

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001001	09-07-2011	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	900925		C		579.44
					199-51-6257.00-001-299000				
	01-05-2012	06972	BANK OF NEW YORK MELL	KOPPERL ISD	901156		D		750.00
					511-71-6590.00-001-299000				
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001002	09-09-2011	06925	SCHERTZ BANK & TRUST	KOPPERL ISD	900926		C		33,971.67
					199-71-6519.02-001-299000				
				KOPPERL ISD	900926		C		3,589.04
					199-71-6520.02-001-299000				
	02-02-2012	06972	BANK OF NEW YORK MELL	KOPPERL ISD	901214		D		10,000.00
					511-71-6519.00-001-299000				
				KOPPERL ISD	901214		D		4,347.50
					511-71-6521.00-001-299000				
Check 001002 Total:									51,908.21
001003	09-09-2011	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	900927		C		239.50
					199-11-6140.00-001-211000				
	04-19-2012	00543	KOPPERL ISD	KOPPERL ISD	901368	04302012	D		2,783.18
					511-00-2171.99-000-200000				
Check 001003 Total:									3,022.68
001004	09-14-2011	00663	KISD - WORKERS COMPEN	KOPPERL ISD	900928		C		100.00
					199-00-8911.00-000-200000				
	08-06-2012	06972	BANK OF NEW YORK MELL	KOPPERL ISD	901511		D		4,047.50
					511-71-6521.00-001-299000				
Check 001004 Total:									4,147.50
001005	09-16-2011	07001	AAA ELECTRIC	KOPPERL ISD	900929	531905	C		1,951.91
					199-51-6299.02-001-299000				
001006	09-16-2011	06269	ACCURATE LABEL DESIGN	KOPPERL ISD	091105	104942	C	SUPPLIES	114.85
					199-23-6395.00-001-211000				
001007	09-16-2011	06932	ANGIE HUGHES	KOPPERL ISD	900930		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900930		C		19.42
					199-36-6417.03-001-291000				
Check 001007 Total:									54.42
001008	09-16-2011	00069	BOSQUE CO APPRAISAL DI		900931		C		7,202.00
					199-41-6213.01-703-299000				
001009	09-16-2011	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	900933		C		11,263.84
					199-93-6492.00-001-223000				
001010	09-16-2011	06882	BOSQUE COUNTY PUBLISHI	KOPPERL ISD	900932		C		481.00
					199-00-2110.01-000-200000				
001011	09-16-2011	00559	BOSQUE SUPPLY	KOPPERL ISD	900934		C		50.00
					199-11-6395.80-001-222000				
001012	09-16-2011	06751	C&L TOOL, DIE & MACHININ	KOPPERL ISD	900935	186722	C		62.00
					199-34-6249.00-001-223000				
001013	09-16-2011	06383	CLEBURNE AIR COOLED EN	KOPPERL ISD	900936	65713	C		125.30
					199-00-2110.01-000-200000				
001014	09-16-2011	00650	COMPLIANCE CONSORTIU	KOPPERL ISD	900937	11090113/114	C		395.00
					199-00-2110.01-000-200000				

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001015	09-16-2011	06313	DON FORD	KOPPERL ISD	900938		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900938		C		12.77
					199-36-6417.03-001-291000				
								Check 001015 Total:	72.77
001016	09-16-2011	07012	EDLINE LLC	KOPPERL ISD	900959	622670	C		307.20
					199-11-6299.00-001-211000				
001017	09-16-2011	06243	EDUCATION SERVICE REGI	KOPPERL ISD	900939	217381	C		528.00
					199-00-2110.01-000-200000				
001018	09-16-2011	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	900940	1108107	C		307.00
					199-00-2110.01-000-200000				
001019	09-16-2011	01054	EQUITY CENTER		900941		C		316.00
					199-41-6499.01-701-299000				
001020	09-16-2011	07006	GENA BROOKS	KOPPERL ISD	900942		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900942		C		10.00
					199-36-6417.03-001-291000				
								Check 001020 Total:	70.00
001021	09-16-2011	07009	HEALTH SPECIAL RISK INC	KOPPERL ISD	900944		C		4,742.00
					199-36-6425.00-001-291000				
001022	09-16-2011	01173	HEAVY DUTY BUS PARTS, I	KOPPERL ISD	900960	106571	C		395.30
					199-34-6317.00-001-299000				
001023	09-16-2011	01148	HOME DEPOT	KOPPERL ISD	900943		C		37.95
					199-00-2110.01-000-200000				
001024	09-16-2011	06977	JOHN BARNES	KOPPERL ISD	900945		C		98.41
					199-34-6249.00-001-299000				
001025	09-16-2011	07008	IE CLASS INC	KOPPERL ISD	091106		C	SUPPLIES	350.00
					199-11-6395.14-001-211000				
001026	09-16-2011	00778	IOS CAPITAL	KOPPERL ISD	900946		C		857.00
					199-11-6264.01-001-211000				
				KOPPERL ISD	900946		C		150.00
					199-23-6264.00-001-211000				
					900946		C		150.00
					199-53-6264.00-750-299000				
								Check 001026 Total:	1,157.00
001027	09-16-2011	06242	JOYCE SPRINGER	KOPPERL ISD	900947		C		400.00
					199-12-6299.01-001-222000				
001028	09-16-2011	06920	KARLEY MILLER	KOPPERL ISD	900948		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900948		C		10.00
					199-36-6417.03-001-291000				
								Check 001028 Total:	45.00
001029	09-16-2011	00663	KISD - WORKERS COMPEN	KOPPERL ISD	900949		C		12.00
					199-41-6143.00-001-299000				
001030	09-16-2011	06729	LAKESIDE FOOD STORE	KOPPERL ISD	900950		C		118.02
					199-00-2110.01-000-200000				

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001031	09-16-2011	07011	LISA HALBERT	KOPPERL ISD	900951		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900951		C		12.77
					199-36-6417.03-001-291000				
Check 001031 Total:									72.77
001032	09-16-2011	01453	LUNCHBYTE SYSTEMS INC	KOPPERL ISD	900952		C		1,102.34
					240-35-6299.00-001-299000				
001033	09-16-2011	06919	PAM FUCHS	KOPPERL ISD	900953		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900953		C		36.63
					199-36-6417.03-001-291000				
Check 001033 Total:									96.63
001034	09-16-2011	01471	RENAISSANCE LEARNING	KOPPERL ISD	900954		C		1,498.00
					289-11-6395.02-001-211000				
001035	09-16-2011	06563	SCOTT OIL COMPANY	KOPPERL ISD	900955		C		2,073.83
					199-00-2110.01-000-200000				
001036	09-16-2011	00613	STAR TEX PROPANE	KOPPERL ISD	900956		C		990.00
					199-51-6258.00-001-299000				
001037	09-16-2011	07007	SUPREME SCHOOL SUPPL	KOPPERL ISD	091103		C	SUPPLIES	123.24
					199-23-6395.00-001-211000				
001038	09-16-2011	06052	UIL	KOPPERL ISD	900957		C		1,025.00
					199-36-6499.01-001-299000				
001039	09-16-2011	06052	UIL	KOPPERL ISD	900958	3123A	C		293.00
					199-00-2110.01-000-200000				
001040	09-16-2011	01772	TASB RMF	KOPPERL ISD	900962		C		5,238.00
					199-34-6426.00-001-299000				
					900962		C		2,511.00
					199-41-6429.00-702-299000				
					900962		C		11,023.00
					199-51-6425.00-999-299000				
Check 001040 Total:									18,772.00
001041	09-16-2011	01419	TASB,INC		900963	411658/409995	C		1,320.00
					199-41-6499.01-701-299000				
					900963	411009	C		815.00
					199-41-6499.02-702-299000				
Check 001041 Total:									2,135.00
001042	09-16-2011	00088	TEXAS ASSOC OF COMMUN		900961		C		405.00
					199-41-6499.01-701-299000				
001043	09-16-2011	00600	THE LAKELANDER	KOPPERL ISD	900964		C		78.00
					199-00-2110.01-000-200000				
001044	09-16-2011	06982	THINQED	KOPPERL ISD	006111		C	FEES	307.20
					199-11-6299.00-001-211000				
001045	09-16-2011	06726	TX ASSOC OF STUDENT CO	KOPPERL ISD	091110		C	FEES	70.00
					199-36-6499.01-001-299000				
001046	09-20-2011	07016	CTCR VIDEO	KOPPERL ISD	091120		C	CONTRACT SERVICES	4,543.95
					199-51-6299.00-001-299000				

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001047	09-21-2011	06000	KOPPERL ISD PAYROLL CL	KOPPERL ISD	900965		C		121,085.62
					199-00-2171.99-000-200000				
				KOPPERL ISD	900965		C		3,628.12
					211-00-2171.99-000-200000				
				KOPPERL ISD	900965		C		6,988.00
					240-00-2171.99-000-200000				
				KOPPERL ISD	900965		C		4,981.21
					287-00-2171.00-000-200000				
								Check 001047 Total:	136,682.95
001048	09-23-2011	06365	ZACHARY WELLS	KOPPERL ISD	900966	189185	C	VANDALISM REPAIR	605.00
					199-51-6299.00-001-299000				
001049	09-27-2011	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	900967		C		239.50
					199-11-6140.00-001-211000				
001050	10-05-2011	06105	AT&T MOBILITY	KOPPERL ISD	900970		C		34.16
					199-51-6255.00-001-299000				
001051	10-05-2011	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	900971		C		579.44
					199-51-6257.00-001-299000				
001052	10-05-2011	07025	UPS	KOPPERL ISD	900968	0000100A97391	C		16.01
					199-11-6395.00-001-211000				
001053	10-05-2011	00059	WINDSTREAM	KOPPERL ISD	900969		C		472.33
					199-51-6255.00-001-299000				
001054	10-14-2011	07001	AAA ELECTRIC	KOPPERL ISD	900972	531907	C		1,588.02
					199-51-6299.00-001-299000				
				KOPPERL ISD	900972	531907	C		1,849.34
					199-51-6299.00-001-299000				
								Check 001054 Total:	3,437.36
001055	10-14-2011	07023	ABRAHAM HARDEN	KOPPERL ISD	900973		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900973		C		63.80
					199-36-6417.03-001-291000				
								Check 001055 Total:	98.80
001056	10-14-2011	06953	AED SUPERSTORE	KOPPERL ISD	091128	197703	C	SUPPLIES	137.00
					199-36-6395.13-001-291000				
001057	10-14-2011	06814	AEIDEAS.COM	KOPPERL ISD	091122	21969	C	SUPPLIES	356.63
					199-36-6395.05-001-299000				
001058	10-14-2011	07017	AMELIA WAHLER	KOPPERL ISD	900975		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900975		C		44.40
					199-36-6417.03-001-291000				
								Check 001058 Total:	79.40
001059	10-14-2011	06932	ANGIE HUGHES	KOPPERL ISD	900976		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900976		C		33.86
					199-36-6417.03-001-291000				
								Check 001059 Total:	68.86
001060	10-14-2011	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	900977		C		336.29
					240-35-6341.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001061	10-14-2011	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	900978		C		11,263.84
					199-93-6492.00-001-223000				
001062	10-14-2011	06882	BOSQUE COUNTY PUBLISHI		900980		C		26.00
					199-41-6299.00-701-299000				
001063	10-14-2011	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	900979	2144	C		1,465.50
					199-51-6257.00-001-299000				
001064	10-14-2011	00127	LINDA BROOME		900981		C		110.70
					199-53-6411.02-750-299000				
001065	10-14-2011	00913	CARSON PEST MANAGEME	KOPPERL ISD	900983		C		187.75
					199-51-6249.01-001-299000				
001066	10-14-2011	06918	CD HARTNETT COMPANY	KOPPERL ISD	900982		C		5,350.06
					240-35-6341.00-001-299000				
				KOPPERL ISD	900982		C		247.61
					240-35-6342.00-001-299000				
								Check 001066 Total:	5,597.67
001067	10-14-2011	01548	CENTRAL TEXAS INTERNAT	KOPPERL ISD	900984		C		76.22
					199-34-6395.00-001-223000				
001068	10-14-2011	06347	CHARLOTTE BORTH	KOPPERL ISD	900985		C		99.00
					199-11-6411.00-001-211000				
001069	10-14-2011	06383	CLEBURNE AIR COOLED EN	KOPPERL ISD	900986		C		299.25
					199-51-6249.00-001-299000				
001070	10-14-2011	00136	THE CLIFTON RECORD	KOPPERL ISD	900987		C		46.00
					199-12-6326.00-001-211000				
001071	10-14-2011	00650	COMPLIANCE CONSORTIU	KOPPERL ISD	900988	11100112	C		375.00
					199-36-6239.01-001-291000				
001072	10-14-2011	06774	CONSTELLATION NEWENE	KOPPERL ISD	900989		C		11,959.82
					199-51-6256.00-001-299000				
001073	10-14-2011	07026	CORNELL KAHN	KOPPERL ISD	900990		C		55.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900990		C		60.00
					199-36-6417.03-001-291000				
								Check 001073 Total:	115.00
001074	10-14-2011	07028	DARRYL SPARKS	KOPPERL ISD	900991		C		55.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900991		C		10.00
					199-36-6417.03-001-291000				
								Check 001074 Total:	65.00
001075	10-14-2011	06351	DELL MARKETING L.P.	KOPPERL ISD	101101	XFJ95C9N6	C	SUPPLIES	180.00
					199-11-6395.00-001-211000				
001076	10-14-2011	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	900992		C		1,642.02
					199-51-6315.00-001-299000				
001077	10-14-2011	06313	DON FORD	KOPPERL ISD	900993		C		85.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900993		C		37.80
					199-36-6417.03-001-291000				
								Check 001077 Total:	122.80

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001078	10-14-2011	00047	EDUCATION SERVICE CTR	KOPPERL ISD	900994	036943	C		575.00
					199-11-6299.00-001-221000				
				KOPPERL ISD	900994	036943	C		2,500.00
					199-11-6299.99-000-211000				
					900994	036943	C		21,158.00
					199-53-6230.00-750-299000				
				KOPPERL ISD	900994	036943	C		3,324.00
					211-11-6230.00-001-211000				
								Check 001078 Total:	27,557.00
001079	10-14-2011	07027	EMVEL BOWERS JR	KOPPERL ISD	900995		C		55.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900995		C		10.00
					199-36-6417.03-001-291000				
								Check 001079 Total:	65.00
001080	10-14-2011	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	900996	1109089	C		400.00
					199-51-6257.00-001-299000				
001081	10-14-2011	06938	FELICIA GUY	KOPPERL ISD	900997		C		50.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900997		C		24.98
					199-36-6417.03-001-291000				
								Check 001081 Total:	74.98
001082	10-14-2011	00019	FLATT STATIONERS INC		900998	177129-00	C		152.00
					199-53-6395.00-750-299000				
001083	10-14-2011	07006	GENA BROOKS	KOPPERL ISD	900999		C		95.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	900999		C		74.70
					199-36-6417.03-001-291000				
								Check 001083 Total:	169.70
001084	10-14-2011	06755	GREG MCCREARY	KOPPERL ISD	901000		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901000		C		10.00
					199-36-6417.03-001-291000				
								Check 001084 Total:	70.00
001085	10-14-2011	06061	HIGHSMITH INC	KOPPERL ISD	091112	4340694	C	SUPPLIES	347.70
					199-12-6396.00-001-211000				
001086	10-14-2011	00519	HOBART CORP	KOPPERL ISD	901001	30138275	C		356.00
					240-35-6299.00-001-299000				
001087	10-14-2011	01148	HOME DEPOT	KOPPERL ISD	901002		C		88.98
					199-51-6316.00-001-299000				
001088	10-14-2011	01372	INTERQUEST DETECTION C	KOPPERL ISD	901003	110058	C		200.00
					199-36-6239.01-001-291000				
001089	10-14-2011	00778	IOS CAPITAL	KOPPERL ISD	901004		C		857.00
					199-11-6264.01-001-211000				
				KOPPERL ISD	901004		C		150.00
					199-23-6264.00-001-211000				
					901004		C		150.00
					199-53-6264.00-750-299000				
								Check 001089 Total:	1,157.00

