0 99 000	BOND FUNDS - TECHNOLOGY INFRASTRUCTURE - NOC Aerial Fiber Cabling from CA to NOC & CAT6 cable racks & ladder racks for NOC
99245	11/01/2007	40.00	(FERPA)	711 R 00 5739 00 940 0 00 000	WITHDREW FLAG FB (FERPA)
99246	11/01/2007	271.91	CARQUEST AUTO PARTS	199 E 34 6319 00 913 0 00 000	Carquest auto parts vehicle
	11/01/2007	99.40	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	PARTS FOR VAN
99247	11/01/2007	1,145.46	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	produce WL
	11/01/2007	288.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	produce HC
	11/01/2007	45.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	produce HC
	11/01/2007	17.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	produce EE
	11/01/2007	87.50	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	produce VV
	11/01/2007	174.15	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	produce FT
	11/01/2007	88.00	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	produce BC
	11/01/2007	128.30	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	produce BP
	11/01/2007	138.45	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	11/01/2007	819.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	11/01/2007	39.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	11/01/2007	29.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	produce BP
	11/01/2007	6.50	CAWOODS PRODUCE, INC	701 E 35 6341 00 911 0 00 000	catering produce
99248	11/01/2007	275.00	CCS PRESENTATION SY	199 E 11 6397 31 105 0 11 000	Janice Friesen
	11/01/2007	1,035.00	CCS PRESENTATION SY	660 E 11 6395 IT 106 0 11 000	Projector and Universal Mount and Labor to replace equipt at Bridge Point, Room 208 School Supplies
99249	11/01/2007	578.00	CLIPMALL STATIONERY	199 A 00 1311 00 000 0 00 000	School Supplies

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99250	11/01/2007	68.25	COMMERCIAL KITCHEN R	701 E 35 6319 00 102 0 00 000	Parts for CC reach in
99251	11/01/2007	364.00	CONSTANT COMMUNICATI	199 E 51 6246 00 906 0 00 000	07/08 AIRTIME FOR 26 HANDHELD RADIOS
99252	11/01/2007	24.95	COTHRON'S SAFE & LOC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99253	11/01/2007	148.75	CRUISE, MARK	199 E 52 6246 00 908 0 91 000	WHS VS SEQUIN VARSITY FOOTBALL SECURITY
99254	11/01/2007	542.81	D & S MARKETING	397 E 11 6397 00 001 0 00 000	D & S Marketing Systems for Science - old AP exams
99255	11/01/2007	140.00	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.
99256	11/01/2007	298.00	DELL COMPUTER CORPOR	199 E 41 6397 00 731 0 00 000	Monitor for Purchasing Coordinator
99257	11/01/2007	148.75	DEMBOWSKI, FRANCES	199 E 52 6246 00 908 0 91 000	WHS VS SEGUIN VARSITY FOOTBALL SECURITY
99258	11/01/2007	1,200.00	DESIGN ELECTRIC	660 E 51 6246 FE 906 0 99 000	BURY POLE FOR FIBER AT TLC
99259	11/01/2007	470.00	DESTINATION IMAGINAT	199 E 36 6412 00 042 0 00 000	DI Registration
99260	11/01/2007	158.53	DICK BLICK COMPANY	199 E 11 6397 19 105 0 11 000	Michele Vendetti
99261	11/01/2007	300.00	DIRECTOR'S CHOICE, L	865 E 36 6397 00 042 0 00 180	Choir Fees DEPOSIT DALLAS SAN ANTONIO ID xxxxx852
	11/01/2007	93.00	DIRECTOR'S CHOICE, L	865 E 36 6412 00 042 0 00 180	Choir Trip
	11/01/2007	100.00	DIRECTOR'S CHOICE, L	865 E 36 6397 00 042 0 00 180	Choir Fees
99262	11/01/2007	120.00	DNT RECYCLING, INC D	199 E 34 6249 00 913 0 00 000	Dnt recycling Radiator repair
99263	11/01/2007	92.00	DOWDLE, HENRY	183 E 36 6299 73 041 0 91 000	HCMS 7B/7A FB OFFICIAL 2 GAMES
99264	11/01/2007	50.00	DUNN, TOMMY	183 E 36 6299 92 042 0 91 000	WRMS 7/8 B VOLLEYBALL OFFICIAL
99265	11/01/2007	184.00	EBAY, INC	199 E 51 6499 00 731 0 00 000	E101649680001-USD 10/08/07 - 10/29/07
99266	11/01/2007	1,053.33	EDUCATION SERVICE CE	701 E 35 6397 00 911 0 00 000	REGION 2013 purchasing coop
	11/01/2007	921.67	EDUCATION SERVICE CE	199 E 41 6397 00 731 0 00 000	REGION 2013 purchasing coop
99267	11/01/2007	2,500.00	EDUCATION SERVICE CE	199 E 13 6239 00 103 0 00 000	REG 13 PBS PROJECT
	11/01/2007	6,600.00	EDUCATION SERVICE CE	199 E 41 6239 00 734 0 00 000	ECS Region XIII Central Texas Assessment Cooperative 2007-08 SY Assessee Training
99268	11/01/2007	19.88	ETA/UISENAIRE	199 E 11 6397 05 104 0 11 000	2nd grade regular budget - Beachum
99269	11/01/2007	285.00	FAMILIES FOR EFFECTI	224 E 13 6411 00 872 8 23 000	Families for Effective Autism Treatment - N Texas oct 24th - 26th 2007
99270	11/01/2007	13.30	(FERPA)	701 R 00 5751 00 104 0 00 000	LUNCH MONEY (FERPA)
99271	11/01/2007	527.12	FOLLETT LIBRARY RESO	199 E 12 6328 00 103 0 00 000	Book order
99272	11/01/2007	34.90	FREE SPIRIT PUBLISHI	199 E 11 6397 00 104 0 21 000	GIFTED AND TALENTED PROGRAM - FTE
99273	11/01/2007	441.00	GARY GAIFFE ROCKS &	711 E 61 6219 00 940 0 00 000	BP CHESS CLUB
99274	11/01/2007	435.00	GEOCERTS	199 E 53 6397 00 902 0 00 000	IS Budget - Additional SSL Server certificates for one year
99275	11/01/2007	106.00	GEORGETOWN HIGH SCHO	199 E 36 6412 00 042 0 00 000	Math Fees
99276	11/01/2007	90.00	GEORGETOWN TENNIS	183 E 36 6412 88 001 0 91 000	Entry Fees
	11/01/2007	90.00	GEORGETOWN TENNIS	183 E 36 6412 88 001 0 91 000	Entry Fees

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99277	11/01/2007	282.50	GOLD STAR FOOD SERVI	701 E 35 6341 00 911 0 00 000	commodity delivery
99278	11/01/2007	25.00	(FERPA)	711 R 00 5739 00 940 0 00 000	OVERPAY KARATE CCE
99279	11/01/2007	117.42	GOPHER SPORT	199 E 11 6397 32 101 0 11 000	J. Michael/Gopher
99280	11/01/2007	12.60	GORMAN, LINDA	499 E 13 6411 00 101 0 00 813	Gorman/travel
99281	11/01/2007	204.80	GRAINGER	199 E 51 6319 AB 104 0 99 000	HAND DRYER FOR FTE
	11/01/2007	343.58	GRAINGER	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE MAINTENANCE SUPPLIES
	11/01/2007	125.48	GRAINGER	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE MAINTENANCE SUPPLIES
99282	11/01/2007	400.32	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24"
	11/01/2007	286.65	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24"
	11/01/2007	185.42	GULF COAST PAPER	701 E 35 6342 00 041 0 00 006	HC paper 2013 bid
	11/01/2007	112.76	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bid
	11/01/2007	39.99	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24"
	11/01/2007	102.36	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24"
	11/01/2007	46.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24"
	11/01/2007	73.16	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	FT paper 2013 bid
	11/01/2007	255.38	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	11/01/2007	-14.97	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	11/01/2007	99.06	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper 2013 bid
	11/01/2007	82.92	GULF COAST PAPER	701 E 35 6342 00 102 0 00 006	CC paper 2013 bid
	11/01/2007	137.58	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	11/01/2007	22.44	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	11/01/2007	381.32	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
99283	11/01/2007	48.62	HAMILTON ELECTRIC WO	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99284	11/01/2007	313.57	HARCOURT BRACE ASSES	224 E 11 6339 00 872 8 23 000	Screening test requisitiones
99285	11/01/2007	92.00	HARRIS, MICHAEL	183 E 36 6299 73 042 0 91 000	WRMS 8B/8A FB OFFICIAL 2 GAMES
99286	11/01/2007	120.23	HEB GROCERY CO STORE	712 E 61 6499 00 945 0 00 000	lunch back-ups for half days
	11/01/2007	48.50	HEB GROCERY CO STORE	712 E 61 6499 00 945 0 00 000	lunch back-ups for half days
	11/01/2007	-30.02	HEB GROCERY CO STORE	711 E 61 6397 00 940 0 00 000	snacks for Summer Fun 6/8/07
	11/01/2007	40.19	HEB GROCERY CO STORE	712 E 61 6499 00 945 0 00 000	lunch back-ups for half days
	11/01/2007	178.70	HEB GROCERY CO STORE	712 E 61 6499 00 945 0 00 000	lunch back-ups for half days
	11/01/2007	9.70	HEB GROCERY CO STORE	712 E 61 6499 00 945 0 00 000	lunch back-ups for half days
99287	11/01/2007	3,000.00	HIGGINBOTHAM MUSIC	199 E 11 6397 20 001 0 11 000	Mark Higginbotham Music for WHS Band
99288	11/01/2007	309.31	HIGHSMITH INC (AKA	199 E 12 6397 00 104 0 00 000	Supplies
	11/01/2007	6.31	HIGHSMITH INC (AKA	199 E 12 6397 00 001 0 00 000	highsmith bookmarks, posters, etcher
99289	11/01/2007	7,393.75	HINDERMAN ENTERPRISE	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE RYE GRASS SEED
99290	11/01/2007	768.00	HIRSCH, CHET	865 E 36 6397 00 001 0 00 162	DJ for Homecoming dancel
99291	11/01/2007	20.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 042 0 11 000	Band Instrument Repairs
	11/01/2007	24.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 042 0 11 000	Band Instrument Repairs
	11/01/2007	139.30	HOLZE MUSIC COMPANY	199 E 11 6397 20 001 0 11 000	Holze Music Co for WHS Band
	11/01/2007	22.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 042 0 11 000	Band Instrument Repairs
	11/01/2007	165.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 042 0 11 000	Band Instrument Repairs
99292	11/01/2007	498.00	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	AIRLESS PAINT RIG
	11/01/2007	109.34	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	507.79	HOME DEPOT USA INC	199 E 11 6397 22 041 0 11 000	Building supplies - theatre sets
99293	11/01/2007	1,240.73	HOUGHTON MIFFLIN GRT	199 E 11 6397 98 106 0 11 000	Reading/Writing Curriculum
	11/01/2007	1,240.73	HOUGHTON MIFFLIN GRT	199 E 11 6397 98 101 0 11 000	Reading/Writing Curriculum
	11/01/2007	1,240.73	HOUGHTON MIFFLIN GRT	199 E 11 6397 98 104 0 11 000	Reading/Writing Curriculum
	11/01/2007	1,135.90	HOUGHTON MIFFLIN GRT	199 E 11 6397 98 105 0 11 000	Reading/Writing Curriculum
	11/01/2007	1,240.73	HOUGHTON MIFFLIN GRT	199 E 11 6397 98 102 0 11 000	Reading/Writing Curriculum

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99293	11/01/2007	1,240.73	HOUGHTON MIFFLIN GRT	199 E 11 6397 98 103 0 11 000	Reading/Writing Curriculum
99294	11/01/2007	3,412.92	HOVEY, CATHY	224 E 11 6219 00 872 8 23 000	Hand Deliver PO Contract - Consultation for Behavior and Special Education programs at WHS from August 20th 2007 to December 21st 2007.
99295	11/01/2007	30.00	HULL SUPPLY COMPANY,	199 E 51 6319 00 906 0 00 000	BATHROOM STALL DOOR LATCH
99296	11/01/2007	92.00	HUNTER, SUN DOWN	183 E 36 6299 73 041 0 91 000	HCMS 7B/7A FB OFFICIAL 2 GAMES
99297	11/01/2007	15.10	INSCO DISTRIBUTING I	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99298	11/01/2007	200.00	JOINER, VERONICA	183 E 36 6219 73 001 0 91 000	MS FB CONTRACT TRAINER
99299	11/01/2007	50.00	JONES, JAMES	183 E 36 6299 92 042 0 91 000	WRMS 7/8 A VB OFFICIAL
99300	11/01/2007	17,637.46	J.R., INC.	660 E 53 6397 TI 902 0 99 000	BOND FUNDS - FACILITY/FURNITURE/EQUIPMENT - Office furniture for NOC WHS VS SEQUIN VARSITY FOOTBALL SECURITY
99301	11/01/2007	148.75	KEENEY, THOMAS	199 E 52 6246 00 908 0 91 000	Beth Keith - Fall Administrator's Retreat
99302	11/01/2007	85.00	KEITH, BETH	199 E 21 6411 00 871 0 00 000	Entry Fee
99303	11/01/2007	100.00	LAKE TRAVIS ISD	183 E 36 6412 63 001 0 91 000	Entry Fee
99304	11/01/2007	150.00	LEANDER ISD	183 E 36 6412 82 001 0 91 000	Consulting 9/5 to 9/7 2007 Valley View
99305	11/01/2007	60.00	LEARNING LINKS	712 E 61 6499 00 945 0 00 000	Consulting 9/5 to 9/7 2007 Valley View
	11/01/2007	150.00	LEARNING LINKS	712 E 61 6499 00 945 0 00 000	Consulting 9/5 to 9/7 2007 Valley View
	11/01/2007	250.00	LEARNING LINKS	712 E 61 6499 00 945 0 00 000	Consulting 9/5 to 9/7 2007 Valley View
99306	11/01/2007	525.00	LEARNING.COM	411 E 11 6397 00 104 0 11 000	TechLiteracy Assessment for Eolementary SAchool Students and Middle School Suttents 2007-2008 Edition
	11/01/2007	385.00	LEARNING.COM	411 E 11 6397 00 105 0 11 000	TechLiteracy Assessment for Eolementary SAchool Students and Middle School Suttents 2007-2008 Edition
	11/01/2007	876.00	LEARNING.COM	411 E 11 6397 00 041 0 11 000	TechLiteracy Assessment for Eolementary SAchool Students and Middle School Suttents 2007-2008 Edition
	11/01/2007	885.00	LEARNING.COM	411 E 11 6397 00 042 0 11 000	TechLiteracy Assessment for Eolementary SAchool Students and Middle School Suttents 2007-2008 Edition
	11/01/2007	575.00	LEARNING.COM	411 E 11 6397 00 106 0 11 000	TechLiteracy Assessment for Eolementary SAchool Students and Middle School Suttents 2007-2008 Edition
	11/01/2007	385.00	LEARNING.COM	411 E 11 6397 00 102 0 11 000	TechLiteracy Assessment for Eolementary SAchool Students and Middle School Suttents 2007-2008 Edition
	11/01/2007	350.00	LEARNING.COM	411 E 11 6397 00 103 0 11 000	TechLiteracy Assessment for Eolementary SAchool Students and Middle School Suttents

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99306	11/01/2007	450.00	LEARNING.COM	411 E 11 6397 00 101 0 11 000	2007-2008 Edition TechLiteracy Assessment for Eolementary SAchool Students and Middle School Sutdents
99307	11/01/2007	29.95	LOCALENDAR.COM	199 E 11 6397 17 041 0 11 013	2007-2008 Edition Subscription - Technology
99308	11/01/2007	50.26	LONE STAR PERCUSSION	199 E 11 6397 20 041 0 11 000	Timponi head - Band
99309	11/01/2007	2,000.00	LONESTAR RESTAURANT	701 E 35 6397 00 001 0 00 000	refrigerator for Chap Court concession stand
99310	11/01/2007	92.00	LOUIS, REGGIE	183 E 36 6299 73 001 0 91 000	WHS VS SEQUIN 9B/9A FOOTBALL OFFICIAL 2 GAMES
99311	11/01/2007	2,478.25	LOWER COLORADO RIVER	199 E 51 6255 00 909 0 00 000	CONTRACT xx558 OCTOBER 2007
99312	11/01/2007	1,414.00	LOWREY, AMY	711 E 61 6219 00 940 0 00 000	BP & EE BE A STAR / STARS
99313	11/01/2007	364.90	M-F ATHLETIC COMPANY	499 E 11 6397 00 042 0 00 813	Donation - Athletics
99314	11/01/2007	67.50	MANSFIELD, MAUREEN	199 E 41 6411 00 731 0 00 000	Skyward User's Conference - Maureen Mansfield meals
99315	11/01/2007	85.00	MARBLE FALLS HIGH SC	183 E 36 6412 63 001 0 91 000	Entry Fee
99316	11/01/2007	321.85	MARK'S PLUMBING PART	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/01/2007	238.07	MARK'S PLUMBING PART	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99317	11/01/2007	358.77	MATERA PAPER CO LTD	660 E 51 6397 T3 906 0 99 000	WAREHOUSE FLOOR
99318	11/01/2007	50.00	MAUSS, JEFFERY	199 E 11 6299 00 104 0 11 000	Forest Trail Jumpers/Jane Lewis
	11/01/2007	50.00	MAUSS, JEFFERY	199 E 13 6299 00 104 0 99 000	Forest Trail Jumpers/Jane Lewis
	11/01/2007	250.00	MAUSS, JEFFERY	499 E 11 6299 00 104 0 11 814	Forest Trail Jumpers/Jane Lewis
	11/01/2007	250.00	MAUSS, JEFFERY	499 E 13 6299 00 104 0 99 814	Forest Trail Jumpers/Jane Lewis
99319	11/01/2007	33.27	MCCOY'S LAWN EQUIPME	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PARTS & SUPPLIES
99320	11/01/2007	77.54	MEDCO SUPPLY COMPANY	461 E 36 6397 00 001 0 00 149	Trainer Supplies
	11/01/2007	230.55	MEDCO SUPPLY COMPANY	499 E 36 6397 00 001 0 91 809	Trainer Supplies
99321	11/01/2007	6.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	114.42	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/01/2007	204.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	100.75	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	114.99	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	36.95	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	145.27	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	78.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/01/2007	95.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/01/2007	3.50	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	109.06	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/01/2007	63.90	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
99321	11/01/2007	136.62	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	63.90	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/01/2007	51.09	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/01/2007	89.19	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/01/2007	79.09	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/01/2007	100.60	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/01/2007	128.49	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	127.62	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	76.71	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/01/2007	38.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/01/2007	70.21	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/01/2007	25.62	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/01/2007	57.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/01/2007	109.85	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	67.18	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/01/2007	105.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/01/2007	66.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/01/2007	92.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/01/2007	109.51	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	130.05	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	194.53	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/01/2007	124.40	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/01/2007	22.65	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	78.73	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/01/2007	69.42	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/01/2007	55.43	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/01/2007	102.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/01/2007	75.82	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
99321	11/01/2007	137.45	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/01/2007	79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/01/2007	38.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/01/2007	89.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/01/2007	51.09	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/01/2007	64.05	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/01/2007	51.09	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/01/2007	66.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/01/2007	76.71	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/01/2007	128.75	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/01/2007	84.94	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/01/2007	93.70	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/01/2007	76.71	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/01/2007	265.71	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	11/01/2007	79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/01/2007	102.15	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	190.09	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/01/2007	74.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/01/2007	96.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/01/2007	96.54	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
99322	11/01/2007	315.00	MILLER, CRAIG	199 E 52 6246 00 908 0 91 000	WHS VS BOWIE V FB WHS VS SEGUIN V FB
99323	11/01/2007	220.52	MOORE MEDICAL CORP	199 E 33 6397 00 104 0 00 000	School Nurse campus allotment budget 07-08
99324	11/01/2007	132.44	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
99325	11/01/2007	46.90	MUYSHONDT, DONNA	224 E 11 6411 00 872 8 23 000	TRAVEL REIMBURSEMENT
99326	11/01/2007	241.44	NASCO	199 E 11 6397 19 105 0 11 000	Michele Vendetti
99327	11/01/2007	70.00	NATIONAL MIDDLE SCHO	199 E 13 6411 00 041 0 00 000	Professional Development - NMSA Additional Classes
99328	11/01/2007	45.00	NAUMANN, JANET	183 E 36 6299 73 042 0 91 000	WRMS TICKET SELLER
99329	11/01/2007	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 -

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99330	11/01/2007	930.04	OFFICE DEPOT, INC	199 E 41 6397 00 701 0 00 000	Supplies
	11/01/2007	199.99	OFFICE DEPOT, INC	411 E 11 6397 00 979 0 11 012	Flatbed scanner
	11/01/2007	452.84	OFFICE DEPOT, INC	199 E 11 6397 20 001 0 11 000	Office Depot for WHS Band
	11/01/2007	68.60	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	3 ring binders - Sp. Ed.
	11/01/2007	34.93	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	Office Depot for D. Huff
	11/01/2007	241.01	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 21 000	Supplies
	11/01/2007	534.22	OFFICE DEPOT, INC	199 E 11 6397 19 106 0 11 000	Supplies
	11/01/2007	62.89	OFFICE DEPOT, INC	199 E 11 6397 32 106 0 11 000	Supplies
	11/01/2007	200.44	OFFICE DEPOT, INC	199 E 31 6397 00 106 0 00 000	Counselor - L. Hopkins
	11/01/2007	495.38	OFFICE DEPOT, INC	199 E 41 6397 00 731 0 00 000	Toner Cartridges for HP 9000 printer - Business Office
	11/01/2007	19.25	OFFICE DEPOT, INC	199 E 21 6397 00 872 0 23 000	CD Sleeves and Cases requisitioned by Anne Nelson
	11/01/2007	-53.90	OFFICE DEPOT, INC	199 E 11 6397 37 001 0 11 000	Office Depot for Janet Espinosa
	11/01/2007	122.96	OFFICE DEPOT, INC	199 E 11 6397 36 001 0 11 000	Printer cartridge for science
	11/01/2007	532.03	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 11 000	Supplies
	11/01/2007	32.72	OFFICE DEPOT, INC	199 E 11 6397 37 001 0 11 000	Office Depot for Janet Espinosa
	11/01/2007	146.38	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	OFFICE DEPOT for Sp. Ed.
	11/01/2007	63.50	OFFICE DEPOT, INC	199 E 11 6397 37 001 0 11 000	Janet Espinosa/debbie Huff - Office Depot
	11/01/2007	92.70	OFFICE DEPOT, INC	199 E 11 6397 00 104 0 23 000	SPLIT CODE PO - Spec ED allotment - Bechtol Kimbrough - Nurse reg budget
	11/01/2007	108.68	OFFICE DEPOT, INC	199 E 11 6397 00 104 0 23 000	SPLIT CODE PO - Spec ED allotment - Bechtol Kimbrough - Nurse reg budget
	11/01/2007	580.08	OFFICE DEPOT, INC	199 E 11 6397 31 103 0 11 000	Tech
	11/01/2007	115.43	OFFICE DEPOT, INC	183 E 36 6397 64 001 0 91 000	Supplies
	11/01/2007	53.90	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
	11/01/2007	1,435.36	OFFICE DEPOT, INC	199 E 11 6397 31 102 0 11 000	Computer Cartridges
	11/01/2007	487.66	OFFICE DEPOT, INC	711 E 61 6397 00 940 0 00 000	replacement ink cartridges for Forest Trail- Carl Hooker
	11/01/2007	16.98	OFFICE DEPOT, INC	199 E 11 6397 00 104 0 11 000	SPLIT CODE PO - Spec ED allotment - Bechtol Kimbrough - Nurse reg budget
	11/01/2007	94.18	OFFICE DEPOT, INC	199 E 11 6397 00 104 0 23 000	SPLIT CODE PO - Spec ED allotment - Bechtol Kimbrough - Nurse reg budget
	11/01/2007	144.90	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	Office Depot for D. Huff
99331	11/01/2007	1,510.00	OLDEN LIGHTING	499 E 11 6397 00 042 0 00 813	Donation - Drama
99332	11/01/2007	150.00	ON-SITE DIGITAL	199 E 11 6299 00 041 0 11 000	Recording Services - Band
99333	11/01/2007	46.70	ORIENTAL TRADING CO,	199 E 11 6397 53 102 0 23 000	Heather will order via phone. Heather L. Bethea Resource/Lifeskills Teacher Cedar Creek Elementary
99334	11/01/2007	9,855.00	PAMPERED LAWNS	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MOWING SEPT 07 THRU JUL 08 RFP # xxxxxx2007 HAND CARRY PO BIDDER AWARDED CONTRACT
99335	11/01/2007	427.18	PEARSON EDUCATION (P	499 E 11 6329 00 042 0 00 813	Donation - LA Supplies
99336	11/01/2007	345.00	PEARSON ASSESSMENTS	224 E 31 6339 00 872 8 23 000	K-TEA-II
99337	11/01/2007	142.27	PHONAK HEARING SYSTE	224 E 11 6249 00 872 8 23 000	service warranties

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99337	11/01/2007	197.51	PHONAK HEARING SYSTE	224 E 11 6397 00 872 8 23 000	service warranties
99338	11/01/2007	92.00	(FERPA)	183 E 36 6299 73 042 0 91 000	WRMS FB
99339	11/01/2007	148.75	POSTON, WALTER	199 E 52 6246 00 908 0 91 000	WHS VS SEGUIN V FB
99340	11/01/2007	30.10	PRAXAIR DISTRIBUTION	199 E 51 6319 00 906 0 00 000	MONTHLY CYLINDER LEASES FOR ACETYLENE, NITROGEN, OXYGEN & ARGON
99341	11/01/2007	67.05	PRIMARY CONCEPTS	199 E 11 6397 05 104 0 11 000	2nd grade budget
99342	11/01/2007	30.00	PRINTING GUY	199 E 34 6299 00 913 0 00 000	Business Cards- Towery
99343	11/01/2007	427.27	PROMO RESOURCES ADVE	712 E 61 6499 00 941 0 00 000	t-shirts for CDC
99344	11/01/2007	115.38	PROMOTION RESOURCES	183 E 36 6397 92 001 0 91 000	Volleyball supplies
99345	11/01/2007	79.95	PROQUEST INFORMATION	199 E 11 6397 00 103 0 25 000	ESL
99346	11/01/2007	1,073.00	PSYCHOLOGICAL ASSESS	199 E 31 6329 00 001 0 00 000	Order for Jeff Pilchick= WHS counseling
99347	11/01/2007	624.00	PYRAMID SCHOOL PRODU	199 A 00 1311 00 000 0 00 000	BATTERIES
	11/01/2007	241.92	PYRAMID SCHOOL PRODU	199 A 00 1311 00 000 0 00 000	BATTERIES
	11/01/2007	1,486.08	PYRAMID SCHOOL PRODU	199 A 00 1311 00 000 0 00 000	BATTERIES
	11/01/2007	624.00	PYRAMID SCHOOL PRODU	199 A 00 1311 00 000 0 00 000	BATTERIES
	11/01/2007	432.00	PYRAMID SCHOOL PRODU	199 A 00 1311 00 000 0 00 000	BATTERIES
	11/01/2007	132.48	PYRAMID SCHOOL PRODU	199 A 00 1311 00 000 0 00 000	BATTERIES
99348	11/01/2007	595.00	Raptor Technologies	499 E 23 6397 00 103 0 99 813	Raptor supplies
	11/01/2007	4,320.00	Raptor Technologies	199 E 52 6499 00 908 0 99 000	Annual Access Fee for V-Soft Raptor System.
99349	11/01/2007	58.99	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
99350	11/01/2007	387.20	READ NATURALLY	199 E 11 6397 04 104 0 11 000	FIRST GRADE CURRICULUM - SCHNEIDER
99351	11/01/2007	152.70	REINHART, JANET	499 E 13 6411 00 101 0 00 813	Reimbursement/Reinhart
99352	11/01/2007	227.76	RENAISSANCE LEARNING	199 E 12 6329 00 104 0 00 000	Smart Apple and Baskets
99353	11/01/2007	28.14	RISO INC	199 E 11 6264 00 102 0 11 000	BLANKET PURCHASE ORDER
	11/01/2007	4.51	RISO INC	199 E 11 6264 00 106 0 11 000	BLANKET PURCHASE ORDER
	11/01/2007	142.48	RISO INC	199 E 11 6264 00 042 0 11 000	BLANKET PURCHASE ORDER
99354	11/01/2007	331.64	RIVERSIDE PUBLISHING	263 E 11 6339 00 979 8 25 000	ITBS re-order Survey Battery 10/5/07
99355	11/01/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/01/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	11/01/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	11/01/2007	165.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/01/2007	311.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	923.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	237.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	288.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	918.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	253.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	925.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	11/01/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	11/01/2007	841.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	266.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	896.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	610.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/01/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza

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99355	11/01/2007	610.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/01/2007	923.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	244.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	857.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	901.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	914.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/01/2007	610.50	RMC	701 E 35 6341 00 041 0 00 000	pizza HC
	11/01/2007	450.00	RMC	701 E 35 6341 00 041 0 00 000	pizza HC
	11/01/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	Pizza WR
	11/01/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	Pizza WR
	11/01/2007	857.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
99356	11/01/2007	1,911.00	ROCK STRENGTH AND CO	711 E 61 6219 00 940 0 00 000	whs strength and conditioning
99357	11/01/2007	92.00	(FERPA)	183 E 36 6299 73 042 0 91 000	WRMS 8B/8A FB
99358	11/01/2007	38.86	SAFEWAY INC.	199 E 11 6397 00 001 0 23 000	Randall's blanket purchase order for Sp. Ed...Peggy Pickett
	11/01/2007	102.23	SAFEWAY INC.	461 E 11 6397 00 001 0 00 859	Randall's - blanket purchase order for C. Miller
99359	11/01/2007	98.49	SAM'S CLUB	199 E 11 6397 17 041 0 11 000	Office Supplies
	11/01/2007	76.70	SAM'S CLUB	461 E 23 6499 00 041 0 00 168	Office Supplies
	11/01/2007	919.88	SAM'S CLUB	712 E 61 6499 00 945 0 00 000	Easy Care Snacks and supplies
	11/01/2007	30.00	SAM'S CLUB	199 E 11 6397 LO 101 0 11 000	Live Oak
99360	11/01/2007	101.25	SAMMONS PRESTON INC	499 E 36 6397 00 001 0 91 809	Trainers Supplies
	11/01/2007	27.90	SAMMONS PRESTON INC	224 E 11 6397 00 872 8 23 000	Life Skills materials
	11/01/2007	193.11	SAMMONS PRESTON INC	224 E 11 6397 00 872 8 23 000	Life Skills materials
99361	11/01/2007	148.75	SAUCEDO, LUIS	199 E 52 6246 00 908 0 91 000	WHS VS SEGUIN VARSITY FB
99362	11/01/2007	95.00	SCHLIMGEN, JOEL	183 E 36 6299 73 001 0 91 000	HCMS FB WRMS FB WHS JB FB WHS V FB
	11/01/2007	45.00	SCHLIMGEN, JOEL	183 E 36 6299 73 041 0 91 000	HCMS FB WRMS FB WHS JB FB WHS V FB
	11/01/2007	40.00	SCHLIMGEN, JOEL	183 E 36 6299 73 042 0 91 000	HCMS FB WRMS FB WHS JB FB WHS V FB
99363	11/01/2007	72.13	SCHOOL HEALTH CORPOR	199 E 33 6397 00 104 0 00 000	School nurse - FTE campus allotment
99364	11/01/2007	212.58	SCHOOL SPECIALTY INC	199 E 12 6397 00 104 0 00 000	Califone cassette, CD and mp3
	11/01/2007	34.32	SCHOOL SPECIALTY INC	199 E 11 6397 08 104 0 11 000	FT fifth grade budget Jamie Berrios, lead teacher
99365	11/01/2007	92.00	SEITZMAN, HOWARD	183 E 36 6299 73 042 0 91 000	WRMS FB
	11/01/2007	92.00	SEITZMAN, HOWARD	183 E 36 6299 73 041 0 91 000	HCMS FB
99366	11/01/2007	212.05	SHERROD, TRACY	199 E 23 6411 00 979 0 00 280	Reimbursement to Tracy Sherrod for meals & mileage for TSUG Conference
99367	11/01/2007	257.28	SOUTHERN MUSIC COMPA	199 E 11 6397 21 001 0 11 000	Southern Music purchase order for WHS choir
	11/01/2007	710.93	SOUTHERN MUSIC COMPA	199 E 11 6397 21 001 0 11 000	Southern Music purchase order for WHS choir
	11/01/2007	168.37	SOUTHERN MUSIC COMPA	199 E 11 6397 21 001 0 11 000	Southern Music purchase order for WHS choir
	11/01/2007	282.03	SOUTHERN MUSIC COMPA	199 E 11 6397 21 001 0 11 000	Southern Music purchase order for WHS choir
99368	11/01/2007	70.20	STANDARD STATIONERY	199 A 00 1311 00 000 0 00 000	Binder Clips
	11/01/2007	171.36	STANDARD STATIONERY	199 A 00 1311 00 000 0 00 000	Binder Clips

