

CEDAR HILL ISD BOARD OF TRUSTEES

NOVEMBER 30, 2007 FINANCIAL STATEMENTS

Rounding differences may occur on the following spreadsheets due to Excel formula conversions when both dollars and cents are entered. This, in turn, may cause minimal discrepancies in the footing and/or cross footing of columns.

GENERAL FUND

**CEDAR HILL ISD
GENERAL FUND
Comparison of Revenue to Official Budget
November 30, 2007**

	Revenue	Budget	Balance	% Received
Local Revenue:				
Tax Revenue	\$ 2,131,846	\$ 31,750,000	\$ (29,618,154)	7%
Athletic Revenue	158,669	215,000	(56,331)	74%
Interest Income	477,078	865,000	(387,922)	55%
Other Local Revenue	227,816	275,000	(47,184)	83%
Subtotal	2,995,409	33,105,000	(30,109,591)	9%
State Revenue:				
State Funding	17,015,634	19,039,326	\$ (2,023,692)	89%
New Instr Facilities Allot (NIFA)	-	-	\$ -	0%
TRS On-Behalf	847,957	2,006,423	\$ (1,158,466)	42%
Subtotal	17,863,591	21,045,749	(3,182,158)	85%
Federal Revenue:				
Medicaid/ROTC/etc	91,264	181,000	\$ (89,736)	50%
	\$ 20,950,264	\$ 54,331,749	\$ (33,381,485)	39%

**CEDAR HILL ISD
GENERAL FUND**

**Comparison of Expenditures, Encumbrances, and Other Uses to Amended Budget
November 30, 2007**

		Expended	Outstanding Encumbrances	Disbursements, Payables, Encumbrances	Budget	Balance	% Expended
Function 11	Instruction	8,382,988	\$ 226,813	\$ 8,609,801	\$ 29,521,912	\$ (20,912,111)	29%
Function 12	Instr. Resources & Media Services	234,261	43,489	277,750	904,292	(626,542)	31%
Function 13	Curriculum & Staff Development	133,788	2,227	136,015	330,217	(194,202)	41%
Function 21	Instructional Leadership	326,006	13,136	339,142	715,002	(375,860)	47%
Function 23	School Leadership	1,280,896	6,966	1,287,862	3,724,853	(2,436,991)	35%
Function 31	Guidance, Counseling & Evaluation	710,328	1,852	712,180	2,054,090	(1,341,910)	35%
Function 32	Social Services		-	-	-	-	0%
Function 33	Health Services	173,679	1,885	175,564	649,405	(473,841)	27%
Function 34	Student Transportation	29,160	56	29,216	1,021,946	(992,730)	3%
Function 36	Co-Curricular/Extracurricular Activities	463,257	66,797	530,055	1,803,628	(1,273,573)	29%
Function 41	General Administration	775,374	48,763	824,136	2,255,570	(1,431,434)	37%
Function 51	Plant Maintenance & Operation	2,956,089	216,485	3,172,574	8,641,303	(5,468,729)	37%
Function 52	Security & Monitoring Services	219,416	2,986	222,402	983,645	(761,243)	23%
Function 53	Data Processing Services	431,465	6,449	437,913	841,424	(403,511)	52%
Function 61	Community Services	40,086	4,789	44,876	158,198	(113,322)	28%
Function 71	Debt Services	410,800	-	410,800	420,800	(10,000)	98%
Function 93	Pmt to Fiscal Agent of SSA		-	-	10,000	(10,000)	0%
Function 95	Pmt to JJAEP	28,516	6,624	35,140	200,000	(164,860)	18%
Function 97	TIF		-	-	95,000	(95,000)	0%
	TOTAL	\$ 16,596,107	\$ 649,318	\$ 17,245,425	\$ 54,331,285	\$ (37,085,860)	32%

FOOD SERVICE FUND

**CEDAR HILL ISD
FOOD SERVICE DETAIL
11/30/2007**

	Receipts and Disbursements	Encumbrances	Receivables	Receipts & Disburse + Encumb + Rec	Budget	Balance	% of Budget
Revenue							
Local	\$ 445,409			\$ 445,409	\$ 1,400,000	\$ (954,591)	32%
State		-	-	-	22,000	\$ (22,000)	0%
Federal	416,671	-	166,307	582,978	1,715,000	\$ (1,132,022)	34%
	\$ 862,080	\$ -	\$ 166,307	\$ 1,028,387	\$ 3,137,000	\$ (2,108,613)	33%
Function 35 Expenditures							
Payroll	\$ 384,967	\$ 2,263	\$ -	\$ 387,230	\$ 1,282,500	\$ (895,270)	30%
Contract Services	488,822	551		489,372	1,671,440	\$ (1,182,068)	29%
Supplies	3,920	2,724	-	6,644	168,560	\$ (161,916)	4%
Travel/Misc.	808	70	-	878	2,500	\$ (1,622)	35%
Capital Outlay	2,024	-		2,024	12,000	\$ (9,976)	
	\$ 880,541	\$ 5,607	\$ -	\$ 886,148	\$ 3,137,000	\$ (2,250,852)	28%
Revenue over (under) Expenditures							
	\$ (18,461)	\$ (5,607)	\$ 166,307	\$ 142,238	\$ -		