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001090	10-14-2011	06183	JACKEY LACKEY PLUMBING	KOPPERL ISD	901005	88580 199-51-6299.00-001-299000	C		85.00
001091	10-14-2011	07013	JACKIE VOLENTINE	KOPPERL ISD	901006	199-36-6218.00-001-291000	C		55.00
				KOPPERL ISD	901006	199-36-6417.03-001-291000	C		10.00
Check 001091 Total:									65.00
001092	10-14-2011	07018	JERRY'S SPORTING	KOPPERL ISD	091129	199-36-6395.02-001-291000	C	SUPPLIES	804.00
001093	10-14-2011	06213	JIM MARCO	KOPPERL ISD	901007	199-23-6411.00-001-211000	C		16.20
001094	10-14-2011	07024	JOE HALL	KOPPERL ISD	901008	199-36-6218.00-001-291000	C		35.00
				KOPPERL ISD	901008	199-36-6417.03-001-291000	C		10.00
Check 001094 Total:									45.00
001095	10-14-2011	07014	JOSE RITZ	KOPPERL ISD	901009	199-36-6218.00-001-291000	C		55.00
				KOPPERL ISD	901009	199-36-6417.03-001-291000	C		10.00
Check 001095 Total:									65.00
001096	10-14-2011	07029	JUSTIN GOOLSBY	KOPPERL ISD	901010	199-36-6218.00-001-291000	C		55.00
				KOPPERL ISD	901010	199-36-6417.03-001-291000	C		10.00
Check 001096 Total:									65.00
001097	10-14-2011	06920	KARLEY MILLER	KOPPERL ISD	901011	199-36-6218.00-001-291000	C		35.00
				KOPPERL ISD	901011	199-36-6417.03-001-291000	C		22.20
Check 001097 Total:									57.20
001098	10-14-2011	00015	KATRINA ADCOCK	KOPPERL ISD	901012	199-23-6411.00-001-211000	C		198.00
001099	10-14-2011	07020	KEITH REID	KOPPERL ISD	901013	199-36-6218.00-001-291000	C		60.00
				KOPPERL ISD	901013	199-36-6417.03-001-291000	C		10.00
Check 001099 Total:									70.00
001100	10-14-2011	00663	KISD - WORKERS COMPEN	KOPPERL ISD	901040	199-41-6143.00-001-299000	C		7.00
001101	10-14-2011	01352	KOPPERL ISD I&S	KOPPERL ISD	901014	199-00-5711.02-000-200000	C		223.99
				KOPPERL ISD	901014	199-00-5712.02-000-200000	C		75.66
				KOPPERL ISD	901014	199-00-5719.02-000-200000	C		80.73
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001102	10-14-2011	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	091130		C	SUPPLIES	66.00
					199-11-6395.04-001-211000				
				KOPPERL ISD	901015		C		325.00
					199-36-6499.02-001-291000				
					901015		C		616.00
					199-41-6299.00-701-299000				
					901015		C		132.00
					199-41-6399.00-750-299000				
				KOPPERL ISD	901015		C		14.50
					199-51-6249.00-001-299000				
								Check 001102 Total:	1,153.50
001103	10-14-2011	06163	KORNEY BOARD AIDS INC	KOPPERL ISD	091125	110399	C	SUPPLIES	16.45
					199-36-6395.06-001-291000				
001104	10-14-2011	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901016		C		277.01
					199-34-6311.00-001-299000				
001105	10-14-2011	07005	LELAND J D'ANGELO	KOPPERL ISD	901017		C		55.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901017		C		10.00
					199-36-6417.03-001-291000				
								Check 001105 Total:	65.00
001106	10-14-2011	06954	LIFETIME MEMORY	KOPPERL ISD	901018	350510	C		1,981.30
					199-00-2110.01-000-200000				
001107	10-14-2011	07011	LISA HALBERT	KOPPERL ISD	901019		C		110.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901019		C		23.37
					199-36-6417.03-001-291000				
								Check 001107 Total:	133.37
001108	10-14-2011	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901020		C		464.41
					199-51-6299.00-001-299000				
001109	10-14-2011	00435	MAGAZINE SUBSCRIP	KOPPERL ISD	091111	22477	C	SUPPLIES	487.61
					199-12-6326.00-001-211000				
001110	10-14-2011	00836	MERIDIAN ACE HARDWARE	KOPPERL ISD	901021		C		23.96
					199-51-6316.00-001-299000				
001111	10-14-2011	00784	MOORE MEDICAL CORP	KOPPERL ISD	091102		C	SUPPLIES	476.83
					199-33-6395.00-001-211000				
001112	10-14-2011	01531	NCS PEARSON INC	KOPPERL ISD	091171	73243990	C	SUPPLIES	693.00
					199-11-6395.00-001-221000				
001113	10-14-2011	01004	NCTC	KOPPERL ISD	901022		C		4.00
					199-11-6299.01-001-211000				
001114	10-14-2011	00053	OAK FARMS WACO	KOPPERL ISD	901023		C		1,787.40
					240-35-6341.00-001-299000				
001115	10-14-2011	01401	O'REILLY AUTOMOTIVE INC	KOPPERL ISD	901024		C		332.78
					199-34-6317.00-001-299000				
001116	10-14-2011	06127	PAULA PILCHER	KOPPERL ISD	901025		C		49.50
					240-35-6411.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001117	10-14-2011	00703	PROFESSIONAL FOOD SYS	KOPPERL ISD	901026		C		196.35
					240-35-6341.00-001-299000				
001118	10-14-2011	07022	PRUFROCK PRESS INC	KOPPERL ISD	091119	309884	C	SUPPLIES	305.80
					199-11-6395.00-001-221000				
001119	10-14-2011	01285	PSAT/NMSQT	KOPPERL ISD	901027		C		252.00
					199-31-6339.00-001-211000				
001120	10-14-2011	06931	RB SPORTING GOODS	KOPPERL ISD	901028	A56960	C		213.00
					199-00-2110.01-000-200000				
				KOPPERL ISD	090103	A56944	C	SUPPLIES	634.75
					199-36-6395.01-001-291000				
								Check 001120 Total:	847.75
001121	10-14-2011	06387	JAMES L REA	KOPPERL ISD	901029	4166/4167	C		3,075.40
					199-51-6299.00-001-299000				
001122	10-14-2011	06948	ROGER GRANTHAM	KOPPERL ISD	901030		C		95.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901030		C		15.54
					199-36-6417.03-001-291000				
				KOPPERL ISD	901030		C		10.00
					199-36-6417.03-001-291000				
								Check 001122 Total:	120.54
001123	10-14-2011	00837	RUNNELS GLASS CO	KOPPERL ISD	901031	62940/63186	C		148.52
					199-51-6316.00-001-299000				
001124	10-14-2011	07019	RYAN VANCE	KOPPERL ISD	901032		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901032		C		66.60
					199-36-6417.03-001-291000				
								Check 001124 Total:	126.60
001125	10-14-2011	06104	SAM'S CLUB		901033		C		135.00
					199-41-6499.00-750-299000				
001126	10-14-2011	06563	SCOTT OIL COMPANY	KOPPERL ISD	901034		C		2,168.10
					199-34-6311.00-001-299000				
001127	10-14-2011	00005	SHERWIN WILLIAMS CO	KOPPERL ISD	901035		C		117.53
					199-51-6316.00-001-299000				
001128	10-14-2011	01323	SPORTDECALS	KOPPERL ISD	091126	ARINV-211345	C	SUPPLIES	164.25
					199-36-6395.06-001-291000				
001129	10-14-2011	01340	STAPLES	KOPPERL ISD	901036		C		239.99
					199-11-6395.00-001-211000				
				KOPPERL ISD	901036		C		.85
					199-11-6395.00-001-211000				
				KOPPERL ISD	091115		C	SUPPLIES	19.99
					199-11-6395.07-001-211000				
				KOPPERL ISD	091104		C	SUPPLIES	178.65
					199-11-6395.22-001-211000				
				KOPPERL ISD	091121		C	SUPPLIES	59.99
					199-11-6396.00-001-211000				
				KOPPERL ISD	091104		C	SUPPLIES	42.87
					199-23-6395.00-001-211000				
				KOPPERL ISD	091121		C	SUPPLIES	165.15
					199-23-6395.00-001-211000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				KOPPERL ISD	091109		C	SUPPLIES	146.38
					199-33-6395.00-001-211000				
					091121		C	SUPPLIES	32.67
					199-53-6395.00-750-299000				
								Check 001129 Total:	886.54
001130	10-14-2011	07015	STEVEN MOORE	KOPPERL ISD	901037		C		55.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901037		C		86.58
					199-36-6417.03-001-291000				
								Check 001130 Total:	141.58
001131	10-14-2011	00090	TASA		901038		C		250.00
					199-41-6499.01-701-299000				
001132	10-14-2011	06967	AGENCY 405	KOPPERL ISD	900974	CR-11108-0843	C		2.00
					199-00-2110.01-000-200000				
001133	10-14-2011	00298	TEXAS HIGH SCH COACHE	KOPPERL ISD	101104		C	FEES	40.00
					199-36-6411.01-001-291000				
001134	10-14-2011	06307	TRIARCO	KOPPERL ISD	091124	490016	C	SUPPLIES	154.24
					199-11-6395.70-001-211000				
001135	10-14-2011	06866	WILLIAM NECESSARY	KOPPERL ISD	901039		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901039		C		10.00
					199-36-6417.03-001-291000				
								Check 001135 Total:	70.00
001136	10-20-2011	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901042		C		251.50
					199-11-6140.00-001-211000				
001137	10-20-2011	06000	KOPPERL ISD PAYROLL CL	KOPPERL ISD	901041		C		123,763.87
					199-00-2171.99-000-200000				
				KOPPERL ISD	901041		C		3,627.91
					211-00-2171.99-000-200000				
				KOPPERL ISD	901041		C		7,545.36
					240-00-2171.99-000-200000				
				KOPPERL ISD	901041		C		139.95
					244-00-2171.99-000-200000				
				KOPPERL ISD	901041		C		4,981.21
					287-00-2171.00-000-200000				
								Check 001137 Total:	140,058.30
001138	10-28-2011	07035	RUSH TRUCK CENTER, WA	KOPPERL ISD	901043		C		1,054.44
					199-34-6249.00-001-299000				
001139	11-01-2011	01207	BANK OF AMERICA	KOPPERL ISD	901048		C		57.99
					199-11-6395.01-001-211000				
					901047		C		5.43
					199-41-6399.00-750-299000				
				KOPPERL ISD	901047		C		55.19
					240-35-6342.00-001-299000				
								Check 001139 Total:	118.61
001140	11-01-2011	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901044		C		579.44
					199-51-6257.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001141	11-01-2011	00044	WAL-MART #01-0228	KOPPERL ISD	901045		C		50.00
					199-36-6395.06-001-291000				
001142	11-01-2011	00059	WINDSTREAM	KOPPERL ISD	901046		C		468.17
					199-51-6255.00-001-299000				
001143	11-03-2011	06183	JACKEY LACKEY PLUMBING	KOPPERL ISD	901049		C		494.00
					199-51-6316.00-001-299000				
001144	11-14-2011	07023	ABRAHAM HARDEN	KOPPERL ISD	901050		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901050		C		58.30
					199-36-6417.03-001-291000				
								Check 001144 Total:	93.30
001145	11-14-2011	07039	AC BLUNT	KOPPERL ISD	901051		C		45.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901051		C		10.00
					199-36-6417.03-001-291000				
								Check 001145 Total:	55.00
001146	11-14-2011	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901052		C		296.62
					240-35-6341.00-001-299000				
001147	11-14-2011	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	901054		C		11,263.84
					199-93-6492.00-001-223000				
001148	11-14-2011	06882	BOSQUE COUNTY PUBLISHI		901053		C		26.00
					199-41-6299.00-701-299000				
001149	11-14-2011	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901055		C		1,465.50
					199-51-6257.00-001-299000				
001150	11-14-2011	00127	LINDA BROOME		901056		C		131.85
					199-53-6411.02-750-299000				
001151	11-14-2011	07037	CARLOS LEWIS	KOPPERL ISD	901058		C		45.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901058		C		10.00
					199-36-6417.03-001-291000				
								Check 001151 Total:	55.00
001152	11-14-2011	00913	CARSON PEST MANAGEME	KOPPERL ISD	901059		C		1,015.19
					199-51-6249.01-001-299000				
001153	11-14-2011	06918	CD HARTNETT COMPANY	KOPPERL ISD	901060		C		4,280.75
					240-35-6341.00-001-299000				
				KOPPERL ISD	901060		C		204.67
					240-35-6342.00-001-299000				
								Check 001153 Total:	4,485.42
001154	11-14-2011	06792	CDI COMPUTER DEALERS I	KOPPERL ISD	091117	304186	C	SUPPLIES	1,101.00
					289-11-6395.01-001-211000				
001155	11-14-2011	07030	CHARICE WASHINGTON	KOPPERL ISD	901061		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901061		C		32.19
					199-36-6417.03-001-291000				
								Check 001155 Total:	92.19

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001156	11-14-2011	00598	COMMERCIAL PRINTING		901062	51597	C		105.00
					199-53-6395.00	750-299000			
001157	11-14-2011	00650	COMPLIANCE CONSORTIU	KOPPERL ISD	901063	11110100	C		305.00
					199-36-6239.01	001-291000			
001158	11-14-2011	06774	CONSTELLATION NEWENE	KOPPERL ISD	901064		C		9,059.87
					199-51-6256.00	001-299000			
001159	11-14-2011	07038	CRAIG A WALKER	KOPPERL ISD	901065		C		45.00
					199-36-6218.00	001-291000			
				KOPPERL ISD	901065		C		10.00
					199-36-6417.03	001-291000			
								Check 001159 Total:	55.00
001160	11-14-2011	01368	CROSSROADS TIRE & SERV	KOPPERL ISD	901066		C		712.22
					199-34-6249.00	001-299000			
001161	11-14-2011	07016	CTCR VIDEO	KOPPERL ISD	091120		C	CONTRACT SERVICES	4,543.95
					199-51-6299.00	001-299000			
001162	11-14-2011	06349	DEALERS ELECTRICAL SUP	KOPPERL ISD	901067		C		3.66
					199-51-6316.00	001-299000			
001163	11-14-2011	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901072		C		1,607.80
					199-51-6315.00	001-299000			
001164	11-14-2011	06313	DON FORD	KOPPERL ISD	901104		C		60.00
					199-36-6218.00	001-291000			
				KOPPERL ISD	901104		C		12.77
					199-36-6417.03	001-291000			
								Check 001164 Total:	72.77
001165	11-14-2011	07040	DUSTIN GLOCKZIN	KOPPERL ISD	901069		C		34.74
					199-36-6411.01	001-291000			
001166	11-14-2011	01733	ED LINK 12	KOPPERL ISD	901071	3057/3029	C		27,750.00
					199-11-6299.00	001-211000			
001167	11-14-2011	07012	EDLINE LLC	KOPPERL ISD	901070		C	TELEPARENT	221.07
					199-11-6299.00	001-211000			
001168	11-14-2011	06489	EDUCATION SERVICE CENT	KOPPERL ISD	101110	037322	C	SUPPLIES	255.00
					289-11-6395.01	001-211000			
001169	11-14-2011	00047	EDUCATION SERVICE CTR		901073	037322	C		20.00
					199-41-6499.00	750-299000			
					091108	37287	C	FEES	20.00
					199-41-6499.02	702-299000			
				KOPPERL ISD	901073	37336/37325	C		886.68
					411-11-6299.00	001-211000			
								Check 001169 Total:	926.68
001170	11-14-2011	06243	EDUCATION SERVICE REGI	KOPPERL ISD	901074	219566	C		70.00
					199-34-6411.00	001-299000			
001171	11-14-2011	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901075	1110090	C		400.00
					199-51-6257.00	001-299000			
001172	11-14-2011	00907	FOLLETT LIBRARY RESOUR	KOPPERL ISD	101103	465036-1	C	SUPPLIES	61.15
					199-12-6326.00	001-211000			
				KOPPERL ISD	101103		C	SUPPLIES	652.30
					199-12-6396.00	001-211000			
								Check 001172 Total:	713.45