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99368	11/01/2007	433.44	STANDARD STATIONERY	199 A 00 1311 00 000 0 00 000	Binder Clips
99369	11/01/2007	1,568.00	TAP-N-TOE SCHOOL OF	711 E 61 6219 00 940 0 00 000	HIP HO CHEER
99370	11/01/2007	360.00	TASB, INC	199 E 41 6411 00 734 0 00 000	TASB workshop registration for FSLA & Advanced FSLA 9/12/07 & 9/13/07 for Dr. Ebell
99371	11/01/2007	265.20	TEAM SPORTS OF TEXAS	865 E 36 6397 00 042 0 00 152	Athletic Supplies
	11/01/2007	242.55	TEAM SPORTS OF TEXAS	865 E 36 6397 00 042 0 00 152	Athletic Supplies
	11/01/2007	485.00	TEAM SPORTS OF TEXAS	499 E 11 6397 00 042 0 00 814	Athletic Supplies
	11/01/2007	991.68	TEAM SPORTS OF TEXAS	183 E 36 6397 73 042 0 91 000	Supplies
	11/01/2007	665.28	TEAM SPORTS OF TEXAS	499 E 11 6397 00 042 0 00 814	Athletic Supplies
99372	11/01/2007	82.00	TEXAS ASSOC FOR HEAL	224 E 13 6411 00 872 8 23 000	TAHPERD - conference registration 11/28-12/1/07
99373	11/01/2007	480.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 103 0 99 000	Texas Computer Education Assoc. registration for Margie Brown, CTC, Valley View Elem.
	11/01/2007	375.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 101 0 99 000	Registration for Linda Schaffner to attend TCEA Convention Scheduled for Feb. 4-8, 2007
	11/01/2007	230.00	TEXAS COMPUTER EDUCA	411 E 13 6411 00 103 0 99 000	TCEA Registration for Chris Parker on Feb. 4-8, 2008, Austin, TEXAS
99374	11/01/2007	240.00	TEXAS COUNCIL FOR IN	865 E 36 6499 00 042 0 00 020	Stock Club
99375	11/01/2007	140.00	TEXAS COUNCIL OF ADM	224 E 21 6411 00 872 8 23 000	TCASE Legal Academy - Cindy Martin
99376	11/01/2007	20.00	TEXAS SCHOOL BUSINES	199 E 41 6499 00 731 0 00 000	Texas School Business Subscription - S. Pulis
99377	11/01/2007	185.00	LEGAL DIGEST	199 E 51 6499 00 906 0 00 000	REGISTRATION FOR DAVID HOEDEBECK TO ATTEND PERSONNEL LAW FOR SCHOOL ADMINISTRATORS CONFERENCE DEC 5 IN AUSTIN
	11/01/2007	760.00	LEGAL DIGEST	199 E 41 6329 00 734 0 00 000	Texas Documentation Handbook, Fourth Edition
99378	11/01/2007	190.00	TEXAS SKYWARD USERS	199 E 41 6411 00 734 0 00 000	Registration for Tracy Sherrod to attend the Texas Skyward Users Group on October 15th - 17th, 2007.
	11/01/2007	570.00	TEXAS SKYWARD USERS	199 E 33 6411 00 871 0 00 213	Registration for Nurses for Texas Skyward Users Group October 16th & 17th, 2007
99379	11/01/2007	105.00	TEXAS TECH UNIVERSIT	199 E 11 6397 20 001 0 11 000	TX TECh School of Music - 5A all-state audition tapes whs vs seguin fb
99380	11/01/2007	92.00	THOMPSON, MARK	183 E 36 6299 73 001 0 91 000	
99381	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	119.90	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	225.95	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	150.25	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	160.20	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs

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99381	11/01/2007	99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	218.76	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	218.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	198.89	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	160.20	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	59.52	THUNDERCLOUD SUBS	701 E 35 6341 00 911 0 00 000	catering subs
	11/01/2007	198.89	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	119.90	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	180.10	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	218.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	159.09	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	171.44	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	118.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	218.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	119.90	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	180.10	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	198.89	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	198.89	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	178.99	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	178.99	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	238.06	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	WR subs
	11/01/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/01/2007	69.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
99382	11/01/2007	147.13	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	124.87	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	129.20	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	361.42	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	144.70	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	46.45	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	124.87	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	137.13	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
	11/01/2007	124.87	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	Elevator maintenance
99383	11/01/2007	60.00	TRAVIS COUNTY SHERIF	199 E 52 6246 00 908 0 91 000	whs vs austin fb
99384	11/01/2007	7.50	UNIFIRST CORPORATION	701 E 35 6342 00 001 0 00 009	uniforms for Lupe Atilano
	11/01/2007	67.45	UNIFIRST CORPORATION	701 E 35 6342 00 106 0 00 009	Uniforms for Liz Alvord
	11/01/2007	12.50	UNIFIRST CORPORATION	701 E 35 6342 00 106 0 00 009	Uniforms for Liz Alvord
	11/01/2007	33.72	UNIFIRST CORPORATION	701 E 35 6342 00 001 0 00 009	uniforms for Lupe Atilano
99385	11/01/2007	500.00	UNIVERSITY OF TEXAS	183 E 36 6299 73 001 0 91 000	whs varstiy fb
99386	11/01/2007	160.00	VERRILL, LINDSEY	199 E 11 6299 00 041 0 11 000	Bass Master Class - Orchestra
99387	11/01/2007	92.00	VILLARREAL, JOHN	199 E 36 6321 96 001 0 00 000	whs vs seguin fb
99388	11/01/2007	168.30	VWR INTERNATIONAL CO	397 E 11 6397 00 001 0 00 000	Sargent Welch for Science

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99388	11/01/2007	134.64	VWR INTERNATIONAL CO	397 E 11 6397 00 001 0 00 000	dept. Sargent Welch for Science dept.
99389	11/01/2007	160.00	WALTHALL, STEVE	199 E 11 6244 00 106 0 11 000	Tune Piano's
	11/01/2007	100.00	WALTHALL, STEVE	199 E 11 6244 00 101 0 11 000	Tune Piano's
	11/01/2007	160.00	WALTHALL, STEVE	199 E 11 6244 00 103 0 11 000	Tune Piono's
99390	11/01/2007	320.00	WATERFALL GOURMET BE	701 E 35 6341 00 042 0 00 000	WR beverages
	11/01/2007	86.25	WATERFALL GOURMET BE	701 E 35 6341 00 001 0 00 000	WL beverages
99391	11/01/2007	13.80	WEST RIDGE PETTY CAS	199 E 11 6397 44 042 0 11 000	Petty Cash Reimbursement
	11/01/2007	17.66	WEST RIDGE PETTY CAS	199 E 11 6397 46 042 0 11 000	Petty Cash Reimbursement
	11/01/2007	9.68	WEST RIDGE PETTY CAS	199 E 23 6397 00 042 0 00 004	Petty Cash Reimbursement
	11/01/2007	12.35	WEST RIDGE PETTY CAS	199 E 31 6499 00 042 0 00 000	Petty Cash Reimbursement
	11/01/2007	44.27	WEST RIDGE PETTY CAS	199 E 33 6397 00 042 0 00 000	Petty Cash Reimbursement
	11/01/2007	11.99	WEST RIDGE PETTY CAS	199 E 11 6397 25 042 0 11 000	Petty Cash Reimbursement
	11/01/2007	76.05	WEST RIDGE PETTY CAS	199 E 11 6397 36 042 0 11 000	Petty Cash Reimbursement
	11/01/2007	17.25	WEST RIDGE PETTY CAS	199 E 11 6397 20 042 0 11 000	Petty Cash Reimbursement
	11/01/2007	23.99	WEST RIDGE PETTY CAS	199 E 11 6397 21 042 0 11 000	Petty Cash Reimbursement
	11/01/2007	27.69	WEST RIDGE PETTY CAS	199 E 12 6499 00 042 0 00 000	Petty Cash Reimbursement
	11/01/2007	20.51	WEST RIDGE PETTY CAS	199 E 23 6397 00 042 0 00 000	Petty Cash Reimbursement
	11/01/2007	62.91	WEST RIDGE PETTY CAS	461 E 12 6499 00 042 0 00 183	Petty Cash Reimbursement
	11/01/2007	20.48	WEST RIDGE PETTY CAS	461 E 23 6499 00 042 0 00 201	Petty Cash Reimbursement
	11/01/2007	12.89	WEST RIDGE PETTY CAS	865 E 36 6397 00 042 0 00 154	Petty Cash Reimbursement
	11/01/2007	43.13	WEST RIDGE PETTY CAS	199 E 11 6397 53 042 0 23 000	Petty Cash Reimbursement
	11/01/2007	70.81	WEST RIDGE PETTY CAS	199 E 12 6328 00 042 0 00 000	Petty Cash Reimbursement
	11/01/2007	7.95	WEST RIDGE PETTY CAS	199 E 12 6397 00 042 0 00 000	Petty Cash Reimbursement
99392	11/01/2007	95.00	WESTERN FLOORS	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99393	11/01/2007	12,500.00	WESTERN HILLS ATHLET	183 E 36 6264 87 001 0 91 000	Swimming Pool Rental
99394	11/01/2007	700.00	WESTLAKE EDUCATION N	711 E 61 6219 00 940 0 00 000	FTE CHINESE CLASS
99395	11/01/2007	180.00	WESTWOOD TENNIS ASSO	183 E 36 6412 88 001 0 91 000	Entry Fees
99396	11/01/2007	148.75	WILLIS, DWIGHT	199 E 52 6246 00 908 0 91 000	whs vs seguin v fb
99397	11/01/2007	68.20	WILSON LANGUAGE TRAI	199 E 11 6397 53 106 0 23 000	Supplies
99398	11/01/2007	148.75	WILSON, RYAN	199 E 52 6246 00 908 0 91 000	WHS VS SEGUIN V FB
99399	11/01/2007	250.00	WOODARD, NICK	499 E 11 6299 00 104 0 11 814	Forest Trail Jumpers/Jane Lewis
	11/01/2007	250.00	WOODARD, NICK	499 E 13 6299 00 104 0 99 814	Forest Trail Jumpers/Jane Lewis
	11/01/2007	50.00	WOODARD, NICK	199 E 11 6299 00 104 0 11 000	Forest Trail Jumpers/Jane Lewis
	11/01/2007	50.00	WOODARD, NICK	199 E 13 6299 00 104 0 99 000	Forest Trail Jumpers/Jane Lewis
99400	11/01/2007	2,100.00	YOUNG REMBRANDTS	711 E 61 6219 00 940 0 00 000	cartooning class
99401	11/01/2007	157.50	ZAHN, JOSEPH	199 E 52 6246 00 908 0 91 000	whs vs seguin v fb
99402	11/01/2007	2,727.11	CHASE, DIANNE	712 E 61 6499 00 945 0 00 000	easy care supplies and early release day lunch
99403	11/01/2007	409.08	KWIK KOPY PRINTING #	461 E 11 6397 00 041 0 00 168	Reproduce copies of the Forest Wife - LA
99404	11/07/2007	398.75	ACT HOUSTON	163 L 00 2159 00 000 0 00 000	Payroll accrual
99405	11/07/2007	261.19	AETNA LONG TERM CARE	163 L 00 2159 00 000 0 00 000	Payroll accrual
99406	11/07/2007	222.10	AMERICAN FEDERATION	163 L 00 2159 00 000 0 00 000	Payroll accrual
99407	11/07/2007	1,000.96	ATPE	163 L 00 2159 00 000 0 00 000	Payroll accrual
99408	11/07/2007	151.06	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	1,278.79	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	118.31	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	118.31	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	151.06	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	1,792.93	COLONIAL LIFE & ACCI	163 L 00 2159 00 000 0 00 000	Payroll accrual

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NUMBER	DATE	AMOUNT	VENDOR	NUMBER	DESCRIPTION
99409	11/07/2007	106.15	DEBORAH B LANGEHENNI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	3,970.00	DEBORAH B LANGEHENNI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	106.15	DEBORAH B LANGEHENNI	163 L 00 2159 00 000 0 00 000	Payroll accrual
99410	11/07/2007	12.42	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	1,651.92	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	547.73	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	12.42	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	-12.42	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	-12.42	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	4,418.22	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	1,619.04	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	7,573.74	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	291.45	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	338.73	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	435.57	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	285.23	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	458.16	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	285.23	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	547.73	DENTICARE INSURANCE	163 L 00 2159 00 000 0 00 000	Payroll accrual
99411	11/07/2007	246.07	GOLDS GYM INTERNATIO	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	3,384.63	GOLDS GYM INTERNATIO	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	246.07	GOLDS GYM INTERNATIO	163 L 00 2159 00 000 0 00 000	Payroll accrual
99412	11/07/2007	3.20	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	260.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	774.22	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	3.65	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	3.62	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	19.54	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	1,038.91	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	500.96	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	-0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-6.77	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	70.26	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	28.80	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	5.09	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	48.10	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	25.13	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	0.98	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	30.57	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	2.99	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	175.66	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	1,551.25	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	12,449.37	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	3.20	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	250.68	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	755.53	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	0.83	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	130.40	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	179.33	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	-0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-6.77	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual

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99412	11/07/2007	910.51	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	185.20	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	921.80	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	6.77	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	20.97	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	2.99	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	28.80	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	5.09	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	48.10	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	25.13	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	70.26	HARTFORD LIFE	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	2.54	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	6.77	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-2.66	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	0.93	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-12.00	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-21.75	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	1.85	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	12.00	HARTFORD LIFE	163 L 00 2153 00 000 0 00 000	Payroll accrual
99413	11/07/2007	2,667.31	HILLS FITNESS CENTER	163 L 00 2159 00 000 0 00 000	Payroll accrual
99414	11/07/2007	370.00	I TEACH TEXAS	163 L 00 2159 00 000 0 00 000	Payroll accrual
99415	11/07/2007	341.02	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	417.53	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	3,062.33	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	2,914.63	ING RELIASTAR	163 L 00 2159 00 000 0 00 000	Payroll accrual
99416	11/07/2007	50.00	IRS LEVY	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	50.00	IRS LEVY	163 L 00 2159 00 000 0 00 000	Payroll accrual
99417	11/07/2007	2,562.50	JEM EANES ISD	163 L 00 2159 00 000 0 00 000	Payroll accrual
99418	11/07/2007	1.00	NATIONAL PLAN ADMINI	701 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	3.00	NATIONAL PLAN ADMINI	712 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	-1.00	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	-0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	1.00	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	-0.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	1.00	NATIONAL PLAN ADMINI	701 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	3.00	NATIONAL PLAN ADMINI	712 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	1.50	NATIONAL PLAN ADMINI	211 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	1.00	NATIONAL PLAN ADMINI	224 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	0.79	NATIONAL PLAN ADMINI	255 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	33.00	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	19.00	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	664.50	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	5.42	NATIONAL PLAN ADMINI	183 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	199.29	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
	11/07/2007	34.75	NATIONAL PLAN ADMINI	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	19.00	NATIONAL PLAN ADMINI	199 L 00 2159 00 000 0 00 101	Payroll accrual
99419	11/07/2007	7,965.00	NATIONWIDE RETIREMEN	163 L 00 2159 00 000 0 00 000	Payroll accrual
99420	11/07/2007	700.00	T E A C H QUEST	163 L 00 2159 00 000 0 00 000	Payroll accrual
99421	11/07/2007	28.75	TEPSA	163 L 00 2159 00 000 0 00 000	Payroll accrual
99422	11/07/2007	395.00	TEXAS ALTERNATIVE CE	163 L 00 2159 00 000 0 00 000	Payroll accrual
99423	11/07/2007	22.00	TEXAS CLASSROOM TEAC	163 L 00 2159 00 000 0 00 000	Payroll accrual

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99424	11/07/2007	37.00	TEXAS FEDERATION OF	163 L 00 2159 00 000 0 00 000	Payroll accrual
99425	11/07/2007	197.12	TEXAS GUARANTEE STUD	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	111.00	TEXAS GUARANTEE STUD	163 L 00 2159 00 000 0 00 000	Payroll accrual
	11/07/2007	218.09	TEXAS GUARANTEE STUD	163 L 00 2159 00 000 0 00 000	Payroll accrual
99426	11/07/2007	2,236.40	TSTA	163 L 00 2159 00 000 0 00 000	Payroll accrual
99427	11/07/2007	223.74	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	6.84	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	210.42	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	722.88	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	2,009.88	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	136.44	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-6.84	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	-6.84	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	6.84	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
	11/07/2007	129.60	VISION CARE INC	163 L 00 2153 00 000 0 00 000	Payroll accrual
99428	11/08/2007	1,035.00	AAA JACKETS LLC	199 E 36 6499 20 001 0 00 000	Meca Sportswear - letter jackets/blankets
99429	11/08/2007	120.40	ACM BODY & FRAME INC	199 E 51 6246 00 906 0 00 000	REPAIR ROTOTILLER PTO SHAFT
99430	11/08/2007	250.00	ACT INSTITUTIONAL SE	199 E 31 6397 00 001 0 00 000	ACT electronic scoring for WHS counseling office
99431	11/08/2007	35.28	ADAMS, DONNA	701 E 35 6411 00 001 0 00 000	REIMBURSEMENT
99432	11/08/2007	67.75	ADVOCATE FOR EXCELLE	199 E 23 6397 00 001 0 00 000	ADVOCATE FOR EXCELLENCE - note cards by Toody Byrd
99433	11/08/2007	786.00	AJL ADVERTISING	499 E 36 6397 00 001 0 00 801	ATL for polos for the WHS Band
99434	11/08/2007	249.67	ALLSTATE SIGN & PLAQ	620 E 51 6246 00 906 0 99 000	SIGNS
99435	11/08/2007	5.95	ALVERAZ, MIGUEL	701 E 35 6411 00 101 0 00 000	REIMBURSEMENT
99436	11/08/2007	2.59	ALVORD, ELIZABETH	701 E 35 6411 00 103 0 00 000	REIMBURSEMENT
99437	11/08/2007	243.00	AMERICAN MATHEMATICS	199 E 11 6397 30 001 0 11 000	American Mathematics Competitions - M. Clayton
	11/08/2007	40.00	AMERICAN MATHEMATICS	199 E 36 6499 30 001 0 00 000	American Mathematics Competitions - M. Clayton
99438	11/08/2007	383.85	AMERICAN THERMOFORM	224 E 11 6397 00 872 8 23 000	braille materials
99439	11/08/2007	100.74	AMERICAN TIME AND SI	199 E 51 6319 00 906 0 00 000	UNIVERSAL CLOCK FOR WRMS
99440	11/08/2007	1,800.00	AMERICAN TREE WORKS	199 E 51 6246 00 906 0 00 000	REMOVAL OF TREES AT CCE PLAYScape
99441	11/08/2007	358.00	APPLEBAUM TRAINING I	499 E 13 6411 00 101 0 00 813	Hudgins & Reichle/Applebaum Training
99442	11/08/2007	795.00	ARMADILLO CLAY & SUP	199 E 11 6397 19 001 0 11 000	Clay for Dawn Delgado
99443	11/08/2007	63.38	AT & T	199 E 51 6257 00 902 0 00 000	ACCT # xxxxxxxxxx 883 2
99444	11/08/2007	3,118.50	ATTAINMENT COMPANY I	224 E 11 6397 00 872 8 23 000	Edmark level 1 and 2 -
99445	11/08/2007	316.38	AUS-TEX PRINTING & M	199 E 53 6397 00 902 0 00 000	IS Budget - Team-building staff rewards
99446	11/08/2007	123.52	AUSTIN ACOUSTICAL MA	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE TILES
99447	11/08/2007	6.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4200
99448	11/08/2007	400.00	AUSTIN MACFAB, INC	199 E 51 6319 00 906 0 00 000	SAFETY CAGES FOR GYM SPEAKERS @ EANES ELEM
99449	11/08/2007	50.00	AUSTIN POLICE DEPT,	199 E 52 6499 00 908 0 99 000	Annual permit for BPE Alarm System
99450	11/08/2007	7,530.98	AUTOMATED LOGIC TEXA	660 E 81 6629 FM 042 0 99 000	Energy Management System WR
	11/08/2007	3,886.10	AUTOMATED LOGIC TEXA	660 E 81 6629 FM 001 0 99 000	Energy Management System WHS

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99451	11/08/2007	399.20	BARNES AND NOBLE BOO	461 E 23 6499 00 001 0 00 200	Barnes/Noble - for the Vision committee - Linda Rawlings
	11/08/2007	109.50	BARNES AND NOBLE BOO	199 E 11 6329 00 001 0 23 000	Barnes/Noble - The Hobbitt for Nancy Donaldson
99452	11/08/2007	7.35	BETZNER, PAT	199 E 11 6411 47 001 0 22 000	LOCAL MILEAGE REIMBURSEMENT
99453	11/08/2007	393.90	BINSWANGER GLASS COM	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE GLASS REPAIR
	11/08/2007	688.49	BINSWANGER GLASS COM	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE GLASS REPAIR
	11/08/2007	535.52	BINSWANGER GLASS COM	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE GLASS REPAIR
99454	11/08/2007	78.22	BLUE BELL CREAMERIES	701 E 35 6341 00 001 0 00 000	WL ice cream
	11/08/2007	107.85	BLUE BELL CREAMERIES	701 E 35 6341 00 041 0 00 000	HC ice cream
	11/08/2007	142.80	BLUE BELL CREAMERIES	701 E 35 6341 00 911 0 00 000	catering ice cream
	11/08/2007	52.92	BLUE BELL CREAMERIES	701 E 35 6341 00 042 0 00 000	BC ice cream
	11/08/2007	-16.32	BLUE BELL CREAMERIES	701 E 35 6341 00 104 0 00 000	FT ice cream
99455	11/08/2007	120.00	BORINSTEIN, SANDRA	224 E 13 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99456	11/08/2007	5.88	BREED & COMPANY	199 E 34 6319 00 913 0 00 000	Breed & company shop supplies
	11/08/2007	15.94	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	9.39	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	6.40	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	4.88	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	12.50	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	4.62	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	6.99	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	36.94	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	17.39	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	9.39	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	9.97	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	56.47	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	11.37	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	26.01	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	1.28	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	7.66	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	1.90	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	3.00	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	18.44	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	19.91	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	1.98	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	1.38	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	1.80	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	11.92	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	9.58	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	6.50	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	7.20	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	6.49	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	31.70	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	6.00	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	4.99	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99457	11/08/2007	264.90	BRITT, BARBIE	224 E 13 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99458	11/08/2007	54.25	BRYANT, LYNNE	183 E 36 6411 92 001 0 91 010	VB Playoff Scouting
99459	11/08/2007	34.09	BUCHTA, ANNA	224 E 11 6411 00 872 8 23 000	MILEAGE RIEMBURSEMENT
99460	11/08/2007	140.98	BUILDING SPECIALTIES	199 E 51 6319 00 906 0 00 000	ceiling tiles for cedar creek & hill countyr
99461	11/08/2007	195.00	BUREAU OF EDUCATION	499 E 13 6411 00 106 0 00 813	Conference

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99462	11/08/2007	42.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	EE bread
	11/08/2007	30.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 105 0 00 000	BC bread
	11/08/2007	61.68	BUTTERKRUST BAKERY,	701 E 35 6341 00 042 0 00 000	WR bread
	11/08/2007	54.38	BUTTERKRUST BAKERY,	701 E 35 6341 00 041 0 00 000	HC bread
	11/08/2007	35.34	BUTTERKRUST BAKERY,	701 E 35 6341 00 041 0 00 000	HC bread
	11/08/2007	67.68	BUTTERKRUST BAKERY,	701 E 35 6341 00 104 0 00 000	FT bread
	11/08/2007	45.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 106 0 00 000	BP bread
	11/08/2007	118.38	BUTTERKRUST BAKERY,	701 E 35 6341 00 106 0 00 000	BP bread
	11/08/2007	30.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 105 0 00 000	BC bread
	11/08/2007	73.26	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	11/08/2007	89.30	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	WL bread
	11/08/2007	42.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 103 0 00 000	VV bread
	11/08/2007	44.34	BUTTERKRUST BAKERY,	701 E 35 6341 00 103 0 00 000	VV bread
	11/08/2007	59.34	BUTTERKRUST BAKERY,	701 E 35 6341 00 104 0 00 000	FT bread
	11/08/2007	36.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 102 0 00 000	CC bread
	11/08/2007	24.00	BUTTERKRUST BAKERY,	701 E 35 6341 00 102 0 00 000	CC bread
	11/08/2007	55.02	BUTTERKRUST BAKERY,	701 E 35 6341 00 001 0 00 000	EE bread
99463	11/08/2007	120.00	CALDWELL, VALERIE	224 E 13 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99464	11/08/2007	36.96	CALLAN, DEBORAH	701 E 35 6411 00 042 0 00 000	REIMBURSEMENT
99465	11/08/2007	6.65	CANTU, MARIA	701 E 35 6411 00 104 0 00 000	REIMBURSEMENT
99466	11/08/2007	47.60	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	11/08/2007	52.00	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	11/08/2007	45.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	11/08/2007	1,148.66	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	11/08/2007	208.50	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	11/08/2007	160.10	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	11/08/2007	299.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	11/08/2007	388.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	11/08/2007	840.10	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	11/08/2007	35.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	11/08/2007	334.00	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	CC produce
	11/08/2007	131.70	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	11/08/2007	399.30	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
99467	11/08/2007	200.00	CCS PRESENTATION SY	660 E 11 6299 IT 102 0 11 000	Installation only of projector in Music room at Cedar Creek
	11/08/2007	300.00	CCS PRESENTATION SY	660 E 11 6246 IT 103 0 11 000	Installation labor Valley 225 & 104 - 2006 Bond funds
99468	11/08/2007	484.37	CDW GOVERNMENT, INC	199 E 53 6397 00 902 0 00 000	IS Budget - Emergency LTO 3 Tape Media for server backup
99469	11/08/2007	86.19	CEDAR CREEK PETTY CA	199 E 11 6397 06 102 0 11 000	PETTY CASH FOR 11/04/07
99470	11/08/2007	35.00	COLLEGE BOARD PUBLIC	397 E 11 6397 00 001 0 00 000	College Board for Jo Green..
99471	11/08/2007	14.11	COURTNEY, BETTY	701 E 35 6411 00 102 0 00 000	REIMBURSEMENT
99472	11/08/2007	92.00	CRABILL, MICHAEL	183 E 36 6299 73 041 0 91 000	HCMS VS BURNET MS FOOTBALL OFFICIAL
99473	11/08/2007	70.00	CRAVATT, JOHN	865 E 36 6397 00 041 0 00 159	Security Officer for School Dance - Newspaper/Yearbook
	11/08/2007	70.00	CRAVATT, JOHN	865 E 36 6397 00 041 0 00 189	Security Officer for School Dance - Newspaper/Yearbook
99474	11/08/2007	53.27	CURTIS, CHERYLE	224 E 11 6411 00 872 8 23 000	MILEAGE REIMBURSEMENT
99475	11/08/2007	322.00	DAVIS, ROBERT	711 E 61 6219 00 940 0 00 000	WRMS TENNIS
99476	11/08/2007	64.01	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND FUNDS - TECHNOLOGY DISTRICT WIDE - Color laser printers for evaluation and

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99476	11/08/2007	11.33	DELL COMPUTER CORPOR	660 E 11 6397 IT 979 0 11 000	use at: WHS Career Counseling, WHS AP Office, Curriculum dept., IS dept., WRMS Lab, HR Dept., & classroom at VVE BOND FUNDS - TECHNOLOGY DISTRICT WIDE - Color laser printers for evaluation and use at: WHS Career Counseling, WHS AP Office, Curriculum dept., IS dept., WRMS Lab, HR Dept., & classroom at VVE
	11/08/2007	3,940.32	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND FUNDS - TECHNOLOGY DISTRICT WIDE - Color laser printers for evaluation and use at: WHS Career Counseling, WHS AP Office, Curriculum dept., IS dept., WRMS Lab, HR Dept., & classroom at VVE
	11/08/2007	245.68	DELL COMPUTER CORPOR	660 E 11 6397 IT 979 0 11 000	BOND FUNDS - TECHNOLOGY DISTRICT WIDE - Color laser printers for evaluation and use at: WHS Career Counseling, WHS AP Office, Curriculum dept., IS dept., WRMS Lab, HR Dept., & classroom at VVE
	11/08/2007	3.99	DELL COMPUTER CORPOR	660 E 11 6397 IT 979 0 11 000	BOND FUNDS - TECHNOLOGY DISTRICT WIDE - Color laser printers for evaluation and use at: WHS Career Counseling, WHS AP Office, Curriculum dept., IS dept., WRMS Lab, HR Dept., & classroom at VVE
	11/08/2007	181.67	DELL COMPUTER CORPOR	660 E 11 6395 IT 979 0 11 000	BOND FUNDS - TECHNOLOGY DISTRICT WIDE - Color laser printers for evaluation and use at: WHS Career Counseling, WHS AP Office, Curriculum dept., IS dept., WRMS Lab, HR Dept., & classroom at VVE
99477	11/08/2007	7,075.44	DESIGN ELECTRIC	618 E 51 6246 00 906 0 99 000	CONVERSION TO FLOURESCENT HI-BAY LIGHTING @ 900 GYM (WHS)
99478	11/08/2007	100.00	DUCLoux, SUMMER	224 E 11 6299 00 872 8 23 000	Contract w/Summer Ducloux - Extended school day program suupport for KG August 27th 2007 to May 31st 2008.
99479	11/08/2007	92.00	DUKE, DOUGLAS	183 E 36 6299 73 041 0 91 000	HCMS VS BURNET MS FOOTBALL OFFICIAL

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99480	11/08/2007	1,084.00	DYNAVOX SYSTEMS, INC	224 E 11 6249 00 872 8 23 000	warranty renewal
99481	11/08/2007	502.80	EAI EDUCATION	397 E 11 6397 00 001 0 00 000	Coordinate Grid board for M. Neal
	11/08/2007	381.30	EAI EDUCATION	199 E 11 6397 05 104 0 11 000	2ND GRADE TEAM BUDGET
99482	11/08/2007	377.78	EDUCATION SERVICE CE	199 L 00 2159 00 000 0 00 132	PAYROLL DEDUCTION MARY LEE STINSON KRISTINA GREEN 188.89 EACH SEP 2007 - MAY 2008
	11/08/2007	2,097.00	EDUCATION SERVICE CE	199 E 11 6239 00 001 0 11 000	Region XIII science materials
99483	11/08/2007	92.00	ELLIOTT, WAYNE	183 E 36 6299 73 042 0 91 000	WRMS VS LAMPASAS 7TH A/B FOOTBALL OFFICIAL
99484	11/08/2007	2,565.00	ENO, SARA	224 E 11 6219 00 872 8 23 000	OCTOBER SERVICES Hand Carry Contract - Speech Therapy Services at Eanes Elementary - Aug 27th 2007 to 21st December 2007 -
99485	11/08/2007	147.49	EWING IRRIGATION PRO	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE GROUNDS SUPPLIES
	11/08/2007	57.00	EWING IRRIGATION PRO	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE GROUNDS SUPPLIES
99486	11/08/2007	198.36	EXCEPTIONAL TEACHING	199 E 11 6397 59 106 0 23 000	Lee Rickman - Special Ed.
99487	11/08/2007	360.00	FEDEX KINKOS	199 E 41 6397 00 734 0 00 000	Color Photo posters for lobby area
99488	11/08/2007	83.32	FERGUSON ENTERPRISES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PLUMBING SUPPLIES
99489	11/08/2007	585.55	FLAGHOUSE INC	224 E 11 6397 00 872 8 23 000	requisitioned by Anne Buchta WHS
	11/08/2007	88.55	FLAGHOUSE INC	224 E 11 6397 00 872 8 23 000	tricycle foot
99490	11/08/2007	280.00	GONZALES, JAMES JR	199 E 52 6219 00 908 0 00 000	WHS SECURITY
99491	11/08/2007	45.78	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper 2013 bid
	11/08/2007	79.28	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	11/08/2007	91.56	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	11/08/2007	51.24	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bd
	11/08/2007	207.08	GULF COAST PAPER	701 E 35 6342 00 041 0 00 006	HC paper 2013 bid
	11/08/2007	369.07	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	11/08/2007	257.97	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	11/08/2007	140.71	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid
	11/08/2007	-93.60	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid
	11/08/2007	107.90	GULF COAST PAPER	701 E 35 6342 00 102 0 00 006	CC paper 20163 bid
	11/08/2007	79.40	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid
99492	11/08/2007	36.02	GURLEY, TRACY	701 E 35 6411 00 911 0 00 000	REIMBURSEMENT
99493	11/08/2007	92.00	HARRIS, MICHAEL	183 E 36 6299 73 001 0 91 000	WHS VS AKINS/LAGO VISTA JB FOOTBALL OFFICIAL
99494	11/08/2007	86.25	HARVEST ROASTING, IN	701 E 35 6341 00 001 0 00 000	Blend coffee
99495	11/08/2007	28.91	HEIMAN, SHARON	224 E 11 6411 00 872 8 23 000	MILEAGE REIMB
99496	11/08/2007	1,200.00	HELLER, TERRY	199 E 11 6299 00 041 0 11 000	Accompanist - Choir
99497	11/08/2007	53.20	HIGGINS, ASHLI	224 E 11 6411 00 872 8 23 000	MILEAGE REIMBURSEMENT
99498	11/08/2007	66.20	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	96.48	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	37.37	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	17.21	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/08/2007	17.48	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES

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99499	11/08/2007	475.87	HOPKINS, NORMAN	199 E 51 6411 00 906 0 00 000	REIMBURSEMENT OF TRAVEL EXPENSES TO NPSI CONFERENCE
99500	11/08/2007	7.50	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	bagels WL
	11/08/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	bagels
	11/08/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	bagels
	11/08/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	bagels WL
	11/08/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	bagels WL
	11/08/2007	7.50	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	bagels WL
	11/08/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	bagels WL
	11/08/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	bagels
99501	11/08/2007	120.00	HOUSTON, KATHERINE	224 E 13 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99502	11/08/2007	139.00	HSC	499 E 13 6411 00 101 0 00 813	Gorman/HSC Workshop
99503	11/08/2007	4,295.00	IMAGERY GRAPHIC SYST	199 E 11 6397 AB 001 0 00 000	Poster printer and stand
99504	11/08/2007	10.12	INTERQUEST DETECTION	204 E 52 6299 00 001 8 99 000	Dog Detection Service for 2007-2008
	11/08/2007	2.25	INTERQUEST DETECTION	204 E 52 6299 00 041 8 99 000	Dog Detection Service for 2007-2008
	11/08/2007	177.63	INTERQUEST DETECTION	204 E 52 6299 00 042 8 99 000	Dog Detection Service for 2007-2008
99505	11/08/2007	50.00	INTRADATA, INC.	199 E 12 6329 00 041 0 00 000	Quiz List + Quiz List Match
99506	11/08/2007	102.00	JOHNSON, KENT	183 E 36 6299 73 001 0 91 000	WHS VS BOWIE V FOOTBALL OFFICIAL
99507	11/08/2007	101.62	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES & TOOLS
	11/08/2007	45.33	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES & TOOLS
99508	11/08/2007	175.00	JOINER, VERONICA	183 E 36 6219 73 001 0 91 000	MS FB CONTRACT TRAINER
99509	11/08/2007	207.41	JORDAN, DONA	199 E 23 6411 00 042 0 00 000	Conference - Office
99510	11/08/2007	101.39	JOYNER, SANDRA	224 E 11 6411 00 872 8 23 000	MILEAGE REIMBURSEMENT
99511	11/08/2007	5,421.44	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	134.51	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/08/2007	5.36	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 007	WL groceries
	11/08/2007	52.20	LABATT INSTITUTIONAL	701 E 35 6341 00 911 0 00 000	CK groceries
	11/08/2007	161.32	LABATT INSTITUTIONAL	701 E 35 6341 00 911 0 00 000	CK groceries
	11/08/2007	54.06	LABATT INSTITUTIONAL	701 E 35 6342 00 042 0 00 006	WR groceries
	11/08/2007	1,040.79	LABATT INSTITUTIONAL	701 E 35 6341 00 106 0 00 000	BP groceries
	11/08/2007	55.21	LABATT INSTITUTIONAL	701 E 35 6342 00 106 0 00 006	BP groceries
	11/08/2007	23.11	LABATT INSTITUTIONAL	701 E 35 6342 00 101 0 00 006	EE groceries
	11/08/2007	3,200.52	LABATT INSTITUTIONAL	701 E 35 6341 00 041 0 00 000	HC groceries
	11/08/2007	579.38	LABATT INSTITUTIONAL	701 E 35 6341 00 104 0 00 000	FT groceries
	11/08/2007	59.95	LABATT INSTITUTIONAL	701 E 35 6342 00 104 0 00 006	FT groceries
	11/08/2007	1,019.50	LABATT INSTITUTIONAL	701 E 35 6341 00 105 0 00 000	BC groceries
	11/08/2007	3,981.39	LABATT INSTITUTIONAL	701 E 35 6341 00 042 0 00 000	WR groceries
	11/08/2007	61.26	LABATT INSTITUTIONAL	701 E 35 6342 00 042 0 00 006	WR groceries
	11/08/2007	62.36	LABATT INSTITUTIONAL	701 E 35 6341 00 041 0 00 000	HC groceries
	11/08/2007	1.14	LABATT INSTITUTIONAL	701 E 35 6342 00 041 0 00 006	HC groceries
	11/08/2007	2,140.93	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	3,513.33	LABATT INSTITUTIONAL	701 E 35 6341 00 042 0 00 000	WR groceries
	11/08/2007	148.59	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/08/2007	5.92	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 007	WL groceries
	11/08/2007	6,179.20	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	5,725.36	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	142.05	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/08/2007	5.66	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 007	WL groceries

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99511	11/08/2007	72.83	LABATT INSTITUTIONAL	701 E 35 6341 00 106 0 00 000	BP groceries
	11/08/2007	3.86	LABATT INSTITUTIONAL	701 E 35 6342 00 106 0 00 006	BP groceries
	11/08/2007	25.33	LABATT INSTITUTIONAL	701 E 35 6342 00 105 0 00 006	BC groceries
	11/08/2007	1,348.87	LABATT INSTITUTIONAL	701 E 35 6341 00 104 0 00 000	FT groceries
	11/08/2007	1,454.94	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	11/08/2007	43.17	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries
	11/08/2007	58.39	LABATT INSTITUTIONAL	701 E 35 6342 00 041 0 00 006	HC groceries
	11/08/2007	78.18	LABATT INSTITUTIONAL	701 E 35 6341 00 101 0 00 000	EE groceries
	11/08/2007	1.70	LABATT INSTITUTIONAL	701 E 35 6342 00 101 0 00 006	EE groceries
	11/08/2007	2,464.66	LABATT INSTITUTIONAL	701 E 35 6341 00 041 0 00 000	HC groceries
	11/08/2007	44.96	LABATT INSTITUTIONAL	701 E 35 6342 00 041 0 00 006	HC groceries
	11/08/2007	187.61	LABATT INSTITUTIONAL	701 E 35 6341 00 042 0 00 000	WR groceries
	11/08/2007	1.69	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 007	WL groceries
	11/08/2007	64.31	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	1.60	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/08/2007	14.25	LABATT INSTITUTIONAL	701 E 35 6341 00 102 0 00 000	CC groceries
	11/08/2007	0.46	LABATT INSTITUTIONAL	701 E 35 6342 00 102 0 00 006	CC groceries
	11/08/2007	20.73	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/08/2007	0.83	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 007	WL groceries
	11/08/2007	153.32	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/08/2007	6.10	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 007	WL groceries
	11/08/2007	2.89	LABATT INSTITUTIONAL	701 E 35 6342 00 042 0 00 006	WR groceries
	11/08/2007	5,988.88	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	139.57	LABATT INSTITUTIONAL	701 E 35 6342 00 104 0 00 006	FT groceries
	11/08/2007	1,115.11	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	11/08/2007	33.08	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries
	11/08/2007	1,169.46	LABATT INSTITUTIONAL	701 E 35 6341 00 102 0 00 000	CC groceries
	11/08/2007	37.66	LABATT INSTITUTIONAL	701 E 35 6342 00 102 0 00 006	CC groceries
	11/08/2007	1,063.02	LABATT INSTITUTIONAL	701 E 35 6341 00 101 0 00 000	EE groceries
	11/08/2007	0.06	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 007	WL groceries
	11/08/2007	835.69	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	1,707.34	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/08/2007	42.36	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
99512	11/08/2007	4.90	LANDWEHR, NANCY	224 E 11 6411 00 872 8 23 000	MILEAGE RIEMB
99513	11/08/2007	327.86	LIM, MING	199 R 00 5719 00 000 0 00 278	AGREED JUDGMENT
99514	11/08/2007	192.00	LINDSEY, MELVIN	183 E 36 6299 73 001 0 91 000	WHS VS BOWIE V FOOTBALL OFFICIAL
99515	11/08/2007	21.53	LOVE AND LOGIC INSTI	199 E 23 6329 00 105 0 00 000	Kelly Coulter
99516	11/08/2007	4,291.83	LOWER COLORADO RIVER	199 E 51 6255 00 909 0 00 000	OCTOBER 30, 2007
99517	11/08/2007	49.00	LOWES	199 E 51 6319 00 906 0 00 000	REFRIGERATOR FOR M & O SHOP
99518	11/08/2007	516.00	MARCUS HIGH SCHOOL S	183 E 36 6412 87 001 0 91 000	Entry Fee
99519	11/08/2007	19.74	MARTINEZ, SYLVIA	701 E 35 6411 00 041 0 00 000	TRAVEL REIMBURSEMENT
	11/08/2007	3.22	MARTINEZ, SYLVIA	701 E 35 6411 00 041 0 00 000	TRAVEL REIMBURSEMENT
99520	11/08/2007	500.00	MARTINEZ, TALENA	199 E 11 6299 22 001 0 11 000	Talena Martinez(Fashion Love Affair0 for Theatre dept.
99521	11/08/2007	2,115.00	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
99522	11/08/2007	1,057.00	MASS PIZZA DBA DOMIN	701 E 35 6341 00 001 0 00 000	04/20/06 \$345.00 04/21/06 4712.00
99523	11/08/2007	1,229.75	MASTER BURGLAR ALARM	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONITORING SERVICES FOR BURGLAR, FIRE,

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99524	11/08/2007	301.50	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	ELEVATOR AND SUMP SYSTEMS Custodial Supplies
	11/08/2007	1,444.65	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/08/2007	328.32	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
99525	11/08/2007	15,000.00	MAXWELL LOCKE & RITT	199 E 41 6212 00 731 0 00 000	Audit Services
99526	11/08/2007	120.00	MCCARTNEY, MIKE	183 E 36 6299 73 001 0 91 000	whs vs seguin v fb
99527	11/08/2007	281.98	MOORE, JASON	183 E 36 6299 73 001 0 91 000	WHS VS SEGUIN V FB
99528	11/08/2007	50.00	MORGAN, HAROLD JR	183 E 36 6299 92 041 0 91 000	HCMS VS BURNET 6TH 8TH VB
99529	11/08/2007	1,537.71	NASCO	199 E 11 6397 98 001 0 11 000	HST supplies/DAG
	11/08/2007	485.26	NASCO	199 E 11 6397 98 001 0 11 000	HST supplies/DAG
	11/08/2007	282.97	NASCO	199 E 11 6397 98 001 0 11 000	HST supplies/DAG
99530	11/08/2007	92.00	NATIONS, CHARLES JR	183 E 36 6299 73 041 0 91 000	HCMS VS BURNET MS FB
99531	11/08/2007	45.00	NAUMANN, JANET	183 E 36 6299 73 042 0 91 000	MS FB TICKET
99532	11/08/2007	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 -
99533	11/08/2007	18.00	OFFICE DEPOT, INC	499 E 11 6397 00 102 0 11 813	Booster Club Gift Request
	11/08/2007	179.99	OFFICE DEPOT, INC	499 E 11 6397 00 102 0 11 813	Booster Club Gift Request
	11/08/2007	76.85	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 11 000	Office Depot for Academic Decathlon
	11/08/2007	150.28	OFFICE DEPOT, INC	199 E 11 6397 42 001 0 22 000	Office Depot for Pat Betzner
99534	11/08/2007	2,658.42	ONEOK ENERGY MARKETI	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xx95
99535	11/08/2007	665.28	OWENS, DEBRA	224 E 11 6219 00 872 8 23 000	Contract for "Extended school day program instructional supervisory support
	11/08/2007	792.00	OWENS, DEBRA	224 E 11 6219 00 872 8 23 000	Contract for "Extended school day program instructional supervisory support
99536	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	Replacement convenience copiers for old Panasonics
	11/08/2007	0.38	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	Replacement convenience copiers for old Panasonics
	11/08/2007	40.42	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	Replacement convenience copiers for old Panasonics
	11/08/2007	4.43	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	Replacement convenience copiers for old Panasonics
	11/08/2007	7.10	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	Replacement convenience copiers for old Panasonics
	11/08/2007	26.19	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	Replacement convenience copiers for old Panasonics
	11/08/2007	19.57	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	Replacement convenience copiers for old Panasonics
	11/08/2007	15.72	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	Replacement convenience

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99536	11/08/2007	3.56	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	182.31	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	2.38	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	4.17	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	213.49	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	26.19	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	5.19	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	35.48	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	7.10	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.59	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	165.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	4.17	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	20.82	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	1.91	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.38	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.38	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	165.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.59	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	1.91	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.38	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	8.85	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	7.10	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	7.10	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	35.48	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
99536	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	165.97	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	78.49	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	15.70	PANASONIC COMMUNICAT	199 E 11 6264 00 041 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	2.38	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	166.75	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.59	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	3.56	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	17.78	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	166.75	PANASONIC COMMUNICAT	199 E 11 6264 00 101 0 11 000	copiers for old Panasonics Replacement convenience
	11/08/2007	8.85	PANASONIC COMMUNICAT	199 E 34 6264 00 913 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	0.48	PANASONIC COMMUNICAT	199 E 53 6264 00 902 0 00 000	copiers for old Panasonics Replacement convenience
	11/08/2007	2.38	PANASONIC COMMUNICAT	199 E 11 6264 00 001 0 11 000	copiers for old Panasonics Replacement convenience
99537	11/08/2007	90.00	PANTONIAL, YOLANDA	224 E 21 6411 00 872 8 23 000	CCBD Conference 10/4 - 10/6/07 per diem/travel
99538	11/08/2007	92.00	PARKER, RAY	183 E 36 6299 73 042 0 91 000	WRMS VS LAMPASAS 7TH FB
99539	11/08/2007	27.95	PERFECTION LEARNING	199 E 11 6397 00 041 0 23 000	Instructional material - SpEd
99540	11/08/2007	154,163.76	PFLUGER ASSOCIATES,	660 E 81 6629 T1 906 0 99 000	Contracted amount with Pfluger Assoc.
99541	11/08/2007	4,018.99	PITNEY BOWES	199 A 00 1311 00 000 0 00 004	Pitney Bowes Postage Meter Refill 9/1/07-8/31/08 Blanket Purchase Order
99542	11/08/2007	150.34	PITSCO	199 E 11 6397 46 042 0 11 000	Tech Systems Supplies
99543	11/08/2007	192.29	PIZZA NIZZA	224 E 13 6499 00 872 8 23 000	pizza fir AIMS training
99544	11/08/2007	1,069.20	POSTMASTER	199 E 41 6397 00 903 0 00 004	Deposit into Non-Profit Mail postage account for EISD Annual Report mail-out.
99545	11/08/2007	91.35	POWNALL, KEVIN	701 E 35 6411 00 911 0 00 000	TRAVEL REIMBURSEMENT
99546	11/08/2007	60.05	PRECISION CAMERA & V	199 E 11 6244 00 001 0 11 000	Repair Camcorders
	11/08/2007	60.05	PRECISION CAMERA & V	199 E 11 6244 00 041 0 11 000	Camera Repairs
	11/08/2007	60.05	PRECISION CAMERA & V	199 E 11 6244 00 041 0 11 000	Repair Camcorder
99547	11/08/2007	40.00	PRO MED SOUTH AKA ME	199 E 34 6219 00 913 0 00 000	DOT Bus Driver Physical
99548	11/08/2007	419.02	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	TELEPHONE BILL ACCT xxxxx3091
99549	11/08/2007	175.70	QUINN, ANNE	224 E 11 6411 00 872 8 23 000	TRAVEL REIMBURSEMENT
99550	11/08/2007	172.52	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend
	11/08/2007	156.58	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend
	11/08/2007	177.77	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend
	11/08/2007	177.77	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend
	11/08/2007	163.95	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99550	11/08/2007	135.89	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend
	11/08/2007	92.86	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend
	11/08/2007	131.17	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pasties for the Blend
99551	11/08/2007	83.29	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
	11/08/2007	59.27	RBC MUSIC COMPANY, I	199 E 11 6397 20 042 0 11 000	Band Supplies
99552	11/08/2007	116.55	RICKMAN, LEE	224 E 11 6411 00 872 8 23 000	TRAVEL REIMBURSEMENT
99553	11/08/2007	192.00	RIVERA, HECTOR	183 E 36 6299 73 001 0 91 000	WHS VS BOWIE B FB
	11/08/2007	92.00	RIVERA, HECTOR	183 E 36 6299 73 042 0 91 000	WRMS VS LAMPASAS 7TH FB
99554	11/08/2007	22.84	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for HCMS CBI - Semptember 2007 to January 2008
	11/08/2007	28.35	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for HCMS CBI - Semptember 2007 to January 2008
	11/08/2007	7.87	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for HCMS CBI - Semptember 2007 to January 2008
	11/08/2007	32.48	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for HCMS CBI - Semptember 2007 to January 2008
	11/08/2007	11.16	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for HCMS CBI - Semptember 2007 to January 2008
	11/08/2007	6.82	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for HCMS CBI - Semptember 2007 to January 2008
	11/08/2007	30.06	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for HCMS CBI - Semptember 2007 to January 2008
99555	11/08/2007	50.00	SALAZAR, PHILLIP	183 E 36 6299 92 041 0 91 000	HCMS BS BURNET 7TH 8TH VB
99556	11/08/2007	113.60	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Paper Plates
	11/08/2007	257.07	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Paper Plates
	11/08/2007	192.80	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Paper Plates
	11/08/2007	-13.26	SAM'S CLUB	199 E 11 6397 LO 101 0 11 000	Live Oak
	11/08/2007	285.60	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Paper Plates
99557	11/08/2007	17,501.84	SANDFORD OIL	199 E 34 6311 00 913 0 00 000	Sandford oil @ gas Bulk fuel
99558	11/08/2007	201.53	SAX ARTS & CRAFTS	199 E 11 6397 19 101 0 11 000	Sax/Klasson
99559	11/08/2007	750.13	SCANTRON CORPORATION	199 E 11 6397 30 001 0 11 000	Scantron for Math Dept. - Marlene Clayton
99560	11/08/2007	40.00	SCHLIMGEN, JOEL	183 E 36 6299 73 042 0 91 000	MS FB TICKET SELLER MS FB TICKET TAKER SUB B FB TICKET TAKER
	11/08/2007	40.00	SCHLIMGEN, JOEL	183 E 36 6299 73 001 0 91 000	MS FB TICKET SELLER MS FB TICKET TAKER SUB B FB TICKET TAKER
	11/08/2007	45.00	SCHLIMGEN, JOEL	183 E 36 6299 73 041 0 91 000	MS FB TICKET SELLER MS FB TICKET TAKER SUB B FB TICKET TAKER

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99561	11/08/2007	490.50	SCHLIMGEN, LISA	183 E 36 6412 92 001 0 91 010	TAKER Meal money for Regionals
	11/08/2007	312.00	SCHLIMGEN, LISA	183 E 36 6412 92 001 0 91 010	Meal money
	11/08/2007	39.34	SCHLIMGEN, LISA	183 E 36 6411 62 001 0 91 000	travel reimbursement
99562	11/08/2007	240.00	SCHMEAR, NATALIE	224 E 11 6299 00 872 8 23 000	Contract w/Natalie Schmeear - Extended school day program suupport for KG August 27th 2007 to May 31st 2008.
99563	11/08/2007	278.15	SCHOOL NURSE SUPPLY	199 E 11 6397 98 001 0 11 000	HAT supplies - DAG
99564	11/08/2007	89.23	SCHOOL SPECIALTY INC	499 E 11 6397 00 102 0 11 813	Gift Request Booster Club - Fall
99565	11/08/2007	92.00	SEITZMAN, HOWARD	183 E 36 6299 73 041 0 91 000	HCMS VS BURNET MS FB
99566	11/08/2007	100.00	SHELL FLEET PLUS	199 E 34 6311 00 913 0 00 000	SHELL BILL
99567	11/08/2007	-63.44	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	PAINT FOR ROCKHOUSE
	11/08/2007	169.25	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	PAINT FOR ROCKHOUSE
99568	11/08/2007	5,445.00	SMART, LESLIE	224 E 11 6219 00 872 8 23 000	OT at Eanes Elementary from August 20th 2007 - November 9th 2007
99569	11/08/2007	323.29	SMITHSON VALLEY HIGH	183 E 36 6412 62 001 0 91 010	PLAYOFF EXPENSES FOR 2007 BASEBALL
99570	11/08/2007	546.00	SNOUFFER, ED	199 E 36 6412 00 001 0 00 010	TMEA Region Clinic/concert
99571	11/08/2007	3,669.34	STAR SHUTTLE & CHART	183 E 36 6412 88 001 0 91 010	Charter Bus - Team Tennis
	11/08/2007	945.00	STAR SHUTTLE & CHART	183 E 36 6412 92 001 0 91 010	Charter Bus - Volleyball
99572	11/08/2007	192.00	STIERS, DARIN	183 E 36 6299 73 001 0 91 000	WHS VS BOWIE V FB
99573	11/08/2007	5.00	STRAIT MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Strait Music - bill for WHS Band- Kerry Taylor
99574	11/08/2007	2,233.00	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	TECHNICIAN FOR 3 MONTHS
	11/08/2007	11,718.68	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	CEDAR CREEK SEWERLINE BREAK 5th Grade
99575	11/08/2007	60.72	TEACHER DIRECT	199 E 11 6397 31 103 0 11 000	Football Supplies
99576	11/08/2007	1,382.04	TEAM SPORTS OF TEXAS	183 E 36 6397 73 041 0 91 000	IS Budget - Tech Forum conference registration for Kevin Schwartz
99577	11/08/2007	179.00	TECHNOLOGY AND LEARN	199 E 53 6411 00 902 0 00 000	Texas Altenator
99578	11/08/2007	198.00	TEXAS ALTERNATOR	199 E 34 6319 00 913 0 00 000	TASCO Membership for 2007-08
99579	11/08/2007	150.00	TEXAS ASSOC OF SOCCE	499 E 36 6499 00 001 0 00 611	TASCO Membership for 2007-08
	11/08/2007	550.00	TEXAS ASSOC OF SOCCE	499 E 36 6411 00 001 0 00 611	Texas Computer Education Agency - membership for Linda Rawlings
99580	11/08/2007	30.00	TEXAS COMPUTER EDUCA	199 E 23 6499 00 001 0 00 000	Texas Council for Investor Ed. stock game registration
99581	11/08/2007	140.00	TEXAS COUNCIL FOR IN	461 E 11 6499 00 001 0 11 859	TCASE Legal Academy - Cindy Martin
99582	11/08/2007	140.00	TEXAS COUNCIL OF ADM	224 E 21 6411 00 872 8 23 000	GAS BILL ACCT xxxxxxxxxxxx70 64
99583	11/08/2007	393.97	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxxxx71 09
	11/08/2007	338.61	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	Membership renewal
99584	11/08/2007	125.00	TEXAS LIBRARY ASSOCI	199 E 12 6499 00 042 0 00 000	Band Fees
99585	11/08/2007	140.00	TMEA REGION 18	199 E 36 6412 00 042 0 00 000	Entry Fees - Band
99586	11/08/2007	188.00	TMEA REGION XVIII BA	199 E 36 6412 00 041 0 00 000	AGREED JUDGMENT
99587	11/08/2007	2,685.64	TRABULSI, JUDITH	199 R 00 5719 00 000 0 00 278	

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99588	11/08/2007	87.76	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	ACCT xxxxxxxx0533
	11/08/2007	34.47	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL xxxxxxxx0245
	11/08/2007	668.06	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL xxxxxxxx5476
	11/08/2007	368.11	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx7702
	11/08/2007	1,043.79	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx5477
	11/08/2007	80.57	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx5631
	11/08/2007	541.23	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx5652
	11/08/2007	175.45	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx2734
	11/08/2007	476.83	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL xxxxxxxx5580
	11/08/2007	2,157.50	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL xxxxxxxx5630
	11/08/2007	174.57	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx9247
	11/08/2007	353.00	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx7412
	11/08/2007	100.14	TRAVIS COUNTY WC & I	199 E 51 6255 00 909 0 00 000	WATER BILL ACCT xxxxxxxx5597
99589	11/08/2007	20.86	TREW, CYNTHIA	224 E 11 6411 00 872 8 23 000	travel reimbursement
99590	11/08/2007	56.20	UNIFIRST CORPORATION	701 E 35 6342 00 104 0 00 009	uniforms for Linda Fisher
	11/08/2007	12.50	UNIFIRST CORPORATION	701 E 35 6342 00 104 0 00 009	uniforms for Linda Fisher
99591	11/08/2007	153.96	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
99592	11/08/2007	39.06	VALLEJO, ISABEL	701 E 35 6411 00 105 0 00 000	TRAVEL REIMBURSEMENT
99593	11/08/2007	65.00	VISUAL TEACHING ALLI	199 E 13 6411 00 103 0 00 000	Wkshp Registration
99594	11/08/2007	23,359.66	WALSH, ANDERSON, BRO	199 E 41 6211 00 732 0 00 000	Legal Services Rendered through September 15, 2007
	11/08/2007	395.00	WALSH, ANDERSON, BRO	199 E 41 6329 00 732 0 00 000	Copy of Student Code of Conduct and the Discipline Guide
99595	11/14/2007	-35.07	WALTERS, BLANCA	701 E 35 6411 00 911 0 00 000	TRAVEL REIMBURSEMENT
	11/08/2007	35.07	WALTERS, BLANCA	701 E 35 6411 00 911 0 00 000	TRAVEL REIMBURSEMENT
99596	11/08/2007	10,461.17	(FERPA)	224 E 11 6223 00 872 8 23 000	REVISED to accomodate Leap Year - Contract increased by \$329.00 due to additional day. (FERPA) 201 Days of Non-Public Educational Services
	11/08/2007	1,248.33	(FERPA)	199 E 11 6223 00 872 0 23 000	REVISED to accomodate Leap Year - Contract increased by \$329.00 due to additional day. (FERPA)
99597	11/08/2007	120.00	WONG, GORDON	183 E 36 6299 73 001 0 91 000	WHS VS SEGUIN V FB
99598	11/08/2007	175.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER TREATMENT
	11/08/2007	185.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONTHLY WATER

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99598	11/08/2007	360.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	TREATMENT DISTRICT WIDE MONTHLY WATER
	11/08/2007	185.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	TREATMENT DISTRICT WIDE MONTHLY WATER
	11/08/2007	285.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	TREATMENT DISTRICT WIDE MONTHLY WATER
	11/08/2007	155.00	WORTH HYDROCHEM OF A	199 E 51 6246 00 906 0 00 000	TREATMENT DISTRICT WIDE MONTHLY WATER
99599	11/15/2007	1,880.20	ABRAKADOODLE	711 E 61 6219 00 940 0 00 000	BC,BP, CC, EE, RT, VV ART CLASSES MINI ART CLASSES
99600	11/15/2007	114.00	ACADEMIC HALLMARKS	199 E 11 6499 00 042 0 21 000	GT Fees
99601	11/15/2007	23,794.00	ACE AUDIO COMMUNICAT	499 E 51 6246 00 101 0 99 813	NEW CAFETERIA/GYM SOUND SYSTEM FOR EANES ELEM
99602	11/15/2007	160.00	ADCO ADVERTISING, IN	461 E 23 6499 00 106 0 00 168	Supplies
99603	11/15/2007	203.00	AKERS, SHELBBIE	711 E 61 6219 00 940 0 00 000	WHS LIBRARY CPR
99604	11/15/2007	102.80	ALAMO WELDING SUPPLY	199 E 34 6319 00 913 0 00 000	Alamo welding shop supplies
99605	11/15/2007	100.00	ALEXANDER, AARON	199 E 11 6299 00 041 0 11 000	Workshop Presenter - Theatre
99606	11/15/2007	92.00	ALFORD, JAMES	183 E 36 6299 73 041 0 91 000	HCMS 7B/7A FOOTBALL OFFICIAL 2 GAMES
99607	11/15/2007	92.00	ALLEN, PETER	183 E 36 6299 73 001 0 91 000	WHS VS AKINGS/LAGO VISTA JV FOOTBALL OFFICIAL
99608	11/15/2007	1,198.83	ALTEX ELECTRONICS, L	199 E 53 6319 00 902 0 00 000	IS Budget - Repair items needed for tech support at various campuses
99609	11/15/2007	70.00	AMERICAN SCHOLASTIC	199 E 11 6499 00 042 0 21 000	GT Fees
99610	11/15/2007	92.00	ANDRADE, ALFREDO	183 E 36 6299 73 041 0 91 000	HCMS 7B/7A FOOTBALL OFFICIAL 2 GAMES
99611	11/15/2007	3,823.73	AQUA TEXAS, INC	199 E 51 6255 00 909 0 00 000	ACCOUNT # xxxxxxxxxxxx9527
99612	11/15/2007	703.00	ARTISAN SEWING MACHI	199 E 11 6244 00 042 0 11 000	Sewing Machine Repairs
99613	11/15/2007	151.27	AT SYSTEMS SOUTHWEST	199 E 52 6246 00 908 0 00 000	For Armored car service from 9/07 to 8/08
99614	11/15/2007	120.00	AUSTIN CONNECT PANAS	199 E 34 6397 00 913 0 00 000	Toner cartridge - Dispatch Office,
99615	11/15/2007	175.00	AUSTIN HIGH SCHOOL	183 E 36 6412 74 001 0 91 000	Entry Fee
99616	11/15/2007	150.00	AUSTIN ISD ATHLETIC	183 E 36 6412 74 001 0 91 000	Entry Fee
	11/15/2007	350.00	AUSTIN ISD ATHLETIC	183 E 36 6412 74 001 0 91 000	Entry Fee
99617	11/15/2007	570.00	AUSTIN LANDSCAPE SUP	199 E 51 6319 00 906 0 00 000	DECOMPOSED GRANITE & SCREENED LOAM FOR WRMS
99618	11/15/2007	98.96	BANANA BAY TRADING C	199 E 11 6397 22 041 0 11 000	Netting supplies - Theatre
99619	11/15/2007	80.00	BARCELONA SPORTING G	183 E 36 6397 64 001 0 91 000	Girls Basketball Supplies
99620	11/15/2007	50.78	BARNES AND NOBLE BOO	199 E 12 6329 00 104 0 00 000	World Series Selections
	11/15/2007	2.99	BARNES AND NOBLE BOO	199 E 12 6329 00 104 0 00 000	World Series Selections
99621	11/15/2007	15.00	BARTON CREEK ELEM PE	461 E 12 6499 00 105 0 00 183	PETTY CASH FOR 11/06/07
	11/15/2007	22.50	BARTON CREEK ELEM PE	199 E 11 6397 00 105 0 21 000	PETTY CASH FOR 11/06/07
	11/15/2007	25.00	BARTON CREEK ELEM PE	199 E 11 6397 00 105 0 23 000	PETTY CASH FOR 11/06/07
	11/15/2007	46.25	BARTON CREEK ELEM PE	199 E 11 6397 02 105 0 11 000	PETTY CASH FOR 11/06/07
	11/15/2007	23.16	BARTON CREEK ELEM PE	199 E 12 6328 00 105 0 00 000	PETTY CASH FOR 11/06/07
	11/15/2007	19.98	BARTON CREEK ELEM PE	461 E 12 6397 00 105 0 00 183	PETTY CASH FOR 11/06/07
99622	11/15/2007	198.28	BETZNER, PAT	199 E 21 6411 00 871 0 00 000	Hotel accommodations for Pat Betzner/WHS July 17 and 18, 2007
99623	11/15/2007	58.11	BINSWANGER GLASS COM	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99624	11/15/2007	1,585.00	BLACKMON-MOORING STE	199 E 51 6246 00 906 0 00 000	FLOOD RECOVERY - HCMS
	11/15/2007	1,798.46	BLACKMON-MOORING STE	199 E 51 6246 00 906 0 00 000	THERMAFOGGING OF CONFINED SPACES WHS LIBRAY & ART RM

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99625	11/15/2007	11,353.65	BRAUN & BUTLER CONST	660 E 51 6246 SS 001 0 99 000	912 SECURITY CAMERAS FOR WHS JOC # x145
99626	11/15/2007	11.99	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	9.98	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	4.99	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	11.50	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	9.85	BREED & COMPANY	199 E 34 6319 00 913 0 00 000	Breed & company shop supplies
	11/15/2007	5.85	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	7.57	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	3.19	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	3.50	BREED & COMPANY	199 E 34 6319 00 913 0 00 000	Breed & company shop supplies
	11/15/2007	49.09	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	16.75	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99627	11/15/2007	26,455.00	BROADDUS AND ASSOCIA	660 E 81 6219 00 906 0 99 000	Project Management Services for 3 Years
99628	11/15/2007	358.50	BROOK MAYS MUSIC COM	199 E 11 6244 20 001 0 11 000	Brook Mays for Kerry Taylor
99629	11/15/2007	192.00	BUTLER, DIRK	183 E 36 6299 73 001 0 91 000	WHS BS BOWIE V FOOTBALL OFFICIAL
99630	11/15/2007	400.00	CALENCE	199 E 51 6244 00 902 0 00 000	IS Budget - Contracted maintenance hours with Calence for Call Manager, ATA config, fax line installation, network maintenance
99631	11/15/2007	35.25	CALLAN, DEBORAH	701 E 35 6411 00 042 0 00 000	MILEAGE REIMB
99632	11/15/2007	90.00	CAMPBELL, JULIE	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
99633	11/15/2007	52.17	CARQUEST AUTO PARTS	199 E 34 6319 00 913 0 00 000	carquest autoparts
	11/15/2007	111.81	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	REPAIR PARTS FOR VEHICLE
	11/15/2007	898.20	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	MOTOR CLEANER
99634	11/15/2007	709.95	CHALK'S TRUCK PARTS	199 E 34 6319 00 913 0 23 000	Chalks truck parts
99635	11/15/2007	150.00	CHAPA MIDDLE SCHOOL	183 E 36 6412 64 041 0 91 000	Entry Fee
99636	11/15/2007	420.11	CHASE, DIANNE	712 E 61 6397 00 941 0 00 000	easy care supplies
99637	11/15/2007	395.00	CHURCHILL HIGH SCHOO	183 E 36 6412 74 001 0 91 000	Entry Fee
99638	11/15/2007	90.48	CITY PRODUCE INC	712 E 61 6397 00 941 0 00 000	Easy Care snacks
99639	11/15/2007	640.00	CLAY-KIZER GOLF SHOP	183 E 36 6397 74 001 0 91 000	Supplies
99640	11/15/2007	260.00	COLLEGE BOARD	199 E 53 6397 00 902 0 00 000	IS BUDGET purchase of text copy of 2007 Seniors for report
99641	11/15/2007	449.99	COMPUSA, INC	499 E 36 6397 00 001 0 00 611	Supplies
99642	11/15/2007	86.95	CONSERV FLAG COMPANY	199 E 23 6397 00 105 0 00 000	Mary Hagler
99643	11/15/2007	92.00	CONWELL, MICHAEL	183 E 36 6299 73 001 0 91 000	WHS VS AKINS/LAGO VISTA JB FOOTBALL OFFICIAL
99644	11/15/2007	92.00	CRABILL, MICHAEL	183 E 36 6299 73 041 0 91 000	HCMS 7B/7A FOOTBALL OFFICIAL 2 GAMES
99645	11/15/2007	120.00	DARLING, ALLISON	224 E 11 6299 00 872 8 23 000	Contract w/Allison Darling - Extended school day program support for KG August 27th 2007 to May 31st 2008.