DEBT SERVICE FUND

CEDAR HILL ISD
Debt Service Fund
Revenue and Expenditure Detail
November 30, 2007

	Actual	Amended Budget	Balance	% of Budget
Revenue				
Local	\$ 762,807	\$ 9,713,000	\$ (8,950,193)	8%
State	-	125,000	(125,000)	0%
Other Resources	-	-	-	0%
	<u>\$ 762,807</u>	<u>\$ 9,838,000</u>	<u>\$ (9,075,193)</u>	<u>8%</u>

Function 71				
Expenditures				
Bond Principal	\$ 4,726,764	\$ 4,613,000	\$ 113,764	-102%
Bond Interest	3,298,949	5,210,000	(1,911,051)	63%
Fees	-	15,000	(15,000)	0%
Other Uses	300	-	300	0%
	<u>\$ 8,026,013</u>	<u>\$ 9,838,000</u>	<u>\$ (1,811,987)</u>	<u>82%</u>

Revenue Over (Under) Expenditures	\$ (7,263,205)	\$ -	\$ (7,263,205)
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CEDAR HILL ISD
Debt Service Fund
Revenue and Expenditure Detail
November 30, 2007

	Actual	Budget	Balance	% of Budget
Revenue				
<i>Local:</i>				
Taxes - Current Year Levy	\$ 276,405	\$ 9,448,000	\$ (9,171,595)	3%
Taxes - Delinquent	291,328	125,000	166,328	-233%
Penalty & Interest	60,547	65,000	(4,453)	93%
Interest & Other Income	134,527	75,000	59,527	-179%
Total Local Revenue	\$ 762,807	\$ 9,713,000	\$ (8,950,193)	8%
State Revenue		125,000	(125,000)	0%
Other Resources		-	-	0%
TOTAL REVENUE	\$ 762,807	\$ 9,838,000	\$ (9,075,193)	8%

Function 71 Expenditures				
Bond Principal	\$ 4,726,764	\$ 4,613,000	\$ (113,764)	-102%
Bond Interest	3,298,949	5,210,000	1,911,051	63%
Fees		15,000	15,000	0%
Other Uses	300	-	(300)	
TOTAL EXPENDITURES	\$ 8,026,013	\$ 9,838,000	\$ 1,811,987	82%
Revenue Over (Under) Expenditures	\$ (7,263,205)	\$ -	\$ (7,263,205)	

INVESTMENT REPORT

Cedar Hill Independent School District
Investment Report
Month of November 2007

	Beginning Balance 11/1/2007	Deposits	Withdrawals	Interest for Month	Ending Balance 11/30/2007	Interest Year to Date
Local Government Investment						
Cooperative (LOGIC)						
Maintenance & Operations Fund	\$ 27,410,268.16	\$ 1,213,738.11	\$ (4,450,000.00)	\$ 103,859.50	\$ 24,277,865.77	\$ 463,452.47
Debt Service Fund	\$ 3,607,151.02	273,688.86		15,087.65	\$ 3,895,927.53	\$ 126,883.41
Capital Projects Fund	\$ 680,241.99		(15,000.00)	2,731.76	\$ 667,973.75	16,855.95
Activity Fund	\$ 344,067.30	20,000.00	(15,000.00)	1,435.67	\$ 350,502.97	7,325.50
	<u>\$ 32,041,728.47</u>	<u>\$ 1,507,426.97</u>	<u>\$ (4,480,000.00)</u>	<u>\$ 123,114.58</u>	<u>\$ 29,192,270.02</u>	<u>\$ 614,517.33</u>
Texas Local Government						
Investment Pool (Texpool)						
General Operating - Coca Cola Fund	\$ 577,923.02			\$ 2,239.37	\$ 580,162.39	\$ 12,153.94
Debt Service Fund	154,777.34			599.74	155,377.08	3,255.02
	<u>\$ 732,700.36</u>	<u>\$ -</u>	<u>\$ -</u>	<u>\$ 2,839.11</u>	<u>\$ 735,539.47</u>	<u>\$ 15,408.96</u>
TOTAL	\$ 32,774,428.83	\$ 1,507,426.97	\$ (4,480,000.00)	\$ 125,953.69	\$ 29,927,809.49	\$ 629,926.29

I certify that the above investments comply with Cedar Hill ISD Policy CDA(LEGAL)-P and Cedar Hill ISD Policy CDA(LOCAL)-X.