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001173	11-14-2011	07034	HANDWRITING WITHOUT T	KOPPERL ISD	101109 289-11-6395.01-001-211000		C	SUPPLIES	451.11
001174	11-14-2011	06868	HILL COLLEGE	KOPPERL ISD	901076 199-11-6499.00-001-211000		C	HILL COLLEGE FEES	3,178.00
001175	11-14-2011	01148	HOME DEPOT	KOPPERL ISD	901077 199-51-6316.00-001-299000		C		269.35
				KOPPERL ISD	901077 199-51-6316.01-001-299000		C		169.00
				KOPPERL ISD	901077 199-51-6317.00-001-299000		C		26.25
								Check 001175 Total:	464.60
001176	11-14-2011	07036	HUNDLEY HYDRAULIC	KOPPERL ISD	901078 199-51-6317.00-001-299000	0164434	C		58.62
001177	11-14-2011	00778	IOS CAPITAL	KOPPERL ISD	901079 199-11-6264.01-001-211000		C		7.00
				KOPPERL ISD	901079 199-11-6264.01-001-211000		C		850.00
				KOPPERL ISD	901079 199-23-6264.00-001-211000		C		150.00
					901079 199-53-6264.00-750-299000		C		150.00
								Check 001177 Total:	1,157.00
001178	11-14-2011	06242	JOYCE SPRINGER	KOPPERL ISD	901080 199-12-6299.01-001-222000		C		800.00
001179	11-14-2011	01590	KEITH HARDWARE	KOPPERL ISD	901081 199-51-6317.00-001-299000		C		143.96
001180	11-14-2011	01352	KOPPERL ISD I&S	KOPPERL ISD	901082 199-00-5711.02-000-200000		C		150.64
				KOPPERL ISD	901082 199-00-5712.02-000-200000		C		242.04
				KOPPERL ISD	901082 199-00-5719.02-000-200000		C		71.64
								Check 001180 Total:	464.32
001181	11-14-2011	06163	KORNEY BOARD AIDS INC	KOPPERL ISD	101108 199-36-6395.06-001-291000	112366	C	SUPPLIES	1,030.24
001182	11-14-2011	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901084 199-34-6311.00-001-223000		C		292.05
001183	11-14-2011	06362	LIFETOUCH PUBLISHING IN	KOPPERL ISD	901085 199-11-6395.85-001-211000		C		1,000.00
001184	11-14-2011	07011	LISA HALBERT	KOPPERL ISD	901086 199-36-6218.00-001-291000		C		25.00
				KOPPERL ISD	901086 199-36-6417.03-001-291000		C		25.53
								Check 001184 Total:	50.53
001185	11-14-2011	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901087 199-51-6299.00-001-299000	4548	C		80.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001186	11-14-2011	01360	MARK'S PLUMBING PARTS	KOPPERL ISD	901088	1066363 199-51-6316.00-001-299000	C		292.27
001187	11-14-2011	00836	MERIDIAN ACE HARDWARE	KOPPERL ISD	901089	199-51-6316.00-001-299000	C		29.46
001188	11-14-2011	06321	MICHAEL COOK	KOPPERL ISD	901090	199-36-6218.00-001-291000	C		45.00
				KOPPERL ISD	901090	199-36-6417.03-001-291000	C		101.01
Check 001188 Total:									146.01
001189	11-14-2011	00053	OAK FARMS WACO	KOPPERL ISD	901091	240-35-6341.00-001-299000	C		1,754.51
001190	11-14-2011	06919	PAM FUCHS	KOPPERL ISD	901092	199-36-6218.00-001-291000	C		60.00
				KOPPERL ISD	901092	199-36-6417.03-001-291000	C		10.00
Check 001190 Total:									70.00
001191	11-14-2011	06127	PAULA PILCHER	KOPPERL ISD	901093	240-35-6341.00-001-299000	C		11.29
				KOPPERL ISD	901093	240-35-6342.00-001-299000	C		2.50
				KOPPERL ISD	901093	240-35-6411.00-001-299000	C		99.00
Check 001191 Total:									112.79
001192	11-14-2011	07021	PROFESSIONAL ASSOC PU	KOPPERL ISD	091118	211256 199-11-6395.00-001-221000	C	SUPPLIES	35.95
001193	11-14-2011	00703	PROFESSIONAL FOOD SYS	KOPPERL ISD	901094	240-35-6341.00-001-299000	C		197.68
001194	11-14-2011	07041	RICHARD SHACKELFORD	KOPPERL ISD	901095	199-36-6218.00-001-291000	C		35.00
				KOPPERL ISD	901095	199-36-6218.00-001-291000	C		35.00
				KOPPERL ISD	901095	199-36-6417.03-001-291000	C		55.00
				KOPPERL ISD	901095	199-36-6417.03-001-291000	C		55.00
Check 001194 Total:									180.00
001195	11-14-2011	06563	SCOTT OIL COMPANY	KOPPERL ISD	901096	199-34-6311.00-001-299000	C		3,372.12
001196	11-14-2011	01340	STAPLES	KOPPERL ISD	091127	199-11-6395.00-001-211000	C	SUPPLIES	361.17
				KOPPERL ISD	101105	199-11-6395.00-001-211000	C	SUPPLIES	367.16
					101102	199-41-6399.00-750-299000	C	SUPPLIES	12.99
				KOPPERL ISD	901097	199-51-6316.01-001-299000	C		33.27
				KOPPERL ISD	101102	240-35-6396.00-001-299000	C	SUPPLIES	131.80
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001197	11-14-2011	00613	STAR TEX PROPANE	KOPPERL ISD	901098		C		960.00
					199-51-6258.00-001-299000				
001198	11-14-2011	06764	ARCHIPELAGO LEARNING I	KOPPERL ISD	101111	0044821	C	SUPPLIES	597.33
					289-11-6395.01-001-211000				
001199	11-14-2011	01592	TCEQ	KOPPERL ISD	901099	CWQ0034652	C		1,250.00
					199-51-6499.00-001-299000				
				KOPPERL ISD	901099	PHS0129739	C		175.00
					199-51-6499.00-001-299000				
Check 001199 Total:									1,425.00
001200	11-14-2011	01220	TEX TECH ENVIROMENTAL	KOPPERL ISD	901100	11110705	C		841.01
					199-51-6257.00-001-299000				
001201	11-14-2011	06967	AGENCY 405	KOPPERL ISD	901103	CR-11109-0825	C		2.00
					199-11-6299.01-001-211000				
001202	11-14-2011	00600	THE LAKELANDER		901083		C		60.00
					199-41-6299.00-701-299000				
001203	11-14-2011	07031	TOM DOWNY	KOPPERL ISD	901101		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901101		C		35.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901101		C		10.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901101		C		10.00
					199-36-6417.03-001-291000				
Check 001203 Total:									90.00
001204	11-14-2011	00008	TRAVA SMITH	KOPPERL ISD	901102		C		49.50
					199-11-6411.00-001-211000				
001205	11-14-2011	00340	TUNE IN	KOPPERL ISD	091123	934075	C	SUPPLIES	426.35
					199-36-6395.05-001-299000				
001206	11-14-2011	01538	BRUCE URBANOVSKY	KOPPERL ISD	901057		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901057		C		38.85
					199-36-6417.03-001-291000				
Check 001206 Total:									98.85
001207	11-22-2011	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901105		C		245.50
					199-11-6140.00-001-211000				
001208	12-06-2011	01207	BANK OF AMERICA	KOPPERL ISD	101107		C	SUPPLIES	63.97
					199-11-6395.01-001-211000				
				KOPPERL ISD	111102		C	SUPPLIES	40.29
					199-11-6395.70-001-211000				
Check 001208 Total:									104.26
001209	12-06-2011	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901106		C		579.44
					199-51-6257.00-001-299000				
001210	12-06-2011	00059	WINDSTREAM	KOPPERL ISD	901107		C		485.14
					199-51-6255.00-001-299000				
001211	12-09-2011	07001	AAA ELECTRIC	KOPPERL ISD	901108		C	VOID-PRINT CHKS 325.03	.00
					199-51-6299.00-001-299000				
				KOPPERL ISD	901108		C		325.03
					199-51-6299.00-001-299000				
				KOPPERL ISD	901108		C	VOID-PRINT CHKS 178.15	.00
					199-51-6316.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				KOPPERL ISD	901108		C		178.15
					199-51-6316.00-001-299000				
								Check 001211 Total:	503.18
001212	12-09-2011	06131	AMY WEBB	KOPPERL ISD	901109		C		49.50
					199-12-6411.00-001-211000				
				KOPPERL ISD	901109		C	VOID-PRINT CHKS 49.5	.00
					199-12-6411.00-001-211000				
								Check 001212 Total:	49.50
001213	12-09-2011	00063	B & B ATHLETIC SUPPLY	KOPPERL ISD	091114		C	VOID-PRINT CHKS 1388.17	.00
					199-36-6395.02-001-291000				
				KOPPERL ISD	091114		C	SUPPLIES	1,388.17
					199-36-6395.02-001-291000				
								Check 001213 Total:	1,388.17
001214	12-09-2011	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901110		C	VOID-PRINT CHKS 211.38	.00
					240-35-6341.00-001-299000				
				KOPPERL ISD	901110		C		211.38
					240-35-6341.00-001-299000				
								Check 001214 Total:	211.38
001215	12-09-2011	00069	BOSQUE CO APPRAISAL DI		901111		C		7,798.00
					199-41-6213.01-703-299000				
					901111		C	VOID-PRINT CHKS 7798	.00
					199-41-6213.01-703-299000				
								Check 001215 Total:	7,798.00
001216	12-09-2011	00068	BOSQUE COUNTY EDUCATI		901112		C	VOID-PRINT CHKS 11263.8	.00
					199-93-6492.00-999-223000				
					901112		C		11,263.84
					199-93-6492.00-999-223000				
								Check 001216 Total:	11,263.84
001217	12-09-2011	00913	CARSON PEST MANAGEME	KOPPERL ISD	901114		C	VOID-PRINT CHKS 187.75	.00
					199-51-6249.01-001-299000				
				KOPPERL ISD	901114		C		187.75
					199-51-6249.01-001-299000				
								Check 001217 Total:	187.75
001218	12-09-2011	06918	CD HARTNETT COMPANY	KOPPERL ISD	901113		C	VOID-PRINT CHKS 4595.41	.00
					240-35-6341.00-001-299000				
				KOPPERL ISD	901113		C		4,595.41
					240-35-6341.00-001-299000				
				KOPPERL ISD	901113		C	VOID-PRINT CHKS 231.85	.00
					240-35-6342.00-001-299000				
				KOPPERL ISD	901113		C		231.85
					240-35-6342.00-001-299000				
								Check 001218 Total:	4,827.26
001219	12-09-2011	00650	COMPLIANCE CONSORTIU	KOPPERL ISD	901115		C	VOID-PRINT CHKS 450	.00
					199-34-6239.01-001-299000				
				KOPPERL ISD	901115		C		450.00
					199-34-6239.01-001-299000				
								Check 001219 Total:	450.00
001220	12-09-2011	06774	CONSTELLATION NEWENE	KOPPERL ISD	901116		C		8,012.26
					199-51-6256.00-001-299000				
				KOPPERL ISD	901116		C	VOID-PRINT CHKS 8012.26	.00
					199-51-6256.00-001-299000				
								Check 001220 Total:	8,012.26

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001221	12-09-2011	07045	DAVID MAASS	KOPPERL ISD	901117		C	VOID-PRINT CHKS 75	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901117		C		75.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901117		C	VOID-PRINT CHKS 10	.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901117		C		10.00
					199-36-6417.03-001-291000				
								Check 001221 Total:	85.00
001222	12-09-2011	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	111101		C	VOID-PRINT CHKS 491.03	.00
					199-36-6395.00-001-291000				
				KOPPERL ISD	111101		C	SUPPLIES	491.03
					199-36-6395.00-001-291000				
				KOPPERL ISD	901118		C	VOID-PRINT CHKS 2712.43	.00
					199-51-6315.00-001-299000				
				KOPPERL ISD	901118		C		2,712.43
					199-51-6315.00-001-299000				
								Check 001222 Total:	3,203.46
001223	12-09-2011	00881	DIESEL POWER SUPPLY CO	KOPPERL ISD	901119		C	VOID-PRINT CHKS 1435.53	.00
					199-34-6249.00-001-299000				
				KOPPERL ISD	901119		C		1,435.53
					199-34-6249.00-001-299000				
								Check 001223 Total:	1,435.53
001224	12-09-2011	06313	DON FORD	KOPPERL ISD	901120		C	VOID-PRINT CHKS 90	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901120		C		90.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901120		C	VOID-PRINT CHKS 10	.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901120		C		10.00
					199-36-6417.03-001-291000				
								Check 001224 Total:	100.00
001225	12-09-2011	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901121		C	VOID-PRINT CHKS 379	.00
					199-51-6257.00-001-299000				
				KOPPERL ISD	901121		C		379.00
					199-51-6257.00-001-299000				
								Check 001225 Total:	379.00
001226	12-09-2011	07044	ERIC FORWARD	KOPPERL ISD	901122		C	VOID-PRINT CHKS 60	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901122		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901122		C		10.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901122		C	VOID-PRINT CHKS 10	.00
					199-36-6417.03-001-291000				
								Check 001226 Total:	70.00
001227	12-09-2011	00907	FOLLETT LIBRARY RESOUR	KOPPERL ISD	101103		C	SUPPLIES	255.32
					199-12-6326.00-001-211000				
				KOPPERL ISD	101103		C	VOID-PRINT CHKS 255.32	.00
					199-12-6326.00-001-211000				
								Check 001227 Total:	255.32

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001228	12-09-2011	06804	HILL COLLEGE BOOKSTOR	KOPPERL ISD	901123		C	VOID-PRINT CHKS 685.35	.00
					199-11-6499.00-001-211000				
				KOPPERL ISD	901123		C		685.35
					199-11-6499.00-001-211000				
								Check 001228 Total:	685.35
001229	12-09-2011	01148	HOME DEPOT	KOPPERL ISD	901124		C	VOID-PRINT CHKS 579.22	.00
					199-51-6317.00-001-299000				
				KOPPERL ISD	901124		C		579.22
					199-51-6317.00-001-299000				
								Check 001229 Total:	579.22
001230	12-09-2011	01372	INTERQUEST DETECTION C	KOPPERL ISD	901126		C		200.00
					199-36-6239.01-001-291000				
				KOPPERL ISD	901126		C	VOID-PRINT CHKS 200	.00
					199-36-6239.01-001-291000				
								Check 001230 Total:	200.00
001231	12-09-2011	00778	IOS CAPITAL	KOPPERL ISD	901125		C	VOID-PRINT CHKS 1041.36	.00
					199-11-6264.01-001-211000				
				KOPPERL ISD	901125		C		1,041.36
					199-11-6264.01-001-211000				
				KOPPERL ISD	901125		C		150.00
					199-23-6264.00-001-211000				
				KOPPERL ISD	901125		C	VOID-PRINT CHKS 150	.00
					199-23-6264.00-001-211000				
					901125		C		150.00
					199-53-6264.00-750-299000				
					901125		C	VOID-PRINT CHKS 150	.00
					199-53-6264.00-750-299000				
								Check 001231 Total:	1,341.36
001232	12-09-2011	06747	JAFFE TURNER	KOPPERL ISD	901127		C	VOID-PRINT CHKS 65	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901127		C		65.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901127		C		57.72
					199-36-6417.03-001-291000				
				KOPPERL ISD	901127		C	VOID-PRINT CHKS 57.72	.00
					199-36-6417.03-001-291000				
								Check 001232 Total:	122.72
001233	12-09-2011	07043	JAMES ROGERS	KOPPERL ISD	901128		C		65.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901128		C	VOID-PRINT CHKS 65	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901128		C		10.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901128		C	VOID-PRINT CHKS 10	.00
					199-36-6417.03-001-291000				
								Check 001233 Total:	75.00
001234	12-09-2011	06628	JON BADEN, JR	KOPPERL ISD	901129		C		75.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901129		C	VOID-PRINT CHKS 75	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901129		C	VOID-PRINT CHKS 57.72	.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901129		C		57.72
					199-36-6417.03-001-291000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
								Check 001234 Total:	132.72
001235	12-09-2011	07014	JOSE RITZ	KOPPERL ISD	901130		C		90.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901130		C	VOID-PRINT CHKS 90	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901130		C	VOID-PRINT CHKS 57.72	.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901130		C		57.72
					199-36-6417.03-001-291000				
								Check 001235 Total:	147.72
001236	12-09-2011	06242	JOYCE SPRINGER	KOPPERL ISD	901131		C		400.00
					199-12-6299.01-001-222000				
				KOPPERL ISD	901131		C	VOID-PRINT CHKS 400	.00
					199-12-6299.01-001-222000				
								Check 001236 Total:	400.00
001237	12-09-2011	07042	KENNETH QUIGLEY	KOPPERL ISD	901132		C	VOID-PRINT CHKS 90	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901132		C		90.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901132		C	VOID-PRINT CHKS 57.72	.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901132		C		57.72
					199-36-6417.03-001-291000				
								Check 001237 Total:	147.72
001238	12-09-2011	06225	KIRTLEY BELL	KOPPERL ISD	901133		C		51.30
					199-36-6411.01-001-291000				
				KOPPERL ISD	901133		C	VOID-PRINT CHKS 51.3	.00
					199-36-6411.01-001-291000				
								Check 001238 Total:	51.30
001239	12-09-2011	00663	KISD - WORKERS COMPEN	KOPPERL ISD	901153		C		11.00
					199-41-6143.00-001-299000				
				KOPPERL ISD	901153		C	VOID-PRINT CHKS 11	.00
					199-41-6143.00-001-299000				
								Check 001239 Total:	11.00
001240	12-09-2011	01352	KOPPERL ISD I&S	KOPPERL ISD	901135		C	VOID-PRINT CHKS 1000.21	.00
					199-00-5711.02-000-200000				
				KOPPERL ISD	901135		C		1,000.21
					199-00-5711.02-000-200000				
				KOPPERL ISD	901135		C	VOID-PRINT CHKS 76.05	.00
					199-00-5712.02-000-200000				
				KOPPERL ISD	901135		C		76.05
					199-00-5712.02-000-200000				
				KOPPERL ISD	901135		C		21.41
					199-00-5719.02-000-200000				
				KOPPERL ISD	901135		C	VOID-PRINT CHKS 21.41	.00
					199-00-5719.02-000-200000				
								Check 001240 Total:	1,097.67
001241	12-09-2011	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	901134		C		500.00
					199-00-5752.00-000-200000				
				KOPPERL ISD	901134		C	VOID-PRINT CHKS 500	.00
					199-00-5752.00-000-200000				
					901134		C	VOID-PRINT CHKS 152	.00
					199-41-6399.00-750-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
					901134		C		152.00
					199-41-6399.00-750-299000				
								Check 001241 Total:	652.00
001242	12-09-2011	01469	KYLE ZACHARIAS	KOPPERL ISD	901136		C		75.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901136		C	VOID-PRINT CHKS 75	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901136		C		10.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901136		C	VOID-PRINT CHKS 10	.00
					199-36-6417.03-001-291000				
								Check 001242 Total:	85.00
001243	12-09-2011	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901137		C	VOID-PRINT CHKS 185.32	.00
					199-34-6311.00-001-299000				
				KOPPERL ISD	901137		C		185.32
					199-34-6311.00-001-299000				
								Check 001243 Total:	185.32
001244	12-09-2011	06954	LIFETIME MEMORY	KOPPERL ISD	091116		C	SUPPLIES	1,769.80
					199-11-6395.00-001-211000				
				KOPPERL ISD	091116		C	VOID-PRINT CHKS 1769.8	.00
					199-11-6395.00-001-211000				
								Check 001244 Total:	1,769.80
001245	12-09-2011	01239	LONE STAR MAINTENANCE	KOPPERL ISD	901138		C	VOID-PRINT CHKS 280	.00
					199-51-6316.00-001-299000				
				KOPPERL ISD	901138		C		280.00
					199-51-6316.00-001-299000				
								Check 001245 Total:	280.00
001246	12-09-2011	06606	MICHAEL CODY CPA, PC		901139		C		5,000.00
					199-41-6212.00-750-299000				
					901139		C	VOID-PRINT CHKS 5000	.00
					199-41-6212.00-750-299000				
								Check 001246 Total:	5,000.00
001247	12-09-2011	06957	MICHAEL FROSCH	KOPPERL ISD	901140		C		60.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901140		C	VOID-PRINT CHKS 60	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901140		C		57.72
					199-36-6417.03-001-291000				
				KOPPERL ISD	901140		C	VOID-PRINT CHKS 57.72	.00
					199-36-6417.03-001-291000				
								Check 001247 Total:	117.72
001248	12-09-2011	00053	OAK FARMS WACO	KOPPERL ISD	901141		C	VOID-PRINT CHKS 1365.44	.00
					240-35-6341.00-001-299000				
				KOPPERL ISD	901141		C		1,365.44
					240-35-6341.00-001-299000				
								Check 001248 Total:	1,365.44
001249	12-09-2011	01401	O'REILLY AUTOMOTIVE INC	KOPPERL ISD	901142		C	VOID-PRINT CHKS 307.09	.00
					199-34-6317.00-001-299000				
				KOPPERL ISD	901142		C		307.09
					199-34-6317.00-001-299000				
								Check 001249 Total:	307.09