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99646	11/15/2007	101.15	DAVIS, BREE	183 E 36 6411 92 001 0 91 010	VB Playoff Scouting
99647	11/15/2007	504.00	DAVIS, ROBERT	711 E 61 6219 00 940 0 00 000	TENNIS COURTS
99648	11/16/2007	-92.00	DELA ROSA, DAVID	183 E 36 6299 73 042 0 91 000	WRMS 8B/8A FOOTBALL OFFICIAL 2 GAMES
	11/15/2007	92.00	DELA ROSA, DAVID	183 E 36 6299 73 042 0 91 000	WRMS 8B/8A FOOTBALL OFFICIAL 2 GAMES
99649	11/15/2007	2,338.03	DELANEY EDUCATIONAL	199 E 12 6328 00 041 0 00 000	books for reading high int - lo rdg
99650	11/15/2007	92.00	DELAROSA, DAVID	183 E 36 6299 73 042 0 91 000	WRMS 8B/8A FOOTBALL OFFICIAL 2 GAMES
99651	11/15/2007	4,553.88	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	18,215.52	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	5,153.00	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	18,215.52	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	18,215.52	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	18,215.52	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	18,215.52	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	18,215.52	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	18,215.52	DELL COMPUTER CORPOR	660 E 11 6395 IT 001 0 11 000	Desktop computers for WHS
	11/15/2007	51.53	DELL COMPUTER CORPOR	199 E 51 6395 00 906 0 00 000	COMPUTER FOR DAVID
	11/15/2007	1,363.47	DELL COMPUTER CORPOR	199 E 51 6395 00 906 0 00 000	COMPUTER FOR DAVID
99652	11/15/2007	53.95	DELTA EDUCATION, INC	499 E 11 6397 00 102 0 11 813	Gift Request Booster Club - Fall
99653	11/15/2007	57.59	DEMCO, INC	199 E 11 6397 00 001 0 11 005	Bookmarks
	11/15/2007	276.37	DEMCO, INC	199 E 12 6397 00 041 0 00 000	supplies for library
99654	11/15/2007	130.00	DENVER'S TOWING	199 E 34 6245 00 913 0 00 000	Towing of Bus from Transportation to Longhorn International on 10/22/07
99655	11/15/2007	154.00	DEPARTMENT OF PUBLIC	199 E 41 6499 00 734 0 00 000	9/1/07 thru 9/30/07 Criminal History Inquiries submitted on secured website
99656	11/15/2007	900.00	DEPARTMENT OF BEHAVI	199 E 13 6411 00 872 0 23 000	Kelley King's class
99657	11/15/2007	798.00	DON JOHNSTON INC	224 E 11 6397 00 872 8 23 000	PowerLink
99658	11/15/2007	24.29	EANES ELEMENTARY PET	199 E 11 6397 02 101 0 11 000	PETTY CASH FOR 10/30/07
	11/15/2007	14.92	EANES ELEMENTARY PET	199 E 11 6397 06 101 0 11 000	PETTY CASH FOR 10/30/07
	11/15/2007	48.80	EANES ELEMENTARY PET	199 E 11 6397 57 101 0 23 000	PETTY CASH FOR 10/30/07
99659	11/15/2007	92.00	EASTER, DAMON	183 E 36 6299 73 042 0 91 000	WRMS 8B/8A FOOTBALL OFFICIAL 2 GAMES
99660	11/15/2007	1,500.00	EDUCATION SERVICE CE	199 E 41 6239 00 731 0 00 000	ESC Region XIII - Commitment 2007-08
99661	11/15/2007	4,803.04	EDUCATION SERVICE CE	199 E 12 6397 00 979 0 00 000	netTrekker d.i.- Thinkronize for Carolyn Foote
99662	11/15/2007	225.00	ELGIN HIGH SCHOOL	183 E 36 6412 85 001 0 91 000	Entry Fee
99663	11/19/2007	-420.00	ESTES, ARLES	199 E 36 6218 DI 979 0 99 000	BP & FT DI
	11/15/2007	420.00	ESTES, ARLES	199 E 36 6218 DI 979 0 99 000	BP & FT DI
99664	11/19/2007	-420.00	FARRIS, BRIDGET	199 E 36 6218 DI 979 0 99 000	BP, FT THEATRE MASK ACTING WORKSHOP FOR DI
	11/15/2007	420.00	FARRIS, BRIDGET	199 E 36 6218 DI 979 0 99 000	BP, FT THEATRE MASK ACTING WORKSHOP FOR DI
99665	11/15/2007	152.00	FEDEX FREIGHT	660 E 11 6397 00 103 0 11 000	FREIGHT FOR F F & E - PO 660700235
99666	11/15/2007	129.25	FELDMAN, SHAYNA	199 E 31 6411 00 904 0 99 000	Reimbursement for mileage and meals for Shayna Feldman to attend NASW Conference in San Antonio, TX

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99667	11/15/2007	201.65	FLAGHOUSE INC	199 E 11 6397 14 001 0 26 000	Supplies for P.E. Class
99668	11/15/2007	148.75	FLANIKEN, LARRY	199 E 52 6246 00 908 0 91 000	WHS VS SEGUIN V FOOTBALL SECURITY
99669	11/15/2007	136.15	FOLLETT EDUCATIONAL	199 E 11 6329 00 103 0 11 000	5th Grade
99670	11/15/2007	42.51	FOREST TRAIL PETTY C	199 E 33 6397 00 104 0 00 000	PETTY CASH FOR 11/06/07
	11/15/2007	18.00	FOREST TRAIL PETTY C	199 E 31 6329 00 104 0 00 000	PETTY CASH FOR 11/06/07
	11/15/2007	31.97	FOREST TRAIL PETTY C	199 E 11 6397 00 104 0 11 000	PETTY CASH FOR 11/06/07
	11/15/2007	16.12	FOREST TRAIL PETTY C	199 E 11 6397 23 104 0 11 000	PETTY CASH FOR 11/06/07
	11/15/2007	20.00	FOREST TRAIL PETTY C	199 E 33 6329 00 104 0 00 000	PETTY CASH FOR 11/06/07
	11/15/2007	44.52	FOREST TRAIL PETTY C	199 E 11 6397 04 104 0 11 000	PETTY CASH FOR 11/06/07
	11/15/2007	11.84	FOREST TRAIL PETTY C	199 E 11 6397 08 104 0 11 000	PETTY CASH FOR 11/06/07
	11/15/2007	63.76	FOREST TRAIL PETTY C	199 E 11 6397 19 104 0 11 000	PETTY CASH FOR 11/06/07
99671	11/15/2007	90.00	FRAMMOLINO, REBECCA	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
99672	11/15/2007	67.85	G F EDUCATORS, INC	461 E 11 6321 00 041 0 11 244	TAKS Testing Materials
99673	11/15/2007	75.00	GEORGETOWN ISD ATHLE	183 E 36 6412 63 001 0 91 000	Entry Fee
99674	11/15/2007	179.10	GOPHER SPORT	199 E 11 6397 32 101 0 11 000	J. Michael/Gopher
99675	11/15/2007	138.38	GRAINGER	199 E 51 6319 00 906 0 00 000	A/C UNIT FOR CENTRAL ADMIN
	11/15/2007	33.21	GRAINGER	199 E 51 6319 00 906 0 00 000	A/C UNIT FOR CENTRAL ADMIN
99676	11/15/2007	163.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 000	Gloves
	11/15/2007	802.20	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Gloves
	11/15/2007	779.25	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Food Service Towels
	11/15/2007	102.24	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Food Service Towels
	11/15/2007	146.40	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Food Service Towels
	11/15/2007	346.60	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Food Service Towels
	11/15/2007	18.75	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Food Service Towels
	11/15/2007	152.90	GULF COAST PAPER	712 E 61 6397 00 945 0 00 000	singlefold towels
	11/15/2007	224.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	supplies
	11/15/2007	112.38	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Gloves
	11/15/2007	374.60	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Gloves
	11/15/2007	34.50	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24''
	11/15/2007	303.03	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24''
	11/15/2007	112.38	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Gloves
99677	11/15/2007	162.19	HAMILTON ELECTRIC WO	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	114.96	HAMILTON ELECTRIC WO	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99678	11/15/2007	142.14	HARCOURT BRACE ASSES	224 E 31 6339 00 872 8 23 000	PLS-4 Screening
	11/15/2007	219.17	HARCOURT BRACE ASSES	224 E 31 6339 00 872 8 23 000	CELf
99679	11/15/2007	1,070.69	HARKNESS, THOMAS	199 R 00 5719 00 000 0 00 278	CAUSE #GNxx3931
99680	11/15/2007	170.00	HAYS CISD	183 E 36 6412 63 042 0 91 000	Entry Fee
99681	11/15/2007	92.00	HAYS, PJ	183 E 36 6299 73 001 0 91 000	WHS VS AKINS/LAGO VASTA JV FOOTBALL OFFICIAL
99682	11/15/2007	240.00	HEXCO INC	199 E 36 6329 96 001 0 00 000	Hexco Academic for UIL spelling prep
99683	11/15/2007	150.00	HHS GOLF ACTIVITY	183 E 36 6412 74 001 0 91 000	Entry Fee
99684	11/15/2007	72.00	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
	11/15/2007	11.60	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
	11/15/2007	466.65	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
	11/15/2007	105.00	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
	11/15/2007	797.00	HIDELL BUILDERS SUPP	199 E 53 6395 00 902 0 00 000	LOCKNETICS FOR NOC
99685	11/15/2007	13.68	HIGHSMITH INC (AKA	199 E 12 6397 00 105 0 00 000	Highsmith supplies order
	11/15/2007	166.02	HIGHSMITH INC (AKA	199 E 12 6397 00 105 0 00 000	Highsmith supplies order

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99685	11/15/2007	646.83	HIGHSMITH INC (AKA	199 E 12 6397 00 105 0 00 000	Highsmith supplies order
	11/15/2007	408.39	HIGHSMITH INC (AKA	660 E 11 6397 00 103 0 11 000	FF&E for VV
	11/15/2007	452.44	HIGHSMITH INC (AKA	660 E 11 6397 00 103 0 11 000	FF&E for VV
	11/15/2007	-452.44	HIGHSMITH INC (AKA	660 E 11 6397 00 103 0 11 000	FF&E for VV
	11/15/2007	142.86	HIGHSMITH INC (AKA	199 E 12 6397 00 041 0 00 000	supplies for library
	11/15/2007	335.79	HIGHSMITH INC (AKA	199 E 12 6397 00 105 0 00 000	Highsmith supplies order
99686	11/15/2007	228.40	HOBART CORP	701 E 35 6319 00 101 0 00 000	parts for EE dish machine
99687	11/15/2007	14.98	HOEDEBECK, DAVID	199 E 51 6411 00 906 0 00 000	MILEAGE REIMB
99688	11/15/2007	48.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 042 0 11 000	Band Instrument Repairs
	11/15/2007	38.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 042 0 11 000	Band Instrument Repairs
99689	11/15/2007	90.18	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99690	11/15/2007	114.43	HOUGHTON MIFFLIN GRT	499 E 11 6397 00 102 0 11 813	Gift Request Booster Club - Fall
99691	11/15/2007	150.00	HUGH O'BRIAN YOUTH L	199 E 36 6499 00 001 0 00 000	Hugh O'Brian Youth Leadership for student
99692	11/15/2007	461.13	ID BADGES UNLIMITED	199 E 41 6397 00 701 0 00 000	TIME STAMP MACHINES FOR CENTRAL OFFICE
	11/15/2007	461.12	ID BADGES UNLIMITED	199 E 41 6397 00 731 0 00 000	TIME STAMP MACHINES FOR CENTRAL OFFICE
99693	11/15/2007	906.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	970.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	450.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	458.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	170.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	603.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	428.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	125.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	195.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	195.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	345.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	704.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	341.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
	11/15/2007	140.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
99694	11/15/2007	135.00	IRRIGATION SHORT COU	199 E 51 6411 00 906 0 00 000	CLASS REGISTRATION FOR NORM HOPKINS
99695	11/15/2007	50.00	JOHNSON, LINDA	183 E 36 6299 92 042 0 91 000	WRMS VS LAKE TRAVIS 7A/7B VOLLEYBALL OFFICIAL 2 GAMES
99696	11/15/2007	18.64	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES & TOOLS
	11/15/2007	54.50	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES & TOOLS
99697	11/15/2007	175.00	JOINER, VERONICA	183 E 36 6219 73 001 0 91 000	CONTRACT TRAINER
99698	11/15/2007	24.50	JONES, KIMBERLY	224 E 11 6411 00 872 8 23 000	MILEAGE RIEMB
99699	11/15/2007	463.25	JPMORGAN CHASE BANK	199 E 13 6411 00 872 0 23 000	omni hotels austin dwn austin tx
	11/15/2007	119.71	JPMORGAN CHASE BANK	499 E 36 6411 00 001 0 00 611	Hotel for clinic SHERATON ARLINGTON
	11/15/2007	91.56	JPMORGAN CHASE BANK	199 E 11 6411 00 872 0 23 000	Speech Team SLP Hill Country Institute - Region XIII
99700	11/15/2007	87.99	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	11/15/2007	59.80	J.W. PEPPER & SON IN	199 E 11 6397 21 041 0 11 000	Music - Choir
	11/15/2007	37.49	J.W. PEPPER & SON IN	199 E 11 6397 21 041 0 11 000	Music - Choir
	11/15/2007	85.49	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	11/15/2007	30.00	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	11/15/2007	31.00	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
	11/15/2007	45.49	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies

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99700	11/15/2007	21.00	J.W. PEPPER & SON IN	199 E 11 6397 21 041 0 11 000	Music - Choir
	11/15/2007	204.85	J.W. PEPPER & SON IN	199 E 11 6397 21 042 0 11 000	Choir Supplies
99701	11/15/2007	90.00	KEITH, BETH	224 E 21 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99702	11/15/2007	50.00	KELSO, BRANDON	183 E 36 6299 92 042 0 91 000	WRMS VS LAKE TRAVIS 7B/8B VOLLEYBALL OFFICIAL 2 GAMES
99703	11/19/2007	-420.00	KELSO, GWENDOLYN	199 E 36 6218 DI 979 0 99 000	B[ * FT THEATRE MASK ACTING WORKSHOP FOR DI
	11/19/2007	-58.61	KELSO, GWENDOLYN	199 E 36 6397 DI 979 0 99 000	B[ * FT THEATRE MASK ACTING WORKSHOP FOR DI
	11/15/2007	58.61	KELSO, GWENDOLYN	199 E 36 6397 DI 979 0 99 000	B[ * FT THEATRE MASK ACTING WORKSHOP FOR DI
	11/15/2007	420.00	KELSO, GWENDOLYN	199 E 36 6218 DI 979 0 99 000	B[ * FT THEATRE MASK ACTING WORKSHOP FOR DI
99704	11/19/2007	-14.56	KELSO, RITA	199 E 36 6397 DI 979 0 99 000	BP, & FT THEATRE MASK ACTING WORKSHOP DI
	11/19/2007	-420.00	KELSO, RITA	199 E 36 6218 DI 979 0 99 000	BP, & FT THEATRE MASK ACTING WORKSHOP DI
	11/15/2007	420.00	KELSO, RITA	199 E 36 6218 DI 979 0 99 000	BP, & FT THEATRE MASK ACTING WORKSHOP DI
	11/15/2007	14.56	KELSO, RITA	199 E 36 6397 DI 979 0 99 000	BP, & FT THEATRE MASK ACTING WORKSHOP DI
99705	11/15/2007	202.63	KOLVOORD, TERRIE	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
99706	11/15/2007	175.00	LAKE TRAVIS ISD	183 E 36 6412 74 001 0 91 000	Entry Fee
	11/15/2007	400.00	LAKE TRAVIS ISD	183 E 36 6412 74 001 0 91 000	Entry Fee
99707	11/15/2007	970.00	LAKESHORE LEARNING M	499 E 11 6397 00 102 0 11 813	Gift Request Fall 2007 - Marnie Samuelson CCE/BC
	11/15/2007	159.80	LAKESHORE LEARNING M	499 E 11 6397 00 102 0 11 813	Booster Club Gift Request
99708	11/15/2007	10.40	(FERPA)	701 R 00 5751 00 041 0 00 000	LUNCH REFUND (FERPA)
99709	11/15/2007	55.00	LDAT	499 E 13 6411 00 101 0 00 813	LDAT CONF./ Harpine
99710	11/15/2007	197.00	LIBRARY BINDING COMP	199 E 12 6499 00 042 0 00 000	Books sent for repair to bindery.
	11/15/2007	165.98	LIBRARY BINDING COMP	461 E 12 6397 00 042 0 00 183	Books sent for repair to bindery.
99711	11/15/2007	169.77	LIBRARY STORE INC	199 E 12 6397 00 001 0 00 000	library store
99712	11/15/2007	97.30	LINGUI SYSTEMS, INC	199 E 11 6397 00 041 0 23 000	Speech - Special Ed
	11/15/2007	150.00	LINGUI SYSTEMS, INC	199 E 11 6397 56 041 0 23 000	Speech - Special Ed
99713	11/15/2007	190.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 102 0 00 000	District Wide Grease Pump
	11/15/2007	190.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 105 0 00 000	District Wide Grease Pump
	11/15/2007	190.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 101 0 00 000	District Wide Grease Pump
	11/15/2007	190.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 103 0 00 000	District Wide Grease Pump
	11/15/2007	285.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 104 0 00 000	District Wide Grease Pump
	11/15/2007	323.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 106 0 00 000	District Wide Grease Pump
	11/15/2007	285.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 001 0 00 000	District Wide Grease Pump
	11/15/2007	190.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 041 0 00 000	District Wide Grease Pump
	11/15/2007	190.00	LIQUID ENVIRONMENTAL	701 E 35 6299 00 042 0 00 000	District Wide Grease Pump
99714	11/15/2007	202.63	LOCKWOOD, VICKIE	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
99715	11/15/2007	1,158.57	LONGHORN INTL TRUCKS	199 E 34 6319 00 913 0 00 000	Longhorn Intl. Bus 215
	11/15/2007	114.46	LONGHORN INTL TRUCKS	199 E 34 6319 00 913 0 00 000	longhorn intl. bus #212
	11/15/2007	128.55	LONGHORN INTL TRUCKS	865 E 36 6397 00 001 0 00 162	Truck Rental for FAF/Theatre Group, 10/12 Anderson HS Football Game
	11/15/2007	183.51	LONGHORN INTL TRUCKS	865 E 36 6397 00 001 0 00 162	Truck Rental for FAF/Theatre Group, 10/05 Bastrop HS Football Game

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99715	11/15/2007	44.52	LONGHORN INTL TRUCKS	199 E 34 6319 00 913 0 00 000	longhorn intl. bus 12
99716	11/15/2007	65.00	LONGHORN MOBILE GLAS	199 E 34 6245 00 913 0 00 000	Longhorn glass vehicle 125
99717	11/15/2007	28.60	LOVE AND LOGIC INSTI	499 E 11 6397 00 105 0 00 815	Kelly Coulter
99718	11/15/2007	1,050.00	LOWER COLORADO RIVER	397 E 11 6499 00 001 0 00 000	LCRA for Environ. Science field trip
99719	11/15/2007	159.88	LOWES	461 E 51 6397 00 104 0 00 168	Per Charles McCasland's request
	11/15/2007	6.93	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99720	11/15/2007	2,617.50	M&A TECHNOLOGY	411 E 11 6397 00 001 0 11 000	Canon ZR 830 Camcorder - WHS
99721	11/15/2007	99.95	M-F ATHLETIC COMPANY	499 E 11 6397 00 042 0 00 813	Donation - Athletics
99722	11/15/2007	99.00	MAPSCOM EDUCATION	199 E 12 6329 00 001 0 00 000	Geography in the News
99723	11/15/2007	58.84	MARRIOTT, AMANDA	224 E 11 6411 00 872 8 23 000	TRAVEL REIMBURSEMENT
	11/15/2007	230.84	MARRIOTT, AMANDA	224 E 13 6411 00 872 8 23 000	Marriott, Amanda - FEAT conference expenses (10/24-26/07)
99724	11/15/2007	84.25	MARTIN, CYNTHIA	224 E 21 6411 00 872 8 23 000	food & mile stipends for TCASE
99725	11/15/2007	250.00	MASTER BURGLAR ALARM	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE MONITORING SERVICES FOR BURGLAR, FIRE, ELEVATOR AND SUMP SYSTEMS
	11/15/2007	207.50	MASTER BURGLAR ALARM	199 E 51 6319 00 906 0 00 000	PROX CARDS FOR THE DISTRICT
99726	11/15/2007	603.00	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/15/2007	895.65	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Hand Sanitizer
	11/15/2007	603.00	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/15/2007	410.40	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/15/2007	1,444.65	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/15/2007	197.40	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/15/2007	99.20	MATERA PAPER CO LTD	660 E 51 6397 T3 906 0 99 000	WAREHOUSE FLOOR
	11/15/2007	2,982.17	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Paper Towels
	11/15/2007	3,369.58	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Paper Towels
99727	11/15/2007	33.00	MAXWELL DODGE SUPERC	199 E 34 6319 00 913 0 00 000	maxwell dodge superstore Vehicle 116
99728	11/15/2007	75.00	MCGINNIS, LOCHRIDGE &	199 E 41 6211 00 732 0 00 000	Legal Services Rendered Through September 30, 2007
	11/15/2007	200.00	MCGINNIS, LOCHRIDGE &	199 E 41 6211 00 732 0 00 000	Legal Services Rendered Through September 30, 2007
99729	11/15/2007	104.79	MECHANICAL REPS INC	199 E 51 6319 00 906 0 00 000	PRESSURE SWITCH FOR VALLEY VIEW
99730	11/15/2007	13.58	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/15/2007	78.23	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/15/2007	79.09	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/15/2007	76.56	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/15/2007	146.32	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/15/2007	119.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/15/2007	38.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/15/2007	63.90	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/15/2007	189.36	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99730	11/15/2007	147.43	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/15/2007	68.19	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/15/2007	56.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/15/2007	152.99	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/15/2007	96.25	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/15/2007	77.49	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/15/2007	111.98	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/15/2007	76.71	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/15/2007	94.75	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/15/2007	70.90	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/15/2007	135.19	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP Milk product
	11/15/2007	220.00	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	11/15/2007	111.74	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	11/15/2007	61.59	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/15/2007	76.56	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/15/2007	90.94	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
99731	11/15/2007	9.72	MILLER, CHRISSE	199 E 11 6411 44 001 0 22 000	TRAVEL REIMBURSEMENT
99732	11/15/2007	75.00	MILOSOVICH, KATHERIN	199 E 31 6411 00 904 0 99 000	Reimbursement for meals for Katherine Milosovich to attend NASW Conference in San Antonio, TX
99733	11/15/2007	92.00	(FERPA)	183 E 36 6299 73 042 0 91 000	WRMS 8B8A FB
99734	11/15/2007	19.35	MOORE SUPPLY CO	199 E 51 6246 00 906 0 00 000	BLANKET FOR DISTRICT WIDE SUPPLIES AND PARTS ADDED \$1000.00
	11/15/2007	19.35	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	BLANKET FOR DISTRICT WIDE SUPPLIES AND PARTS ADDED \$1000.00
99735	11/15/2007	97.50	MORGAN, NORMAN	499 E 13 6411 00 001 0 99 816	Meals for Norman Morgan for San Diego, CA trip
99736	11/15/2007	155.49	MUSIC IN MOTION	199 E 11 6397 23 102 0 11 000	ORDER FOR HEIDI KAIM
	11/15/2007	224.80	MUSIC IN MOTION	199 E 11 6397 23 103 0 11 000	Music
99737	11/15/2007	41.20	MUYSHONDT, DONNA	224 E 11 6411 00 872 8 23 000	TRAVEL REIMBURSEMENT
99738	11/15/2007	13.44	NASCO	199 E 11 6397 98 001 0 11 000	HST supplies/DAG
	11/15/2007	1,509.32	NASCO	199 E 11 6397 19 001 0 11 000	NASCO for Art class - Frances Grubbs
	11/15/2007	68.01	NASCO	199 E 11 6397 00 106 0 21 000	GT Shark Project
99739	11/15/2007	225.72	NATIONAL GEOGRAPHIC	499 E 11 6397 00 102 0 11 813	Gift Request Booster Club - Fall
99740	11/15/2007	109.00	NATIONAL SCHOLASTIC	199 E 36 6499 29 001 0 00 000	NSPA Membership for WHS

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99741	11/15/2007	597.50	NATURAL LEARNING CON	224 E 11 6397 00 872 8 23 000	Yearbook requisitioned by G Bader at HCMS and WHS
99742	11/15/2007	45.00	NAUMANN, JANET	183 E 36 6299 73 042 0 91 000	WRMS FB TICKET SELLER
99743	11/15/2007	-264.90	NELSON, ANNE	224 E 31 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
	11/15/2007	264.90	NELSON, ANNE	224 E 31 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
	11/15/2007	264.90	NELSON, ANNE	224 E 31 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
	11/15/2007	-264.90	NELSON, ANNE	224 E 31 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99744	11/15/2007	210.00	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 -
99745	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 11 000	Supplies
	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 21 000	Supplies
	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 19 106 0 11 000	Supplies
	11/15/2007	222.95	OFFICE DEPOT, INC	199 E 31 6397 00 001 0 00 000	Office Depot for WHS counseling office
	11/15/2007	87.75	OFFICE DEPOT, INC	199 E 31 6397 00 001 0 00 000	Office Depot for WHS counseling office
	11/15/2007	7.66	OFFICE DEPOT, INC	199 E 11 6397 54 042 0 23 000	Office/Special Ed Supplies
	11/15/2007	143.75	OFFICE DEPOT, INC	199 E 41 6397 00 731 0 00 000	File Folders for Payroll
	11/15/2007	304.45	OFFICE DEPOT, INC	199 E 21 6397 00 871 0 00 000	Office supplies
	11/15/2007	-24.72	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 11 005	Office depot misc.
	11/15/2007	-18.00	OFFICE DEPOT, INC	499 E 11 6397 00 102 0 11 813	Booster Club Gift Request
	11/15/2007	18.00	OFFICE DEPOT, INC	499 E 11 6397 00 102 0 11 813	Booster Club Gift Request
	11/15/2007	-162.52	OFFICE DEPOT, INC	199 E 11 6397 08 102 0 11 000	Office Supplies Office Depot
	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 32 106 0 11 000	Supplies
	11/15/2007	10.43	OFFICE DEPOT, INC	199 E 11 6397 53 106 0 23 000	Supplies
	11/15/2007	-1.28	OFFICE DEPOT, INC	199 E 11 6397 00 102 0 11 000	Office Supplies Office Depot
	11/15/2007	129.23	OFFICE DEPOT, INC	199 E 41 6397 00 731 0 00 000	Business Office Supplies
	11/15/2007	64.14	OFFICE DEPOT, INC	199 E 11 6397 31 102 0 11 000	toner
	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 11 000	Supplies
	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 21 000	Supplies
	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 19 106 0 11 000	Supplies
	11/15/2007	7.14	OFFICE DEPOT, INC	199 E 23 6397 00 042 0 00 000	Office/Special Ed Supplies
	11/15/2007	919.43	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
	11/15/2007	125.91	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
	11/15/2007	10.41	OFFICE DEPOT, INC	199 E 11 6397 32 106 0 11 000	Supplies
	11/15/2007	-93.71	OFFICE DEPOT, INC	199 E 11 6397 53 106 0 23 000	Supplies
	11/15/2007	6.42	OFFICE DEPOT, INC	199 E 31 6397 00 042 0 00 000	Donation - Office Supplies
	11/15/2007	593.57	OFFICE DEPOT, INC	499 E 11 6397 00 042 0 00 816	Donation - Office Supplies
99746	11/15/2007	125.46	ORIENTAL TRADING CO,	199 E 13 6397 00 979 0 00 000	Table Basket supplies
99747	11/15/2007	331.50	PEARSON ASSESSMENTS	224 E 31 6339 00 872 8 23 000	K-TEA-II
99748	11/15/2007	60.00	PETRICK, DAVID	199 E 34 6311 00 913 0 00 000	Fuel for Truck -

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99749	11/15/2007	190.00	PFLUGERVILLE HIGH SC	183 E 36 6412 63 001 0 91 000	Duncanville Band Trip Entry Fee
99750	11/15/2007	2,000.00	PHOENIX IRRIGATION	499 E 36 6246 00 001 0 00 611	SOFTBALL FIELD RENOVATIONS TO EXISTING AUTO LAWN SPRINKLER service warranties
99751	11/15/2007	266.95	PHONAK HEARING SYSTE	224 E 11 6397 00 872 8 23 000	service warranties
	11/15/2007	164.74	PHONAK HEARING SYSTE	224 E 11 6249 00 872 8 23 000	service warranties
99752	11/15/2007	526.40	PRESENTATION RESOURC	660 E 11 6397 00 001 0 11 000	MUSIC ITEMS- KERRY TAYLOR
	11/15/2007	75.75	PRESENTATION RESOURC	199 E 11 6397 00 104 0 11 000	Video Projection Screen for Art Room no 20 - Rothfus
	11/15/2007	5,621.31	PRESENTATION RESOURC	660 E 11 6397 00 001 0 11 000	MUSIC ITEMS- KERRY TAYLOR
99753	11/15/2007	83.00	PRINTING GUY	199 E 23 6299 00 104 0 00 000	Stationary for FTE - using approved printing vendor Bruce Wilson dba The Printing Guy
	11/15/2007	158.00	PRINTING GUY	199 E 23 6299 00 104 0 00 000	PRINTING GUY - PREFERRED VENDOR PER CINDY HALLETT EFFECTIVE APRIL 2007
	11/15/2007	19.00	PRINTING GUY	199 E 23 6299 00 101 0 00 000	Bassett/Bus Cards
99754	11/15/2007	1,348.09	PROMO RESOURCES ADVE	461 E 23 6499 00 001 0 99 201	PROMO RESOURCES FOR CUPS AND PENS FOR LINDA RAWLINGS
99755	11/15/2007	22.90	PRUFROCK PRESS, INC	199 E 11 6397 00 104 0 21 000	Gifted and Talented Program
99756	11/15/2007	4.77	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	TELEPHONE BILL ACCT xxxx9650
	11/15/2007	4.77	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	TELEPHONE BILL ACCT xxxx9646
99757	11/15/2007	123.18	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for The Blend
	11/15/2007	171.75	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for The Blend
	11/15/2007	132.76	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for The Blend
	11/15/2007	176.52	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for The Blend
	11/15/2007	133.95	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for The Blend
	11/15/2007	92.64	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for The Blend
99758	11/15/2007	97.50	RAWLINGS, LINDA	499 E 13 6411 00 001 0 99 816	Meals for Linda Rawlings for San Diego, CA trip
99759	11/15/2007	32.40	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
99760	11/15/2007	157.28	REALLY GOOD STUFF	499 E 11 6397 00 102 0 11 813	Gift Request Booster Club - Fall
	11/15/2007	345.22	REALLY GOOD STUFF	499 E 11 6397 00 102 0 11 813	Gift Request Fall 2007 - Stacey Purvis CCE/BC
	11/15/2007	28.60	REALLY GOOD STUFF	499 E 11 6397 00 102 0 11 813	Booster Club Gift Request
99761	11/15/2007	621.00	RIVER CITY SPORTSWEA	865 E 36 6397 00 041 0 00 156	T-Shirts - NJHS
	11/15/2007	547.55	RIVER CITY SPORTSWEA	461 E 11 6397 00 105 0 00 198	Cindy McNicholas
99762	11/15/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	11/15/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	11/15/2007	610.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/15/2007	329.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/15/2007	934.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/15/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	WR pizza
	11/15/2007	412.50	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/15/2007	610.50	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/15/2007	903.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/15/2007	294.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/15/2007	855.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99762	11/15/2007	910.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/15/2007	294.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/15/2007	927.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
99763	11/15/2007	112.50	ROCKET BANNERS	199 E 23 6299 00 104 0 00 000	Per request of Julia Fortman, Asst Principal and FTE Campus Leadership Team
99764	11/15/2007	92.00	(FERPA)	183 E 36 6299 73 041 0 91 000	HCMS 7B7A FB
	11/15/2007	-92.00	(FERPA)	183 E 36 6299 73 041 0 91 000	HCMS 7B7A FB
99765	11/15/2007	67.50	ROZADA, SHANNON	183 E 36 6412 64 001 0 91 000	Meals while coaching
99766	11/15/2007	64.29	SAFEWAY INC.	461 E 11 6397 00 001 0 00 859	Randall's - blanket purchase order for C. Miller
	11/15/2007	34.75	SAFEWAY INC.	461 E 11 6397 00 001 0 00 859	Randall's - blanket purchase order for C. Miller
99767	11/15/2007	56.60	SAM'S CLUB	701 E 35 6341 00 001 0 00 000	product for secondary schools
	11/15/2007	56.60	SAM'S CLUB	701 E 35 6341 00 042 0 00 000	product for secondary schools
	11/15/2007	56.60	SAM'S CLUB	701 E 35 6341 00 041 0 00 000	product for secondary schools
	11/15/2007	1,321.60	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Coffee
	11/15/2007	-7.14	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Coffee
	11/15/2007	343.50	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Coffee
	11/15/2007	267.00	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Coffee
	11/15/2007	569.00	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Coffee
	11/15/2007	519.50	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Coffee
	11/15/2007	982.40	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	Coffee
	11/15/2007	47.04	SAM'S CLUB	701 E 35 6342 00 001 0 00 006	product for secondary schools
	11/15/2007	24.76	SAM'S CLUB	701 E 35 6342 00 001 0 00 006	product for secondary schools
	11/15/2007	27.72	SAM'S CLUB	701 E 35 6342 00 001 0 00 006	product for secondary schools
	11/15/2007	518.00	SAM'S CLUB	199 A 00 1311 00 000 0 00 294	File Folders
	11/15/2007	84.90	SAM'S CLUB	701 E 35 6341 00 041 0 00 000	soup for HC & WR
	11/15/2007	84.90	SAM'S CLUB	701 E 35 6341 00 042 0 00 000	soup for HC & WR
99768	11/15/2007	254.25	SAMMONS PRESTON INC	199 E 11 6397 54 001 0 23 000	Sammons Preston for Life Skills
	11/15/2007	-254.25	SAMMONS PRESTON INC	199 E 11 6397 54 001 0 23 000	Sammons Preston for Life Skills
	11/15/2007	89.95	SAMMONS PRESTON INC	224 E 11 6397 00 872 8 23 000	Life Skills materials
99769	11/15/2007	90.00	SANDLES, EILEEN	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
99770	11/15/2007	306.37	SAX ARTS & CRAFTS	199 E 11 6397 19 042 0 11 000	Art Supplies
99771	11/15/2007	254.62	SCANTRON CORPORATION	199 E 11 6397 45 001 0 22 000	Jule Tyler - scantron for her classes
	11/15/2007	963.00	SCANTRON CORPORATION	199 E 11 6397 36 001 0 11 000	Scantron for science
99772	11/15/2007	45.00	SCHLIMGEN, JOEL	183 E 36 6299 73 001 0 91 000	hcms fb wrms fb whs fb
	11/15/2007	45.00	SCHLIMGEN, JOEL	183 E 36 6299 73 041 0 91 000	hcms fb wrms fb whs fb
	11/15/2007	40.00	SCHLIMGEN, JOEL	183 E 36 6299 73 042 0 91 000	hcms fb wrms fb whs fb
99773	11/15/2007	150.00	SCHLIMGEN, LISA	183 E 36 6412 92 001 0 91 010	Meal money for Bi-district playoff in San Antonio
	11/15/2007	312.00	SCHLIMGEN, LISA	183 E 36 6412 92 001 0 91 010	Meal Money
	11/15/2007	198.00	SCHLIMGEN, LISA	183 E 36 6499 92 001 0 91 010	State Volleyball Tickets
	11/15/2007	36.89	SCHLIMGEN, LISA	183 E 36 6411 92 001 0 91 010	Mileage reimbursemen
99774	11/15/2007	44.00	SCHOOL HEALTH ALERT	199 E 33 6329 00 041 0 00 000	Newsletter Subscription - Nurse
99775	11/15/2007	519.38	SCHOOL HEALTH CORPOR	199 E 33 6397 00 041 0 00 000	Clinic Supplies - Nurse
99776	11/15/2007	142.31	SCHOOL SPECIALTY INC	199 E 11 6397 02 104 0 11 000	KG 199 BUDGET K JOHNSON
	11/15/2007	691.20	SCHOOL SPECIALTY INC	199 A 00 1311 00 000 0 00 000	Water Colors
99777	11/15/2007	92.00	(FERPA)	183 E 36 6299 73 042 0 91 000	WRMS 8B 8A FB
99778	11/15/2007	97.50	SHANDS, STEPHEN	499 E 13 6411 00 001 0 99 816	Meals for Stephen Shands for