Michael McSwain



CEDAR HILL ISD
ATTN MIKE MCSWAIN
PO BOX 248
CEDAR HILL TX 75106

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 756000346002

ACCOUNT NAME: MAINTENANCE & OPERATING

STATEMENT PERIOD: 11/01/2007 - 11/30/2007

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9404%, THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 38 DAYS AND THE NET ASSET VALUE FOR 11/30/07 WAS 0.999491.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			27,410,268.16
11/01/2007	TRANSFER DEPOSIT	11010035	165,000.00	27,575,268.16
11/01/2007	DIRECT DEPOSIT		7,675.35	27,582,943.51
11/02/2007	DIRECT DEPOSIT		2,450.00	27,585,393.51
11/05/2007	DIRECT DEPOSIT		6,152.41	27,591,545.92
11/06/2007	DIRECT DEPOSIT		31,460.30	27,623,006.22
11/07/2007	TRANSFER WITHDRAWAL	11070011	200,000.00-	27,423,006.22
11/07/2007	DIRECT DEPOSIT		33,320.46	27,456,326.68
11/08/2007	DIRECT DEPOSIT		4,295.53	27,460,622.21
11/09/2007	DIRECT DEPOSIT		27,626.16	27,488,248.37
11/13/2007	DIRECT DEPOSIT		93,942.17	27,582,190.54
11/14/2007	TRANSFER WITHDRAWAL	11130099	3,300,000.00-	24,282,190.54
11/14/2007	DIRECT DEPOSIT		20,981.14	24,303,171.68
11/15/2007	TRANSFER WITHDRAWAL	11140094	450,000.00-	23,853,171.68
11/15/2007	DIRECT DEPOSIT		34,448.33	23,887,620.01
11/15/2007	DIRECT DEPOSIT		21,573.46	23,909,193.47
11/16/2007	DIRECT DEPOSIT		80,472.79	23,989,666.26
11/19/2007	DIRECT DEPOSIT		24,007.15	24,013,673.41
11/20/2007	TRANSFER WITHDRAWAL	11200001	300,000.00-	23,713,673.41
11/20/2007	DIRECT DEPOSIT		91,088.42	23,804,761.83
11/20/2007	DIRECT DEPOSIT		108.16	23,804,869.99
11/21/2007	DIRECT DEPOSIT		61,388.02	23,866,258.01
11/23/2007	DIRECT DEPOSIT		79,931.79	23,946,189.80
11/26/2007	TRANSFER DEPOSIT	11260014	225,000.00	24,171,189.80
11/27/2007	DIRECT DEPOSIT		43,130.24	24,214,320.04

534706



CEDAR HILL ISD
ATTN MIKE MCSWAIN
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CEDAR HILL TX 75106

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 756000346002
ACCOUNT NAME: MAINTENANCE & OPERATING
STATEMENT PERIOD: 11/01/2007 - 11/30/2007

MONTHLY ACTIVITY DETAIL				
TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
11/28/2007	DIRECT DEPOSIT		85,775.24	24,300,095.28
11/29/2007	TRANSFER WITHDRAWAL	11280085	200,000.00-	24,100,095.28
11/29/2007	DIRECT DEPOSIT		32,413.83	24,132,509.11
11/30/2007	DIRECT DEPOSIT		41,605.32	24,174,114.43
11/30/2007	MONTHLY POSTING		103,751.34	24,277,865.77
	ENDING BALANCE			24,277,865.77

MONTHLY ACCOUNT SUMMARY		
BEGINNING BALANCE		27,410,268.16
TOTAL DEPOSITS		1,213,846.27
TOTAL WITHDRAWALS		4,450,000.00
TOTAL INTEREST		103,751.34
ENDING BALANCE		24,277,865.77
AVERAGE BALANCE		25,552,301.02

ACTIVITY SUMMARY (YEAR-TO-DATE)			
ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
MAINTENANCE & OPERATING	60,020,731.19	47,444,000.00	1,097,961.10



CEDAR HILL ISD
ATTN MIKE MCSWAIN
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CEDAR HILL TX 75106

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 756000346050
ACCOUNT NAME: DEBT SERVICE
STATEMENT PERIOD: 11/01/2007 - 11/30/2007