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001250	12-09-2011	06127	PAULA PILCHER	KOPPERL ISD	901143		C		49.50
					240-35-6341.00-001-299000				
				KOPPERL ISD	901143		C	VOID-PRINT CHKS 49.5	.00
					240-35-6341.00-001-299000				
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001251	12-09-2011	00703	JBS	KOPPERL ISD	901144		C	VOID-PRINT CHKS 133.56	.00
					240-35-6341.00-001-299000				
001252	12-09-2011	06353	RECORDS CONSULTANTS I		901145		C	VOID-PRINT CHKS 1536	.00
					199-41-6299.00-701-299000				
001253	12-09-2011	06563	SCOTT OIL COMPANY	KOPPERL ISD	901146		C	VOID-PRINT CHKS 2261.65	.00
					199-34-6311.00-001-299000				
001254	12-09-2011	01323	SPORTDECALS	KOPPERL ISD	101112		C	VOID-PRINT CHKS 240.9	.00
					199-36-6395.06-001-291000				
001255	12-09-2011	00613	STAR TEX PROPANE	KOPPERL ISD	901147		C	VOID-PRINT CHKS 2491	.00
					199-51-6258.00-001-299000				
001256	12-09-2011	06973	STEVE HERNANDEZ	KOPPERL ISD	901148		C	VOID-PRINT CHKS 75	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901148		C	VOID-PRINT CHKS 57.2	.00
					199-36-6417.03-001-291000				
Check 001256 Total:									.00
001257	12-09-2011	06629	STEVE WENZEL	KOPPERL ISD	901149		C	VOID-PRINT CHKS 75	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901149		C	VOID-PRINT CHKS 10	.00
					199-36-6417.03-001-291000				
Check 001257 Total:									.00
001258	12-09-2011	00098	TASB RISK MANAGEMENT F	KOPPERL ISD	901150		C	VOID-PRINT CHKS 276	.00
					199-41-6143.00-001-299000				
001259	12-09-2011	06967	AGENCY 405	KOPPERL ISD	901151	CR11110-0799	C	VOID-PRINT CHKS 1	.00
					199-11-6299.01-001-211000				
001260	12-09-2011	06867	WACO BASKETBALL CHAPT	KOPPERL ISD	901152		C	VOID-PRINT CHKS 1750	.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901152		C	VOID-PRINT CHKS 177.72	.00
					199-36-6417.03-001-291000				
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001262	12-09-2011	00703	JBS	KOPPERL ISD	901144		C		133.56
					240-35-6341.00-001-299000				
001263	12-09-2011	06353	RECORDS CONSULTANTS I		901145		C		1,536.00
					199-41-6299.00-701-299000				
001264	12-09-2011	06563	SCOTT OIL COMPANY	KOPPERL ISD	901146		C		2,261.65
					199-34-6311.00-001-299000				
001265	12-09-2011	01323	SPORTDECALS	KOPPERL ISD	101112		C	SUPPLIES	240.90
					199-36-6395.06-001-291000				
001266	12-09-2011	00613	STAR TEX PROPANE	KOPPERL ISD	901147		C		2,491.00
					199-51-6258.00-001-299000				
001267	12-09-2011	06973	STEVE HERNANDEZ	KOPPERL ISD	901148		C		75.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901148		C		57.20
					199-36-6417.03-001-291000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001268	12-09-2011	06629	STEVE WENZEL	KOPPERL ISD	901149		C		75.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901149		C		10.00
					199-36-6417.03-001-291000				
Check 001268 Total:									85.00
001269	12-09-2011	00098	TASB RISK MANAGEMENT F	KOPPERL ISD	901150		C	FINAL AUDIT BILLING	276.00
					199-41-6143.00-001-299000				
001270	12-09-2011	06967	AGENCY 405	KOPPERL ISD	901151	CR11110-0799	C		1.00
					199-11-6299.01-001-211000				
001271	12-09-2011	06867	WACO BASKETBALL CHAPT	KOPPERL ISD	901152		C		1,750.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901152		C		177.72
					199-36-6417.03-001-291000				
Check 001271 Total:									1,927.72
001272	12-15-2011	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901154	2288	C		1,458.95
					199-51-6257.00-001-299000				
001273	12-30-2011	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901155		C		245.50
					199-11-6140.00-001-211000				
001274	01-09-2012	01207	BANK OF AMERICA	KOPPERL ISD	901157		C		52.68
					199-11-6299.01-001-211000				
001275	01-09-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901158		C		579.44
					199-51-6257.00-001-299000				
001276	01-13-2012	07046	ALEX GOFF	KOPPERL ISD	901160		C		50.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901160		C		10.00
					199-36-6417.03-001-291000				
Check 001276 Total:									60.00
001277	01-13-2012	06970	BANK OF AMERICA NATION	KOPPERL ISD	901161		C		15,001.42
					199-71-6519.02-001-299000				
				KOPPERL ISD	901161		C		706.57
					199-71-6520.02-001-299000				
Check 001277 Total:									15,707.99
001278	01-13-2012	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	901162		C		11,263.84
					199-93-6492.00-001-223000				
001279	01-13-2012	00559	BOSQUE SUPPLY	KOPPERL ISD	901163	96024	C		50.00
					199-11-6395.80-001-222000				
001280	01-13-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901164		C		1,400.00
					199-51-6257.00-001-299000				
001281	01-13-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901166		C		187.75
					199-51-6249.01-001-299000				
001282	01-13-2012	06918	CD HARTNETT COMPANY	KOPPERL ISD	901165		C		1,844.44
					240-35-6341.00-001-299000				
				KOPPERL ISD	901165		C		54.95
					240-35-6342.00-001-299000				
Check 001282 Total:									1,899.39

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001283	01-13-2012	00666	CENTRAL TEXAS SECURITY	KOPPERL ISD	901167		C		100.00
					199-51-6299.00-001-299000				
001284	01-13-2012	06968	CHRIS WILSON	KOPPERL ISD	901168		C		40.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901168		C		10.00
					199-36-6417.03-001-291000				
								Check 001284 Total:	50.00
001285	01-13-2012	00650	COMPLIANCE CONSORTIU	KOPPERL ISD	901169	11120162	C		300.00
					199-36-6239.01-001-291000				
001286	01-13-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901170		C		8,815.83
					199-51-6256.00-001-299000				
001287	01-13-2012	07016	CTCR VIDEO	KOPPERL ISD	901171	111026	C		410.00
					199-51-6299.00-001-299000				
001288	01-13-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901211		C		138.70
					199-51-6315.00-001-299000				
001289	01-13-2012	06313	DON FORD	KOPPERL ISD	901172		C		50.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901172		C		57.72
					199-36-6417.03-001-291000				
								Check 001289 Total:	107.72
001290	01-13-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	901173	038121	C		443.34
					199-12-6299.00-001-222000				
001291	01-13-2012	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901174	1112093	C		575.00
					199-51-6257.00-001-299000				
001292	01-13-2012	07050	GLENNA BELL	KOPPERL ISD	011201		C	FEES	100.00
					199-36-6499.01-001-299000				
001293	01-13-2012	06640	GREGORY KELLY	KOPPERL ISD	901175		C		105.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901175		C		67.72
					199-36-6417.03-001-291000				
								Check 001293 Total:	172.72
001294	01-13-2012	07054	HENRY CARBAJAL	KOPPERL ISD	901176		C		40.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901176		C		10.00
					199-36-6417.03-001-291000				
								Check 001294 Total:	50.00
001295	01-13-2012	00519	HOBART CORP	KOPPERL ISD	901177	30249350	C		103.50
					240-35-6299.00-001-299000				
001296	01-13-2012	01148	HOME DEPOT	KOPPERL ISD	901178		C		276.29
					199-51-6316.00-001-299000				
001297	01-13-2012	00778	IOS CAPITAL	KOPPERL ISD	901180		C		857.00
					199-11-6264.01-001-211000				
				KOPPERL ISD	901180		C		150.00
					199-23-6264.00-001-211000				
					901180		C		150.00
					199-53-6264.00-750-299000				
								Check 001297 Total:	1,157.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001298	01-13-2012	06183	JACKEY LACKEY PLUMBING	KOPPERL ISD	901181	89334	C		753.25
					199-51-6299.00-001-299000				
				KOPPERL ISD	901181	89421	C		119.00
					199-51-6299.00-001-299000				
				KOPPERL ISD	901181	89419	C		508.75
					199-51-6299.00-001-299000				
								Check 001298 Total:	1,381.00
001299	01-13-2012	07049	JASON PHILLIPS	KOPPERL ISD	901182		C		40.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901182		C		57.72
					199-36-6417.03-001-291000				
								Check 001299 Total:	97.72
001300	01-13-2012	00714	JOSTENS, INC	KOPPERL ISD	901184	14886790	C		312.50
					199-23-6498.00-001-211000				
001301	01-13-2012	06242	JOYCE SPRINGER	KOPPERL ISD	901183		C		400.00
					199-12-6299.01-001-222000				
001302	01-13-2012	01377	KARL QUEBE	KOPPERL ISD	901185		C		40.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901185		C		57.72
					199-36-6417.03-001-291000				
								Check 001302 Total:	97.72
001303	01-13-2012	00015	KATRINA ADCOCK	KOPPERL ISD	011208		C	SUPPLIES	15.00
					199-11-6395.04-001-211000				
				KOPPERL ISD	901159		C		234.00
					199-23-6411.00-001-211000				
								Check 001303 Total:	249.00
001304	01-13-2012	07051	KAY HUMBERSON	KOPPERL ISD	011202		C	FEES	75.00
					199-36-6499.01-001-299000				
001305	01-13-2012	06361	KENNETH BATEMAN	KOPPERL ISD	901186		C		87.28
					199-36-6411.02-001-291000				
001306	01-13-2012	00663	KISD - WORKERS COMPEN		901188		C		5.00
					199-41-6143.00-750-299000				
001307	01-13-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901187		C		2,112.49
					199-00-5711.02-000-200000				
				KOPPERL ISD	901187		C		111.15
					199-00-5712.02-000-200000				
				KOPPERL ISD	901187		C		14.20
					199-00-5719.02-000-200000				
								Check 001307 Total:	2,237.84
001308	01-13-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	121107		C	SUPPLIES	52.00
					199-11-6395.04-001-211000				
				KOPPERL ISD	121104		C	SUPPLIES	89.97
					199-11-6395.14-001-211000				
				KOPPERL ISD	121180		C	SUPPLIES	59.98
					199-11-6395.51-001-211000				
				KOPPERL ISD	121105		C	TRAVEL	530.00
					199-36-6412.00-001-291000				
				KOPPERL ISD	121103		C	FEES	575.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	901189		C		150.00
					199-36-6499.02-001-291000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				KOPPERL ISD	901189		C		353.95
					199-51-6317.00-001-299000				
								Check 001308 Total:	1,810.90
001309	01-13-2012	07052	KW UTILITIES	KOPPERL ISD	901190	7818	C		125.00
					199-51-6316.01-001-299000				
001310	01-13-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901191		C		182.51
					199-34-6311.00-001-299000				
001311	01-13-2012	06880	LELAND GANT	KOPPERL ISD	901192		C		65.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901192		C		10.00
					199-36-6417.03-001-291000				
								Check 001311 Total:	75.00
001312	01-13-2012	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901193		C		2,821.64
					199-51-6299.00-001-299000				
001313	01-13-2012	01360	MARK'S PLUMBING PARTS	KOPPERL ISD	901194		C		143.59
					199-51-6316.00-001-299000				
001314	01-13-2012	06606	MICHAEL CODY CPA, PC		901195		C		3,700.00
					199-41-6212.00-750-299000				
001315	01-13-2012	00053	OAK FARMS WACO	KOPPERL ISD	901196		C		1,061.77
					240-35-6341.00-001-299000				
001316	01-13-2012	01401	O'REILLY AUTOMOTIVE INC	KOPPERL ISD	901197		C		77.16
					199-34-6317.00-001-299000				
001317	01-13-2012	06464	PEGGY YORK		901198		C		1,100.00
					199-41-6299.00-701-299000				
001318	01-13-2012	06353	RECORDS CONSULTANTS I		901199	15607	C		247.50
					199-41-6299.00-701-299000				
001319	01-13-2012	06146	ROGER HUFF	KOPPERL ISD	901200		C		40.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901200		C		57.70
					199-36-6417.03-001-291000				
								Check 001319 Total:	97.70
001320	01-13-2012	07035	INTERSTATE BILLING SERVI	KOPPERL ISD	901179		C		2,687.57
					199-34-6249.00-001-223000				
				KOPPERL ISD	901179		C		1,572.75
					199-34-6249.00-001-299000				
								Check 001320 Total:	4,260.32
001321	01-13-2012	07047	SCANTRON CORP	KOPPERL ISD	901201	6180907	C		825.19
					199-11-6395.00-001-211000				
001322	01-13-2012	06563	SCOTT OIL COMPANY	KOPPERL ISD	901202	063521	C		2,104.63
					199-34-6311.00-001-299000				
001323	01-13-2012	06996	SIGNS DELIVERED	KOPPERL ISD	901203	90985	C		141.08
					199-51-6317.00-001-299000				
001324	01-13-2012	01340	STAPLES		901204		C		109.14
					199-41-6399.00-750-299000				
				KOPPERL ISD	121102		C	SUPPLIES	30.57
					240-35-6342.00-001-299000				
								Check 001324 Total:	139.71