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99779	11/15/2007	169.25	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	San Diego, CA trip
99780	11/15/2007	225.00	SHOEMAKER SOFTBALL B	183 E 36 6412 85 001 0 91 000	PAINT FOR ROCKHOUSE
99781	11/15/2007	120.00	SILVERBERG, RHODA	224 E 13 6411 00 872 8 23 000	Entry Fee
99782	11/15/2007	250.00	SMITHSON VALLEY HIGH	183 E 36 6412 85 001 0 91 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99783	11/15/2007	821.19	SOUTHERN MUSIC COMPA	865 E 36 6397 00 042 0 00 180	Entry Fee
	11/15/2007	171.62	SOUTHERN MUSIC COMPA	199 E 11 6397 24 042 0 11 000	Choir Supplies
	11/15/2007	44.74	SOUTHERN MUSIC COMPA	199 E 11 6397 24 042 0 11 000	Orchestra Supplies
	11/15/2007	44.74	SOUTHERN MUSIC COMPA	199 E 11 6397 24 042 0 11 000	Orchestra Supplies
99784	11/15/2007	260.00	SPEED STACKERS	461 E 11 6397 00 041 0 00 168	Orchestra Supplies
99785	11/15/2007	796.00	STAFF DEVELOPMENT FO	199 E 13 6411 00 103 0 00 000	Speed Stackers - Clubbing
99786	11/15/2007	2,483.31	STAR SHUTTLE & CHART	499 E 36 6412 00 001 0 00 719	Wkshp Registration
	11/15/2007	1,161.03	STAR SHUTTLE & CHART	499 E 36 6412 00 001 0 00 695	Charter Bus
	11/15/2007	3,187.00	STAR SHUTTLE & CHART	199 E 11 6412 56 001 0 11 000	Charter Bus
	11/15/2007	148.76	STAR SHUTTLE & CHART	865 E 36 6397 00 001 0 00 162	Star Shuttle for St. Mark's tourn.
	11/15/2007	1,325.77	STAR SHUTTLE & CHART	499 E 36 6412 00 001 0 00 695	Star Shuttle for St. Mark's tourn.
	11/15/2007	200.00	STAR SHUTTLE & CHART	199 E 36 6412 27 001 0 00 000	Charter Bus
	11/15/2007	203.33	STAR SHUTTLE & CHART	199 E 36 6412 29 001 0 00 000	Star Shuttle for journalism students to go to San Antonio, TX for state convention
	11/15/2007	2,174.73	STAR SHUTTLE & CHART	499 E 36 6412 00 001 0 00 719	Star Shuttle for journalism students to go to San Antonio, TX for state convention
	11/15/2007	1,322.28	STAR SHUTTLE & CHART	499 E 36 6412 00 001 0 00 695	Charter Bus
	11/15/2007	2,476.78	STAR SHUTTLE & CHART	499 E 36 6412 00 001 0 00 719	Charter Bus
	11/15/2007	200.00	STAR SHUTTLE & CHART	199 E 36 6412 27 001 0 00 000	Charter Bus
	11/15/2007	203.33	STAR SHUTTLE & CHART	199 E 36 6412 29 001 0 00 000	Star Shuttle for journalism students to go to San Antonio, TX for state convention
99787	11/15/2007	135.00	STAT SCIENCE TEACHER	499 E 13 6411 00 106 0 00 813	Star Shuttle for journalism students to go to San Antonio, TX for state convention
99788	11/15/2007	97.50	SUMMERS, SUZANNE	499 E 13 6411 00 001 0 99 816	Science Teacher Assoc. of TX - E. McAlister
99789	11/15/2007	300.00	TAYLOR, VALERIE	397 E 11 6411 00 001 0 00 000	Meals for Suzanne Summers for San Diego, CA trip
99790	11/15/2007	70.84	TEACHER'S DISCOVERY	499 E 11 6397 00 041 0 00 813	Valerie Taylor - registration for AP conference
99791	11/15/2007	39.71	TEAM SPORTS OF TEXAS	499 E 11 6397 00 041 0 00 813	GT - Cougar Allocations
99792	11/15/2007	125.00	TEXAS ALTERNATOR	199 E 34 6319 00 913 0 00 000	Athletic supplies - Cougar Club Athletic Allocations
99793	11/15/2007	557.25	TEXAS ASSOCIATION OF	199 E 23 6411 00 979 0 00 280	texas altinator bus
	11/15/2007	828.75	TEXAS ASSOCIATION OF	199 E 23 6411 00 979 0 00 280	Registration for Documentation Workshop for five administrators
99794	11/15/2007	175.00	TEXAS ASSOCIATION OF	199 E 52 6411 00 908 0 99 000	Registration for Documentation Workshop for five administrators
					TASBO Risk Management Academy

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99795	11/15/2007	145.32	TEXAS EDUCATIONAL PA	199 E 11 6329 18 042 0 11 000	LA Supplies
99796	11/15/2007	220.00	TEXAS HIGH SCHOOL BA	499 E 36 6499 00 001 0 00 611	Membership Fee
99797	11/15/2007	100.00	TEXAS STATE UNIVERSI	199 E 41 6499 00 734 0 00 000	Texas State Univ. Fall Teacher Job Fair 10/31/07
99798	11/15/2007	-121.94	TEXAS WORKFORCE COMM	199 E 11 6145 00 999 0 00 000	D MOORE, D MORGAN, C MEYERS, T TAYLOR DEBITS FOR QUARTER ENDED
	11/15/2007	11.94	TEXAS WORKFORCE COMM	199 E 34 6145 00 999 0 00 000	D MOORE, D MORGAN, C MEYERS, T TAYLOR DEBITS FOR QUARTER ENDED
	11/15/2007	61.12	TEXAS WORKFORCE COMM	199 E 51 6145 00 999 0 00 000	D MOORE, D MORGAN, C MEYERS, T TAYLOR DEBITS FOR QUARTER ENDED
	11/15/2007	280.15	TEXAS WORKFORCE COMM	701 E 35 6145 00 999 0 00 000	D MOORE, D MORGAN, C MEYERS, T TAYLOR DEBITS FOR QUARTER ENDED
	11/15/2007	1,398.18	TEXAS WORKFORCE COMM	701 E 35 6145 00 999 0 00 000	C MEYERS & T TAYLORdebits for quarter end
	11/15/2007	10.41	TEXAS WORKFORCE COMM	199 E 41 6499 00 731 0 00 000	late payment interest due
	11/15/2007	-847.94	TEXAS WORKFORCE COMM	199 E 11 6145 00 999 0 00 000	C MEYERS & T TAYLORdebits for quarter end
99799	11/15/2007	-188.44	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	-89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	-119.90	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	-128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	218.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	-258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	-89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	-128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	169.65	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/15/2007	366.00	THUNDERCLOUD SUBS	199 E 36 6412 00 001 0 00 010	Box lunches for the WHS Hyline for Sat
	11/15/2007	-169.65	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	-99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	-99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-129.85	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-198.89	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	198.89	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	188.44	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL

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99799	11/15/2007	258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	169.65	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	129.85	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	119.90	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	-89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	-178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/15/2007	-258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	-169.65	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	-258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	-178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	-218.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	-366.00	THUNDERCLOUD SUBS	199 E 36 6412 00 001 0 00 010	Box lunches for the WHS Hyline for Sat
99800	11/15/2007	1,330.00	TIME WARNER TELECOM	199 E 51 6257 00 902 0 00 000	CABLE BILL ACCT xxx405
99801	11/15/2007	120.00	TRIBBLE, SUSAN	224 E 13 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99802	11/15/2007	50.00	TUNES ACROSS TEXAS	865 E 36 6397 00 041 0 00 159	DJ for School Dance - Newspaper/Yearbook
	11/15/2007	50.00	TUNES ACROSS TEXAS	865 E 36 6397 00 041 0 00 189	DJ for School Dance - Newspaper/Yearbook
	11/15/2007	160.00	TUNES ACROSS TEXAS	461 E 36 6299 00 041 0 00 168	DJ for School Dance - Newspaper/Yearbook
99803	11/15/2007	66.00	UNITED SITE SERVICES	199 E 51 6258 00 909 0 00 000	Yearly charge for Eanes ISD Tennis Court Portable Toilet Rental
99804	11/15/2007	90.00	UNIVERSITY OF TEXAS	865 E 36 6397 00 041 0 00 189	Membership -Activity
99805	11/15/2007	197.08	US TOY CO/CONSTRUCTI	224 E 11 6397 00 872 8 23 000	Cube chairs
99806	11/15/2007	61.28	VALLEY VIEW PETTY CA	199 E 11 6397 08 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	50.82	VALLEY VIEW PETTY CA	199 E 11 6397 19 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	15.16	VALLEY VIEW PETTY CA	199 E 11 6397 04 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	6.49	VALLEY VIEW PETTY CA	199 E 11 6397 05 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	7.32	VALLEY VIEW PETTY CA	199 E 11 6397 06 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	19.14	VALLEY VIEW PETTY CA	461 E 12 6499 00 103 0 00 183	Petty Cash Reconciliation
	11/15/2007	20.00	VALLEY VIEW PETTY CA	461 E 11 6397 00 103 0 11 168	Petty Cash Reconciliation
	11/15/2007	9.99	VALLEY VIEW PETTY CA	199 E 31 6397 00 103 0 00 000	Petty Cash Reconciliation
	11/15/2007	25.00	VALLEY VIEW PETTY CA	199 E 33 6397 00 103 0 00 000	Petty Cash Reconciliation
	11/15/2007	39.95	VALLEY VIEW PETTY CA	199 E 11 6397 00 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	28.10	VALLEY VIEW PETTY CA	199 E 11 6397 02 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	33.98	VALLEY VIEW PETTY CA	199 E 11 6397 23 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	19.99	VALLEY VIEW PETTY CA	199 E 11 6397 31 103 0 11 000	Petty Cash Reconciliation
	11/15/2007	16.01	VALLEY VIEW PETTY CA	199 E 11 6397 53 103 0 23 000	Petty Cash Reconciliation
99807	11/15/2007	192.00	VAN GEFFEN, JAMES	183 E 36 6299 73 001 0 91 000	whs vs bowie v fb
99808	11/15/2007	153.84	VIS ENTERPRISES	199 E 11 6397 00 041 0 11 005	dvds tx history
99809	11/15/2007	65.00	VISUAL TEACHING ALLI	199 E 13 6411 00 001 0 00 000	Visual Teaching Alliance - Level 11 , Dec. 1, 2007
99810	11/15/2007	157.63	WAGGONER, KARL	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
	11/20/2007	-157.63	WAGGONER, KARL	499 E 13 6411 00 042 0 00 813	Donation - NMSA Conference
99811	11/15/2007	185.00	WALTONS FLORIST & NU	199 E 36 6499 00 001 0 00 000	Homecoming flowers for WHS Homecoming, 2007
	11/15/2007	572.50	WALTONS FLORIST & NU	199 E 36 6499 00 001 0 00 000	Homecoming flowers for WHS

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					Homecoming, 2007
99812	11/15/2007	73.94	WARDS NATURAL SCIENC	199 E 11 6397 36 001 0 11 000	WARD's Scientific for M. Fly
99813	11/15/2007	256.00	WATERFALL GOURMET BE	701 E 35 6341 00 042 0 00 000	beverages WR
99814	11/15/2007	35.07	WATTERS, BLANCA	701 E 35 6411 00 911 0 00 000	TRAVEL REIMBURSEMENT
99815	11/15/2007	158.00	(FERPA)	711 R 00 5739 00 940 0 00 000	refund abrakadoodle session 1 & 2
99816	11/15/2007	315.00	WESTERN FLOORS	199 E 51 6319 00 906 0 00 000	CARPET FOR OFFICE @ M & O
	11/15/2007	110.00	WESTERN FLOORS	199 E 51 6319 00 906 0 00 000	VINYL TILE FOR HCMS
99817	11/15/2007	200.00	WESTVIEW MIDDLE SCHO	183 E 36 6412 63 041 0 91 000	Entry Fee
	11/15/2007	200.00	WESTVIEW MIDDLE SCHO	183 E 36 6412 63 042 0 91 000	Entry Fee
99818	11/15/2007	150.00	WESTWOOD HIGH SCHOOL	183 E 36 6412 74 001 0 91 000	Entry Fee
99819	11/15/2007	4,815.00	WHEELER COATINGS ASP	660 E 51 6246 00 906 0 99 000	PARKING LOT MAINTENANCE AT VALLEY VIEW ELEM
99820	11/15/2007	120.00	WILLMS, SUSANNAH	224 E 13 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99821	11/15/2007	97.50	WOLF, KARA	499 E 13 6411 00 001 0 99 816	Meals for Kara Wolf for San Diego, CA trip
99822	11/15/2007	799.50	ACADEMIC SUPERSTORE	461 E 11 6397 00 001 0 00 859	Academic SuperStore-J.Brown class fees
99823	11/15/2007	1,012.01	ALPHAGRAPHICS	199 E 23 6299 00 001 0 00 000	Printing of The Chap Connection
99824	11/15/2007	204.80	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99825	11/15/2007	1,930.92	DICK BLICK COMPANY	199 E 11 6397 19 001 0 11 000	Dick Blick for Dale Baker
99826	11/15/2007	113.96	FIRST SOURCE PARTS C	199 E 11 6244 00 001 0 11 000	First Source - ordering an oven display for foods lab.=James Rosch
99827	11/15/2007	1,834.05	GALE GROUP, THE	199 E 12 6329 00 001 0 00 000	Gale databases for WHS & NGC
99828	11/15/2007	49.04	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	29.73	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/15/2007	38.02	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99829	11/15/2007	264.90	NELSON, ANNE	224 E 31 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99830	11/15/2007	366.00	THUNDERCLOUD SUBS	199 E 36 6412 00 001 0 00 010	Box lunches for the WHS Hyline for Sat
99831	11/15/2007	188.44	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	119.90	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	HC subs
	11/15/2007	198.89	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	129.85	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	238.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	99.40	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
	11/15/2007	169.65	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	258.59	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL

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99831	11/15/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/15/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	169.65	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/15/2007	218.79	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	sub WL
99832	11/19/2007	365.10	DENTICARE INSURANCE	163 L 00 2153 00 000 0 00 000	OCT COBRA
99833	11/19/2007	40.68	VISION CARE INC	163 L 00 2153 00 000 0 00 000	OCT COBRA
99834	11/19/2007	960.17	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
99835	11/19/2007	1,257.22	CHILD SUPPORT SERVIC	163 L 00 2159 00 000 0 00 000	Payroll accrual
99836	11/19/2007	714.50	MICHIGAN STATE DISBU	163 L 00 2159 00 000 0 00 000	Payroll accrual
99837	11/19/2007	3,452.00	OFFICE OF THE ATTORN	163 L 00 2159 00 000 0 00 000	Payroll accrual
99838	11/19/2007	1,365.00	TRAVIS COUNTY DOMEST	163 L 00 2159 00 000 0 00 000	Payroll accrual
99839	11/20/2007	6,725.00	ACE MART RESTAURANT	701 E 35 6639 00 001 0 00 000	Salad bar for WL
	11/20/2007	275.00	ACE MART RESTAURANT	701 E 35 6639 00 001 0 00 000	Salad bar for WL
	11/20/2007	175.00	ACE MART RESTAURANT	701 E 35 6639 00 001 0 00 000	Salad bar for WL
	11/20/2007	8,202.00	ACE MART RESTAURANT	701 E 35 6398 00 104 0 00 000	Purchase of Double-Stacked Convection Oven for Forest Trail Elementary - Hobart Model No. HGC5 + Buildup
99840	11/20/2007	24,987.62	ACM BODY & FRAME INC	199 E 51 6631 00 906 0 00 000	BRANSON 4720i TRACTOR
99841	11/20/2007	60.00	ALLEN, DAVID	183 E 36 6299 63 001 0 91 000	WHS VS PFLUGERVILL V BOYS BASKETBALL OFFICIAL 1 GAME
99842	11/20/2007	500.00	ALTMILLER, HENRY	865 E 36 6397 00 001 0 00 162	Hank Altmiller - CX debate consulting for 2nd 6 weeks
99843	11/20/2007	191.65	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99844	11/20/2007	70.00	AMERICAN SCHOLASTIC	199 E 36 6412 00 041 0 00 000	Scholastic Competition - GT
99845	11/20/2007	742.67	AMSOIL INC	199 E 34 6319 00 913 0 00 000	amsoil
99846	11/20/2007	3,000.00	ANDERSON, SCOTT	199 E 36 6219 70 001 0 00 000	Payment to Scott Anderson for work on the jumbotron at the stadium
99847	11/20/2007	189.00	ARC OF TEXAS, THE	499 E 13 6411 00 101 0 00 813	Inclusion Works Conference/Payton
99848	11/20/2007	64.00	ARC OF TEXAS, THE	499 E 13 6411 00 101 0 00 813	ARC Workshop/Gorman
99849	11/20/2007	282.00	ARMADILLO CLAY & SUP	499 E 11 6244 00 102 0 11 813	Adjusted the labor by \$75.00
99850	11/20/2007	353.85	ATTAINMENT COMPANY I	224 E 11 6397 00 872 8 23 000	Go Talk 4
99851	11/20/2007	2,623.81	AUS-TEX PRINTING & M	199 E 41 6299 00 903 0 00 000	Printing - EAnes ISD Annual Report
99852	11/20/2007	7,762.98	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7200
	11/20/2007	1,622.65	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5218
	11/20/2007	7,439.71	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7012
	11/20/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx2100
	11/20/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx1249
	11/20/2007	819.08	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1249
	11/20/2007	5,494.17	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2114
	11/20/2007	4,519.55	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7013
	11/20/2007	98.21	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx8200
	11/20/2007	618.35	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4014
	11/20/2007	18,623.97	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5212
	11/20/2007	10,454.20	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx3100
	11/20/2007	8.15	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4015
	11/20/2007	6.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4016
	11/20/2007	9.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2100
	11/20/2007	947.86	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx7018
	11/20/2007	57.17	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4613
	11/20/2007	6,384.74	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1100
	11/20/2007	1,372.50	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5400

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99852	11/20/2007	612.93	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7500
	11/20/2007	416.43	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx1000
	11/20/2007	152.69	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7200
	11/20/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx2432
	11/20/2007	14.68	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2432
	11/20/2007	5,926.41	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2800
	11/20/2007	107.58	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx3400
	11/20/2007	538.30	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx7200
	11/20/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx7200
	11/20/2007	20.08	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx4013
	11/20/2007	6.00	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4002
	11/20/2007	15,256.31	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx8600
	11/20/2007	21.45	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1179
	11/20/2007	90.84	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4612
	11/20/2007	1,375.30	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx2101
	11/20/2007	216.04	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1000
	11/20/2007	7,008.34	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx5224
	11/20/2007	9,103.08	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx5211
	11/20/2007	12,205.26	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx3676
	11/20/2007	4,061.86	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx4611
	11/20/2007	2,011.52	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx1718
	11/20/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx7200
99853	11/20/2007	12.95	AUSTIN STAMP AND STE	199 E 41 6397 00 731 0 00 000	Stamps and Signs for Business Office
99854	11/20/2007	15.00	BAKER, MARY	183 E 36 6299 63 001 0 91 000	WHS VS LAKE TRAVIS BASKETBALL TICKET SELLER NGC 3 GAMES
	11/20/2007	30.00	BAKER, MARY	183 E 36 6299 64 001 0 91 000	WHS VS LAKE TRAVIS BASKETBALL TICKET SELLER NGC 3 GAMES
99855	11/20/2007	1,639.83	BANK OF AMERICA BUSI	199 E 41 6411 00 701 0 00 000	OCTOBER 2007
	11/20/2007	160.00	BANK OF AMERICA BUSI	199 E 41 6419 00 702 0 00 000	OCTOBER 2007
99856	11/20/2007	278.60	BARKER, SABRINA	711 E 61 6219 00 940 0 00 000	VV SALSA EAST COAST SWING
99857	11/20/2007	307.93	BARNES AND NOBLE BOO	199 E 11 6329 46 001 0 22 000	Barnes/Noble for D.Hampton
	11/20/2007	71.99	BARNES AND NOBLE BOO	461 E 11 6397 00 041 0 00 168	Robin Hood DVD - Language Arts
	11/20/2007	61.44	BARNES AND NOBLE BOO	199 E 11 6397 00 041 0 21 000	Games - GT
99858	11/20/2007	225.00	BASTROP ISD	199 E 13 6411 00 979 0 00 000	Making Math Real - M. Bogan
99859	11/20/2007	500.00	(FERPA)	461 E 23 6499 00 001 0 00 200	John Matysek scholarship for (FERPA) from 06-07 sy
99860	11/20/2007	49.41	BEST BUY GOV/ED LLC	199 E 11 6397 05 104 0 11 000	Lalla Beachum, 2nd grade team leader
99861	11/20/2007	127.34	BLUE BELL CREAMERIES	701 E 35 6341 00 041 0 00 000	ice cream HC
	11/20/2007	79.08	BLUE BELL CREAMERIES	701 E 35 6341 00 001 0 00 000	ice cream WL
	11/20/2007	68.81	BLUE BELL CREAMERIES	701 E 35 6341 00 001 0 00 000	ice cream WL
	11/20/2007	357.64	BLUE BELL CREAMERIES	701 E 35 6341 00 042 0 00 000	ice cream WR
	11/20/2007	35.28	BLUE BELL CREAMERIES	701 E 35 6341 00 101 0 00 000	ice cream EE
	11/20/2007	17.64	BLUE BELL CREAMERIES	701 E 35 6341 00 102 0 00 000	ice cream CC
	11/20/2007	118.16	BLUE BELL CREAMERIES	701 E 35 6341 00 104 0 00 000	ice cream FT
	11/20/2007	76.86	BLUE BELL CREAMERIES	701 E 35 6341 00 104 0 00 000	ice cream FT
99862	11/20/2007	70.00	BOWEN, AL	183 E 36 6299 73 001 0 91 000	WHS VS SEGUIN V FOOTBALL TIMER
99863	11/20/2007	1.49	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	0.70	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	3.96	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	6.33	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99863	11/20/2007	2.19	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	2.05	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	36.63	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	14.90	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99864	11/20/2007	244.63	BUSH, PAMELA	199 E 13 6411 00 041 0 00 000	Meal & Mileage/Parking Reimbursements - NMSA Conference
99865	11/20/2007	145.85	CAROLINA BIOLOGICAL	199 E 11 6397 04 104 0 11 000	1st grade team budget
99866	11/20/2007	73.08	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	PARTS FOR VEHICLE
	11/20/2007	29.94	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	PARTS FOR VEHICLE
	11/20/2007	48.28	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	PARTS FOR VEHICLE
	11/20/2007	44.93	CARQUEST AUTO PARTS	199 E 34 6319 00 913 0 00 000	carquest auto parts
	11/20/2007	217.03	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	REPAIR PARTS
99867	11/20/2007	300.38	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	11/20/2007	53.85	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	11/20/2007	948.70	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	11/20/2007	79.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 042 0 00 000	WR produce
	11/20/2007	206.50	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
	11/20/2007	59.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	11/20/2007	470.00	CAWOODS PRODUCE, INC	701 E 35 6341 00 104 0 00 000	FT produce
	11/20/2007	83.88	CAWOODS PRODUCE, INC	701 E 35 6341 00 101 0 00 000	EE produce
	11/20/2007	1,174.60	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	11/20/2007	796.60	CAWOODS PRODUCE, INC	701 E 35 6341 00 106 0 00 000	BP produce
	11/20/2007	518.15	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	11/20/2007	1,243.68	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	11/20/2007	21.95	CAWOODS PRODUCE, INC	701 E 35 6341 00 001 0 00 000	WL produce
	11/20/2007	204.25	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	11/20/2007	496.25	CAWOODS PRODUCE, INC	701 E 35 6341 00 102 0 00 000	CC produce
	11/20/2007	362.00	CAWOODS PRODUCE, INC	701 E 35 6341 00 105 0 00 000	BC produce
	11/20/2007	527.50	CAWOODS PRODUCE, INC	701 E 35 6341 00 103 0 00 000	VV produce
	11/20/2007	315.90	CAWOODS PRODUCE, INC	701 E 35 6341 00 041 0 00 000	HC produce
99868	11/20/2007	10.42	CHECKSMART RECOVERY	199 E 41 6499 00 731 0 00 000	CERTIFIED LETTERS
99869	11/20/2007	11,500.00	CIRKIEL & ASSOCIATES	199 E 21 6299 00 872 0 23 000	Docket 315-SE-0807
99870	11/20/2007	35.82	CLASSROOM DIRECTCOM	499 E 11 6397 00 102 0 11 813	
99871	11/20/2007	31.00	COLLEGE BOARD PUBLIC	397 E 11 6329 00 001 0 00 000	Collegeboard - Music theory publication
99872	11/20/2007	60.00	COMPLIANCE CONSORTIU	199 E 34 6219 00 913 0 00 000	Bus Driver DOT Tests
99873	11/20/2007	215.63	COX, JUDY	199 E 13 6411 00 041 0 00 000	Meal & Mileage/Parking Reimbursements - NMSA Conference
99874	11/20/2007	75.00	COY, NANCY	199 E 13 6411 00 041 0 00 000	Meal Reimbursement - NMSA Conference
99875	11/20/2007	773.50	DAVIS, ROBERT	711 E 61 6219 00 940 0 00 000	WRMS TENNIS NOVEMBER REMAINDER
99876	11/20/2007	244.63	DEL HIERRO, KATHIE	199 E 13 6411 00 041 0 00 000	Meal & Mileage/Parking Reimbursements - NMSA Conference
99877	11/20/2007	143.56	DEMCO, INC	199 E 12 6397 00 042 0 00 000	Misc. library supplies (date due cards, CD storage cases, signage, bookmarks, posters, etc)
	11/20/2007	-10.94	DEMCO, INC	199 E 12 6397 00 042 0 00 000	Misc. library supplies (date due cards, CD storage cases, signage, bookmarks, posters, etc)
	11/20/2007	-42.93	DEMCO, INC	199 E 12 6397 00 042 0 00 000	Misc. library supplies (date

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99877	11/20/2007	563.33	DEMCO, INC	199 E 12 6397 00 042 0 00 000	due cards, CD storage cases, signage, bookmarks, posters, etc) Misc. library supplies (date due cards, CD storage cases, signage, bookmarks, posters, etc)
99878	11/20/2007	260.00	DESTINATION IMAGINAT	199 E 36 6412 00 041 0 00 000	Destination Imagination - GT
	11/20/2007	470.00	DESTINATION IMAGINAT	199 E 36 6499 00 001 0 00 000	Destination Imagination registration for WHS - 8 teams
99879	11/20/2007	80.00	DUCLOUX, SUMMER	224 E 11 6299 00 872 8 23 000	Contract w/Summer Ducloux - Extended school day program support for KG August 27th 2007 to May 31st 2008.
99880	11/20/2007	20.00	EDUCATION SERVICE CE	199 E 31 6239 00 872 0 23 000	wksp Early Childhood Outcomes
	11/20/2007	990.00	EDUCATION SERVICE CE	224 E 31 6239 00 872 8 23 000	Region XIII wksp/LSSP/Best Practices
	11/20/2007	65.00	EDUCATION SERVICE CE	224 E 31 6239 00 872 8 23 000	XIII - Math Assessments and Intervention
	11/20/2007	270.00	EDUCATION SERVICE CE	224 E 13 6411 00 872 8 23 000	XIII workshop #fa0711310
	11/20/2007	90.00	EDUCATION SERVICE CE	199 E 13 6411 00 001 0 00 000	Region 13 course for Nancy Donaldson
	11/20/2007	90.00	EDUCATION SERVICE CE	224 E 13 6411 00 872 8 23 000	Region XIII - wksp FA0710664
	11/20/2007	125.00	EDUCATION SERVICE CE	199 E 34 6239 00 913 0 00 000	Bus driver certification programs
	11/20/2007	115.00	EDUCATION SERVICE CE	199 E 13 6411 00 103 0 00 000	TPO
	11/20/2007	400.00	EDUCATION SERVICE CE	224 E 13 6239 00 872 8 23 000	STAR workshop-Region 13
	11/20/2007	500.00	EDUCATION SERVICE CE	224 E 13 6239 00 872 8 23 000	STAR workshop-Region 13
	11/20/2007	110.00	EDUCATION SERVICE CE	499 E 13 6239 00 101 0 00 813	Harpine/Region 13
	11/20/2007	225.00	EDUCATION SERVICE CE	224 E 21 6239 00 872 8 23 000	Reg. 13 Wilson Reading
	11/20/2007	45.00	EDUCATION SERVICE CE	199 E 31 6239 00 872 0 23 000	wksp PEIMS
	11/20/2007	10.00	EDUCATION SERVICE CE	199 E 13 6239 00 872 0 23 000	wksp Early Childhood Outcomes
	11/20/2007	90.00	EDUCATION SERVICE CE	199 E 13 6411 00 001 0 00 000	Social Studies Region 13 course for Janet Espinosa
	11/20/2007	25.00	EDUCATION SERVICE CE	199 E 13 6411 00 041 0 00 000	Diabetic Care Assistant Training
	11/20/2007	110.00	EDUCATION SERVICE CE	199 E 13 6411 00 041 0 00 000	Dyslexia Conference
	11/20/2007	110.00	EDUCATION SERVICE CE	199 E 13 6239 00 103 0 00 000	TPO
	11/20/2007	2,990.00	EDUCATION SERVICE CE	224 E 21 6239 00 872 8 23 000	Reg. 13 Wilson Training
	11/20/2007	120.00	EDUCATION SERVICE CE	224 E 13 6239 00 872 8 23 000	Region XIII - wksp FA0710147
	11/20/2007	100.00	EDUCATION SERVICE CE	224 E 13 6411 00 872 8 23 000	Region XIII FA0711103 -
	11/20/2007	50.00	EDUCATION SERVICE CE	224 E 21 6411 00 872 8 23 000	Region XIII FA0711103 -
	11/20/2007	525.00	EDUCATION SERVICE CE	224 E 13 6411 00 872 8 23 000	Region XIII - Essentials of Curriculum-Based Measurement

