

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		C.D. HARTNETT		269037-A436519	240-35-6341.04-950-199000	CREDIT TOWARD PO 101554	-41.34
				267617-A446278	240-35-6341.06-950-199000	CREDIT TOWARD PO 101230	-194.39
				267622-A446278	240-35-6341.06-950-199000	CREDIT TOWARD PO 100799	-333.24
				266967-A446278	240-35-6341.06-950-199000	CREDIT TOWARD PO 102698	-69.20
				266957-A487835	240-35-6341.09-950-199000	CREDIT TOWARD PO 102512	-247.68
				266958-A446294	240-35-6342.06-950-199000	CREDIT TOWARD PO 102523	-6.50
						Totals for Vendor 13262	-892.35
002705	12-15-2010	3M	101785	UM82775	620-81-6399.00-999-199000	EQUIPMENT	19,558.72
002706	12-15-2010	BUCK'S AWNING	013085	60073	620-00-2110.00-000-100000	WALKWAY COVER/PRIOR YR PO#711	55,358.00
			013085	60076	620-00-2110.00-000-100000	WALKWAY COVER/PRIOR YR PO#711	19,464.00
						Totals for Check 002706	74,822.00
002707	12-15-2010	BUFORD-THOMPSON C	013081	APPL #24	620-81-6629.00-999-199000	PROJECT #2826.00	433,538.20
002708	12-15-2010	COLEMAN TECHNOLOG	013086	INV0097615	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #005087	49,108.71
			013087	INV0096897	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #005243	30,000.00
						Totals for Check 002708	79,108.71
002709	12-15-2010	INDECO SALES, INC.	013088	INV113812	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #006291	1,880.00
			013088	INV113616	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #006291	119.00
						Totals for Check 002709	1,999.00
002710	12-15-2010	K C METAL WORKS	100701	76003	620-81-6398.00-999-199000	EQUIPMENT	1,950.00
002711	12-15-2010	LENSEC LLC	013083	0008374-IN	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #007172	7,382.75
			013083	0008375-IN	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #007172	640.00
			013084	0008372-IN	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #005240	18,906.63
			013084	0008373-IN	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #005240	4,901.84
						Totals for Check 002711	31,831.22
002712	12-15-2010	QUILL CORPORATION	101777	9157010	620-81-6398.00-999-199000	EQUIPMENT	174.99
			101777	9095036	620-81-6398.00-999-199000	EQUIPMENT	232.19
				CM178429	620-81-6398.00-999-199000	CREDIT	-143.98
				CM181930	620-81-6398.00-999-199000	CREDIT	-180.49
						Totals for Check 002712	82.71
002713	12-15-2010	SCHRICKEL, ROLLINS A	102135	1011-03	620-81-6629.00-999-199000	CONTRACT SERVICE	5,730.00
002714	12-15-2010	TEX-OMA BUILDERS SU	101028	701121	620-81-6399.00-999-199000	EQUIPMENT	6,789.37
002715	12-15-2010	VLK ARCHITECTS	013082	27-2826.00	620-81-6629.00-999-199000	PROJECT #2826.00	31,202.57
002716	12-15-2010	WOODARD BUILDERS S	101108	53999	620-81-6398.00-999-199000	EQUIPMENT	640.00
002717	12-15-2010	GREG WRIGHT	013119	11001	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #006991	400.00
016781	12-01-2010	ALEDO AG BOOSTER CI	012829	10/15/10 VFTBL	460-00-5749.01-000-100000	CONCESSION COMMISSION-OCT	1,327.10
			012829	10/29/10 VFTBL	460-00-5749.01-000-100000	CONCESSION COMMISSION-OCT	1,313.51
						Totals for Check 016781	2,640.61
016782	12-01-2010	ALEDO ATHLETIC BOOS	012831	OCTOBER 2010	460-00-5749.01-000-100000	CONCESSION COMMISSION-OCT	9,130.17
016783	12-01-2010	ALEDO BAND BOOSTER	012830	10/9/10 BAND	460-00-5749.01-000-100000	CONCESSION COMMISSION-OCT	4,092.85
			012830	10/15/10 VFTBL	460-00-5749.01-000-100000	CONCESSION COMMISSION-OCT	2,855.74
			012830	10/29/10 VFTBL	460-00-5749.01-000-100000	CONCESSION COMMISSION-OCT	2,241.11
						Totals for Check 016783	9,189.70
016784	12-01-2010	ALEDO FLORIST	102073	001352/1	461-11-6399.03-102-111000	FLOWERS	30.00
016785	12-01-2010	ALEDO GRAFIX	101170	1653	461-11-6399.00-104-111000	SUPPLIES	546.00