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001325	01-13-2012	00613	STAR TEX PROPANE	KOPPERL ISD	901205		C		5,265.25
					199-51-6258.00-001-299000				
001326	01-13-2012	06973	STEVE HERNANDEZ	KOPPERL ISD	901206		C		40.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901206		C		32.84
					199-36-6417.03-001-291000				
Check 001326 Total:									72.84
001327	01-13-2012	07053	TAMMY REEVES	KOPPERL ISD	901207		C		40.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901207		C		32.84
					199-36-6417.03-001-291000				
Check 001327 Total:									72.84
001328	01-13-2012	01419	TASB,INC		901208	421722	C		850.00
					199-41-6499.01-701-299000				
					901208	421201	C		721.68
					199-41-6499.02-702-299000				
Check 001328 Total:									1,571.68
001329	01-13-2012	00179	TEXAS DEPT OF STATE HE		901209		C	TXT2#68347	50.00
					199-41-6499.00-750-299000				
001330	01-13-2012	06939	WENDY ALLEN	KOPPERL ISD	901210		C		10.80
					199-34-6411.00-001-299000				
001332	01-31-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901212		C		245.50
					199-11-6140.00-001-211000				
001333	02-02-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901213		C		579.44
					199-51-6257.00-001-299000				
001334	02-02-2012	06345	GRANDVIEW ISD	KOPPERL ISD	021202		C	FEES	392.00
					199-36-6499.01-001-299000				
001335	02-02-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901215		C		6,412.41
					199-00-5711.02-000-200000				
				KOPPERL ISD	901215		C		61.01
					199-00-5712.02-000-200000				
				KOPPERL ISD	901215		C		14.97
					199-00-5719.02-000-200000				
Check 001335 Total:									6,488.39
001336	02-17-2012	06869	BEN PINCKNEY	KOPPERL ISD	901216		C		75.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901216		C		10.00
					199-36-6417.03-001-291000				
Check 001336 Total:									85.00
001337	02-17-2012	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901217		C		289.07
					240-35-6341.00-001-299000				
001338	02-17-2012	00069	BOSQUE CO APPRAISAL DI		901218		C		7,798.00
					199-41-6213.01-703-299000				
001339	02-17-2012	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	901221		C		11,263.84
					199-93-6492.00-001-223000				
001340	02-17-2012	00559	BOSQUE SUPPLY	KOPPERL ISD	901219	96458	C		60.00
					199-11-6395.80-001-222000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001341	02-17-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901220		C		1,400.00
					199-51-6257.00-001-299000				
001342	02-17-2012	07059	BOYD HAMILTON	KOPPERL ISD	901222		C		350.00
					199-51-6299.00-001-299000				
001343	02-17-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901223		C		375.50
					199-51-6249.01-001-299000				
001344	02-17-2012	06918	CD HARTNETT COMPANY	KOPPERL ISD	901224		C		5,464.96
					240-35-6341.00-001-299000				
				KOPPERL ISD	901224		C		267.44
					240-35-6342.00-001-299000				
Check 001344 Total:									5,732.40
001345	02-17-2012	00666	CENTRAL TEXAS SECURITY	KOPPERL ISD	901225	56602	C		100.00
					199-51-6299.00-001-299000				
				KOPPERL ISD	901225	56602	D	PD TWICE	-100.00
					199-51-6299.00-001-299000				
Check 001345 Total:									.00
001346	02-17-2012	01523	SCHOOL SPECIALTY, INC	KOPPERL ISD	011206		C	SUPPLIES	94.74
					199-11-6395.00-001-211000				
001347	02-17-2012	00650	COMPLIANCE CONSORTIU	KOPPERL ISD	901226	12020356	C		207.00
					199-34-6239.01-001-299000				
				KOPPERL ISD	901226	12010121	C		335.00
					199-36-6239.01-001-291000				
Check 001347 Total:									542.00
001348	02-17-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901227		C		9,501.85
					199-51-6256.00-001-299000				
001349	02-17-2012	06799	COOPER THORNHILL	KOPPERL ISD	901228		C		99.00
					199-11-6411.50-001-211000				
				KOPPERL ISD	901228		C		49.50
					199-36-6411.01-001-291000				
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001350	02-17-2012	01368	CROSSROADS TIRE & SERV	KOPPERL ISD	901229	22825	C		10.00
					199-34-6249.00-001-299000				
001351	02-17-2012	07055	CURRICULUM ASSOCIATES	KOPPERL ISD	011205	90136065	C	SUPPLIES	263.96
					199-11-6395.00-001-211000				
001352	02-17-2012	06715	DAN LEAVITT	KOPPERL ISD	901230		C		117.00
					199-31-6411.00-001-211000				
001353	02-17-2012	06759	DELTA LABS INC.	KOPPERL ISD	901231	1731	C		276.24
					199-34-6317.00-001-299000				
001354	02-17-2012	06278	DEPT OF STATE HEALTH	KOPPERL ISD	901233		C		25.00
					199-51-6257.00-001-299000				
001355	02-17-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901232		C		2,185.19
					199-51-6315.00-001-299000				
001356	02-17-2012	06313	DON FORD	KOPPERL ISD	901234		C		65.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901234		C		10.00
					199-36-6417.03-001-291000				
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001357	02-17-2012	07057	DREAM MAKER PRODUCTI	KOPPERL ISD	011217 199-36-6395.08-001-291000		C	SUPPLIES	54.05
001358	02-17-2012	07040	DUSTIN GLOCKZIN	KOPPERL ISD	901273 199-36-6411.01-001-291000		C		36.45
001359	02-17-2012	06489	EDUCATION SERVICE CENT	KOPPERL ISD	021205 199-11-6395.00-001-211000	4073003463	C	SUPPLIES	51.00
001360	02-17-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	901235 199-11-6299.00-001-211000	38163	C		505.00
				KOPPERL ISD	901277 199-12-6411.00-001-211000	038184	C		443.34
				KOPPERL ISD	101106 199-34-6411.00-001-299000	038082	C	FEES	60.00
					091108 199-41-6499.02-702-299000	38495	C	FEES	70.00
								Check 001360 Total:	1,078.34
001361	02-17-2012	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901237 199-51-6257.00-001-299000	1201076	C		408.00
001362	02-17-2012	07061	ERNEST EDUCATIONAL CO	KOPPERL ISD	021206 199-11-6395.00-001-211000	12-923	C	SUPPLIES	185.94
001363	02-17-2012	00019	FLATT STATIONERS INC	KOPPERL ISD	011211 199-11-6395.00-001-211000		C	SUPPLIES	2,930.00
001364	02-17-2012	06772	GERALD D. NELSON, P.C.		901238 199-41-6212.00-750-299000		C		2,900.00
001365	02-17-2012	06755	GREG MCCREARY	KOPPERL ISD	901239 199-36-6218.00-001-291000		C		70.00
				KOPPERL ISD	901239 199-36-6417.03-001-291000		C		57.72
								Check 001365 Total:	127.72
001366	02-17-2012	06254	HEART OF TEXAS PRODUC	KOPPERL ISD	901240 240-35-6341.00-001-299000		C		193.35
001367	02-17-2012	01173	HEAVY DUTY BUS PARTS, I	KOPPERL ISD	901241 199-34-6317.00-001-299000	109378	C		308.72
001368	02-17-2012	01148	HOME DEPOT	KOPPERL ISD	901242 199-51-6316.00-001-299000		C		564.01
001369	02-17-2012	06476	HOUGHTON MIFFLIN COMP	KOPPERL ISD	011209 199-11-6395.00-001-211000	0948039658	C	SUPPLIES	780.31
001370	02-17-2012	06977	JOHN BARNES	KOPPERL ISD	901243 199-34-6249.00-001-299000		C		157.81
				KOPPERL ISD	901243 199-34-6317.00-001-299000		C		399.86
								Check 001370 Total:	557.67
001371	02-17-2012	00778	IOS CAPITAL	KOPPERL ISD	901244 199-11-6264.01-001-211000		C		857.00
				KOPPERL ISD	901244 199-23-6264.00-001-211000		C		150.00
					901244 199-53-6264.00-750-299000		C		150.00
								Check 001371 Total:	1,157.00

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001372	02-17-2012	06183	JACKEY LACKEY PLUMBING	KOPPERL ISD	901245		C		866.58
					199-51-6299.00-001-299000				
001373	02-17-2012	07064	JAXSON ROBINSON	KOPPERL ISD	901274		C		70.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901274		C		10.00
					199-36-6417.03-001-291000				
								Check 001373 Total:	80.00
001374	02-17-2012	07065	JEREMEY JETT	KOPPERL ISD	901275		C		70.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901275		C		57.72
					199-36-6417.03-001-291000				
								Check 001374 Total:	127.72
001375	02-17-2012	07014	JOSE RITZ	KOPPERL ISD	901276		C		65.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901276		C		57.72
					199-36-6417.03-001-291000				
								Check 001375 Total:	122.72
001376	02-17-2012	06716	KAREN COKER	KOPPERL ISD	901271		C		81.00
					199-11-6411.50-001-211000				
001377	02-17-2012	06361	KENNETH BATEMAN	KOPPERL ISD	901247		C		47.75
					199-36-6411.02-001-291000				
001378	02-17-2012	00663	KISD - WORKERS COMPEN		901248		C		5.00
					199-41-6143.00-750-299000				
001379	02-17-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	901249		C		240.50
					199-00-5752.00-000-200000				
				KOPPERL ISD	011210		C	FEES	125.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	011216		C	FEES	150.00
					199-36-6499.02-001-291000				
					901249		C		307.00
					199-41-6399.00-750-299000				
								Check 001379 Total:	822.50
001380	02-17-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901250		C		111.74
					199-34-6311.00-001-299000				
001381	02-17-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901278		C		263.50
					199-11-6140.00-001-211000				
001382	02-17-2012	01239	LONE STAR MAINTENANCE	KOPPERL ISD	901251	112192	C		359.52
					199-51-6316.00-001-299000				
001383	02-17-2012	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901252		C		369.87
					199-51-6299.00-001-299000				
001384	02-17-2012	06666	MECA SPORTSWEAR	KOPPERL ISD	111103	SIP29956	C	SUPPLIES	900.00
					199-36-6498.00-001-291000				
001385	02-17-2012	00819	MERIDIAN ISD	KOPPERL ISD	901253		C		3,480.00
					199-11-6492.00-001-224000				
001386	02-17-2012	00053	OAK FARMS WACO	KOPPERL ISD	901254		C		1,745.68
					240-35-6341.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001387	02-17-2012	01401	O'REILLY AUTOMOTIVE INC	KOPPERL ISD	901255		C		129.57
					199-34-6317.00-001-299000				
001388	02-17-2012	06903	PARSONS COMMERCIAL R	KOPPERL ISD	901256		C		6,500.00
					199-51-6299.00-001-299000				
001389	02-17-2012	06360	PAULA ALLEN	KOPPERL ISD	901272		C		107.10
					199-11-6411.50-001-211000				
001390	02-17-2012	07062	PINE VALLEY ECO PRODUC	KOPPERL ISD	901257	0047749	C		417.29
					199-51-6316.01-001-299000				
001391	02-17-2012	00703	JBS	KOPPERL ISD	901246	915010924	C		170.14
					240-35-6341.00-001-299000				
001392	02-17-2012	07060	RELIAPOLE INSPECTION	KOPPERL ISD	901258	12-0124SW	C		2,985.15
					199-51-6299.00-001-299000				
001393	02-17-2012	06146	ROGER HUFF	KOPPERL ISD	901260		C		65.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901260		C		57.72
					199-36-6417.03-001-291000				
								Check 001393 Total:	122.72
001394	02-17-2012	07004	RYAN JOHN GARCIA	KOPPERL ISD	901259		C		50.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901259		C		10.00
					199-36-6417.03-001-291000				
								Check 001394 Total:	60.00
001395	02-17-2012	07019	RYAN VANCE	KOPPERL ISD	901261		C		65.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901261		C		50.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901261		C		10.00
					199-36-6417.03-001-291000				
				KOPPERL ISD	901261		C		57.27
					199-36-6417.03-001-291000				
								Check 001395 Total:	182.27
001396	02-17-2012	01715	SAMUEL FRENCH, INC	KOPPERL ISD	011203	956865	C	SUPPLIES	48.35
					199-36-6395.05-001-299000				
001397	02-17-2012	06563	SCOTT OIL COMPANY	KOPPERL ISD	901262		C		2,129.93
					199-34-6311.00-001-299000				
				KOPPERL ISD	901262	63727	C		2,154.69
					199-34-6311.00-001-299000				
								Check 001397 Total:	4,284.62
001398	02-17-2012	01340	STAPLES	KOPPERL ISD	011215		C	SUPPLIES	147.89
					199-23-6395.00-001-211000				
				KOPPERL ISD	011212		C	SUPPLIES	46.47
					199-23-6395.00-001-211000				
					011215		C	SUPPLIES	18.99
					199-53-6395.00-750-299000				
				KOPPERL ISD	011215		C	SUPPLIES	51.83
					240-35-6342.00-001-299000				
								Check 001398 Total:	265.18

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001399	02-17-2012	00613	STAR TEX PROPANE	KOPPERL ISD	901263		C		3,806.25
					199-51-6258.00-001-299000				
001400	02-17-2012	06973	STEVE HERNANDEZ	KOPPERL ISD	901264		C		70.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901264		C		10.00
					199-36-6417.03-001-291000				
								Check 001400 Total:	80.00
001401	02-17-2012	01419	TASB,INC		901265	418100	C		800.00
					199-41-6499.02-702-299000				
001402	02-17-2012	06967	AGENCY 405	KOPPERL ISD	901267	CR11112-0707	C		1.00
					199-11-6299.01-001-211000				
001403	02-17-2012	07058	TEXAS TAXPAYER & STUDE		901266		C		375.00
					199-41-6499.01-701-299000				
001404	02-17-2012	01005	TOM SUITT	KOPPERL ISD	901268		C		75.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901268		C		57.72
					199-36-6417.03-001-291000				
								Check 001404 Total:	132.72
001405	02-17-2012	00914	TRACTOR SUPPLY CO	KOPPERL ISD	901269		C		10.92
					199-51-6316.01-001-299000				
001406	02-17-2012	01690	TRIUMPH LEARNING	KOPPERL ISD	011207	IV858995	C	SUPPLIES	122.34
					199-11-6395.00-001-211000				
001407	02-17-2012	06866	WILLIAM NECESSARY	KOPPERL ISD	901270		C		70.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901270		C		57.72
					199-36-6417.03-001-291000				
								Check 001407 Total:	127.72
001408	02-17-2012	06162	WIRELESS GENERATION, IN	KOPPERL ISD	011221		C	SUPPLIES	138.00
					199-11-6395.00-001-211000				
				KOPPERL ISD	011218		C	SUPPLIES	1,600.00
					289-11-6395.01-001-211000				
								Check 001408 Total:	1,738.00
001409	03-06-2012	01207	BANK OF AMERICA	KOPPERL ISD	021209		C	SUPPLIES	326.52
					199-11-6395.00-001-211000				
001410	03-06-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901279		C		579.44
					199-51-6257.00-001-299000				
001415	03-09-2012	06105	AT&T MOBILITY	KOPPERL ISD	901280		C		19.80
					199-51-6255.00-001-299000				
001416	03-09-2012	01646	BAREFOOT ATHLETICS	KOPPERL ISD	021220	22889	C	SUPPLIES	218.75
					199-36-6395.11-001-291000				
001417	03-09-2012	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901281		C		154.10
					240-35-6341.00-001-299000				
001418	03-09-2012	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	901282		C		11,263.84
					199-93-6492.00-001-223000				
001419	03-09-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901314		C		1,400.00
					199-51-6257.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001420	03-09-2012	00127	LINDA BROOME		901283		C		355.50
					199-53-6411.02-750-299000				
001421	03-09-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901315		C		187.75
					199-51-6249.01-001-299000				
001422	03-09-2012	06918	CD HARTNETT COMPANY	KOPPERL ISD	901284		C		3,803.67
					240-35-6341.00-001-299000				
				KOPPERL ISD	901284		C		381.60
					240-35-6342.00-001-299000				
Check 001422 Total:									4,185.27
001423	03-09-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901285		C		8,705.07
					199-51-6256.00-001-299000				
001424	03-09-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901286		C		1,058.51
					199-51-6315.00-001-299000				
001425	03-09-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	901287	38876	C		375.00
					199-12-6299.00-001-222000				
					901287	38901	C		49.50
					199-53-6395.00-750-299000				
Check 001425 Total:									424.50
001426	03-09-2012	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901288	1202067	C		408.00
					199-51-6257.00-001-299000				
001427	03-09-2012	07069	GRAINGER	KOPPERL ISD	901289	9759537724	C		194.40
					199-51-6316.00-001-299000				
001428	03-09-2012	00669	HEART OF TEXAS COUNCIL		901290		C		40.00
					199-41-6499.01-701-299000				
001429	03-09-2012	06254	HEART OF TEXAS PRODUC	KOPPERL ISD	901291	352084	C		79.50
					240-35-6341.00-001-299000				
001430	03-09-2012	01173	HEAVY DUTY BUS PARTS, I	KOPPERL ISD	901292	110366	C		97.08
					199-34-6317.00-001-299000				
001431	03-09-2012	01148	HOME DEPOT	KOPPERL ISD	901294		C		214.27
					199-51-6316.00-001-299000				
				KOPPERL ISD	901294		C		328.58
					199-51-6317.00-001-299000				
Check 001431 Total:									542.85
001432	03-09-2012	06977	JOHN BARNES	KOPPERL ISD	901293	2167/2405	C		256.88
					199-34-6249.00-001-299000				
001433	03-09-2012	01372	INTERQUEST DETECTION C	KOPPERL ISD	901295	110185	C		200.00
					199-11-6299.00-001-211000				
001434	03-09-2012	00778	IOS CAPITAL	KOPPERL ISD	901296		C		857.00
					199-11-6264.01-001-211000				
				KOPPERL ISD	901296		C		150.00
					199-23-6264.00-001-211000				
					901296		C		150.00
					199-53-6264.00-750-299000				
Check 001434 Total:									1,157.00
001435	03-09-2012	00703	JBS	KOPPERL ISD	901297	915163730	C		140.22
					240-35-6341.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001436	03-09-2012	06242	JOYCE SPRINGER	KOPPERL ISD	901298		C		400.00
					199-12-6299.01-001-222000				
001437	03-09-2012	07066	KLEEN SLATE	KOPPERL ISD	021210	25012	C	SUPPLIES	146.92
					199-11-6395.34-001-211000				
001438	03-09-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901299		C		5,896.69
					199-00-5711.02-000-200000				
				KOPPERL ISD	901299		C		40.74
					199-00-5712.02-000-200000				
				KOPPERL ISD	901299		C		12.91
					199-00-5719.02-000-200000				
Check 001438 Total:									5,950.34
001439	03-09-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	021214		C	FEES	350.00
					199-36-6499.02-001-291000				
001440	03-09-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901300		C		248.11
					199-34-6311.00-001-223000				
001441	03-09-2012	07070	LONE STAR RANCH	KOPPERL ISD	901301	234153	C		607.89
					199-51-6299.00-001-299000				
001442	03-09-2012	01360	MARK'S PLUMBING PARTS	KOPPERL ISD	901302	1099454	C		191.11
					199-51-6316.00-001-299000				
001443	03-09-2012	01004	NCTC	KOPPERL ISD	901303	334262	C		4.00
					199-11-6299.01-001-211000				
001444	03-09-2012	00053	OAK FARMS WACO	KOPPERL ISD	901304		C		1,489.70
					240-35-6341.00-001-299000				
001445	03-09-2012	01401	O'REILLY AUTOMOTIVE INC	KOPPERL ISD	901305		C		424.65
					199-34-6317.00-001-299000				
001446	03-09-2012	06127	PAULA PILCHER	KOPPERL ISD	901306		C		49.50
					240-35-6411.00-001-299000				
001447	03-09-2012	06931	RB SPORTING GOODS	KOPPERL ISD	011214	0354209 IN	C	SUPPLIES	368.00
					199-36-6395.01-001-291000				
001448	03-09-2012	07035	INTERSTATE BILLING SERVI	KOPPERL ISD	901307		C		2,480.61
					199-34-6249.00-001-299000				
001449	03-09-2012	06563	SCOTT OIL COMPANY	KOPPERL ISD	901308		C		2,265.75
					199-34-6311.00-001-223000				
001450	03-09-2012	07071	SHELLY KNUTSON	KOPPERL ISD	901313		C		50.20
					199-11-6299.01-001-211000				
001451	03-09-2012	01340	STAPLES	KOPPERL ISD	021219		C	SUPPLIES	193.78
					199-11-6395.00-001-211000				
001452	03-09-2012	00613	STAR TEX PROPANE	KOPPERL ISD	901309		C		2,308.00
					199-51-6258.00-001-299000				
001453	03-09-2012	07063	TCEA	KOPPERL ISD	021207	3757850	C	FEES	75.00
					199-11-6411.00-001-211000				
001454	03-09-2012	06619	TERRI DYLAN	KOPPERL ISD	901310		C		50.20
					199-11-6299.01-001-211000				