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					10/10/07
99880	11/20/2007	660.00	EDUCATION SERVICE	CE 199 E 13 6411 00 979 0 00 000	Region 13 Literacy Conference 10/23/07
	11/20/2007	605.00	EDUCATION SERVICE	CE 224 E 13 6411 00 872 8 23 000	Region 13 Literacy Conference 10/23/07
	11/20/2007	150.00	EDUCATION SERVICE	CE 224 E 13 6239 00 872 8 23 000	Region XIII FA0710377 10/25/07
	11/20/2007	450.00	EDUCATION SERVICE	CE 224 E 31 6239 00 872 8 23 000	Region XIII FA0710377 10/25/07
	11/20/2007	330.00	EDUCATION SERVICE	CE 224 E 13 6411 00 872 8 23 000	Region XIII - FA079515
	11/20/2007	45.00	EDUCATION SERVICE	CE 199 E 31 6239 00 872 0 23 000	PEIMS wkshp/afternoon
	11/20/2007	120.00	EDUCATION SERVICE	CE 224 E 13 6411 00 872 8 23 000	Region XIII - FA0710345 - 10/30/07
	11/20/2007	1,500.00	EDUCATION SERVICE	CE 499 E 11 6239 00 102 0 00 813	Teacher 2007/08 Leadership Network
	11/20/2007	115.00	EDUCATION SERVICE	CE 499 E 11 6239 00 102 0 00 813	Literacy Institute 2007
	11/20/2007	40.00	EDUCATION SERVICE	CE 499 E 11 6239 00 102 0 00 813	
	11/20/2007	845.00	EDUCATION SERVICE	CE 199 E 13 6411 00 979 0 00 000	Region 13 Literacy Conference 10/23/07
	11/20/2007	650.00	EDUCATION SERVICE	CE 224 E 13 6411 00 872 8 23 000	Region 13 Literacy Conference 10/23/07
	11/20/2007	175.00	EDUCATION SERVICE	CE 199 E 13 6239 00 001 0 00 000	Region XIII courses for the Mentoring program teacher.
	11/20/2007	220.00	EDUCATION SERVICE	CE 499 E 13 6239 00 101 0 00 813	Houston & Willms/Reg. XIII Dyslexia
	11/20/2007	115.00	EDUCATION SERVICE	CE 499 E 11 6239 00 102 0 00 813	Literacy Institute 2007
	11/20/2007	200.00	EDUCATION SERVICE	CE 224 E 13 6411 00 872 8 23 000	Region XIII Educator Skill Builder Series 10/15/07
	11/20/2007	220.00	EDUCATION SERVICE	CE 199 E 13 6239 00 979 0 00 000	Dyslexia Conf - R. Silverberg
99881	11/20/2007	202.63	EMBREY, LAWRENCE	199 E 13 6411 00 041 0 00 000	Meal & Mileage Reimbursements - NMSA Conference
99882	11/20/2007	420.00	ESTES, ARLES	199 E 36 6219 DI 979 0 99 000	BP & FT DI
99883	11/20/2007	420.00	FARRIS, BRIDGET	199 E 36 6219 DI 979 0 99 000	BP, FT THEATRE MASK ACTING WORKSHOP FOR DI
99884	11/20/2007	1,735.58	GALE GROUP, THE	199 E 12 6329 00 001 0 00 000	Gale opposing viewpoint
99885	11/20/2007	32.50	GALLIER, STEVEN	183 E 36 6299 63 001 0 91 000	WHS VS LAKE TRAVIS 9THG/9TH B BASKETBALL OFFICIAL 2 GAMES
	11/20/2007	32.50	GALLIER, STEVEN	183 E 36 6299 64 001 0 91 000	WHS VS LAKE TRAVIS 9THG/9TH B BASKETBALL OFFICIAL 2 GAMES
99886	11/20/2007	32.50	GILLIAN, DAVID	183 E 36 6299 64 001 0 91 000	WHS VS LAKE TRAVIS 9THG/9TH B BASKETBALL OFFICIAL 2 GAMES
	11/20/2007	32.50	GILLIAN, DAVID	183 E 36 6299 63 001 0 91 000	WHS VS LAKE TRAVIS 9THG/9TH B BASKETBALL OFFICIAL 2 GAMES
99887	11/20/2007	65.00	GILLIAN, DAVID	183 E 36 6299 63 001 0 91 000	WHS VS PFLUGERVILLE 9TH B/9TH A BOYS BASKETBALL OFFICIAL 2 GAMES
99888	11/20/2007	110.40	GOLD STAR FOOD SERVI	701 E 35 6341 00 911 0 00 000	commodity delivery
	11/20/2007	186.88	GOLD STAR FOOD SERVI	701 E 35 6341 00 911 0 00 000	commodity delivery
99889	11/20/2007	80.00	GOODMAN, DARRELL	183 E 36 6299 63 001 0 91 000	WHS VS LAKE TRAVIS JV/V BOYS BASKETBALL OFFICIAL 2 GAMES
99890	11/20/2007	36.76	GRAINGER	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE MAINTENANCE SUPPLIES
99891	11/20/2007	86.57	GULF COAST PAPER	701 E 35 6342 00 102 0 00 006	CC paper 2013 bid
	11/20/2007	90.65	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	11/20/2007	80.16	GULF COAST PAPER	701 E 35 6342 00 041 0 00 006	HC paper 2013 bid

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99891	11/20/2007	352.57	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	11/20/2007	432.24	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	11/20/2007	330.52	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	CC paper 2013 bid
	11/20/2007	59.70	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	CC paper 2013 bid
	11/20/2007	513.56	GULF COAST PAPER	701 E 35 6342 00 001 0 00 006	WL paper 2013 bid
	11/20/2007	101.62	GULF COAST PAPER	701 E 35 6342 00 041 0 00 006	HC paper 2013 bid
	11/20/2007	98.02	GULF COAST PAPER	701 E 35 6342 00 106 0 00 006	BP paper 2013 bid
	11/20/2007	84.72	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	FT paper 2013 bid
	11/20/2007	35.54	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bid
	11/20/2007	56.86	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper Bid 2013
	11/20/2007	19.90	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	CC paper 2013 bid
	11/20/2007	91.75	GULF COAST PAPER	701 E 35 6342 00 104 0 00 006	CC paper 2013 bid
99892	11/20/2007	95.00	HARRIS, DIJANA	183 E 36 6299 64 001 0 91 000	WHS VS LAKE TRAVIS JV/V GIRLS BASKETBALL OFFICIAL 2 GAMES
99893	11/20/2007	130.40	HI-LINE ELECTRIC CO	199 E 34 6319 00 913 0 00 000	Hi-Line
99894	11/20/2007	9,971.00	HIGHLAND LAKES CAMP	199 E 11 6412 LO 101 0 11 000	Live Oak Adventure - Eanes Elementary - October 29-31, 2007
	11/20/2007	10,499.00	HIGHLAND LAKES CAMP	199 E 11 6412 LO 106 0 11 000	Live Oak Adventure - Bridge Point Elementary - October 15-17, 2007
	11/20/2007	7,711.25	HIGHLAND LAKES CAMP	199 E 11 6412 LO 102 0 11 000	Live Oak Adventure - Cedar Creek - November 5-7, 2007
	11/20/2007	10,249.90	HIGHLAND LAKES CAMP	199 E 11 6412 LO 104 0 11 000	Live Oak Adventure - Forest Trail Elementary- November 7-9, 2007
	11/20/2007	7,378.50	HIGHLAND LAKES CAMP	199 E 11 6412 LO 103 0 11 000	Live Oak Adventure - Valley View- November 12-14, 2007
99895	11/20/2007	34.80	HOBART CORP	701 E 35 6299 00 105 0 00 000	contract labor for Dish machine at BC
	11/20/2007	150.50	HOBART CORP	701 E 35 6299 00 105 0 00 000	contract labor for Dish machine at BC
	11/20/2007	71.00	HOBART CORP	701 E 35 6299 00 105 0 00 000	contract labor for Dish machine at BC
	11/20/2007	50.50	HOBART CORP	701 E 35 6299 00 105 0 00 000	contract labor for Dish machine at BC
99896	11/20/2007	123.83	HOEDEBECK, DAVID	199 E 51 6411 00 906 0 00 000	MILEAGE & MEALS FOR DAVID HOEDEBECK 11/12 & 13 YO RANCH RESORT HOTEL IN KERRVILLE SAFETY CONFERENCE
99897	11/20/2007	228.19	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	44.35	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/20/2007	58.73	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
99898	11/20/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	HC bagels
	11/20/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	HC bagels
	11/20/2007	7.50	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	11/20/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	11/20/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	HC bagels
	11/20/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 041 0 00 000	HC bagels
	11/20/2007	7.50	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	11/20/2007	11.25	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
	11/20/2007	7.50	HOT JUMBO BAGEL CAFE	701 E 35 6341 00 001 0 00 000	WL bagels
99899	11/20/2007	90.00	HOUK, SHEILA	199 E 13 6411 00 041 0 00 000	Meal Reimbursements - NMSA Conference
99900	11/20/2007	400.50	IT WORKZ	199 E 11 6319 00 042 0 00 000	IS Budget and Campus Repair Budgets - Printer Memory and

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99900	11/20/2007	2,200.00	IT WORKZ	199 E 53 6395 00 902 0 00 000	repair parts district wide IS Budget and Campus Repair Budgets - Printer Memory and repair parts district wide
	11/20/2007	400.50	IT WORKZ	199 E 11 6319 00 001 0 00 000	IS Budget and Campus Repair Budgets - Printer Memory and repair parts district wide
	11/20/2007	400.50	IT WORKZ	199 E 11 6319 00 041 0 00 000	IS Budget and Campus Repair Budgets - Printer Memory and repair parts district wide
	11/20/2007	400.50	IT WORKZ	199 E 53 6319 00 902 0 00 000	IS Budget and Campus Repair Budgets - Printer Memory and repair parts district wide
99901	11/20/2007	7.10	JERKINS, NATHAN	199 E 36 6397 DI 979 0 99 000	BP & FT THEATRE, MASK MAKING ACTIN WORKSHOP
	11/20/2007	421.69	JERKINS, NATHAN	199 E 36 6219 DI 979 0 99 000	BP & FT THEATRE, MASK MAKING ACTIN WORKSHOP
99902	11/20/2007	2,944.48	JOSTENS	199 E 11 6299 27 001 0 11 000	Josten's for publishing issue #1 of the newspaper
99903	11/20/2007	58.61	KELSO, GWENDOLYN	199 E 36 6397 DI 979 0 99 000	B[ * FT THEATRE MASK ACTING WORKSHOP FOR DI
	11/20/2007	420.00	KELSO, GWENDOLYN	199 E 36 6219 DI 979 0 99 000	B[ * FT THEATRE MASK ACTING WORKSHOP FOR DI
99904	11/20/2007	14.56	KELSO, RITA	199 E 36 6397 DI 979 0 99 000	BP, & FT THEATRE MASK ACTING WORKSHOP DI
	11/20/2007	420.00	KELSO, RITA	199 E 36 6219 DI 979 0 99 000	BP, & FT THEATRE MASK ACTING WORKSHOP DI
99905	11/20/2007	4,620.00	KIDZART KIDZ CREATIO	711 E 61 6219 00 940 0 00 000	BC, BPC CC, EE, FT, VV
99906	11/20/2007	20.65	KILIAN, AMY	199 E 11 6411 00 001 0 21 000	MILEAGE REIMB
99907	11/20/2007	675.14	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	11/20/2007	38.50	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries
	11/20/2007	1,275.73	LABATT INSTITUTIONAL	701 E 35 6341 00 102 0 00 000	CC groceries
	11/20/2007	41.33	LABATT INSTITUTIONAL	701 E 35 6341 00 101 0 00 000	EE groceries
	11/20/2007	1.89	LABATT INSTITUTIONAL	701 E 35 6342 00 101 0 00 006	EE groceries
	11/20/2007	1,502.72	LABATT INSTITUTIONAL	701 E 35 6341 00 104 0 00 000	FT groceries
	11/20/2007	81.97	LABATT INSTITUTIONAL	701 E 35 6342 00 104 0 00 006	FT groceries
	11/20/2007	58.92	LABATT INSTITUTIONAL	701 E 35 6342 00 101 0 00 006	EE groceries
	11/20/2007	81.97	LABATT INSTITUTIONAL	701 E 35 6341 00 104 0 00 000	FT groceries
	11/20/2007	4.47	LABATT INSTITUTIONAL	701 E 35 6342 00 104 0 00 006	FT groceries
	11/20/2007	35.46	LABATT INSTITUTIONAL	701 E 35 6342 00 105 0 00 000	BC groceries
	11/20/2007	83.56	LABATT INSTITUTIONAL	701 E 35 6341 00 105 0 00 000	BC groceries
	11/20/2007	2.88	LABATT INSTITUTIONAL	701 E 35 6342 00 105 0 00 000	BC groceries
	11/20/2007	38.50	LABATT INSTITUTIONAL	701 E 35 6341 00 103 0 00 000	VV groceries
	11/20/2007	2.19	LABATT INSTITUTIONAL	701 E 35 6342 00 103 0 00 006	VV groceries
	11/20/2007	76.58	LABATT INSTITUTIONAL	701 E 35 6341 00 911 0 00 000	CK groceries
	11/20/2007	2,818.06	LABATT INSTITUTIONAL	701 E 35 6341 00 041 0 00 000	HC groceries
	11/20/2007	35.18	LABATT INSTITUTIONAL	701 E 35 6342 00 041 0 00 006	HC groceries
	11/20/2007	0.83	LABATT INSTITUTIONAL	701 E 35 6342 00 106 0 00 006	BP groceries
	11/20/2007	1,030.41	LABATT INSTITUTIONAL	701 E 35 6341 00 105 0 00 000	BC groceries
	11/20/2007	1,391.16	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/20/2007	7.42	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/20/2007	32.17	LABATT INSTITUTIONAL	701 E 35 6342 00 102 0 00 006	CC groceries
	11/20/2007	1,291.26	LABATT INSTITUTIONAL	701 E 35 6341 00 101 0 00 000	EE groceries
	11/20/2007	2,171.56	LABATT INSTITUTIONAL	701 E 35 6341 00 106 0 00 000	BP groceries
	11/20/2007	42.39	LABATT INSTITUTIONAL	701 E 35 6342 00 106 0 00 006	BP groceries
	11/20/2007	42.39	LABATT INSTITUTIONAL	701 E 35 6341 00 106 0 00 000	BP groceries

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
99908	11/20/2007	247.21	LIBRARY STORE INC	199 E 12 6397 00 041 0 00 000	supplies for library
99909	11/20/2007	1,365.00	M&A TECHNOLOGY	199 E 41 6395 00 903 0 00 012	Printer for Dale Whitaker
99910	11/20/2007	92.00	MAIN, ROBERT	183 E 36 6299 73 001 0 91 000	WHS VS SAN MARCOS JVB/JVA FB
99911	11/20/2007	1,570.66	MARTINEZ, TALENA	199 E 11 6299 22 001 0 11 000	Talena Martinez - 2nd installment for costumes for Skin of our Teeth
	11/20/2007	319.52	MARTINEZ, TALENA	199 E 11 6397 41 001 0 11 000	Reimbursement of Talena Martinez-Technical theatre
99912	11/20/2007	21.28	MAYTON, HARVEY	199 E 23 6411 00 001 0 00 000	Harvey Mayton - travel to San Marcos, TX for football game, 11/16/07
99913	11/20/2007	717.00	MEDSAFE	199 E 33 6397 00 904 0 00 000	Nurse's Heartstart pedi pad & battery supplies
99914	11/20/2007	555.00	MIDWEST BIOSERVICE C	199 E 11 6244 00 041 0 11 000	Clean & Repair
	11/20/2007	547.50	MIDWEST BIOSERVICE C	199 E 11 6244 00 001 0 11 000	Clean & repair
	11/20/2007	959.00	MIDWEST BIOSERVICE C	199 E 11 6244 00 001 0 11 000	Repairs
99915	11/20/2007	117.14	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/20/2007	44.84	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/20/2007	203.13	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP milk product
	11/20/2007	180.41	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/20/2007	86.13	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/20/2007	-22.68	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/20/2007	146.15	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/20/2007	148.01	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/20/2007	-8.42	MILK PRODUCTS LP DBA	701 E 35 6341 00 001 0 00 000	Blanket PO for WL milk product
	11/20/2007	64.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/20/2007	80.52	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/20/2007	79.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/20/2007	92.24	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product
	11/20/2007	59.56	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/20/2007	64.03	MILK PRODUCTS LP DBA	701 E 35 6341 00 042 0 00 000	Blanket PO for WR milk product
	11/20/2007	76.87	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP milk product
	11/20/2007	139.42	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP milk product
	11/20/2007	25.37	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/20/2007	10.69	MILK PRODUCTS LP DBA	701 E 35 6341 00 041 0 00 000	Blanket PO for HC milk product
	11/20/2007	116.28	MILK PRODUCTS LP DBA	701 E 35 6341 00 104 0 00 000	Blanket PO for FT milk product

CHECK CHECK		ACCOUNT										INVOICE	
NUMBER	DATE	AMOUNT	VENDOR	NUMBER							DESCRIPTION		
99915	11/20/2007	121.65	MILK PRODUCTS LP DBA	701	E	35	6341	00	001	0	00	000	Blanket PO for WL milk product
	11/20/2007	140.73	MILK PRODUCTS LP DBA	701	E	35	6341	00	106	0	00	000	Blanket PO for BP milk product
	11/20/2007	80.43	MILK PRODUCTS LP DBA	701	E	35	6341	00	103	0	00	000	Blanket PO for VV milk product
	11/20/2007	81.68	MILK PRODUCTS LP DBA	701	E	35	6341	00	103	0	00	000	Blanket PO for VV milk product
	11/20/2007	76.71	MILK PRODUCTS LP DBA	701	E	35	6341	00	102	0	00	000	Blanket PO for CC milk product
	11/20/2007	77.53	MILK PRODUCTS LP DBA	701	E	35	6341	00	102	0	00	000	Blanket PO for CC milk product
	11/20/2007	22.95	MILK PRODUCTS LP DBA	701	E	35	6341	00	041	0	00	000	Blanket PO for HC milk product
	11/20/2007	113.59	MILK PRODUCTS LP DBA	701	E	35	6341	00	101	0	00	000	Blanket PO for EE milk product
	11/20/2007	89.55	MILK PRODUCTS LP DBA	701	E	35	6341	00	101	0	00	000	Blanket PO for EE milk product
	11/20/2007	115.07	MILK PRODUCTS LP DBA	701	E	35	6341	00	042	0	00	000	Blanket PO for WR milk product
	11/20/2007	71.62	MILK PRODUCTS LP DBA	701	E	35	6341	00	042	0	00	000	Blanket PO for WR milk product
	11/20/2007	70.37	MILK PRODUCTS LP DBA	701	E	35	6341	00	105	0	00	000	Blanket PO for BC milk product
	11/20/2007	64.03	MILK PRODUCTS LP DBA	701	E	35	6341	00	102	0	00	000	Blanket PO for CC milk product
	11/20/2007	72.11	MILK PRODUCTS LP DBA	701	E	35	6341	00	106	0	00	000	Blanket PO for BP milk product
	11/20/2007	91.61	MILK PRODUCTS LP DBA	701	E	35	6341	00	103	0	00	000	Blanket PO for VV milk product
	11/20/2007	147.19	MILK PRODUCTS LP DBA	701	E	35	6341	00	104	0	00	000	Blanket PO for FT milk product
	11/20/2007	105.43	MILK PRODUCTS LP DBA	701	E	35	6341	00	104	0	00	000	Blanket PO for FT milk product
	11/20/2007	169.88	MILK PRODUCTS LP DBA	701	E	35	6341	00	042	0	00	000	Blanket PO for WR milk product
	11/20/2007	95.98	MILK PRODUCTS LP DBA	701	E	35	6341	00	101	0	00	000	Blanket PO for EE milk product
	11/20/2007	125.91	MILK PRODUCTS LP DBA	701	E	35	6341	00	106	0	00	000	Blanket PO for BP milk product
	11/20/2007	128.05	MILK PRODUCTS LP DBA	701	E	35	6341	00	106	0	00	000	Blanket PO for BP milk product
	11/20/2007	24.04	MILK PRODUCTS LP DBA	701	E	35	6341	00	101	0	00	000	Blanket PO for EE milk product
	11/20/2007	91.72	MILK PRODUCTS LP DBA	701	E	35	6341	00	001	0	00	000	Blanket PO for WL milk product
	11/20/2007	80.64	MILK PRODUCTS LP DBA	701	E	35	6341	00	103	0	00	000	Blanket PO for VV milk product
	11/20/2007	103.79	MILK PRODUCTS LP DBA	701	E	35	6341	00	104	0	00	000	Blanket PO for FT milk product
	11/20/2007	67.83	MILK PRODUCTS LP DBA	701	E	35	6341	00	104	0	00	000	Blanket PO for FT milk product
	11/20/2007	24.04	MILK PRODUCTS LP DBA	701	E	35	6341	00	104	0	00	000	Blanket PO for FT milk product
	11/20/2007	87.92	MILK PRODUCTS LP DBA	701	E	35	6341	00	101	0	00	000	Blanket PO for EE milk product

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99915	11/20/2007	93.60	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/20/2007	53.48	MILK PRODUCTS LP DBA	701 E 35 6341 00 103 0 00 000	Blanket PO for VV milk product
	11/20/2007	64.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/20/2007	64.04	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/20/2007	54.72	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/20/2007	90.58	MILK PRODUCTS LP DBA	701 E 35 6341 00 102 0 00 000	Blanket PO for CC milk product
	11/20/2007	89.70	MILK PRODUCTS LP DBA	701 E 35 6341 00 106 0 00 000	Blanket PO for BP milk product
	11/20/2007	80.76	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/20/2007	99.79	MILK PRODUCTS LP DBA	701 E 35 6341 00 105 0 00 000	Blanket PO for BC milk product
	11/20/2007	90.60	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
	11/20/2007	94.62	MILK PRODUCTS LP DBA	701 E 35 6341 00 101 0 00 000	Blanket PO for EE milk product
99916	11/20/2007	1,019.10	MILLER UNIFORMS & EM	199 E 23 6397 00 001 0 00 000	Uniforms for Security Detail
99917	11/20/2007	90.00	MOFFATT, CHARLES	199 E 13 6411 00 041 0 00 000	Meal Reimbursements - NMSA Conference
99918	11/20/2007	96.76	MOORE MEDICAL CORP	199 E 33 6397 00 001 0 00 000	Moore Medical for Nurse's clinic
	11/20/2007	140.16	MOORE MEDICAL CORP	199 E 33 6397 00 904 0 00 000	Moore Medical for H. Hubbell
	11/20/2007	1,192.00	MOORE MEDICAL CORP	660 E 11 6397 00 103 0 11 000	Nurses Couches for VV
99919	11/20/2007	80.00	MOTAL, TRAVIS	183 E 36 6299 63 001 0 91 000	WHS VS LAKE TRAVIS JV/V BOYS BTBL
99920	11/20/2007	280.00	MUSIC THERAPY INNOVA	224 E 11 6219 00 872 8 23 000	Contract - Andrea Cortez: Music therapy district wide Aug 27th 2007 to may 30th 2008
99921	11/20/2007	80.00	MYERS, VICTOR	183 E 36 6299 63 001 0 91 000	WHS VS LAKE TRAVIS JV/V BOYS BTBL
99922	11/20/2007	902.70	NASCO	199 E 11 6397 98 001 0 11 000	HST supplies/DAG
	11/20/2007	779.33	NASCO	660 E 11 6397 00 103 0 11 000	FF&E for VV
	11/20/2007	159.64	NASCO	199 E 11 6397 00 104 0 21 000	Region 2013 vendor bid 104/104B/104C
99923	11/20/2007	73.00	NATIONAL JUNIOR CLAS	865 E 36 6397 00 041 0 00 158	Membership - Latin Club
	11/27/2007	-73.00	NATIONAL JUNIOR CLAS	865 E 36 6397 00 041 0 00 158	Membership - Latin Club
	11/27/2007	-73.00	NATIONAL JUNIOR CLAS	865 E 36 6397 00 041 0 00 158	Membership - Latin Club
	11/20/2007	73.00	NATIONAL JUNIOR CLAS	865 E 36 6397 00 041 0 00 158	Membership - Latin Club
99924	11/20/2007	66.00	NATIONAL LATIN EXAM	865 E 36 6397 00 041 0 00 158	Exams - Latin
99925	11/20/2007	3,626.00	NICKELATTI, MARTHA	711 E 61 6219 00 940 0 00 000	vb coach
99926	11/27/2007	-98.00	NIEMANN, CAROL	461 E 31 6299 00 001 0 99 143	PSAT ADMIN
	11/20/2007	98.00	NIEMANN, CAROL	461 E 31 6299 00 001 0 99 143	PSAT ADMIN
99927	11/20/2007	200.00	NO. CAL BRANCH OF IN	199 E 21 6411 00 871 0 00 000	Beth Keith - Dyslexia Simulation Kit
99928	11/20/2007	180.00	NORMAN, ALEXANDRA	224 E 11 6299 00 872 8 23 000	Contract with Alexandra

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					Norman - Job Coaching with Eanes ISD student - October 2007 and November 2007
99929	11/20/2007	795.00	NSS-NRS	224 E 13 6411 00 872 8 23 000	NSS-NRS Houston 11/29-30/07
99930	11/20/2007	93.37	OFFICE DEPOT, INC	199 E 11 6397 00 041 0 11 000	Office Supplies - Office
	11/20/2007	17.16	OFFICE DEPOT, INC	199 E 11 6397 00 041 0 23 000	Office Supplies - Office
	11/20/2007	122.96	OFFICE DEPOT, INC	199 E 11 6397 17 041 0 11 000	Office Supplies - Office
	11/20/2007	167.69	OFFICE DEPOT, INC	199 E 41 6397 00 731 0 00 000	Business Services Dept. Office Supplies
	11/20/2007	111.64	OFFICE DEPOT, INC	224 E 11 6397 00 872 8 23 000	Hand carry RTI supplies for program run by Nancy Landwehr school year 2007/2008
	11/20/2007	22.74	OFFICE DEPOT, INC	199 E 11 6397 08 105 0 11 000	Katie Poole, 5th Grade
	11/20/2007	15.39	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
	11/20/2007	217.14	OFFICE DEPOT, INC	199 E 51 6319 00 906 0 00 000	OFFICE SUPPLIES
	11/20/2007	124.04	OFFICE DEPOT, INC	199 E 11 6397 18 001 0 11 000	Office Depot for English dept.
	11/20/2007	3.25	OFFICE DEPOT, INC	199 E 31 6397 00 042 0 00 000	Donation - Office Supplies
	11/20/2007	3.24	OFFICE DEPOT, INC	499 E 11 6397 00 042 0 00 816	Donation - Office Supplies
	11/20/2007	152.99	OFFICE DEPOT, INC	199 E 11 6397 AB 001 0 00 000	White board for Frances Grubbs - new art teacher
	11/20/2007	282.60	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	SUPPLIES FOR OFFICE
	11/20/2007	200.28	OFFICE DEPOT, INC	199 E 31 6397 00 904 0 00 000	Supplies for Intervention Specialists
	11/20/2007	104.82	OFFICE DEPOT, INC	199 E 11 6397 28 041 0 11 000	Office Supplies - Office
	11/20/2007	16.99	OFFICE DEPOT, INC	199 E 11 6397 00 041 0 11 000	Cartridges - Technology
	11/20/2007	282.54	OFFICE DEPOT, INC	199 E 11 6397 17 041 0 11 000	Cartridges - Technology
	11/20/2007	32.38	OFFICE DEPOT, INC	199 E 11 6397 00 001 0 23 000	Office Depot for D. Huff/V. Abney
	11/20/2007	63.27	OFFICE DEPOT, INC	199 E 11 6397 50 001 0 22 000	Office Depot for D. Huff/V. Abney
	11/20/2007	16.95	OFFICE DEPOT, INC	199 E 11 6397 37 001 0 11 000	Dry Erase markers for social studies
	11/20/2007	103.91	OFFICE DEPOT, INC	199 E 23 6397 00 001 0 00 000	Dry Erase markers for social studies
99931	11/20/2007	311.50	ORIENTAL TRADING CO,	199 E 11 6397 04 105 0 11 000	Barbara Watterson
99932	11/20/2007	547.90	PATHMARK TRAFFIC FPR	199 E 51 6319 00 906 0 00 000	SUPPLIES FOR WHS
99933	11/20/2007	538.24	PERIPOLE-BERGERAULT,	199 E 11 6397 23 101 0 11 000	Music/Peripole Bergerault
99934	11/20/2007	60.00	PILCHER, KEN	183 E 36 6299 63 001 0 91 000	WHS VS PFLUGERVILLE V BOYS BTBL
99935	11/20/2007	825.00	PLAYERS IN PROGRESS	711 E 61 6397 00 940 0 00 000	PiPs /Players in Progress
99936	11/20/2007	285.00	PRO MED SOUTH AKA ME	199 E 34 6219 00 913 0 00 000	inv 754951.1, 212507.4, 401097.7, 580261.7, 173842.6, 757029.1, 50467.5 Bus Driver physicals
99937	11/20/2007	104.45	PROFESSIONAL ASSOCIA	199 E 21 6329 00 871 0 00 000	GT Kingore Portfolio
99938	11/20/2007	9.54	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	TELEPHONE BILL ACCT xxxx0720
	11/20/2007	9.54	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	TELEPHONE BILL ACCT xxxx9522
	11/20/2007	4.77	Q WEST FKA US LONG D	199 E 51 6257 00 902 0 00 000	TELEPHONE BILL ACCT xxxx9582
99939	11/20/2007	73.78	RAZOOK, CHRISTOPHER	183 E 36 6411 73 001 0 91 000	Mlieage for scouting
99940	11/20/2007	23.84	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
	11/20/2007	113.28	RBC MUSIC COMPANY, I	199 E 11 6397 24 001 0 11 000	RBC Music - blanket p.o. for

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					music for WHS Orchestra, James Edwards
99941	11/20/2007	692.48	RHYTHM BAND INC	461 E 11 6397 00 105 0 00 198	Cindy McNicholas
99942	11/20/2007	13.07	RISO INC	199 E 11 6264 00 102 0 11 000	BLANKET PURCHASE ORDER
99943	11/20/2007	231.89	RIVERSIDE PUBLISHING	224 E 31 6339 00 872 8 23 000	Riverside - WJIII manuals/scoring guides for Anne Nelson
99944	11/20/2007	910.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/20/2007	910.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/20/2007	299.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/20/2007	349.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/20/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	pizza WR
	11/20/2007	660.00	RMC	701 E 35 6341 00 042 0 00 000	pizza WR
	11/20/2007	577.50	RMC	701 E 35 6341 00 042 0 00 000	pizza WR
	11/20/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/20/2007	550.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/20/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/20/2007	329.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/20/2007	809.00	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
	11/20/2007	892.50	RMC	701 E 35 6341 00 001 0 00 000	WL pizza
99945	11/20/2007	92.00	(FERPA)	183 E 36 6299 73 041 0 91 000	HCMS 7B7A FB
99946	11/20/2007	50.00	SAFEWAY INC.	199 E 51 6499 00 907 0 00 000	FOOD FOR CUSTODIAL STAFF DEVELOPMENT
	11/20/2007	33.74	SAFEWAY INC.	199 E 36 6397 00 872 0 23 014	Purchases for EE CBI - Semptember 2007 to January 2008
	11/20/2007	40.00	SAFEWAY INC.	461 E 23 6397 00 041 0 00 168	Starbucks' gift cards - K. Sullivan
99947	11/20/2007	1,813.50	SAM'S CLUB	199 A 00 1311 00 000 0 00 000	clorox wipes
99948	11/20/2007	19,688.60	SANDFORD OIL	199 E 34 6311 00 913 0 00 000	Sanford oil Bulk fuel
99949	11/20/2007	36.90	SAX ARTS & CRAFTS	199 E 11 6397 23 104 0 11 000	Music Dept - Music budget - A Woodbridge
99950	11/20/2007	765.70	SCANTRON CORPORATION	199 E 11 6397 37 001 0 11 000	Scantron for Janet Espinosa for SS. dept.
99951	11/20/2007	75.00	SCHLIMGEN, JOEL	183 E 36 6299 63 001 0 91 000	WHS VS LAKE TRAVIS WHS VS PFLUGERVILLE BTBL
	11/20/2007	15.00	SCHLIMGEN, JOEL	183 E 36 6299 64 001 0 91 000	WHS VS LAKE TRAVIS WHS VS PFLUGERVILLE BTBL
99952	11/20/2007	54.25	SCHLIMGEN, LISA	183 E 36 6411 92 001 0 91 010	Mileage reimbursement
99953	11/20/2007	110.00	SCHMEAR, NATALIE	224 E 11 6299 00 872 8 23 000	Contract w/Natalie Schmear - Extended school day program suupport for KG August 27th 2007 to May 31st 2008.
99954	11/20/2007	44.95	SCHOLASTIC INC.	199 E 12 6397 00 101 0 00 000	220 custom Reading Counts Quizzes
	11/20/2007	62.34	SCHOLASTIC INC.	199 E 11 6329 00 041 0 23 000	RESOURCE MATERIALS
	11/20/2007	-62.34	SCHOLASTIC INC.	199 E 11 6329 00 041 0 23 000	RESOURCE MATERIALS
99955	11/20/2007	34.98	SCHOOL HEALTH CORPOR	199 E 33 6397 00 104 0 00 000	school nurse budget
	11/20/2007	24.18	SCHOOL HEALTH CORPOR	199 E 33 6397 00 001 0 00 000	School Health for Holly Hubbell
99956	11/20/2007	247.00	SCHOOL NURSE SUPPLY	199 E 33 6397 00 001 0 00 000	School Nurse Supply for Holly Hubbell
99957	11/20/2007	1,954.68	SCHOOL SPECIALTY INC	199 E 11 6397 AB 001 0 00 000	School Specialty for shelving