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9404%, THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 38 DAYS AND THE NET ASSET VALUE FOR 11/30/07 WAS 0.999491.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			3,607,151.02
11/01/2007	DIRECT DEPOSIT		2,062.84	3,609,213.86
11/02/2007	DIRECT DEPOSIT		745.82	3,609,959.68
11/05/2007	DIRECT DEPOSIT		1,655.86	3,611,615.54
11/06/2007	DIRECT DEPOSIT		8,507.74	3,620,123.28
11/07/2007	DIRECT DEPOSIT		10,267.38	3,630,390.66
11/08/2007	DIRECT DEPOSIT		1,281.70	3,631,672.36
11/09/2007	DIRECT DEPOSIT		8,783.78	3,640,456.14
11/13/2007	DIRECT DEPOSIT		31,142.04	3,671,598.18
11/14/2007	DIRECT DEPOSIT		6,952.92	3,678,551.10
11/15/2007	DIRECT DEPOSIT		11,190.78	3,689,741.88
11/15/2007	DIRECT DEPOSIT		7,390.26	3,697,132.14
11/16/2007	DIRECT DEPOSIT		27,693.32	3,724,825.46
11/19/2007	DIRECT DEPOSIT		8,299.90	3,733,125.36
11/20/2007	DIRECT DEPOSIT		31,017.18	3,764,142.54
11/21/2007	DIRECT DEPOSIT		21,067.76	3,785,210.30
11/23/2007	DIRECT DEPOSIT		26,924.25	3,812,134.55
11/27/2007	DIRECT DEPOSIT		14,808.39	3,826,942.94
11/28/2007	DIRECT DEPOSIT		28,634.98	3,855,577.92
11/29/2007	DIRECT DEPOSIT		11,189.98	3,866,767.90
11/30/2007	DIRECT DEPOSIT		14,071.98	3,880,839.88
11/30/2007	MONTHLY POSTING		15,087.65	3,895,927.53
	ENDING BALANCE			3,895,927.53



CEDAR HILL ISD
ATTN MIKE MCSWAIN
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CEDAR HILL TX 75106

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 756000346050
ACCOUNT NAME: DEBT SERVICE
STATEMENT PERIOD: 11/01/2007 - 11/30/2007

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	3,607,151.02
TOTAL DEPOSITS	273,688.86
TOTAL WITHDRAWALS	0.00
TOTAL INTEREST	15,087.65
ENDING BALANCE	3,895,927.53
AVERAGE BALANCE	3,715,427.75

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
DEBT SERVICE	7,785,941.37	9,911,000.00	397,031.77



CEDAR HILL ISD
ATTN MIKE MCSWAIN
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CEDAR HILL TX 75106

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 756000346003
ACCOUNT NAME: CAPITAL EXPENDITURES
STATEMENT PERIOD: 11/01/2007 - 11/30/2007

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9404%, THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 38 DAYS AND THE NET ASSET VALUE FOR 11/30/07 WAS 0.999491.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			680,241.99
11/16/2007	TRANSFER WITHDRAWAL	11150102	15,000.00-	665,241.99
11/30/2007	MONTHLY POSTING		2,731.76	667,973.75
	ENDING BALANCE			667,973.75

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	680,241.99
TOTAL DEPOSITS	0.00
TOTAL WITHDRAWALS	15,000.00
TOTAL INTEREST	2,731.76
ENDING BALANCE	667,973.75
AVERAGE BALANCE	672,741.99

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
CAPITAL EXPENDITURES	0.00	386,300.00	40,047.65



CEDAR HILL ISD
ATTN MIKE MCSWAIN
PO BOX 248
CEDAR HILL TX 75106

MONTHLY STATEMENT OF ACCOUNT

ACCOUNT: 756000346001
ACCOUNT NAME: ACTIVITY FUND
STATEMENT PERIOD: 11/01/2007 - 11/30/2007

LOGIC MONTHLY SUMMARY: THE AVERAGE MONTHLY RATE WAS 4.9404%, THE AVERAGE WEIGHTED AVERAGE MATURITY WAS 38 DAYS AND THE NET ASSET VALUE FOR 11/30/07 WAS 0.999491.