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001455	03-09-2012	01220	TEX TECH ENVIROMENTAL	KOPPERL ISD	901312	12021402	C		98.00
					199-51-6316.00-001-299000				
001456	03-09-2012	06967	AGENCY 405	KOPPERL ISD	901311	CR-11201-0817	C		1.00
					199-11-6299.01-001-211000				
001457	03-09-2012	07067	WINNING HOOPS	KOPPERL ISD	021217		C	FEES	11.95
					199-36-6395.08-001-291000				
001460	03-30-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901316		C		245.50
					199-11-6140.00-001-211000				
001461	04-04-2012	06105	AT&T MOBILITY	KOPPERL ISD	901319		C		15.76
					199-51-6255.00-001-299000				
001462	04-04-2012	01207	BANK OF AMERICA	KOPPERL ISD	021218		C	SUPPLIES	239.44
					199-36-6395.11-001-291000				
					901321		C		63.56
					199-41-6499.00-750-299000				
								Check 001462 Total:	303.00
001463	04-04-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901318		C		579.44
					199-51-6257.00-001-299000				
001464	04-04-2012	00044	WAL-MART #01-0228	KOPPERL ISD	031212		C	SUPPLIES	129.17
					199-36-6395.00-001-291000				
				KOPPERL ISD	031212		C	SUPPLIES	247.83
					199-36-6395.02-001-291000				
				KOPPERL ISD	901320		C		49.44
					199-36-6395.05-001-299000				
								Check 001464 Total:	426.44
001465	04-13-2012	07078	AIRGAS SOUTHWEST	KOPPERL ISD	901322	107727054	C		29.09
					199-11-6395.80-001-222000				
001466	04-13-2012	06131	AMY WEBB	KOPPERL ISD	901330		C		49.50
					199-11-6411.00-001-211000				
001467	04-13-2012	06915	APPLE INC	KOPPERL ISD	031211		C	SUPPLIES	27,520.10
					199-11-6395.00-001-222000				
				KOPPERL ISD	031211		D	CK LOST IN MAIL	-27,520.10
					199-11-6395.00-001-222000				
				KOPPERL ISD	031211		C	SUPPLIES	16,795.90
					289-11-6395.01-001-211000				
				KOPPERL ISD	031211		D	CK LOST IN MAIL	-16,795.90
					289-11-6395.01-001-211000				
								Check 001467 Total:	.00
001468	04-13-2012	00063	B & B ATHLETIC SUPPLY	KOPPERL ISD	901323		C		42.95
					199-36-6395.02-001-291000				
001469	04-13-2012	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901324		C		130.18
					240-35-6341.00-001-299000				
001470	04-13-2012	07074	BONHAM ISD	KOPPERL ISD	901325		C		292.50
					240-35-6341.00-001-299000				
001471	04-13-2012	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	901327		C		11,263.84
					199-93-6492.00-001-223000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001472	04-13-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901328		C		1,544.25
					199-51-6257.00-001-299000				
001473	04-13-2012	07072	MICHAEL A BOWMAN	KOPPERL ISD	901326	14782	C		439.00
					199-34-6249.00-001-299000				
001474	04-13-2012	07068	BROADBAND UTOPIA	KOPPERL ISD	031204	03022012	C	SUPPLIES	56.94
					199-11-6395.00-001-222000				
001475	04-13-2012	01530	CABLING & WIRELESS SOL	KOPPERL ISD	901332	5855	C		1,160.00
					199-51-6299.00-001-299000				
001476	04-13-2012	07073	CARSON DELLOSA PRINTIN	KOPPERL ISD	031219	942239	C	SUPPLIES	102.92
					199-11-6395.75-001-211000				
001477	04-13-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901362		C		187.75
					199-51-6249.01-001-299000				
001478	04-13-2012	06918	CD HARTNETT COMPANY	KOPPERL ISD	901329		C		3,079.37
					240-35-6341.00-001-299000				
				KOPPERL ISD	901329		C		151.47
					240-35-6342.00-001-299000				
Check 001478 Total:									3,230.84
001479	04-13-2012	06519	CINDY VANLANDINGHAM	KOPPERL ISD	041204		C	SUPPLIES	64.02
					199-11-6395.00-001-222000				
001480	04-13-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901331		C		7,186.22
					199-51-6256.00-001-299000				
001481	04-13-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901333		C		319.91
					199-51-6315.00-001-299000				
001482	04-13-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	901335	39300	C		443.34
					199-12-6299.00-001-222000				
001483	04-13-2012	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901334	1203078	C		480.00
					199-51-6257.00-001-299000				
001484	04-13-2012	06254	HEART OF TEXAS PRODUC	KOPPERL ISD	901336		C		283.30
					240-35-6341.00-001-299000				
001485	04-13-2012	01173	HEAVY DUTY BUS PARTS, I	KOPPERL ISD	901337		C		175.03
					199-34-6317.00-001-299000				
001486	04-13-2012	06868	HILL COLLEGE	KOPPERL ISD	901338		C		5,238.00
					199-11-6499.00-001-211000				
001487	04-13-2012	01148	HOME DEPOT	KOPPERL ISD	901339		C		77.64
					199-51-6317.00-001-299000				
001488	04-13-2012	06977	JOHN BARNES	KOPPERL ISD	901340	2519	C		182.10
					199-34-6249.00-001-299000				
001489	04-13-2012	06735	INSIGHT INVESTMENTS	KOPPERL ISD	021213		C	SUPPLIES	330.27
					199-11-6395.00-001-211000				
001490	04-13-2012	00778	IOS CAPITAL	KOPPERL ISD	901341		C		857.00
					199-11-6264.01-001-211000				
				KOPPERL ISD	901341		C		150.00
					199-23-6264.00-001-211000				
					901341		C		150.00
					199-53-6264.00-750-299000				
Check 001490 Total:									1,157.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001491	04-13-2012	07075	IREDELL ISD ATHLETICS	KOPPERL ISD	041201		C	FEES	113.00
					199-36-6499.02-001-291000				
001492	04-13-2012	00703	JBS	KOPPERL ISD	901342	915350619	C		63.04
					240-35-6341.00-001-299000				
001493	04-13-2012	06242	JOYCE SPRINGER	KOPPERL ISD	901343		C		400.00
					199-12-6299.01-001-222000				
001494	04-13-2012	01567	KAMICO INSTRUCTIONAL M	KOPPERL ISD	011219	94821	C	SUPPLIES	36.95
					199-11-6395.05-001-211000				
001495	04-13-2012	00663	KISD - WORKERS COMPEN		901347		C		3.00
					199-41-6143.00-750-299000				
001496	04-13-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901344		C		164.15
					199-00-5711.02-000-200000				
				KOPPERL ISD	901344		C		18.21
					199-00-5712.02-000-200000				
				KOPPERL ISD	901344		C		17.53
					199-00-5719.02-000-200000				
								Check 001496 Total:	199.89
001497	04-13-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	901346		C		126.14
					199-11-6395.00-001-211000				
				KOPPERL ISD	031207		C	FEES	100.00
					199-36-6499.01-001-299000				
				KOPPERL ISD	031215		C	FEES	50.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	901346		C		215.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	031202		C	TENNIS TOURNAMENT	120.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	031203		C	TRACK MEET	250.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	031210		C	FEES	120.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	031209		C	FEES	50.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	031216		C	FEES	225.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	031221		C	FEES	120.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	031220		C	FEES	160.00
					199-36-6499.02-001-291000				
					901346		C		174.85
					199-41-6399.00-750-299000				
					901346		C		120.00
					199-41-6411.01-701-299000				
				KOPPERL ISD	901346		C		33.01
					199-51-6316.00-001-299000				
								Check 001497 Total:	1,864.00
001498	04-13-2012	07076	KOUNTRY AIR FILTERS INC	KOPPERL ISD	901345	10804	C		55.50
					199-51-6316.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001499	04-13-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901348		C		280.51
					199-34-6311.00-001-299000				
001500	04-13-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901363		C		245.50
					199-11-6140.00-001-211000				
001501	04-13-2012	06999	LONESTAR RANCH & OUTD	KOPPERL ISD	901349	236522	C		123.00
					199-51-6317.00-001-299000				
001502	04-13-2012	06904	LRMS, INC	KOPPERL ISD	901350	9237	C		595.00
					199-12-6326.00-001-211000				
001503	04-13-2012	06979	MERIDIAN TRIBUNE	KOPPERL ISD	901351		C		39.00
					199-12-6326.00-001-211000				
001504	04-13-2012	00053	OAK FARMS WACO	KOPPERL ISD	901352		C		1,428.61
					240-35-6341.00-001-299000				
001505	04-13-2012	06127	PAULA PILCHER	KOPPERL ISD	901353		C		19.35
					240-35-6341.00-001-299000				
001506	04-13-2012	07062	PINE VALLEY ECO PRODUC	KOPPERL ISD	901354		C		416.99
					199-51-6316.01-001-299000				
001507	04-13-2012	06563	SCOTT OIL COMPANY	KOPPERL ISD	901355		C		2,021.32
					199-34-6311.00-001-299000				
001508	04-13-2012	01340	STAPLES	KOPPERL ISD	031217		C	SUPPLIES	29.99
					199-11-6395.00-001-222000				
				KOPPERL ISD	031217		C	SUPPLIES	44.23
					199-11-6395.34-001-211000				
					031217		C	SUPPLIES	22.48
					199-53-6395.00-750-299000				
								Check 001508 Total:	96.70
001509	04-13-2012	00613	STAR TEX PROPANE	KOPPERL ISD	901356		C		425.00
					199-51-6258.00-001-299000				
001510	04-13-2012	01419	TASB,INC		901357	423605	C		274.44
					199-41-6499.02-702-299000				
001511	04-13-2012	06967	AGENCY 405	KOPPERL ISD	901358	CR112020781	C		1.00
					199-11-6299.01-001-211000				
001512	04-13-2012	07077	THE COLLEGE BOARD	KOPPERL ISD	111104	EI39488164	C	FEES	136.00
					199-31-6339.00-001-211000				
001513	04-13-2012	00914	TRACTOR SUPPLY CO	KOPPERL ISD	901360		C		26.77
					199-51-6317.00-001-299000				
001514	04-13-2012	00008	TRAVA SMITH	KOPPERL ISD	901359		C		42.30
					199-36-6412.01-001-291000				
				KOPPERL ISD	901359		C		58.50
					199-36-6412.01-001-291000				
								Check 001514 Total:	100.80
001515	04-13-2012	01690	TRIUMPH LEARNING	KOPPERL ISD	031206		C	SUPPLIES	73.12
					199-11-6395.04-001-211000				
001516	04-13-2012	00044	WAL-MART #01-0228	KOPPERL ISD	901361		C		8.47
					240-35-6342.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001517	04-19-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	041211		C	FEES	160.00
					199-36-6412.01-001-291000				
				KOPPERL ISD	041210		C	FEES	1,307.32
					199-36-6412.01-001-291000				
				KOPPERL ISD	041207		C	TRAVEL	196.00
					199-36-6412.01-001-291000				
				KOPPERL ISD	041209		C	FEES	567.32
					199-36-6417.03-001-291000				
				KOPPERL ISD	901364		C		107.75
					199-51-6299.00-001-299000				
				KOPPERL ISD	901364		C		35.00
					199-51-6317.00-001-299000				
Check 001517 Total:									2,373.39
001518	05-03-2012	06105	AT&T MOBILITY	KOPPERL ISD	901366		C		17.17
					199-51-6255.00-001-299000				
001519	05-03-2012	01207	BANK OF AMERICA	KOPPERL ISD	901367		C		49.90
					199-11-6395.00-001-211000				
001520	05-03-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901365		C		579.44
					199-51-6257.00-001-299000				
001521	05-03-2012	00008	TRAVA SMITH	KOPPERL ISD	041213		C	TRAVEL	326.16
					199-36-6412.01-001-291000				
001522	05-08-2012	07082	DOLLAMUR INC	KOPPERL ISD	901416		D		800.00
					199-36-6395.00-001-291000				
	03-08-2012			KOPPERL ISD	901369		C		800.00
					199-36-6395.00-001-291000				
				KOPPERL ISD	901369		D	WRONG DATE	-800.00
					199-36-6395.00-001-291000				
				KOPPERL ISD	901369		C		3,200.00
					199-36-6395.01-001-291000				
				KOPPERL ISD	901369		D	WRONG DATE	-3,200.00
					199-36-6395.01-001-291000				
	05-08-2012			KOPPERL ISD	901416		D		3,200.00
					199-36-6395.01-001-291000				
Check 001522 Total:									4,000.00
001523	05-11-2012	07001	AAA ELECTRIC	KOPPERL ISD	901415	531909	C		379.26
					199-51-6316.00-001-299000				
001524	05-11-2012	07056	ATHLETIC SUPPLY, INC	KOPPERL ISD	011213	33869	C	SUPPLIES	1,417.50
					199-36-6395.01-001-291000				
001525	05-11-2012	06371	BETHAN FRAILEY		901370		C		99.00
					199-53-6411.02-750-299000				
001526	05-11-2012	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901371		C		213.79
					240-35-6341.00-001-299000				
001527	05-11-2012	00068	BOSQUE COUNTY EDUCATI		901372		C		11,263.84
					199-93-6492.00-999-223000				
001528	05-11-2012	00559	BOSQUE SUPPLY	KOPPERL ISD	901373	97442	C		20.00
					199-11-6395.80-001-222000				
001529	05-11-2012	06208	BOSQUE VALLEY GOLF CLU	KOPPERL ISD	901374	31584	C		202.00
					199-36-6499.02-001-291000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001530	05-11-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901412		C		1,400.00
					199-51-6257.00-001-299000				
001531	05-11-2012	07072	MICHAEL A BOWMAN	KOPPERL ISD	901411	15188	C		923.00
					199-34-6317.00-001-299000				
001532	05-11-2012	00127	LINDA BROOME		901375		C		302.40
					199-53-6411.02-750-299000				
001533	05-11-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901414		C		187.75
					199-51-6249.01-001-299000				
001534	05-11-2012	06918	CD HARTNETT COMPANY	KOPPERL ISD	901376		C		4,086.58
					240-35-6341.00-001-299000				
				KOPPERL ISD	901376		C		144.15
					240-35-6342.00-001-299000				
Check 001534 Total:									4,230.73
001535	05-11-2012	06792	CDI COMPUTER DEALERS I	KOPPERL ISD	041203	325071	C	SUPPLIES	337.36
					199-11-6395.00-001-222000				
001536	05-11-2012	06347	CHARLOTTE BORTH	KOPPERL ISD	901377		C		198.00
					199-36-6411.01-001-291000				
001537	05-11-2012	07048	CHRISTY BERG	KOPPERL ISD	901378		C		202.50
					199-36-6411.02-001-291000				
001538	05-11-2012	00650	COMPLIANCE CONSORTIU	KOPPERL ISD	901379	12050466	C		114.00
					199-34-6239.01-001-299000				
001539	05-11-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901380		C		7,117.12
					199-51-6256.00-001-299000				
001540	05-11-2012	06799	COOPER THORNHILL	KOPPERL ISD	901381		C		150.30
					199-36-6411.01-001-291000				
001541	05-11-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901382		C		2,086.01
					199-51-6315.00-001-299000				
001542	05-11-2012	01118	EASTBAY	KOPPERL ISD	041202	4054	C	SUPPLIES	56.99
					199-36-6395.11-001-291000				
001543	05-11-2012	06166	EDUCATION SERVICE CENT	KOPPERL ISD	901383	111302	C		250.00
					240-35-6299.00-001-299000				
001544	05-11-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	901385	40164	C		443.34
					199-12-6299.00-001-222000				
					021201	40141	C	FEES	95.00
					199-41-6411.01-701-299000				
					901384	37842	C		50.00
					199-41-6419.00-702-299000				
Check 001544 Total:									588.34
001545	05-11-2012	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901386	1204087	C		383.00
					199-51-6257.00-001-299000				
001546	05-11-2012	06254	HEART OF TEXAS PRODUC	KOPPERL ISD	901387		C		283.30
					240-35-6341.00-001-299000				
001547	05-11-2012	01148	HOME DEPOT	KOPPERL ISD	901388		C		146.73
					199-51-6316.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001548	05-11-2012	00778	RICOH USA INC	KOPPERL ISD	901403		C		885.93
					199-11-6264.01-001-211000				
				KOPPERL ISD	901403		C		150.00
					199-23-6264.00-001-211000				
					901403		C		150.00
					199-53-6264.00-750-299000				
Check 001548 Total:									1,185.93
001549	05-11-2012	07075	IREDELL ISD ATHLETICS	KOPPERL ISD	901389		C		13.00
					199-36-6499.02-001-291000				
001550	05-11-2012	07081	JESSICA THOMPSON	KOPPERL ISD	901390		C		49.50
					240-35-6411.00-001-299000				
001551	05-11-2012	00015	KATRINA ADCOCK	KOPPERL ISD	901391		C		247.50
					199-23-6411.00-001-211000				
001552	05-11-2012	00663	KISD - WORKERS COMPEN		901392		C		50.00
					199-41-6143.00-750-299000				
001553	05-11-2012	00498	KISD ACTIVITY FUND	KOPPERL ISD	901393		C		250.00
					199-00-5748.00-000-200000				
001554	05-11-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901394		C		240.60
					199-00-5711.02-000-200000				
				KOPPERL ISD			M		-71.50
					199-00-5712.02-000-200000				
				KOPPERL ISD	901394		C		37.58
					199-00-5719.02-000-200000				
Check 001554 Total:									206.68
001555	05-11-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	031214		C	FEES	105.00
					199-23-6499.00-001-211000				
				KOPPERL ISD	041214		C	FEES	193.00
					199-36-6412.01-001-291000				
				KOPPERL ISD	041211		C	FEES	189.39
					199-36-6412.01-001-291000				
				KOPPERL ISD	901395		C		.42
					199-36-6412.01-001-291000				
					901395		C		135.00
					199-41-6399.00-750-299000				
					031214		C	FEES	210.00
					199-41-6499.00-750-299000				
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001556	05-11-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901396		C		237.01
					199-34-6311.00-001-223000				
001557	05-11-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901413		C		245.50
					199-11-6140.00-001-211000				
001558	05-11-2012	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901398		C		938.50
					199-51-6299.00-001-299000				
001559	05-11-2012	06999	LONESTAR RANCH & OUTD	KOPPERL ISD	901397		C		401.98
					199-51-6317.00-001-299000				
001560	05-11-2012	01740	NASSP	KOPPERL ISD	901399		C	NHS	85.00
					199-23-6499.00-001-211000				
				KOPPERL ISD	901399		C	STUDENT COUNCIL	95.00
					199-23-6499.00-001-211000				
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001561	05-11-2012	00053	OAK FARMS WACO	KOPPERL ISD	901400 240-35-6341.00-001-299000		C		1,651.22
001562	05-11-2012	06903	PARSONS COMMERCIAL R	KOPPERL ISD	901401 199-51-6299.00-001-299000	5888	C		4,500.00
001563	05-11-2012	06127	PAULA PILCHER	KOPPERL ISD	901402 240-35-6411.00-001-299000		C		162.45
001564	05-11-2012	06931	RB SPORTING GOODS	KOPPERL ISD	021212 199-36-6395.01-001-291000		C	SUPPLIES	568.80
				KOPPERL ISD	021212 199-36-6395.19-001-291000		C	SUPPLIES	194.90
Check 001564 Total:									763.70
001565	05-11-2012	06064	REALLY GOOD STUFF, INC	KOPPERL ISD	041216 199-11-6395.03-001-211000	3846484	C	SUPPLIES	41.80
001566	05-11-2012	07035	INTERSTATE BILLING SERVI	KOPPERL ISD	901404 199-34-6249.00-001-299000	90859918	C		588.85
001567	05-11-2012	06563	SCOTT OIL COMPANY	KOPPERL ISD	901405 199-34-6311.00-001-223000		C		2,335.65
001568	05-11-2012	00005	SHERWIN WILLIAMS CO	KOPPERL ISD	901406 199-51-6316.00-001-299000		C		355.20
001569	05-11-2012	06991	M&S TECHNOLOGIES INC	KOPPERL ISD	901407 199-11-6395.00-001-211000	6746285211	C		1,646.21
001570	05-11-2012	01340	STAPLES	KOPPERL ISD	041205 199-11-6395.00-001-211000		C	SUPPLIES	105.98
				KOPPERL ISD	041215 199-11-6395.90-001-223000		C	SUPPLIES	619.94
					041205 199-53-6395.00-750-299000		C	SUPPLIES	29.74
Check 001570 Total:									755.66
001571	05-11-2012	06662	TAMMY MOSS	KOPPERL ISD	901408 199-11-6499.00-001-211000		C		77.00
001572	05-11-2012	00914	TRACTOR SUPPLY CO	KOPPERL ISD	901409 199-51-6317.00-001-299000		C		60.11
001573	05-11-2012	06052	UIL	KOPPERL ISD	901410 199-36-6395.05-001-299000		C		15.00
001574	06-11-2012	06105	AT&T MOBILITY	KOPPERL ISD	901418 199-51-6255.00-001-299000		C		17.27
001575	06-11-2012	01207	BANK OF AMERICA	KOPPERL ISD	031218 289-11-6395.01-001-211000		C	SUPPLIES	2,416.32
001576	06-11-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901417 199-51-6257.00-001-299000		C		579.44
001577	06-11-2012	06267	BUBBA MCFARLAND		061205 199-41-6419.00-702-299000		C	FEES	297.30
001578	06-11-2012	06790	DEAN FRAILEY		061204 199-41-6419.00-702-299000		C	FEES	269.30