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					for art classes- commercial grade
99958	11/20/2007	67.40	SCOTT, ELLEN	199 E 36 6397 DI 979 0 99 000	BPE FTE THEATRE MASK ACITNG WRKSP FOR DI STUDENT
	11/20/2007	411.69	SCOTT, ELLEN	199 E 36 6219 DI 979 0 99 000	BPE FTE THEATRE MASK ACITNG WRKSP FOR DI STUDENT
99959	11/20/2007	65.00	SHERIDAN, WILLIAM	183 E 36 6299 63 001 0 91 000	WHS VS PFLUGERVILLE 9TH B9TH A BOYS BTBL
99960	11/20/2007	61.17	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PAINTING SUPPLIES
99961	11/20/2007	216.00	SMITH OFFICE AND COM	199 A 00 1311 00 000 0 00 000	School Supplies
	11/20/2007	662.40	SMITH OFFICE AND COM	199 A 00 1311 00 000 0 00 000	School Supplies
	11/20/2007	36.00	SMITH OFFICE AND COM	199 A 00 1311 00 000 0 00 000	School Supplies
99962	11/20/2007	95.00	SNYDER, BEVERLY	183 E 36 6299 64 001 0 91 000	WHS VS LAKE TRAVIS BTBL
99963	11/20/2007	71.74	SOUTHERN MUSIC COMPA	199 E 11 6397 24 042 0 11 000	Orchestra Supplies
99964	11/20/2007	189.00	STAFF DEVELOPMENT FO	499 E 13 6411 00 106 0 00 813	Working With Words - Rojas
	11/20/2007	189.00	STAFF DEVELOPMENT FO	499 E 13 6411 00 106 0 00 813	Working With Words - Watson
99965	11/20/2007	833.40	STAR SHUTTLE & CHART	183 E 36 6412 92 001 0 91 010	CHarter bus - volleyball
	11/20/2007	486.31	STAR SHUTTLE & CHART	183 E 36 6412 68 001 0 91 010	Charter bus - Cross Country
	11/20/2007	486.31	STAR SHUTTLE & CHART	183 E 36 6412 69 001 0 91 010	Charter bus - Cross Country
	11/20/2007	731.48	STAR SHUTTLE & CHART	865 E 36 6397 00 001 0 00 162	Star Shuttle for German club visit to Wurstfest.
99966	11/20/2007	92.00	STEEN, ERIC	183 E 36 6299 73 001 0 91 000	WHS VS SAN MARCOS FTBL
99967	11/20/2007	13.37	STEWART, CAROL	461 E 11 6397 00 001 0 00 859	Reimbursement of Carol Stewart for food's lab items.
99968	11/20/2007	92.00	STIERS, DARIN	183 E 36 6299 73 001 0 91 000	WHS VS SAN MARCOS FTBL
99969	11/20/2007	204.90	STREUN, LISA	224 E 21 6411 00 872 8 23 000	Adams Mark Dallas food per diem - "Dyslexia" oct 31 st -nov 3th 2007
99970	11/20/2007	90.00	SULLIVAN, KATHLEEN	199 E 13 6411 00 041 0 00 000	Meal Reimbursements - NMSA Conference
99971	11/20/2007	25.95	SUPER DUPER, INC	224 E 11 6397 00 872 8 23 000	tongue depressors
99972	11/20/2007	180.00	TASB, INC	199 E 41 6411 00 734 0 00 000	Registration for TASB workshop Achieving HR Excellence for Steven Ebell
99973	11/20/2007	1,856.00	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	TECHNICIAN FOR 3 MONTHS
99974	11/20/2007	448.20	TEAM SPORTS OF TEXAS	183 E 36 6397 73 042 0 91 000	Supplies
99975	11/20/2007	10.72	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx73 45
	11/20/2007	42.84	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx74 45
	11/20/2007	28.01	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx71 91
	11/20/2007	43.62	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx54 27
	11/20/2007	87.85	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xxxxxxxxxx xxxxx72 91
	11/20/2007	18.51	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	ACCT xxxxxxxxxx xxxxx33 64
	11/20/2007	44.08	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx31 09
	11/20/2007	1,084.35	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx30 82
	11/20/2007	49.35	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx00 82
	11/20/2007	55.31	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx52 73
	11/20/2007	105.57	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx52 73
	11/20/2007	87.60	TEXAS GAS SERVICE	199 E 51 6259 00 909 0 00 000	acct xxxxxxxxxx xxxxx97 00
99976	11/20/2007	1,780.00	TEXAS HILL COUNTRY D	224 E 11 6223 00 872 8 23 000	HAND DELIVER PURCHASE ORDER Contract for S.R. from

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					October 1st to Oct 31st 2007.
99977	11/20/2007	27.00	TEXAS STATE HISTORY	224 E 36 6412 00 872 8 23 000	Confirmation code 1106591 IMAX field trip
99978	11/20/2007	262.88	THE FORUM ON EDUCATI	224 E 11 6397 00 872 8 23 000	requisitioned by Noni Ham
99979	11/20/2007	119.90	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/20/2007	180.10	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/20/2007	206.25	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/20/2007	235.01	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/20/2007	138.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/20/2007	118.69	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/20/2007	244.96	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/20/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/20/2007	79.50	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/20/2007	228.64	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/20/2007	63.57	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
	11/20/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/20/2007	150.25	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/20/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/20/2007	178.60	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/20/2007	80.55	THUNDERCLOUD SUBS	701 E 35 6341 00 041 0 00 000	subs HC
	11/20/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/20/2007	128.35	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/20/2007	89.05	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
	11/20/2007	118.40	THUNDERCLOUD SUBS	701 E 35 6341 00 042 0 00 000	subs WR
99980	11/20/2007	17.83	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	MOTORS /CONDENSER FAN FOR WHS
	11/20/2007	-1.35	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	TAX EXEMPT
	11/20/2007	440.77	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	MOTORS /CONDENSER FAN FOR WHS
	11/20/2007	-33.59	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	TAX EXEMPT
99981	11/20/2007	125.95	TREETOP PUBLISHING L	199 E 11 6397 08 103 0 11 000	5th Grade
99982	11/20/2007	46.40	TEXAS TOLLWAYS CSC	199 E 34 6499 00 913 0 00 000	Texas Tollway fees
99983	11/20/2007	75.34	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	76.46	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	78.22	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	74.57	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	91.67	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE
	11/20/2007	81.10	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	69.38	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	69.38	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	91.67	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE
	11/20/2007	91.67	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE
	11/20/2007	91.67	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE

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99983	11/20/2007	85.40	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE
	11/20/2007	91.67	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE
	11/20/2007	91.67	UNIFIRST CORPORATION	199 E 51 6299 00 907 0 99 000	DISTRICT WIDE DUST MOP CLEANING SERVICE
	11/20/2007	78.22	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
	11/20/2007	79.08	UNIFIRST CORPORATION	199 E 34 6299 00 913 0 00 000	Transportation shop uniform cleaning
99984	11/20/2007	-25.91	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
	11/20/2007	340.03	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
99985	11/20/2007	130.00	UNIVERSITY OF TEXAS	199 E 41 6499 00 734 0 00 000	UT Teacher Education Career Fair 11/7/07 for Dr. Steven Ebell, Lisa Streun & Karl Waggoner. To include an outlet and 2 tables.
99986	11/20/2007	1,280.00	URBAN DESIGN GROUP	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE CONSULTING SERVICES FOR WATER/ WASTE WATER RFQ #xx-xxx-2006
	11/20/2007	1,290.18	URBAN DESIGN GROUP	199 E 51 6246 00 906 0 00 000	DISTRICT WIDE CONSULTING SERVICES FOR WATER/ WASTE WATER RFQ #xx-xxx-2006
99987	11/20/2007	230.63	VENGLER, KRISTEN	199 E 13 6411 00 041 0 00 000	Meal & Mileage/Parking Reimbursements - NMSA Conference
99988	11/20/2007	92.00	VILLARREAL, JOHN	183 E 36 6299 73 001 0 91 000	WHS VS SAN MARCOS FTBL
99989	11/20/2007	894.96	VIRCO INC AKA FURNIT	199 E 11 6397 AB 105 0 00 000	John Andrews
99990	11/20/2007	60.00	WALES, CHRIS	183 E 36 6299 63 001 0 91 000	WHS VS PFLUGERVILLE BTBL
99991	11/20/2007	243.56	WEST MUSIC COMPANY	199 E 11 6397 23 102 0 11 000	CCE
99992	11/20/2007	216.00	WESTCAVE PRESERVE	865 E 36 6397 00 041 0 00 181	Field Trip - P.E. Class
99993	11/20/2007	5,030.00	WESTERN FLOORS	499 E 51 6246 00 001 0 99 813	WHS ART GALLERY REMOVE EXISTING VINYL TILE & INSTALL NEW CARPET
99994	11/20/2007	1,050.00	WESTLAKE HILLS PRESB	711 E 61 6219 00 940 0 00 000	speed camp
99995	11/20/2007	1,248.33	(FERPA)	199 E 11 6223 00 872 0 23 000	REVISED to accomodate Leap Year - Contract increased by \$329.00 due to additional day. (FERPA) September 1st 2007 through August 29th 2008.

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99995	11/20/2007	10,461.17	(FERPA)	224 E 11 6223 00 872 8 23 000	REVISED to accomodate Leap Year - Contract increased by \$329.00 due to additional day. (FERPA) September 1st 2007 through August 29th 2008.
	11/20/2007	455.00	(FERPA)	199 E 11 6223 00 872 0 23 000	Educational per addendum for August, 2007. (FERPA)
99996	11/20/2007	244.63	WIEST, DANILLE	199 E 13 6411 00 041 0 00 000	Meal & Mileage/Parking Reimbursements - NMSA Conference
99997	11/20/2007	14.85	WILLIAM V MACGILL &	199 E 33 6397 00 001 0 00 000	MacGill -- glucose tablets
	11/20/2007	107.95	WILLIAM V MACGILL &	199 E 33 6397 00 041 0 00 000	Pulse oximeter - Nurse
	11/20/2007	117.55	WILLIAM V MACGILL &	199 E 33 6397 00 001 0 00 000	William MacGill for oximeter -finger pulse for nurse's clinic
99998	11/20/2007	69.25	WOLTERS, MARY	199 E 13 6411 00 001 0 00 000	Mary Wolters - travel to San Antonio, TX for Federal Reserve Bank program
99999	11/20/2007	500.00	WRIGHT, KRIS	865 E 36 6397 00 001 0 00 162	Kris Wright, LD debate consultant for speech/debate
100000	11/20/2007	490.00	ZURBRIGGEN, SUSAN	199 E 13 6411 00 001 0 00 000	Reg. for Susan Zurbriggen/ACTFL
100001	11/20/2007	4,125.00	PAUL, CLARENCE	199 E 41 6219 00 731 0 00 000	consulting time and expenses 10/01/07 - 10/31/07 4125.00
100002	11/20/2007	210.00	BOLDING, LORI	163 L 00 2153 00 000 0 00 000	refund insurance
100003	11/27/2007	73.00	NATIONAL JUNIOR CLAS	865 E 36 6397 00 041 0 00 158	Membership - Latin Club
100004	11/27/2007	189.00	STAFF DEVELOPMENT RE	499 E 13 6411 00 106 0 00 813	S. Bufkin - Working W/ Words Seminar
100005	11/27/2007	60.00	TEXAS STATE HISTORY	224 E 36 6412 00 872 8 23 000	IMAX field trip for Donna Elliot
100006	11/29/2007	592.17	ABC SCHOOL SUPPLY IN	199 E 11 6397 AB 101 0 00 000	Above Budget/Dickson
100007	11/29/2007	2,926.82	ACM BODY & FRAME INC	199 E 34 6245 00 913 0 00 000	ACM Body and Frame
100008	11/29/2007	500.00	AJL ADVERTISING	499 E 11 6397 00 041 0 00 813	Staff Shirts
100009	11/29/2007	491.24	ALLIED SALES CO (TEX	199 A 00 1311 00 000 0 00 295	Allied Sales Shop suplies
100010	11/29/2007	442.17	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	413.60	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	531.67	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	600.84	AMERICAN LIGHT INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100011	11/29/2007	134.34	AMERICAN TIME AND SI	199 E 51 6319 00 906 0 00 000	CLOCKS FOR WRMS
100012	11/29/2007	3,081.00	AUDIO ENHANCEMENT	499 E 11 6397 00 106 0 00 813	Sound System/Supplies
100013	11/29/2007	250.00	AUSTIN CONNECT PANAS	199 E 41 6397 00 731 0 00 000	Toner for Fax machine
100014	11/29/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx0400
	11/29/2007	73.62	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx0400
	11/29/2007	6.15	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7200
	11/29/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx2218
	11/29/2007	55.56	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2218
	11/29/2007	90.91	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx9700

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100014	11/29/2007	35.73	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx0400
	11/29/2007	145.06	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx7800
	11/29/2007	86.15	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx9600
	11/29/2007	4.55	AUSTIN, CITY OF UTIL	199 E 51 6256 00 909 0 00 000	POWERLINK xxxx2217
	11/29/2007	70.55	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx2217
	11/29/2007	5.35	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx0900
	11/29/2007	430.51	AUSTIN, CITY OF UTIL	199 E 51 6255 00 909 0 00 000	POWERLINK xxxx8058
	11/29/2007	51.72	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK 11/19/07
	11/29/2007	129.79	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx9800
	11/29/2007	120.95	AUSTIN, CITY OF UTIL	199 E 51 6258 00 909 0 00 000	POWERLINK xxxx6200
100015	11/29/2007	1,092.00	AUSTIN TEXAS MARTIAL	711 E 61 6219 00 940 0 00 000	CC KARATE
100016	11/29/2007	35.00	BAKER DISTRIBUTING C	199 E 51 6499 00 906 0 00 000	REGISTRATION FOR LUIS NESBY ATTEND MANITOWOC TRAINING SEMINAR
100017	11/29/2007	174.46	BANC OF AMERICA LEAS	199 E 41 6264 00 701 0 00 000	Add Copier to US Communities Contract
	11/29/2007	212.10	BANC OF AMERICA LEAS	199 E 11 6264 00 042 0 11 000	GDSM622 COPIER
	11/29/2007	84.95	BANC OF AMERICA LEAS	701 E 35 6264 00 911 0 00 000	GDSM622 COPIER
	11/29/2007	141.40	BANC OF AMERICA LEAS	199 E 11 6264 00 104 0 11 000	GDSM622 COPIER
	11/29/2007	112.70	BANC OF AMERICA LEAS	199 E 41 6264 00 734 0 00 000	GDSM622 COPIER
	11/29/2007	112.70	BANC OF AMERICA LEAS	199 E 21 6264 00 871 0 00 000	GDSM622 COPIER
	11/29/2007	169.90	BANC OF AMERICA LEAS	199 E 51 6264 00 906 0 00 000	GDSM622 COPIER
	11/29/2007	70.70	BANC OF AMERICA LEAS	199 E 41 6264 00 731 0 00 000	GDSM622 COPIER
	11/29/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 101 0 11 000	GDSM622 COPIER
	11/29/2007	141.40	BANC OF AMERICA LEAS	199 E 11 6264 00 105 0 11 000	GDSM622 COPIER
	11/29/2007	225.40	BANC OF AMERICA LEAS	199 E 11 6264 00 106 0 11 000	GDSM622 COPIER
	11/29/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 102 0 11 000	GDSM622 COPIER
	11/29/2007	175.53	BANC OF AMERICA LEAS	199 E 41 6264 00 731 0 00 000	GDSM622 COPIER
	11/29/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 041 0 11 000	GDSM622 COPIER
	11/29/2007	141.40	BANC OF AMERICA LEAS	199 E 11 6264 00 103 0 11 000	GDSM622 COPIER
	11/29/2007	70.70	BANC OF AMERICA LEAS	199 E 11 6264 00 001 0 11 000	GDSM622 COPIER
	11/29/2007	254.85	BANC OF AMERICA LEAS	199 E 11 6264 00 001 0 11 000	GDSM622 COPIER
	11/29/2007	450.80	BANC OF AMERICA LEAS	199 E 11 6264 00 001 0 11 000	GDSM622 COPIER
100018	11/29/2007	152.88	BARRON, SHERILL	183 E 36 6411 92 001 0 91 010	Volleyball scouting
	11/29/2007	17.15	BARRON, SHERILL	183 E 36 6411 92 001 0 91 010	MILEAGE REIMB SCOUTING
100019	11/29/2007	79.00	BATTERIES PLUS AKA P	199 E 51 6319 00 906 0 00 000	BATTERIES FOR GROUNDS EQUIPMENT
100020	11/29/2007	1,910.00	BAZAAR	865 E 36 6397 00 041 0 00 154	Theatre Supplies
100021	11/29/2007	54.25	BENNETT, AL	183 E 36 6411 68 001 0 91 010	Scouting
	11/29/2007	26.04	BENNETT, AL	183 E 36 6411 92 001 0 91 010	Scouting
100022	11/29/2007	42,826.00	BLACKMON-MOORING STE	199 E 51 6246 00 906 0 00 000	CLEANING & DECONTAMINATION OF H.V.A.C. SYSTEMS AT WHS FIELD HOUSE, WHS PE & 9TH GRADE GYM LOCKER AREAS HCMS GYM LOCKER AREAS WRMS GYM LOCKER AREAS
100023	11/29/2007	110.00	BLANK, SHELLY	199 E 13 6411 00 001 0 00 000	shelly Blank - registration for workshop in San Marcos
100024	11/29/2007	65.00	BLOSCHOCK, CHRISTOPH	183 E 36 6299 63 001 0 91 000	WHS VS GEORGETOWN 9TH BOYS BKB OFFICIAL 2 GAMES
100025	11/29/2007	144.20	BLUE BELL CREAMERIES	701 E 35 6341 00 103 0 00 000	VV ice cream
	11/29/2007	124.64	BLUE BELL CREAMERIES	701 E 35 6341 00 041 0 00 000	HC ice cream
	11/29/2007	97.38	BLUE BELL CREAMERIES	701 E 35 6341 00 041 0 00 000	HC ice cream
	11/29/2007	25.20	BLUE BELL CREAMERIES	701 E 35 6341 00 041 0 00 000	HC ice cream
	11/29/2007	85.68	BLUE BELL CREAMERIES	701 E 35 6341 00 102 0 00 000	CC ice cream
	11/29/2007	149.94	BLUE BELL CREAMERIES	701 E 35 6341 00 106 0 00 000	BP ice cream

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100025	11/29/2007	141.20	BLUE BELL CREAMERIES	701 E 35 6341 00 042 0 00 000	WR ice cream
	11/29/2007	52.92	BLUE BELL CREAMERIES	701 E 35 6341 00 105 0 00 000	BC ice cream
	11/29/2007	99.11	BLUE BELL CREAMERIES	701 E 35 6341 00 001 0 00 000	WL ice cream
100026	11/29/2007	60.00	BOOKER, IVAN	183 E 36 6299 63 001 0 91 000	WHS VS CEDAR PARK V BOYS BKB OFFICIAL 1 GAME
100027	11/29/2007	22,071.40	BRAUN & BUTLER CONST	618 E 51 6246 00 906 0 99 000	NEW OFFICE/TRAINING SPACE @ MAINT BLDG
	11/29/2007	38,956.00	BRAUN & BUTLER CONST	618 E 51 6246 00 906 0 99 000	RENOVATION OF THE SHOP AREA @ EISD MAINTENANCE FACILITY
	11/29/2007	38,654.00	BRAUN & BUTLER CONST	618 E 51 6246 00 906 0 99 000	NEW OFFICE/TRAINING SPACE @ MAINT BLDG
100028	11/29/2007	4.70	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	3.40	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	48.13	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	10.47	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	42.38	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	33.23	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	5.18	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	4.75	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	13.49	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	5.10	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	29.85	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	3.25	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	7.19	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	28.32	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	1,566.12	BREED & COMPANY	461 E 11 6397 00 001 0 00 859	Breed & Co for Dawn Delgado
	11/29/2007	11.09	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	9.30	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	4.00	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	44.70	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	-37.20	BREED & COMPANY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100029	11/29/2007	100.00	BRENHAM HIGH SCHOOL	183 E 36 6412 82 001 0 91 000	Entry Fee
100030	11/29/2007	463.00	BRIDGES TRANSITIONS	244 E 31 6339 00 041 8 22 000	Choices Explorer and Choices Planner for HCMS and WRMS
	11/29/2007	463.00	BRIDGES TRANSITIONS	244 E 31 6339 00 042 8 22 000	Choices Explorer and Choices Planner for HCMS and WRMS
100031	11/29/2007	369.39	BROWN, DAWN	183 E 36 6411 92 001 0 91 010	Scouting volleyball
100032	11/29/2007	800.00	BURCHAM ENVIRONMENTA	660 E 51 6246 SS 906 0 99 000	ENVIRONMENTAL CONSULTING SERVICES GUN HOUSE
100033	11/29/2007	79.24	BURNET HIGH SCHOOL	183 E 36 6412 68 041 0 91 000	District meet expenses WRMS & HCMS
	11/29/2007	79.24	BURNET HIGH SCHOOL	183 E 36 6412 68 042 0 91 000	District meet expenses WRMS & HCMS
100034	11/29/2007	48.90	CALLOWAY HOUSE	499 E 11 6397 00 102 0 11 813	Booster Club Gift Request
100035	11/29/2007	94.32	CAROLINA BIOLOGICAL	499 E 11 6397 00 102 0 00 813	Carolina Science Catalog
100036	11/29/2007	139.92	CARQUEST AUTO PARTS	199 E 51 6319 00 906 0 00 000	MOWER BATTERIES
	11/29/2007	32.49	CARQUEST AUTO PARTS	199 E 34 6319 00 913 0 00 000	Carquest bus
100037	11/29/2007	3,869.00	CCS PRESENTATION SY	499 E 11 6397 00 106 0 00 813	Supplies/Equip
100038	11/29/2007	918.75	CHILDCRAFT EDUCATION	199 E 11 6397 AB 101 0 00 000	Above Allocations/Dickson
100039	11/29/2007	220.00	CHURCHILL HIGH SCHOO	183 E 36 6412 86 001 0 91 000	WHS
100040	11/29/2007	57.92	CLASSROOM DIRECTCOM	199 E 11 6397 07 101 0 11 000	Classroom Direct/4th gr
100041	11/29/2007	107.50	COMMUNICATION BY HAN	224 E 11 6299 00 872 8 23 000	requisitioned by Diane friou
100042	11/29/2007	381.95	CONSTANT COMMUNICATI	199 E 51 6244 00 906 0 00 000	RADIO REPAIR
100043	11/29/2007	95.00	CONTRERAS, FRANK	183 E 36 6299 64 001 0 91 000	WHS VS WESTWOOD JV/V G BKB OFFICIAL 2 GAMES
100044	11/29/2007	1,120.00	CREATIVE OPPORTUNITY	461 E 12 6299 00 105 0 00 183	Creative Opportunity

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100045	11/29/2007	4,074.34	DELANEY EDUCATIONAL	199 E 12 6328 00 101 0 00 000	Orchestra Library books
	11/29/2007	1,972.32	DELANEY EDUCATIONAL	199 E 12 6328 00 106 0 00 000	Library books/Approved vendor-ordered online
100046	11/29/2007	1,460.00	DELL COMPUTER CORPOR	199 E 53 6395 00 902 0 00 000	IS Budget - Tapes for server backup
	11/29/2007	222.13	DELL COMPUTER CORPOR	199 E 53 6397 00 902 0 00 000	IS BUDGET - Larger printer drawer for use in C&I/HR Dell printer under evaluation.
100047	11/29/2007	153.88	DEMCO, INC	199 E 12 6397 00 103 0 00 000	book processing supplies
100048	11/29/2007	130.00	DENVER'S TOWING	199 E 34 6245 00 913 0 00 000	Bus towing on 11/19/07
	11/29/2007	130.00	DENVER'S TOWING	199 E 34 6245 00 913 0 00 000	Denver Towing bus
100049	11/29/2007	125.00	DESIGN ELECTRIC	660 E 11 6299 IT 105 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	67.64	DESIGN ELECTRIC	660 E 11 6299 IT 101 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	13.70	DESIGN ELECTRIC	660 E 11 6299 IT 102 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	85.99	DESIGN ELECTRIC	660 E 11 6299 IT 105 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	158.45	DESIGN ELECTRIC	660 E 11 6299 IT 101 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	409.59	DESIGN ELECTRIC	660 E 11 6299 IT 101 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	82.91	DESIGN ELECTRIC	660 E 11 6299 IT 102 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	492.50	DESIGN ELECTRIC	660 E 11 6299 IT 105 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	103.96	DESIGN ELECTRIC	660 E 11 6299 IT 101 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	21.04	DESIGN ELECTRIC	660 E 11 6299 IT 102 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	409.59	DESIGN ELECTRIC	660 E 11 6299 IT 101 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	82.91	DESIGN ELECTRIC	660 E 11 6299 IT 102 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	492.50	DESIGN ELECTRIC	660 E 11 6299 IT 105 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	32.07	DESIGN ELECTRIC	660 E 11 6299 IT 102 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
	11/29/2007	207.03	DESIGN ELECTRIC	660 E 11 6299 IT 105 0 11 000	BOND FUNDS - PROJECTOR INSTALLATIONS
100050	11/29/2007	78.96	DICK BLICK COMPANY	199 E 11 6397 19 001 0 11 000	Dick Blick for Roselle Casey
	11/29/2007	355.66	DICK BLICK COMPANY	199 E 11 6397 19 001 0 11 000	Dick Blick for Frances Grubbs
	11/29/2007	146.00	DICK BLICK COMPANY	199 E 11 6397 19 001 0 11 000	Dick Blick for Dale Baker
	11/29/2007	1,653.54	DICK BLICK COMPANY	199 E 11 6397 19 001 0 11 000	Dick Blick for Dale Baker
	11/29/2007	4,173.36	DICK BLICK COMPANY	199 E 11 6397 19 001 0 11 000	Dick Blick for Roselle Casey
100051	11/29/2007	165.00	EDUCATION SERVICE CE	199 E 34 6239 00 913 0 00 000	Bus driver certification programs for 22 classes
	11/29/2007	500.00	EDUCATION SERVICE CE	199 E 21 6239 00 871 0 00 000	Curriculum Council
100052	11/29/2007	1,426.65	EDUCATORS PUBLISHING	499 E 11 6397 00 105 0 00 813	Coralea Roquemore
100053	11/29/2007	207.58	ENTERPRISE RENT-A-CA	461 E 12 6411 00 001 0 00 183	Enterprise Rent a Car for Carolyn Foote in San Jose, CA
100054	11/29/2007	66.55	EVANS, STEPHANIE	199 E 36 6397 34 001 0 00 000	Stephanie Evans reimbursement

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100055	11/29/2007	71.91	EWING IRRIGATION PRO	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE GROUNDS SUPPLIES
100056	11/29/2007	308.25	FAMILY SPORTS, INC D	199 E 36 6499 55 872 0 23 000	special olympics 2007/2008
100057	11/29/2007	25.42	FEDERAL EXPRESS CORP	199 E 21 6397 00 872 0 23 004	NOV 15, 2007
	11/29/2007	30.21	FEDERAL EXPRESS CORP	199 E 41 6397 00 734 0 00 004	NOV 15, 2007
100058	11/29/2007	106.46	FERGUSON ENTERPRISES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PLUMBING SUPPLIES
100059	11/29/2007	109.76	FISKE, TANNA	183 E 36 6411 92 001 0 91 010	Scouting reimbursement
100060	11/29/2007	42.85	FLAGHOUSE INC	224 E 11 6397 00 872 8 23 000	regquisitioned by Nancy Landwehr
	11/29/2007	177.30	FLAGHOUSE INC	199 E 11 6397 32 101 0 11 000	Flaghouse/Michael
	11/29/2007	280.00	FLAGHOUSE INC	224 E 11 6397 00 872 8 23 000	regquisitioned by Cheryl Curtisr
100061	11/29/2007	2,293.75	FLORA PUBLIC SAFETY	199 E 34 6319 00 913 0 00 000	Flora public Safety eqpt
100062	11/29/2007	669.52	FOLLETT LIBRARY RESO	199 E 12 6329 00 041 0 00 000	playaway order
	11/29/2007	823.00	FOLLETT LIBRARY RESO	199 E 12 6328 00 001 0 00 000	Titlewave-45 titles 10/3/07
	11/29/2007	3,434.81	FOLLETT LIBRARY RESO	199 E 12 6328 00 042 0 00 000	Assorted titles for the library
	11/29/2007	3,990.60	FOLLETT LIBRARY RESO	199 E 12 6328 00 106 0 00 000	Library books
	11/29/2007	856.41	FOLLETT LIBRARY RESO	199 E 12 6328 00 001 0 00 000	Follett fall 2007 merged list
100063	11/29/2007	819.80	FOOTE, CAROLYN	461 E 12 6411 00 001 0 00 183	Carolyn Foote - Internet librarian 2007 conference -- She was a presenter.
100064	11/29/2007	922.25	FRONTLINE PLACAMENT	199 E 53 6219 00 902 0 00 000	IS Budget - Blanket purchase order for monthly charges for substitute system
	11/29/2007	459.65	FRONTLINE PLACAMENT	199 E 53 6219 00 902 0 00 000	IS Budget - Blanket purchase order for monthly charges for substitute system
100065	11/29/2007	395.00	GALE GROUP, THE	199 E 12 6329 00 041 0 00 000	Library Software - Subscription
	11/29/2007	1,200.00	GALE GROUP, THE	499 E 11 6397 00 041 0 00 813	Library Software - Subscription
100066	11/29/2007	121.50	GATTI'S GREAT PIZZA	461 E 11 6499 00 041 0 00 168	Pizza - Choir
100067	11/29/2007	1,499.00	GENERAL BINDING CORP	199 A 00 1311 00 000 0 00 000	Film
100068	11/29/2007	93.60	GRAINGER	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE MAINTENANCE SUPPLIES
100069	11/29/2007	66.87	GRAMLICH, MARTIN	701 E 35 6342 00 911 0 00 009	bandages for all schools
100070	11/29/2007	149.84	GULF COAST PAPER	199 A 00 1311 00 000 0 00 000	Gloves
	11/29/2007	576.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	supplies
	11/29/2007	19.90	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	11/29/2007	39.80	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bid
	11/29/2007	93.32	GULF COAST PAPER	701 E 35 6342 00 105 0 00 006	BC paper 2013 bid
	11/29/2007	212.62	GULF COAST PAPER	701 E 35 6342 00 101 0 00 006	EE paper 2013 bid
	11/29/2007	577.19	GULF COAST PAPER	701 E 35 6342 00 042 0 00 006	WR paper 2013 bid
	11/29/2007	55.38	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	11/29/2007	39.80	GULF COAST PAPER	701 E 35 6342 00 103 0 00 006	VV paper 2013 bid
	11/29/2007	238.84	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24''
	11/29/2007	72.28	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24''
	11/29/2007	-195.50	GULF COAST PAPER	199 A 00 1311 00 000 0 00 000	Floor Squeege 24''
	11/29/2007	477.60	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24''
	11/29/2007	195.50	GULF COAST PAPER	199 A 00 1311 00 000 0 00 000	Floor Squeege 24''
	11/29/2007	736.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Floor Squeege 24''
	11/29/2007	424.56	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Can Liners
	11/29/2007	374.60	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Can Liners

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100070	11/29/2007	96.00	GULF COAST PAPER	199 A 00 1311 00 000 0 00 294	Supplies
100071	11/29/2007	111.75	H & H WASTE OIL, INC	199 E 34 6245 00 913 0 00 000	H&H waste oil
100072	11/29/2007	60.00	HALL, DAVID	183 E 36 6299 63 001 0 91 000	WHS VS GEORGETOWN VARSITY BOYS BKB OFFICIAL 1 GAME
100073	11/29/2007	299.99	HANCOCK FABRICS	199 E 11 6397 22 041 0 11 000	Fabric - Theatre
100074	11/29/2007	4,052.48	HEARTSAFE AMERICA, I	461 E 23 6397 00 106 0 00 168	Supplies
100075	11/29/2007	183.85	HEB GROCERY CO STORE	199 E 11 6397 44 042 0 11 000	Teen Skills Supplies
	11/29/2007	29.86	HEB GROCERY CO STORE	865 E 36 6397 00 042 0 00 188	Student Council/NJHS Supplies
	11/29/2007	162.83	HEB GROCERY CO STORE	199 E 36 6397 00 872 0 23 014	Hand Deliver PO Purchases for BCE CBI - November 1st 2007 to May 30th 2008
	11/29/2007	146.54	HEB GROCERY CO STORE	199 E 11 6397 44 042 0 11 000	Teen Skills Supplies
	11/29/2007	650.19	HEB GROCERY CO STORE	712 E 61 6499 00 941 0 00 000	HEB po
	11/29/2007	26.00	HEB GROCERY CO STORE	865 E 36 6397 00 042 0 00 156	Student Council/NJHS Supplies
100076	11/29/2007	65.00	HIBBS, TERRY	183 E 36 6299 64 001 0 91 000	WHS VS WESTWOOD 9TH GIRLS BKB OFFICIAL 2 GAMES
100077	11/29/2007	29.80	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
	11/29/2007	80.00	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
	11/29/2007	147.00	HIDELL BUILDERS SUPP	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE HARDWARE SUPPLIES
100078	11/29/2007	8.00	HILL COUNTRY PETTY C	865 E 36 6397 00 041 0 00 206	PETTY CASH FOR 11/05/07
	11/29/2007	11.97	HILL COUNTRY PETTY C	199 E 11 6397 31 041 0 11 000	PETTY CASH FOR 11/05/07
	11/29/2007	13.99	HILL COUNTRY PETTY C	461 E 12 6397 00 041 0 00 183	PETTY CASH FOR 11/05/07
	11/29/2007	54.81	HILL COUNTRY PETTY C	461 E 23 6397 00 041 0 00 168	PETTY CASH FOR 11/05/07
	11/29/2007	29.39	HILL COUNTRY PETTY C	461 E 23 6499 00 041 0 00 168	PETTY CASH FOR 11/05/07
	11/29/2007	44.24	HILL COUNTRY PETTY C	199 E 11 6397 00 041 0 25 000	PETTY CASH FOR 11/05/07
	11/29/2007	25.00	HILL COUNTRY PETTY C	199 E 11 6397 36 041 0 11 000	PETTY CASH FOR 11/05/07
	11/29/2007	40.96	HILL COUNTRY PETTY C	865 E 36 6397 00 041 0 00 159	PETTY CASH FOR 11/05/07
	11/29/2007	31.41	HILL COUNTRY PETTY C	865 E 36 6397 00 041 0 00 179	PETTY CASH FOR 11/05/07
	11/29/2007	30.47	HILL COUNTRY PETTY C	199 E 11 6397 00 041 0 23 000	PETTY CASH FOR 11/05/07
	11/29/2007	39.34	HILL COUNTRY PETTY C	199 E 33 6397 00 041 0 00 000	PETTY CASH FOR 11/05/07
	11/29/2007	75.25	HILL COUNTRY PETTY C	461 E 11 6397 00 041 0 00 168	PETTY CASH FOR 11/05/07
100079	11/29/2007	36.26	HOLZE MUSIC COMPANY	199 E 11 6244 20 042 0 11 000	Band Instrument Repairs
	11/29/2007	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
	11/29/2007	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
	11/29/2007	42.00	HOLZE MUSIC COMPANY	199 E 11 6244 20 001 0 11 000	Holze Music - open p.o. for WHS band instrument repair - Kerry Taylor
100080	11/29/2007	157.94	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	29.16	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	-211.25	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	399.28	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	64.87	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	953.27	HOME DEPOT USA INC	199 E 51 6319 00 906 0 00 000	REPAIR OF HANDRAIL AT VALLEY VIEW CDC
100081	11/29/2007	1,315.07	HYDROTEX	199 E 34 6311 00 913 0 00 000	Hydrotex industries
100082	11/29/2007	90.63	ID BADGES UNLIMITED	199 E 41 6397 00 701 0 00 000	REFERENCE PO # 7310800082 UPPER AND LOWER PLATES
	11/29/2007	90.62	ID BADGES UNLIMITED	199 E 41 6397 00 731 0 00 000	REFERENCE PO # 7310800082 UPPER AND LOWER PLATES