MONTHLY ACTIVITY DETAIL

TRANSACTION DATE	DESCRIPTION	CONFIRMATION NUMBER	TRANSACTION AMOUNT	BALANCE
	BEGINNING BALANCE			344,067.30
11/13/2007	TRANSFER DEPOSIT	11130004	20,000.00	364,067.30
11/26/2007	TRANSFER WITHDRAWAL	11260015	15,000.00-	349,067.30
11/30/2007	MONTHLY POSTING		1,435.67	350,502.97
	ENDING BALANCE			350,502.97

MONTHLY ACCOUNT SUMMARY

BEGINNING BALANCE	344,067.30
TOTAL DEPOSITS	20,000.00
TOTAL WITHDRAWALS	15,000.00
TOTAL INTEREST	1,435.67
ENDING BALANCE	350,502.97
AVERAGE BALANCE	353,567.30

ACTIVITY SUMMARY (YEAR-TO-DATE)

ACCOUNT NAME	DEPOSITS	WITHDRAWALS	INTEREST
ACTIVITY FUND	138,000.00	136,200.00	16,188.93

TexPool Participant Services
C/O Lehman Brothers
600 Travis Street, Suite 7200
Houston, TX 77002



CEDAR HILL ISD
COCA COLA FUND
ATTN MICHAEL MCSWAIN
PO BOX 248
CEDAR HILL TX 75106-0248

Participant Statement

Statement Period 11/01/2007 - 11/30/2007

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Customer Service 1-866-TEX-POOL
Location ID 000077334
Investor ID 000013962



TexPool Update

Reminder! If you are placing a wire deposit, you must contact your bank to have a wire sent to TexPool. A wire will not be sent automatically. Please call 1-866-891-7665 with any questions.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$577,923.02	\$0.00	\$0.00	\$2,239.37	\$580,162.39	\$577,997.67
Total Dollar Value	\$577,923.02	\$0.00	\$0.00	\$2,239.37	\$580,162.39	

Portfolio Value

Pool Name	Pool/Account	Market Value (11/01/2007)	Share Price (11/30/2007)	Shares Owned (11/30/2007)	Market Value (11/30/2007)
Texas Local Government Investment Pool	449/571500003	\$577,923.02	\$1.00	580,162.390	\$580,162.39
Total Dollar Value		\$577,923.02			\$580,162.39

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/571500003	\$2,239.37	\$26,794.13
Total		\$2,239.37	\$26,794.13

Transaction Detail

Texas Local Government Investment Pool

Participant: CEDAR HILL ISD

Pool/Account: 449/571500003

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
11/01/2007	11/01/2007	BEGINNING BALANCE	\$577,923.02	\$1.00		577,923.020
11/30/2007	11/30/2007	MONTHLY POSTING	\$2,239.37	\$1.00	2,239.370	580,162.390
Account Value as of 11/30/2007			\$580,162.39	\$1.00		580,162.390

TexPool Participant Services
C/O Lehman Brothers
600 Travis Street, Suite 7200
Houston, TX 77002



CEDAR HILL ISD
DEBT SERVICE
ATTN MICHAEL MCSWAIN
PO BOX 248
CEDAR HILL TX 75106-0248

Participant Statement

Statement Period 11/01/2007 - 11/30/2007

Page 1 of 1

Customer Service 1-866-TEX-POOL
Location ID 000077334
Investor ID 000004908



TexPool Update

Reminder! If you are placing a wire deposit, you must contact your bank to have a wire sent to TexPool. A wire will not be sent automatically. Please call 1-866-891-7665 with any questions.

TexPool Summary

Pool Name	Beginning Balance	Total Deposits	Total Withdrawals	Total Interest	Current Balance	Average Balance
Texas Local Government Investment Pool	\$154,777.34	\$0.00	\$0.00	\$599.74	\$155,377.08	\$154,797.33
Total Dollar Value	\$154,777.34	\$0.00	\$0.00	\$599.74	\$155,377.08	

Portfolio Value

Pool Name	Pool/Account	Market Value (11/01/2007)	Share Price (11/30/2007)	Shares Owned (11/30/2007)	Market Value (11/30/2007)
Texas Local Government Investment Pool	449/571500001	\$154,777.34	\$1.00	155,377.080	\$155,377.08
Total Dollar Value		\$154,777.34			\$155,377.08

Interest Summary

Pool Name	Pool/Account	Month-to-Date Interest	Year-to-Date Interest
Texas Local Government Investment Pool	449/571500001	\$599.74	\$7,175.93
Total		\$599.74	\$7,175.93

Transaction Detail

Texas Local Government Investment Pool

Participant: CEDAR HILL ISD

Pool/Account: 449/571500001

Transaction Date	Settlement Date	Transaction Description	Transaction Dollar Amount	Share Price	Shares This Transaction	Shares Owned
11/01/2007	11/01/2007	BEGINNING BALANCE	\$154,777.34	\$1.00		154,777.340
11/30/2007	11/30/2007	MONTHLY POSTING	\$599.74	\$1.00	599.740	155,377.080
Account Value as of 11/30/2007			\$155,377.08	\$1.00		155,377.080