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001579	06-11-2012	06669	DEANNE DERRICK		061203 199-41-6419.00-702-299000		C	FEES	297.30
001580	06-11-2012	06264	HAROLD WELLBORN		061202 199-41-6419.00-702-299000		C	FEES	297.30
001581	06-11-2012	00044	WAL-MART #01-0228	KOPPERL ISD	901419 199-36-6395.11-001-291000		C		9.60
				KOPPERL ISD	901419 240-35-6342.00-001-299000		C		28.22
Check 001581 Total:									37.82
001583	06-13-2012	07084	MARRIOTT RIVERCENTER		901421 199-41-6419.00-702-299000		D		2,726.18
001584	06-11-2012	06915	APPLE INC	KOPPERL ISD	901420 199-11-6395.00-001-222000		D		27,520.10
				KOPPERL ISD	901420 289-11-6395.01-001-211000		D		16,795.90
Check 001584 Total:									44,316.00
001585	06-22-2012	06840	AUDIO ELECTRONICS INC	KOPPERL ISD	051204 199-33-6249.00-001-211000	0050163	C	SUPPLIES	85.00
001586	06-22-2012	06371	BETHAN FRAILEY		901422 199-53-6411.02-750-299000		C		99.00
001587	06-22-2012	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901423 240-35-6341.00-001-299000		C		178.33
001588	06-22-2012	00069	BOSQUE CO APPRAISAL DI		901424 199-41-6213.01-703-299000		C		7,798.00
001589	06-22-2012	00068	BOSQUE COUNTY EDUCATI	KOPPERL ISD	901425 199-93-6492.00-001-223000		C		11,263.84
001590	06-22-2012	06882	BOSQUE COUNTY PUBLISHI		901472 199-41-6299.00-701-299000		C		132.05
001591	06-22-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901426 199-51-6257.00-001-299000		C		3,423.14
001592	06-22-2012	07072	MICHAEL A BOWMAN	KOPPERL ISD	901468 199-34-6249.00-001-299000	15612	C		364.00
001593	06-22-2012	00127	LINDA BROOME		901471 199-53-6411.02-750-299000		C		85.50
001594	06-22-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901427 199-51-6249.01-001-299000		C		187.75
001595	06-22-2012	06918	CD HARTNETT COMPANY	KOPPERL ISD	901428 240-35-6341.00-001-299000		C		3,476.05
				KOPPERL ISD	901428 240-35-6342.00-001-299000		C		213.41
Check 001595 Total:									3,689.46
001596	06-22-2012	01548	CENTRAL TEXAS INTERNAT	KOPPERL ISD	901429 199-34-6249.00-001-299000	105988	C		27.33
001597	06-22-2012	07083	CIPA FILTER	KOPPERL ISD	061207 199-11-6395.00-001-211000	222567	C	MOBILE DEVICE MGMT	750.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001598	06-22-2012	00598	COMMERCIAL PRINTING		901430	52585	C		108.00
					199-53-6395.00	750-299000			
001599	06-22-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901431		C		8,529.37
					199-51-6256.00	001-299000			
001600	06-22-2012	06799	COOPER THORNHILL	KOPPERL ISD	901432		C		47.25
					199-36-6411.01	001-291000			
001601	06-22-2012	06795	COVINGTON ISD	KOPPERL ISD	901433		C		1,143.70
					199-36-6499.01	001-299000			
				KOPPERL ISD	901433		C		813.22
					199-36-6499.02	001-291000			
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001602	06-22-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901434		C		3,055.64
					199-51-6315.00	001-299000			
001603	06-22-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	031213	40853	C	FEES	140.00
					199-23-6411.00	001-211000			
				KOPPERL ISD	021215	040883	C	FEES	240.00
					199-34-6411.00	001-299000			
					031213	40853	C	FEES	280.00
					199-53-6411.02	750-299000			
					021203	040646	C	FEES	40.00
					199-53-6411.02	750-299000			
					021204	040951	C	FEES	40.00
					199-53-6411.02	750-299000			
				KOPPERL ISD	091107	040684	C	FEES	125.00
					240-35-6411.00	001-299000			
Check 001603 Total:									865.00
001604	06-22-2012	01299	ENVIRONMENTAL MONITOR	KOPPERL ISD	901435	1205081	C		455.00
					199-51-6257.00	001-299000			
001605	06-22-2012	07086	GERRY ROBINSON	KOPPERL ISD	901469		C		1,000.00
					199-51-6299.00	001-299000			
001606	06-22-2012	06254	HEART OF TEXAS PRODUC	KOPPERL ISD	901436		C		389.00
					240-35-6341.00	001-299000			
001607	06-22-2012	01173	HEAVY DUTY BUS PARTS, I	KOPPERL ISD	901437		C		66.39
					199-34-6317.00	001-299000			
001608	06-22-2012	01148	HOME DEPOT	KOPPERL ISD	901438		C		228.90
					199-51-6316.00	001-299000			
001609	06-22-2012	06476	HOUGHTON MIFFLIN COMP	KOPPERL ISD	051201	948357342	C	FEES	427.68
					199-31-6339.00	001-211000			
001610	06-22-2012	01372	INTERQUEST DETECTION C	KOPPERL ISD	901439	110267	C		200.00
					199-36-6239.01	001-291000			
001611	06-22-2012	00778	RICOH USA INC	KOPPERL ISD	901456		C		857.00
					199-11-6264.01	001-211000			
				KOPPERL ISD	901456		C		150.00
					199-23-6264.00	001-211000			
					901456		C		150.00
					199-53-6264.00	750-299000			
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001612	06-22-2012	00703	JBS	KOPPERL ISD	901440	915657881 240-35-6341.00-001-299000	C		11.10
001613	06-22-2012	06242	JOYCE SPRINGER	KOPPERL ISD	901441	199-12-6299.01-001-222000	C		1,600.00
001614	06-22-2012	00663	KISD - WORKERS COMPEN		901446	199-41-6143.00-750-299000	C		93.00
001615	06-22-2012	00498	KISD ACTIVITY FUND	KOPPERL ISD	901444	240-35-6341.00-001-299000	C		7.66
001616	06-22-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901442	199-00-5711.02-000-200000	C		129.08
				KOPPERL ISD	901442	199-00-5712.02-000-200000	C		54.67
				KOPPERL ISD	901442	199-00-5719.02-000-200000	C		31.48
								Check 001616 Total:	215.23
001617	06-22-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	901443	199-31-6339.00-001-211000	C		57.65
				KOPPERL ISD	901443	199-33-6395.00-001-211000	C		32.41
					901443	199-41-6399.00-750-299000	C		90.00
					901443	199-53-6395.00-750-299000	C		80.70
								Check 001617 Total:	260.76
001618	06-22-2012	00108	KOPPERL POSTMASTER		901445	199-41-6399.00-750-299000	C		76.00
001619	06-22-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901448	199-34-6311.00-001-299000	C		212.33
001620	06-22-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901449	199-11-6140.00-001-211000	C		222.55
001621	06-22-2012	06717	LISA ROBINSON	KOPPERL ISD	901450	199-23-6411.00-001-211000	C		45.00
001622	06-22-2012	07070	LONE STAR RANCH	KOPPERL ISD	901451	199-51-6245.00-001-299000	C		153.63
001623	06-22-2012	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901452	4768 199-51-6246.00-001-299000	C		714.50
001624	06-22-2012	01453	LUNCHBYTE SYSTEMS INC	KOPPERL ISD	051208	53071 240-35-6396.00-001-299000	C	SUPPLIES	326.11
001625	06-22-2012	01360	MARK'S PLUMBING PARTS	KOPPERL ISD	901470	1129363 199-51-6316.00-001-299000	C		391.12
001626	06-22-2012	00836	MERIDIAN ACE HARDWARE	KOPPERL ISD	901466	199-51-6316.00-001-299000	C		89.93
001627	06-22-2012	00819	MERIDIAN ISD	KOPPERL ISD	901453	199-11-6492.00-001-224000	C		5,840.00
001628	06-22-2012	00053	OAK FARMS WACO	KOPPERL ISD	901454	240-35-6341.00-001-299000	C		1,161.01

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001629	06-22-2012	06127	PAULA PILCHER	KOPPERL ISD	901455		C		49.50
					240-35-6411.00-001-299000				
001630	06-22-2012	06931	RB SPORTING GOODS	KOPPERL ISD	011214		C	SUPPLIES	1,154.10
					199-36-6395.18-001-291000				
001631	06-22-2012	06908	ROSETTA STONE LTD	KOPPERL ISD	061206	3128187	C	SUPPLIES	450.08
					199-11-6395.17-001-211000				
				KOPPERL ISD	061206	3128187	C	SUPPLIES	4,999.92
					289-11-6395.00-001-211000				
								Check 001631 Total:	5,450.00
001632	06-22-2012	07035	INTERSTATE BILLING SERVI	KOPPERL ISD	901457		C		7.76
					199-34-6317.00-001-299000				
001633	06-22-2012	06385	SCHOOL MATE	KOPPERL ISD	051202		C	SUPPLIES	650.00
					199-11-6395.00-001-211000				
001634	06-22-2012	06563	SCOTT OIL COMPANY	KOPPERL ISD	901460		C		3,151.80
					199-34-6311.00-001-223000				
001635	06-22-2012	00005	SHERWIN WILLIAMS CO	KOPPERL ISD	901458		C		209.10
					199-51-6316.00-001-299000				
001636	06-22-2012	01340	STAPLES	KOPPERL ISD	901459		C		55.72
					199-23-6498.00-001-211000				
					901459		C		95.33
					199-41-6399.00-750-299000				
								Check 001636 Total:	151.05
001637	06-22-2012	06764	ARCHIPELAGO LEARNING I	KOPPERL ISD	051203	0055214	C	SUPPLIES	4,313.00
					199-11-6395.00-001-211000				
001638	06-22-2012	07085	SUZANNE BOLYER	KOPPERL ISD	901461		C		49.50
					240-35-6411.00-001-299000				
001639	06-22-2012	01419	TASB,INC		901462	426499	C		250.00
					199-41-6499.01-701-299000				
001640	06-22-2012	06967	AGENCY 405	KOPPERL ISD	901464		C		2.00
					199-11-6299.01-001-211000				
001641	06-22-2012	00600	THE LAKELANDER		901447		C		156.00
					199-41-6299.00-701-299000				
001642	06-22-2012	07080	THE SCHOOL BOX	KOPPERL ISD	041217	9948040	C	SUPPLIES	147.38
					199-11-6395.03-001-211000				
001643	06-22-2012	00914	TRACTOR SUPPLY CO	KOPPERL ISD	901463		C		17.99
					199-51-6317.00-001-299000				
001644	06-22-2012	00044	WAL-MART #01-0228	KOPPERL ISD	901467		C		7.94
					199-23-6395.00-001-211000				
				KOPPERL ISD	901467		C		14.78
					240-35-6341.00-001-299000				
								Check 001644 Total:	22.72
001645	06-22-2012	06685	Z FLOOR CO., LTD.	KOPPERL ISD	901465	99097	C		2,700.00
					199-51-6299.00-001-299000				
001646	07-02-2012	06105	AT&T MOBILITY	KOPPERL ISD	901478		C		17.73
					199-51-6255.00-001-299000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001647	07-02-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901473		C		579.44
					199-51-6257.00-001-299000				
001648	07-16-2012	07001	AAA ELECTRIC	KOPPERL ISD	901499		C		445.43
					199-51-6299.00-001-299000				
001649	07-16-2012	00068	BOSQUE COUNTY EDUCATI		901482		C		11,263.84
					199-93-6492.00-999-223000				
001650	07-16-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901481		C		1,400.00
					199-51-6257.00-001-299000				
001651	07-16-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901480		C		187.75
					199-51-6249.01-001-299000				
001652	07-16-2012	01709	CDW-G	KOPPERL ISD	061201		C	SITE LICENSE	507.33
					199-11-6395.00-001-211000				
				KOPPERL ISD	061211		C	switch	1,892.89
					199-11-6395.00-001-222000				
								Check 001652 Total:	2,400.22
001653	07-16-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901494		C		8,270.69
					199-51-6256.00-001-299000				
001654	07-16-2012	06799	COOPER THORNHILL	KOPPERL ISD	901488		C		136.35
					199-11-6411.50-001-211000				
001655	07-16-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901487		C		357.05
					199-51-6315.00-001-299000				
001656	07-16-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	901484	41258/41259	C		886.68
					199-12-6299.00-001-222000				
001657	07-16-2012	00013	GARY HARKINS	KOPPERL ISD	041212		C	SUPPLIES	146.80
					199-36-6412.01-001-291000				
				KOPPERL ISD	901491		C		182.70
					199-36-6412.01-001-291000				
								Check 001657 Total:	329.50
001658	07-16-2012	01148	HOME DEPOT	KOPPERL ISD	901485		C		68.23
					199-51-6316.00-001-299000				
001659	07-16-2012	06977	JOHN BARNES	KOPPERL ISD	901475	2951/2931	C		949.36
					199-34-6249.00-001-299000				
001660	07-16-2012	00778	RICOH USA INC	KOPPERL ISD	901476		C		885.93
					199-11-6264.01-001-211000				
				KOPPERL ISD	901476		C		150.00
					199-23-6264.00-001-211000				
					901476		C		150.00
					199-53-6264.00-750-299000				
								Check 001660 Total:	1,185.93
001661	07-16-2012	06716	KAREN COKER	KOPPERL ISD	901490		C		136.35
					199-11-6411.50-001-211000				
001662	07-16-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901479		C		285.93
					199-00-5711.02-000-200000				
				KOPPERL ISD	901479		C		47.82
					199-00-5712.02-000-200000				
				KOPPERL ISD	901479		C		48.13
					199-00-5719.02-000-200000				
								Check 001662 Total:	381.88