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100083	11/29/2007	855.00	IESI TX CORPORATION	199 E 51 6256 00 909 0 00 000	GARBAGE AND RECYCLING PICK UP
100084	11/29/2007	90.00	JASON'S DELI	199 E 11 6499 15 001 0 11 000	Jason's deli - for D. Farhie and guests
100085	11/29/2007	205.00	JOHN F. CLARK CO	199 E 51 6319 00 906 0 00 000	STADIUM BLEACHER CUPS
100086	11/29/2007	100.72	JOHNSTONE SUPPLY	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES & TOOLS
100087	11/29/2007	2,219.44	JPMORGAN CHASE BANK	199 E 13 6411 00 041 0 00 000	Lodging - NMSA Conference 7758
	11/29/2007	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.
	11/29/2007	207.58	JPMORGAN CHASE BANK	199 E 41 6411 00 731 0 00 000	Skyward User's Conference - Maureen Mansfield 10/15-17, 2007
	11/29/2007	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
	11/29/2007	440.06	JPMORGAN CHASE BANK	204 E 13 6411 00 979 8 99 000	Hotel for NASW Conference - Shayna Feldman and Katie Milosovich
	11/29/2007	48.30	JPMORGAN CHASE BANK	199 E 31 6411 00 904 0 99 000	Hotel for NASW Conference - Shayna Feldman and Katie Milosovich
	11/29/2007	1,628.46	JPMORGAN CHASE BANK	183 E 36 6412 88 001 0 91 010	Hotel rooms for tennis regionals
	11/29/2007	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
	11/29/2007	387.35	JPMORGAN CHASE BANK	199 E 13 6411 00 042 0 00 000	Conference - LA
	11/29/2007	999.00	JPMORGAN CHASE BANK	499 E 13 6411 00 042 0 00 813	Donation - Conference
	11/29/2007	181.90	JPMORGAN CHASE BANK	199 E 23 6411 00 042 0 00 000	Conference - Registrar
	11/29/2007	231.08	JPMORGAN CHASE BANK	224 E 13 6411 00 872 8 23 000	JP Morgan - Baymont Inn - FEAT conference
	11/29/2007	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
	11/29/2007	1,190.80	JPMORGAN CHASE BANK	183 E 36 6412 92 001 0 91 010	Hotel rooms for volleyball regionals
	11/29/2007	2,210.54	JPMORGAN CHASE BANK	865 E 36 6412 00 001 0 99 162	Lodging for yearbook/journalism students for state convention
	11/29/2007	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
	11/29/2007	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
	11/29/2007	1,333.22	JPMORGAN CHASE BANK	499 E 36 6412 00 001 0 00 611	Hotel for girls basketball
	11/29/2007	1,291.40	JPMORGAN CHASE BANK	199 E 11 6412 56 001 0 11 000	JP Morgan for Speech/Debate
	11/29/2007	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
100088	11/29/2007	150.00	KATY ISD	183 E 36 6412 86 001 0 91 000	Entry Fee
100089	11/29/2007	19.95	KIMBROUGH, LINDA	199 E 11 6411 LO 104 0 11 000	HIGHLAND LAKES

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100090	11/29/2007	45.00	KURYAK, MIKE	183 E 36 6299 63 001 0 91 000	WHS VS GEORGETOWN JV BOYS BKB OFFICIAL 1 GAME
100091	11/29/2007	2,991.26	LABATT INSTITUTIONAL	701 E 35 6341 00 041 0 00 000	HC groceries
	11/29/2007	41.26	LABATT INSTITUTIONAL	701 E 35 6342 00 041 0 00 006	HC groceries
	11/29/2007	402.77	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/29/2007	11.13	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/29/2007	3,247.21	LABATT INSTITUTIONAL	701 E 35 6341 00 042 0 00 000	WR groceries
	11/29/2007	1,312.43	LABATT INSTITUTIONAL	701 E 35 6341 00 102 0 00 000	CC groceries
	11/29/2007	4,767.37	LABATT INSTITUTIONAL	701 E 35 6341 00 001 0 00 000	WL groceries
	11/29/2007	131.71	LABATT INSTITUTIONAL	701 E 35 6342 00 001 0 00 006	WL groceries
	11/29/2007	1,724.93	LABATT INSTITUTIONAL	701 E 35 6341 00 104 0 00 000	FT groceries
	11/29/2007	1,274.59	LABATT INSTITUTIONAL	701 E 35 6341 00 101 0 00 000	EE groceries
	11/29/2007	138.85	LABATT INSTITUTIONAL	701 E 35 6342 00 042 0 00 006	WR groceries
	11/29/2007	156.87	LABATT INSTITUTIONAL	701 E 35 6341 00 911 0 00 000	CK groceries
100092	11/29/2007	94.50	LASSETER, MITCH	199 E 11 6411 LO 101 0 11 000	HIGHLAND LAKES
100093	11/29/2007	40.00	LEANDER ISD	183 E 36 6412 86 001 0 91 000	Entry Fee
100094	11/29/2007	89.92	LEARNINGPAGE	199 E 11 6397 57 104 0 23 000	RAZ-SITE-365
100095	11/29/2007	145.01	LIBRARY STORE INC	199 E 11 6397 36 042 0 11 000	Science Supplies
100096	11/29/2007	76.89	LONG'S ELECTRONICS	199 E 11 6397 00 042 0 00 012	Technology Supplies
100097	11/29/2007	140.79	LONGHORN INTL TRUCKS	865 E 36 6397 00 001 0 00 162	Truck Rental for FAF/Theatre Group, 11/2 AKins HS Football Game
	11/29/2007	182.61	LONGHORN INTL TRUCKS	865 E 36 6397 00 001 0 00 162	Truck Rental for FAF/Theatre , 11/9 San Marcos HS Football Game
100098	11/29/2007	4,942.41	LOWER COLORADO RIVER	199 E 51 6255 00 909 0 00 000	ACCT # xxxx0347 CUST # xxxx5024
100099	11/29/2007	34.98	LOWES	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	211.50	LOWES	199 E 11 6397 36 042 0 11 000	Donation - Science Supplies
	11/29/2007	211.50	LOWES	499 E 11 6397 00 042 0 00 813	Donation - Science Supplies
100100	11/29/2007	21.78	LUIN, JO ELLEN RN	199 E 11 6411 LO 106 0 11 000	MILEAGE REIMB
100101	11/29/2007	60.00	LUTHER, PAUL	183 E 36 6299 63 001 0 91 000	WHS VS GEORGETOWN V BOYS BKB OFFICIAL 1 GAME
100102	11/29/2007	663.39	M&A TECHNOLOGY	499 E 11 6397 00 042 0 00 813	Donation - GT
100103	11/29/2007	27.98	MAGAZINE SUBSCRIPTIO	199 E 12 6329 00 001 0 00 000	Education week 6 month subscription
100104	11/29/2007	3,636.50	MARIPOSA SPANISH SCH	711 E 61 6219 00 940 0 00 000	extra curricular spanish lessons for prek - 3rd
100105	11/29/2007	833.84	MARK'S PLUMBING PART	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
	11/29/2007	263.81	MARK'S PLUMBING PART	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE SUPPLIES
100106	11/29/2007	1,129.00	MARTINEZ, TALENA	199 E 11 6299 22 001 0 11 000	2nd installment for costumes/supplies for fall production
	11/29/2007	1,041.33	MARTINEZ, TALENA	865 E 36 6397 00 001 0 00 162	2nd installment for costumes/supplies for fall production
100107	11/29/2007	2,215.00	MASTER BURGLAR ALARM	618 E 51 6246 00 906 0 99 000	UPGRADING EXISTING ALARM SYSTEMS
	11/29/2007	207.50	MASTER BURGLAR ALARM	199 E 51 6319 00 906 0 00 000	PROX CARDS FOR THE DISTRICT
100108	11/29/2007	820.80	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/29/2007	1,444.65	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/29/2007	592.20	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies
	11/29/2007	1,558.80	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Wax
	11/29/2007	5,990.00	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Wax
	11/29/2007	3,916.80	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Wax
	11/29/2007	603.00	MATERA PAPER CO LTD	199 A 00 1311 00 000 0 00 294	Custodial Supplies

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100109	11/29/2007	5,000.00	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
100110	11/29/2007	21.28	MAYTON, HARVEY	199 E 36 6412 00 001 0 00 010	Mileage for Harvey Mayton to and from the volleyball playoff game in San Marcos.
100111	11/29/2007	21.14	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
	11/29/2007	38.20	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
	11/29/2007	251.24	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
	11/29/2007	15.05	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
	11/29/2007	1,264.26	MOORE SUPPLY CO	199 E 51 6319 00 906 0 00 000	DISTRICT PLUMBING SUPPLIES
100112	11/29/2007	40.00	MORGAN, NORMAN	199 E 13 6411 00 001 0 00 000	Norman Morgan - reimbursement for Robotics training
100113	11/29/2007	80.00	MOTAL, TRAVIS	183 E 36 6299 63 001 0 91 000	WHS VS CEDAR PARK JV V BOYS BKB
100114	11/29/2007	65.00	MURRY, WILLIE SR	183 E 36 6299 63 001 0 91 000	WHS VS CEDAR PARK 9TH BOYS BKB
100115	11/29/2007	60.00	MYERS, VICTOR	183 E 36 6299 63 001 0 91 000	WHS VS GEORGETOWN V BOYS BKB
100116	11/29/2007	77.86	NASCO	499 E 11 6397 00 102 0 00 813	Science Supplies
100117	11/29/2007	160.00	NATIONAL ASSOC OF CO	199 E 31 6499 00 001 0 00 000	NACAC membership for WHS and counselor
100118	11/29/2007	4,828.00	NATIONAL EDUCATIONAL	660 E 11 6397 20 001 0 11 000	Instruments for WHS
	11/29/2007	7,516.00	NATIONAL EDUCATIONAL	660 E 11 6397 20 042 0 11 000	Instruments for WR
100119	11/29/2007	285.00	NATIONAL EDUCATIONAL	199 E 23 6411 00 001 0 00 000	NECC 2008 conference registration/membership for Russell Sassin
100120	11/29/2007	1,215.00	NATIONAL RECREATION	199 E 11 6397 AB 042 0 00 000	ABOVE BASIC BUDGET REQUEST-TIP AND ROLL BLEACHERS
100121	11/29/2007	30.00	NAUMANN, JANET	183 E 36 6299 63 001 0 91 000	WHS VS PFLUGERVILLE JV V GIRLS BKB WHS BS GEORGETOWN JV V BOYS BKB
	11/29/2007	30.00	NAUMANN, JANET	183 E 36 6299 64 001 0 91 000	WHS VS PFLUGERVILLE JV V GIRLS BKB WHS BS GEORGETOWN JV V BOYS BKB
100122	11/29/2007	98.00	NIEMANN, FRED	461 E 31 6299 00 001 0 99 143	PSAT ADMIN
100123	11/29/2007	75.95	NISCA	499 E 36 6499 00 001 0 00 611	NISCA Membership
100124	11/29/2007	693.05	NUROL POINT OF SALE	660 E 53 6395 AT 902 0 99 000	BOND FUNDS - ADMINISTRATIVE TECHNOLOGY - Touch screen evaluation by Dr. Wellman for possible district wide usage for Raptor System.
100125	11/29/2007	175.18	OFFICE DEPOT, INC	199 E 11 6397 00 101 0 11 000	Office Depot/Office & Art
	11/29/2007	69.27	OFFICE DEPOT, INC	199 E 11 6397 19 101 0 11 000	Office Depot/Office & Art
	11/29/2007	15.32	OFFICE DEPOT, INC	199 E 11 6397 54 042 0 23 000	Office/SEHR Supplies
	11/29/2007	19.77	OFFICE DEPOT, INC	199 E 23 6397 00 042 0 00 000	Office/SEHR Supplies
	11/29/2007	22.96	OFFICE DEPOT, INC	199 E 11 6397 54 042 0 23 000	Office/SEHR Supplies
	11/29/2007	15.15	OFFICE DEPOT, INC	199 E 23 6397 00 042 0 00 000	Office/SEHR Supplies
	11/29/2007	327.12	OFFICE DEPOT, INC	183 E 36 6397 00 001 0 91 000	Athletic Supplies
	11/29/2007	524.03	OFFICE DEPOT, INC	199 E 11 6397 25 001 0 11 000	Office Depot order for the Foreign Lang. dept.
	11/29/2007	27.62	OFFICE DEPOT, INC	199 E 11 6397 05 101 0 11 000	office
	11/29/2007	94.90	OFFICE DEPOT, INC	199 E 11 6397 08 101 0 11 000	depot/judd/schaffnerbridges office

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100125	11/29/2007	13.99	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	depot/judd/schaffnerbridges OFFICE SUPPLIES
	11/29/2007	127.84	OFFICE DEPOT, INC	199 E 23 6397 00 105 0 00 000	Kathy Kutscherousky
	11/29/2007	206.86	OFFICE DEPOT, INC	199 E 11 6397 31 105 0 11 000	Janice Friesen
	11/29/2007	986.60	OFFICE DEPOT, INC	199 E 41 6397 00 734 0 00 000	SUPPLIES
	11/29/2007	75.07	OFFICE DEPOT, INC	199 E 31 6397 00 904 0 00 000	SUPPLIES
	11/29/2007	279.28	OFFICE DEPOT, INC	199 E 11 6397 00 101 0 11 000	Office Depot/office
	11/29/2007	187.23	OFFICE DEPOT, INC	199 E 34 6397 00 913 0 00 000	Office Supplies
	11/29/2007	130.46	OFFICE DEPOT, INC	199 E 21 6397 00 871 0 00 000	Office Supplies
	11/29/2007	26.05	OFFICE DEPOT, INC	199 E 11 6397 31 103 0 11 000	SUPPLIES
	11/29/2007	31.44	OFFICE DEPOT, INC	499 E 11 6397 00 103 0 11 813	SUPPLIES
	11/29/2007	22.96	OFFICE DEPOT, INC	199 E 51 6397 00 906 0 00 000	OFFICE SUPPLIES
	11/29/2007	326.48	OFFICE DEPOT, INC	199 E 23 6397 00 001 0 00 000	Office Depot for administration
	11/29/2007	89.99	OFFICE DEPOT, INC	199 E 21 6397 00 872 0 23 000	FAX for Cynthia Martin
	11/29/2007	10.72	OFFICE DEPOT, INC	199 E 41 6397 00 903 0 00 000	SUPPLIES
	11/29/2007	14.68	OFFICE DEPOT, INC	199 E 31 6397 00 904 0 00 000	supplies
	11/29/2007	11.87	OFFICE DEPOT, INC	199 E 11 6397 57 106 0 23 000	Office Depot - S. Dennington
	11/29/2007	899.26	OFFICE DEPOT, INC	199 E 11 6397 31 105 0 11 000	Janice Friesen
	11/29/2007	8.85	OFFICE DEPOT, INC	199 E 33 6397 00 101 0 00 000	office depot/judd/schaffnerbridges
	11/29/2007	2.10	OFFICE DEPOT, INC	199 E 41 6397 00 903 0 00 000	supplies
	11/29/2007	192.92	OFFICE DEPOT, INC	199 E 41 6397 00 734 0 00 000	supplies
	11/29/2007	38.51	OFFICE DEPOT, INC	199 E 21 6397 00 872 0 23 000	FAX for Cynthia Martin
	11/29/2007	249.99	OFFICE DEPOT, INC	411 E 11 6397 00 101 0 11 000	Scanner for Eanes Elem
	11/29/2007	45.34	OFFICE DEPOT, INC	199 E 11 6397 00 106 0 21 000	Office Depot - L. Steakley
	11/29/2007	600.13	OFFICE DEPOT, INC	199 E 11 6397 00 101 0 11 012	office depot/judd/schaffnerbridges
	11/29/2007	99.17	OFFICE DEPOT, INC	712 E 61 6397 00 941 0 00 000	Office Supplies
	11/29/2007	52.61	OFFICE DEPOT, INC	199 E 11 6397 00 103 0 11 002	SUPPLIES
	11/29/2007	50.54	OFFICE DEPOT, INC	199 E 23 6397 00 103 0 00 000	SUPPLIES
	11/29/2007	148.00	OFFICE DEPOT, INC	199 E 41 6397 00 731 0 00 000	Business Services Dept. Office Supplies
	11/29/2007	-2.10	OFFICE DEPOT, INC	199 E 41 6397 00 903 0 00 000	credit
	11/29/2007	-192.92	OFFICE DEPOT, INC	199 E 41 6397 00 734 0 00 000	credit
	11/29/2007	-14.68	OFFICE DEPOT, INC	199 E 31 6397 00 904 0 00 000	credit
	11/29/2007	239.98	OFFICE DEPOT, INC	499 E 11 6397 00 103 0 11 813	office supplies
100126	11/29/2007	45.00	OLIVARES, GARY	183 E 36 6299 63 001 0 91 000	WHS BS CEDAR PARK JB BOYS BKB
100127	11/29/2007	6,612.06	ONEOK ENERGY MARKETI	199 E 51 6259 00 909 0 00 000	GAS BILL ACCT xx95
100128	11/29/2007	806.55	ORIENTAL TRADING CO,	461 E 23 6499 00 101 0 00 168	Oriental Trading
100129	11/29/2007	17.45	OZARKA NATURAL SPRIN	199 E 53 6397 00 902 0 00 000	IS BUDGET - Blanket purchase order for monthly water delivery to NOC
100130	11/29/2007	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
100131	11/29/2007	341.85	PEARSON EDUCATION	199 E 11 6411 00 979 0 00 000	Pearson Education - B. Keith - DRA 2nd Ed.
	11/29/2007	684.04	PEARSON EDUCATION	199 E 11 6397 98 106 0 11 000	Pearson Education - B. Keith - DRA 2nd Ed.
100132	11/29/2007	65.00	PELOQUIN, ROGER	183 E 36 6299 64 001 0 91 000	WHS BS WESTWOOD 9TH GIRLS BKB
100133	11/29/2007	179.00	PESI/PROFESSIONAL ED	224 E 31 6411 00 872 8 23 000	Karleen Aldrich - PESI workshop 11/15/07 Austin
100134	11/29/2007	100.00	PETROLEUM SOLUTIONS,	199 E 34 6245 00 913 0 00 000	Petroleum Solutions
100135	11/29/2007	250.00	PFLUGERVILLE ISD ATH	183 E 36 6412 64 001 0 91 000	Entry Fee

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100136	11/29/2007	60.00	PFLUGHAUPT, RONNIE	183 E 36 6299 63 001 0 91 000	WHS VS CEDAR PARK V BOYS BKB
100137	11/29/2007	4,227.27	PITNEY BOWES	199 A 00 1311 00 000 0 00 004	Pitney Bowes Postage Meter Refill 9/1/07-8/31/08 Blanket Purchase Order
100138	11/29/2007	17.23	PITSCO	199 E 11 6397 46 042 0 11 000	Tech Systems Supplies
100139	11/29/2007	45.00	PLAISANCE, DAVID	183 E 36 6299 63 001 0 91 000	WHS VS GEORGETOWN JV BOYS BKB
100140	11/29/2007	30.92	PRAXAIR DISTRIBUTION	199 E 51 6319 00 906 0 00 000	MONTHLY CYLINDER LEASES FOR ACETYLENE, NITROGEN, OXYGEN & ARGON
100141	11/29/2007	1,191.36	PRESENTATION RESOURC	660 E 11 6397 00 001 0 11 000	MUSIC ITEMS- KERRY TAYLOR
100142	11/29/2007	261.08	PRODUCTION RESOURCE	199 E 51 6397 00 917 0 00 000	
100143	11/29/2007	83.45	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for the Blend
	11/29/2007	127.25	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for the Blend
	11/29/2007	113.82	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for the Blend
	11/29/2007	86.91	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for the Blend
	11/29/2007	185.41	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for the Blend
	11/29/2007	182.87	RAINBOW FISH, INC.	701 E 35 6341 00 001 0 00 000	pastries for the Blend
100144	11/29/2007	300.00	READ, JENNIFER	199 E 13 6411 00 042 0 00 000	Training
100145	11/29/2007	220.75	REALLY GOOD STUFF	199 E 11 6397 04 102 0 11 000	Book Pouches 1st. Grade
100146	11/29/2007	49.99	REMEDIA PUBLICATIONS	199 E 11 6329 53 106 0 23 000	Supplies
100147	11/29/2007	293.50	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	8.97	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	64.81	RISO INC	199 E 11 6264 00 106 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	0.81	RISO INC	199 E 11 6264 00 041 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	0.49	RISO INC	199 E 11 6264 00 102 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	4.11	RISO INC	199 E 11 6264 00 041 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	10.05	RISO INC	199 E 11 6264 00 042 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	124.70	RISO INC	199 E 11 6264 00 001 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	41.73	RISO INC	199 E 11 6264 00 042 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	26.55	RISO INC	199 E 11 6264 00 105 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	0.50	RISO INC	199 E 11 6264 00 104 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	2.23	RISO INC	199 E 11 6264 00 104 0 11 000	BLANKET PURCHASE ORDER
	11/29/2007	178.28	RISO INC	199 E 11 6264 00 102 0 11 000	BLANKET PURCHASE ORDER
100148	11/29/2007	382.50	RIVER CITY SPORTSWEA	183 E 36 6397 87 001 0 91 000	Swimming supplies
	11/29/2007	259.00	RIVER CITY SPORTSWEA	183 E 36 6397 87 001 0 91 000	Swimming supplies
100149	11/29/2007	92.42	RIVERSIDE PUBLISHING	224 E 11 6397 00 872 8 23 000	Bilingual Verbal Abilities Test
100150	11/29/2007	528.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
	11/29/2007	495.00	RMC	701 E 35 6341 00 041 0 00 000	HC pizza
100151	11/29/2007	26.20	SAFEGWAY INC.	199 E 11 6397 00 699 0 23 000	ESY supplies for cooking classes summer session 2007.
	11/29/2007	12.97	SAFEGWAY INC.	199 E 21 6499 00 871 0 00 000	Supplies/food for staff development
	11/29/2007	60.87	SAFEGWAY INC.	199 E 11 6397 00 699 0 23 000	ESY supplies for cooking classes summer session 2007.
	11/29/2007	6.36	SAFEGWAY INC.	199 E 11 6397 54 001 0 23 000	Blanket purchase order for 19+ - Pegi Pickett
	11/29/2007	42.09	SAFEGWAY INC.	199 E 11 6397 00 699 0 23 000	ESY supplies for cooking classes summer session 2007.
	11/29/2007	42.23	SAFEGWAY INC.	199 E 11 6397 00 699 0 23 000	ESY supplies for cooking classes summer session 2007.
100152	11/29/2007	57.86	SAM'S CLUB	461 E 23 6499 00 105 0 00 200	Kathy Kutscherousky
100153	11/29/2007	110.35	SAMMONS PRESTON INC	224 E 11 6397 00 872 8 23 000	requisitioned by Nancy Landwehr FTE
	11/29/2007	141.95	SAMMONS PRESTON INC	224 E 11 6397 00 872 8 23 000	swivel seat - Requisitioned

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100153	11/29/2007	46.40	SAMMONS PRESTON INC	224 E 11 6397 00 872 8 23 000	by Leslie Smart swivel seat - Requisitioned
100154	11/29/2007	60.00	SCHLIMGEN, JOEL	183 E 36 6299 63 001 0 91 000	by Leslie Smart WHS VS WESTWOOD 9TH A 9TH B GIRLS BKB WHS VS GEORGETOWN JV B BOYS BKB WHS VS CEDAR PARK 9TH A 9TH B BOYS BKB
	11/29/2007	30.00	SCHLIMGEN, JOEL	183 E 36 6299 64 001 0 91 000	WHS VS WESTWOOD 9TH A 9TH B GIRLS BKB WHS VS GEORGETOWN JV B BOYS BKB WHS VS CEDAR PARK 9TH A 9TH B BOYS BKB
100155	11/29/2007	66.36	SCHLIMGEN, LISA	183 E 36 6411 00 001 0 91 000	TRAVEL REIMBURSEMENT
100156	11/29/2007	30.00	SCHLIMGEN, MARK	183 E 36 6299 63 001 0 91 000	WHS VS CEDAR PARK JV V BOYS BKB
100157	11/29/2007	625.44	SCHOOL CENTER MICGI	411 E 11 6397 00 001 0 11 000	School Web Hosting Service Renewal for Hill Country, WHS and Central Administration
	11/29/2007	625.44	SCHOOL CENTER MICGI	411 E 11 6397 00 041 0 11 000	School Web Hosting Service Renewal for Hill Country, WHS and Central Administration
	11/29/2007	309.12	SCHOOL CENTER MICGI	411 E 11 6397 00 979 0 11 000	School Web Hosting Service Renewal for Hill Country, WHS and Central Administration
100158	11/29/2007	467.75	SCHOOL SPECIALTY INC	224 E 11 6397 00 872 8 23 000	Abilitations - C. Curtis - 11/7/07
	11/29/2007	47.49	SCHOOL SPECIALTY INC	224 E 11 6397 00 872 8 23 000	OTR Requisitioned by Leslie Smart
	11/29/2007	107.72	SCHOOL SPECIALTY INC	199 E 23 6397 00 104 0 00 000	Whitehouse, Tracy, Goodman, D Bailey
100159	11/29/2007	106.78	SEEDLINGS BRAILLE BO	199 E 31 6329 00 106 0 00 000	Supplies
	11/29/2007	383.98	SEEDLINGS BRAILLE BO	199 E 11 6329 53 106 0 23 000	Supplies
100160	11/29/2007	586.07	SHERWIN-WILLIAMS	199 E 51 6319 00 906 0 00 000	DISTRICT WIDE PAINTING SUPPLIES
100161	11/29/2007	67.50	SMITH, KEITH	183 E 36 6412 64 001 0 91 000	Meals while coaching
100162	11/29/2007	155.48	SOCIAL STUDIES SCHOO	499 E 11 6397 00 042 0 00 813	Donation - LA Supplies
100163	11/29/2007	49.24	SOUTHERN MUSIC COMPA	199 E 11 6397 24 042 0 11 000	Orchestra Supplies
100164	11/29/2007	43,287.30	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G02	GUARANTEED MAXIMUM PRICE (GMP) #2 - HANDCARRY
	11/29/2007	123,440.39	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G03	GUARANTEED MAXIMUM PRICE (GMP) #3 - HANDCARRY
	11/29/2007	113,124.10	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G04	GUARANTEED MAXIMUM PRICE (GMP) #4 - HANDCARRY
	11/29/2007	867.40	SPAWGLASS CONTRACTOR	660 E 81 6629 FB 999 0 99 G01	GUARANTEED MAXIMUM PRICE (GMP) #1 - HANDCARRY
100165	11/29/2007	2,436.00	TD INDUSTRIES, INC	199 E 51 6246 00 906 0 00 000	TECHNICIAN FOR 3 MONTHS
100166	11/29/2007	28.37	TEACHER HEAVEN	199 E 11 6329 53 103 0 23 000	SPED CREDIT FOR OVER PAYMENT
	11/29/2007	-85.11	TEACHER HEAVEN	199 E 11 6397 53 103 0 23 000	SPED CREDIT FOR OVER PAYMENT
	11/29/2007	39.75	TEACHER HEAVEN	199 E 12 6397 00 042 0 00 000	Decoration for the library.
	11/29/2007	151.30	TEACHER HEAVEN	199 E 11 6397 05 104 0 11 000	2nd grade team - Beachum
	11/29/2007	210.57	TEACHER HEAVEN	199 E 11 6397 53 102 0 23 000	Teacher Heaven has PO on hold until it is faxed.

CHECK NUMBER	CHECK DATE	AMOUNT	VENDOR	ACCOUNT NUMBER	INVOICE DESCRIPTION
100167	11/29/2007	97.60	TEACHER'S DISCOVERY	499 E 11 6397 00 042 0 00 813	Donation - LA Supplies
100168	11/29/2007	707.61	TEAM SPORTS OF TEXAS	183 E 36 6397 92 041 0 91 000	Supplies
	11/29/2007	399.60	TEAM SPORTS OF TEXAS	499 E 11 6397 00 041 0 00 813	Athletic supplies - Cougar Club Athletic Allocations
100169	11/29/2007	615.00	TEXAS COMPUTER EDUCA	411 E 21 6411 00 001 0 99 000	Registration for Marianna Husain for 2008 TCEA Convention & Exposition
	11/29/2007	325.00	TEXAS COMPUTER EDUCA	244 E 13 6411 00 001 8 22 000	Registration for David Farhie to attend Texas Computer Education Assoc. - TCEA
	11/29/2007	610.00	TEXAS COMPUTER EDUCA	244 E 13 6411 00 001 8 22 000	Registration for Darcie Hampton to attend Texas Computer Education Assoc. - TCEA
100170	11/29/2007	135.00	LEGAL DIGEST	199 E 41 6411 00 734 0 00 000	19th Annual TASPA-Legal Digest Conference on Personnel Law for School Administrators
100171	11/29/2007	100.00	THUNDERCLOUD SUBS	701 E 35 6341 00 001 0 00 000	WL subs
100172	11/29/2007	129.20	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	133.74	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	133.74	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	49.74	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	387.08	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	1,649.66	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	157.58	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	146.87	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	144.70	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
	11/29/2007	133.74	THYSSENKRUPP ELEVATO	199 E 51 6246 00 906 0 00 000	ELEVATOR SERVICES ACCT xxx4400
100173	11/29/2007	-4.30	TRANE COMPANY	199 E 51 6246 00 906 0 00 000	SERVICE ON EANES ELEM A/C UNIT
	11/29/2007	-21.49	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	SERVICE ON EANES ELEM A/C UNIT
	11/29/2007	-22.72	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	INDOOR FAN MOTOR FOR EE A/C
	11/29/2007	59.93	TRANE COMPANY	199 E 51 6246 00 906 0 00 000	SERVICE ON EANES ELEM A/C UNIT
	11/29/2007	278.36	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	SERVICE ON EANES ELEM A/C UNIT
	11/29/2007	298.21	TRANE COMPANY	199 E 51 6319 00 906 0 00 000	INDOOR FAN MOTOR FOR EE A/C
100174	11/29/2007	240.00	TEXAS TOLLWAYS CSC	199 E 34 6499 00 913 0 00 000	TxTags for buses
100175	11/29/2007	302.20	UNISOURCE NATIONAL S	199 E 51 6397 00 901 0 00 000	Stretch Wrap
100176	11/29/2007	65.00	UNIVERSITY OF TEXAS	199 E 11 6397 28 041 0 11 000	Membership & Critique - Newspaper
	11/29/2007	110.00	UNIVERSITY OF TEXAS	183 E 36 6499 88 001 0 91 010	Tennis medals
100177	11/29/2007	65.00	VELA, HIRAM	183 E 36 6299 63 001 0 91 000	WHS VS GEORGETOWN 9TH BOYS BKB

CHECK CHECK		AMOUNT		VENDOR		ACCOUNT						INVOICE
NUMBER	DATE					NUMBER						DESCRIPTION
100178	11/29/2007	135.13	WAGGONER, KARL	499	E 13 6411 00 042 0 00 813							Donation - NMSA Conference
100179	11/29/2007	45.00	WALTONS FLORIST & NU	461	E 23 6499 00 042 0 00 168							Flowers
100180	11/29/2007	95.00	WAND, STEVE	183	E 36 6299 64 001 0 91 000							WHS VS WESTWOOD JV V BKB
100181	11/29/2007	138.71	WEST MUSIC COMPANY	199	E 11 6397 23 103 0 11 000							MUSIC
	11/29/2007	409.00	WEST MUSIC COMPANY	199	E 11 6397 23 106 0 11 000							Music - K. Welsh
	11/29/2007	409.75	WEST MUSIC COMPANY	499	E 11 6397 00 102 0 11 813							CCBC GIFT REQUEST -SURPLUS 2007
100182	11/29/2007	1,050.00	WESTLAKE HILLS PRESB	711	E 61 6219 00 940 0 00 000							speed conditioning course
100183	11/29/2007	54.25	WHITES, BARRY	183	E 36 6411 73 001 0 91 010							Scouting Football
100184	11/29/2007	65.00	WILLIAMS, JOSHUA	183	E 36 6299 63 001 0 91 000							WHS VS CEDAR PARK 9TH BOYS BKB
100185	11/29/2007	262.63	WOLTERS, MARY	199	E 13 6411 00 001 0 00 000							Reimburse Mary Wolters for AP conference in Houston, TX
100186	11/29/2007	2,228.85	WRESTLING CENTRAL	183	E 36 6397 86 001 0 91 000							Supplies
100187	11/29/2007	34.00	ZURBRIGGEN, SUSAN	199	E 13 6411 00 001 0 00 000							Reimburse Susan Zurbrigen for parking fees in San Antonio, TX
		2,257,650.10	Totals for checks									