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001663	07-16-2012	00087	KOPPERL ISD SPECIAL FUN		901493		C		328.06
					199-41-6419.00-702-299000				
001664	07-16-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901496		C		207.26
					199-34-6311.00-001-299000				
001665	07-16-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901502		C		209.50
					199-11-6140.00-001-211000				
001666	07-16-2012	06903	PARSONS COMMERCIAL R	KOPPERL ISD	901497		C	Material draw per proposal	22,759.00
					199-51-6299.01-001-299000				
001667	07-16-2012	06360	PAULA ALLEN	KOPPERL ISD	901489		C		193.92
					199-11-6411.50-001-211000				
001668	07-16-2012	06127	PAULA PILCHER	KOPPERL ISD	901483		C		148.50
					240-35-6411.00-001-299000				
001669	07-16-2012	06931	RB SPORTING GOODS	KOPPERL ISD	021211	0353858	C	SUPPLIES	1,988.75
					199-36-6395.01-001-291000				
001670	07-16-2012	06387	JAMES L REA	KOPPERL ISD	901495		C		681.00
					199-51-6299.00-001-299000				
001671	07-16-2012	01419	TASB,INC		901492	427473	C		31.44
					199-41-6499.02-702-299000				
001672	07-16-2012	00179	TEXAS DEPT OF STATE HE	KOPPERL ISD	901501		C	2 school inspections	300.00
					240-35-6299.00-001-299000				
001673	07-16-2012	00206	WACO TRIBUNE-HERALD		901498		C		192.00
					199-41-6299.00-701-299000				
001674	07-16-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901503		C		868.00
					199-51-6257.00-001-299000				
001675	07-16-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901504		C		639.69
					199-51-6249.01-001-299000				
001676	07-17-2012	07088	ERIC CONTRERAS	KOPPERL ISD	901505		C		3,500.00
					199-51-6245.00-001-299000				
001677	07-17-2012	06374	TARVER FASHION CARPET	KOPPERL ISD	901506		C		3,080.00
					199-51-6246.00-001-299000				
001678	08-01-2012	06105	AT&T MOBILITY	KOPPERL ISD	901507		C		14.60
					199-51-6255.00-001-299000				
001679	08-01-2012	01238	BOB'S RURAL GARBAGE IN	KOPPERL ISD	901508		C		579.44
					199-51-6257.00-001-299000				
001680	08-01-2012	00003	RICHARD DERRICK	KOPPERL ISD	901510		C		222.30
					199-51-6411.00-001-299000				
001681	08-01-2012	00059	WINDSTREAM	KOPPERL ISD	901509		C		264.20
					199-51-6255.00-001-299000				
001682	08-14-2012	07001	AAA ELECTRIC	KOPPERL ISD	901512		C		1,495.58
					199-51-6299.00-001-299000				
001683	08-14-2012	07087	AMERICAN STEEL CARPOR	KOPPERL ISD	061210	SS0019537	C	MAINT/BUS BLDG	6,175.00
					199-51-6629.01-001-299000				

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001684	08-14-2012	00068	BOSQUE COUNTY EDUCATI		901534		C		11,263.84
					199-93-6492.00-999-223000				
001685	08-14-2012	06738	BOWMAN H20 L.L.C.	KOPPERL ISD	901535		C		2,365.50
					199-51-6257.00-001-299000				
001686	08-14-2012	00913	CARSON PEST MANAGEME	KOPPERL ISD	901513		C		2,006.87
					199-51-6249.01-001-299000				
001687	08-14-2012	01709	CDW-G	KOPPERL ISD	071204		C	SUPPLIES	154.87
					199-11-6395.14-001-211000				
001688	08-14-2012	00666	CENTRAL TEXAS SECURITY	KOPPERL ISD	901514	58467	C		580.00
					199-51-6299.00-001-299000				
001689	08-14-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901515		C		7,037.42
					199-51-6256.00-001-299000				
001690	08-14-2012	00955	DAKTONICS INC	KOPPERL ISD	071201	6516919	C	SUPPLIES	575.00
					199-11-6395.00-001-211000				
001691	08-14-2012	01446	DECKER INC.	KOPPERL ISD	901516		C		370.06
					199-51-6316.00-001-299000				
001692	08-14-2012	06759	DELTA LABS INC.	KOPPERL ISD	901518	1762	C		287.78
					199-51-6316.01-001-299000				
001693	08-14-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901517		C		425.09
					199-51-6315.00-001-299000				
001694	08-14-2012	06166	EDUCATION SERVICE CENT	KOPPERL ISD	021216	112967	C	FEES	55.00
					199-34-6411.00-001-299000				
001695	08-14-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	901519	41590	C		403.34
					199-12-6299.00-001-222000				
				KOPPERL ISD	041206	41808	C	FEES	60.00
					240-35-6411.00-001-299000				
								Check 001695 Total:	463.34
001696	08-14-2012	07086	GERRY ROBINSON	KOPPERL ISD	901520		C		500.00
					199-51-6245.00-001-299000				
001697	08-14-2012	01148	HOME DEPOT	KOPPERL ISD	901521		C		705.69
					199-51-6316.00-001-299000				
001698	08-14-2012	06977	JOHN BARNES	KOPPERL ISD	901522	2951	C		471.35
					199-34-6249.00-001-299000				
001699	08-14-2012	00778	RICOH USA INC	KOPPERL ISD	901531		C		857.00
					199-11-6264.01-001-211000				
				KOPPERL ISD	901531		C		150.00
					199-23-6264.00-001-211000				
					901531		C		150.00
					199-53-6264.00-750-299000				
								Check 001699 Total:	1,157.00
001700	08-14-2012	06213	JIM MARCO	KOPPERL ISD	071208		C	FEES	40.00
					199-36-6499.02-001-291000				
001701	08-14-2012	00663	KISD - WORKERS COMPEN		901523		C		20.00
					199-41-6143.00-750-299000				

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001702	08-14-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901524		C		606.51
					199-00-5711.02-000-200000				
				KOPPERL ISD	901524		C		83.48
					199-00-5712.02-000-200000				
				KOPPERL ISD	901524		C		78.90
					199-00-5719.02-000-200000				
								Check 001702 Total:	768.89
001703	08-14-2012	00087	KOPPERL ISD SPECIAL FUN		901525		C		135.00
					199-41-6399.00-750-299000				
				KOPPERL ISD	071207		C	TRAVEL	256.80
					199-51-6411.00-001-299000				
				KOPPERL ISD	071206		C	TRAVEL	717.00
					199-51-6411.00-001-299000				
								Check 001703 Total:	1,108.80
001704	08-14-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901527		C		95.00
					199-34-6311.00-001-299000				
001705	08-14-2012	07070	LONE STAR RANCH	KOPPERL ISD	901529		C		24.55
					199-51-6317.00-001-299000				
001706	08-14-2012	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901528	4883	C		286.33
					199-51-6299.00-001-299000				
001707	08-14-2012	01453	LUNCHBYTE SYSTEMS INC	KOPPERL ISD	051207		C	FEES	1,296.75
					240-35-6299.00-001-299000				
001708	08-14-2012	06903	PARSONS COMMERCIAL R	KOPPERL ISD	901530	6200	C		22,759.00
					199-51-6629.00-001-299000				
001709	08-14-2012	06204	STURDISTEEL CO	KOPPERL ISD	901532	41227	C		8,000.00
					199-36-6629.00-001-291000				
001710	08-14-2012	00600	THE LAKELANDER	KOPPERL ISD	901526		C		48.00
					240-35-6299.00-001-299000				
001711	08-14-2012	06685	Z FLOOR CO., LTD.	KOPPERL ISD	901536		C		2,700.00
					199-51-6299.00-001-299000				
001712	08-29-2012	06054	LINCOLN NATIONAL LIFE IN	KOPPERL ISD	901559		C		205.50
					199-11-6140.00-001-211000				
001713	08-31-2012	00618	ALERT SERVICES, INC	KOPPERL ISD	061209	47340000	C	SUPPLIES	195.00
					199-36-6395.00-001-291000				
001714	08-31-2012	06932	ANGIE HUGHES	KOPPERL ISD	901537		C		80.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901537		C		19.43
					199-36-6417.03-001-291000				
								Check 001714 Total:	99.43
001715	08-31-2012	06105	AT&T MOBILITY	KOPPERL ISD	901557		C		20.89
					199-51-6255.00-001-299000				
001716	08-31-2012	01464	BLUE BELL CREAMERIES, L	KOPPERL ISD	901564		C		177.73
					240-35-6341.00-001-299000				
001717	08-31-2012	06882	BOSQUE COUNTY PUBLISHI		901551		C		427.43
					199-41-6299.00-701-299000				

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001718	08-31-2012	01709	CDW-G		081201		C	SUPPLIES	140.54
					199-53-6395.00-750-299000				
001719	08-31-2012	07090	CHADCO	KOPPERL ISD	901570	2253	C		1,260.00
					199-51-6299.00-001-299000				
001720	08-31-2012	06774	CONSTELLATION NEWENE	KOPPERL ISD	901566		C		8,407.61
					199-51-6256.00-001-299000				
001721	08-31-2012	01368	CROSSROADS TIRE & SERV	KOPPERL ISD	901538		C		10.00
					199-36-6249.00-001-291000				
001722	08-31-2012	00066	DESOTO JANITORIAL SERVI	KOPPERL ISD	901539		C		127.68
					199-51-6315.00-001-299000				
				KOPPERL ISD	901539		C		1,799.71
					199-51-6315.00-001-299000				
								Check 001722 Total:	1,927.39
001723	08-31-2012	06313	DON FORD	KOPPERL ISD	901541		C		80.00
					199-36-6218.00-001-291000				
				KOPPERL ISD	901541		C		14.99
					199-36-6417.03-001-291000				
								Check 001723 Total:	94.99
001724	08-31-2012	07089	DON HANCOCK	KOPPERL ISD	901540		C		49.93
					199-31-6411.00-001-211000				
001725	08-31-2012	07012	EDLINE LLC	KOPPERL ISD	901542		C		1,493.00
					199-11-6299.00-001-211000				
001726	08-31-2012	00047	EDUCATION SERVICE CTR	KOPPERL ISD	071203	41945	C	FEES	150.75
					199-11-6299.00-001-211000				
				KOPPERL ISD	061208	42348	C	FEES	60.00
					199-34-6411.00-001-299000				
								Check 001726 Total:	210.75
001727	08-31-2012	06243	EDUCATION SERVICE REGI	KOPPERL ISD	901567	227805/227862	C		431.00
					199-34-6239.01-001-299000				
001728	08-31-2012	07086	GERRY ROBINSON	KOPPERL ISD	901543		C		500.00
					199-51-6299.00-001-299000				
001729	08-31-2012	01294	HACH COMPANY	KOPPERL ISD	901568	7912991	C		81.70
					199-51-6316.00-001-299000				
001730	08-31-2012	06254	HEART OF TEXAS PRODUC	KOPPERL ISD	901562		C		229.50
					240-35-6341.00-001-299000				
001731	08-31-2012	06213	JIM MARCO	KOPPERL ISD	901555		C		49.50
					199-23-6411.00-001-211000				
001732	08-31-2012	06361	KENNETH BATEMAN	KOPPERL ISD	901552		C		154.00
					199-11-6499.00-001-211000				
001733	08-31-2012	00663	KISD - WORKERS COMPEN		901545		C		25.00
					199-41-6143.00-750-299000				
001734	08-31-2012	01352	KOPPERL ISD I&S	KOPPERL ISD	901554		C		204.31
					199-00-5711.02-000-200000				
				KOPPERL ISD	901554		C		40.20
					199-00-5712.02-000-200000				
				KOPPERL ISD	901554		C		35.97
					199-00-5719.02-000-200000				
								Check 001734 Total:	280.48

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001735	08-31-2012	00087	KOPPERL ISD SPECIAL FUN	KOPPERL ISD	901553		C		108.73
					199-23-6395.00-001-211000				
				KOPPERL ISD	901553		C		63.80
					199-36-6498.00-001-291000				
				KOPPERL ISD	901553		C		350.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	901553		C		250.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	081206		C	FEES	100.00
					199-36-6499.02-001-291000				
				KOPPERL ISD	081205		C	FEES	180.00
					199-36-6499.02-001-291000				
					081207		C	GATE BOX CASH	500.00
					199-41-6499.00-750-299000				
								Check 001735 Total:	1,552.53
001736	08-31-2012	06021	LABATT FOOD SERVICE	KOPPERL ISD	901561		C		2,607.02
					240-35-6341.00-001-299000				
				KOPPERL ISD	901561		C		151.89
					240-35-6342.00-001-299000				
								Check 001736 Total:	2,758.91
001737	08-31-2012	06729	LAKESIDE FOOD STORE	KOPPERL ISD	901546		C		46.00
					199-34-6311.00-001-223000				
				KOPPERL ISD	901546		C		103.01
					199-34-6311.00-001-223000				
				KOPPERL ISD	901546		C		115.01
					199-34-6311.00-001-299000				
								Check 001737 Total:	264.02
001738	08-31-2012	06139	LONE STAR REFRIGERATIO	KOPPERL ISD	901547	4919	C		536.50
					199-51-6299.00-001-299000				
				KOPPERL ISD	901547	4922	C		240.00
					199-51-6299.00-001-299000				
				KOPPERL ISD	901547	4896/4919	C		1,857.12
					199-51-6299.00-001-299000				
								Check 001738 Total:	2,633.62
001739	08-31-2012	07079	MAVERICK RECOGNITION L	KOPPERL ISD	041208	102656	C	SUPPLIES	511.00
					199-36-6498.00-001-291000				
				KOPPERL ISD	901556	102478	C		60.00
					199-36-6498.00-001-291000				
								Check 001739 Total:	571.00
001740	08-31-2012	00054	MRS BAIRDS BAKERIES	KOPPERL ISD	901565		C		29.00
					240-35-6341.00-001-299000				
				KOPPERL ISD	901565		C		11.50
					240-35-6341.00-001-299000				
								Check 001740 Total:	40.50
001741	08-31-2012	00053	OAK FARMS WACO	KOPPERL ISD	901563		C		327.80
					240-35-6341.00-001-299000				
				KOPPERL ISD	901563		C		387.40
					240-35-6341.00-001-299000				
								Check 001741 Total:	715.20

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001742	08-31-2012	06127	PAULA PILCHER	KOPPERL ISD	901548		C		49.50
					240-35-6411.00-001-299000				
001743	08-31-2012	01094	QUILL	KOPPERL ISD	081203		C	SUPPLIES	213.43
					199-11-6395.00-001-211000				
001744	08-31-2012	06931	RB SPORTING GOODS	KOPPERL ISD	011214	0368527	C	SUPPLIES	6,700.00
					199-36-6395.01-001-291000				
001745	08-31-2012	00613	STAR TEX PROPANE	KOPPERL ISD	901558	895506	C		1,064.25
					199-51-6258.00-001-299000				
001746	08-31-2012	06967	AGENCY 405	KOPPERL ISD	901549	CR-11207-0803	C		3.00
					199-11-6299.01-001-211000				
001747	08-31-2012	00008	TRAVA SMITH	KOPPERL ISD	901569		C		21.34
					199-36-6395.06-001-291000				
001748	08-31-2012	00044	WAL-MART #01-0228	KOPPERL ISD	901550		C		24.72
					199-51-6316.00-001-299000				
017678	08-19-2011	01471	RENAISSANCE LEARNING	KOPPERL ISD	091101	3816647	C	SUPPLIES	8,662.11
					211-11-6395.00-001-211000				
017688	08-25-2011	06000	KOPPERL ISD PAYROLL CL	KOPPERL ISD	900895		D	WRONG AMOUNT	-3,709.46
					211-00-2171.00-000-200000				
				KOPPERL ISD	900895		C		3,709.46
					211-00-2171.00-000-200000				
								Check 017688 Total:	.00
017715	08-31-2011	00044	WAL-MART #01-0228	KOPPERL ISD	900916		C		80.84
					211-11-6395.00-001-211000				

Grand Total: 1,276,015.70

End of Report