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016786	12-01-2010	ALEDO ISD CHILD NUTF	100888	OCT 2010 CERT	461-41-6399.00-701-199000		SUPPLIES	105.00
016787	12-01-2010	ALEDO ISD CHILD NUTF	102145	11/18/10 MCCAL	461-11-6399.00-104-111000		MEETING EXPENSE	56.79
016788	12-01-2010	ALEDO LIONS YOUTH F	012832	OCTOBER 2010	460-00-5749.01-000-100000		CONCESSION COMMISSION-OCT	1,486.60
016789	12-01-2010	AMSTERDAM PRINTING	101447	2614228	461-11-6399.00-110-111000		CHRISTMAS	186.68
016790	12-01-2010	ARBY'S RESTAURANT C	101953	150	460-36-6341.00-999-191000		FOOD SUPPLIES	165.00
			102134	179	460-36-6341.00-999-191000		FOOD SUPPLIES	225.00
							Totals for Check 016790	390.00
016791	12-01-2010	AUTUMN FALLS	102259	361941	461-11-6399.00-101-111000		SUPPLIES	40.50
016792	12-01-2010	BALLET CONCERTO, IN	102387	3-12/9/10	461-11-6399.00-103-111000		FIELD TRIP	850.00
016793	12-01-2010	BROOKSHIRE'S GROCE	102168	9701-11/18/10	461-11-6399.00-001-111000		MEETING EXPENSE	89.80
016794	12-01-2010	CASA MANANA THEATR	102258	12/15/10 MCCAL	461-11-6399.00-104-111000		FIELD TRIP	830.00
016795	12-01-2010	CENTER OF HOPE	102149	MCANALLY N20	461-11-6399.00-110-111000		DONATION	201.75
016796	12-01-2010	CHICKEN EXPRESS-WIL	101951	11/12/10 VFTBL	460-36-6341.00-999-191000		FOOD SUPPLIES	266.00
			102137	11/19/10 VFTBL	460-36-6341.00-999-191000		FOOD SUPPLIES	1,243.50
							Totals for Check 016796	1,509.50
016797	12-01-2010	CLASS OF 2013	012834	OCTOBER 2010	460-00-5749.01-000-100000		CONCESSION COMMISSION-OCT	145.62
016798	12-01-2010	DVA PRODUCTIONS, IN	102165	2010-14	461-41-6399.01-701-199000		STUDENT ASSEMBLY	800.00
016799	12-01-2010	ENPOINTE TECHNOLOC	101947	92175219	461-36-6219.04-999-191000		SOFTWARE UPGRADE	259.64
016800	12-01-2010	FORT WORTH MUSEUM	102212	R# 446299	461-11-6399.00-101-111000		FIELD TRIP	788.00
016801	12-01-2010	FORT WORTH MUSEUM	102389	R# 457457	461-11-6399.00-101-111000		FIELD TRIP	95.00
			102389	R# 457457	461-11-6399.00-102-111000		FIELD TRIP	35.00
			102389	R# 457457	461-11-6399.00-103-111000		FIELD TRIP	65.00
			102389	R# 457457	461-11-6399.00-104-111000		FIELD TRIP	60.00
							Totals for Check 016801	255.00
016802	12-01-2010	GREAT LAKES SPORTS	101823	120442-00	461-11-6399.06-102-111000		SUPPLIES	326.25
016803	12-01-2010	GREENE'S FLORIST	102261	155596	461-41-6399.00-701-199000		FLOWERS	40.00
			101964	155292	461-41-6399.00-701-199000		FLOWERS	40.00
							Totals for Check 016803	80.00
016804	12-01-2010	HOT CHOCOLATE/SCOC	101978	111210	461-11-6399.00-110-111000		SUPPLIES	200.00
016805	12-01-2010	KAREN KNIGHT	102342	BOOK REFUND	461-11-6399.03-001-111000		REFUND/TEXTBOOK	70.00
016806	12-01-2010	LIBRARY VIDEO	101980	R00538690101	461-11-6399.01-110-111000		SUPPLIES	106.85
016807	12-01-2010	LONE STAR BANNERS &	102143	29224	461-11-6399.00-104-111000		SUPPLIES	104.00
016808	12-01-2010	LONE STAR PERCUSSIK	100420	INV-11260	461-36-6399.09-001-111200		SUPPLIES	52.50
016809	12-01-2010	LOS VAQUEROS-WEST	102195	11/16/10 MCCAL	461-11-6399.00-104-111000		SUPPLIES	37.35
016810	12-01-2010	OZARKA DIRECT	102211	00K0116260787	461-11-6399.00-102-111000		SUPPLIES	142.87
016811	12-01-2010	PATRICIA'S SPIRITWEA	101700	46087	461-11-6399.01-103-111000		SUPPLIES	1,395.00
016812	12-01-2010	PREVENT BLINDNESS T	101938	11102010	461-11-6399.00-009-111000		SUPPLIES	20.00

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016813	12-01-2010	QUILL CORPORATION	102213	9500401	461-11-6399.00-001-111000	SUPPLIES	59.09
016814	12-01-2010	R & R BOTTLED WATER	101994	24489	461-11-6399.00-001-111000	SUPPLIES	39.50
			102382	24607	461-11-6399.00-001-111000	SUPPLIES	39.50
			102079	24007	461-11-6399.00-041-111000	SUPPLIES	78.00
Totals for Check 016814							157.00
016815	12-01-2010	SCHOOL NURSE SUPPL	101909	0335314-IN	461-11-6399.00-001-111000	SUPPLIES	495.00
016816	12-01-2010	SIMPLE SCIENCE SOLU	100223	1729	461-11-6399.06-103-111000	STAFF DEVELOPMENT	85.00
016817	12-01-2010	SUN MOUNTAIN SPORT	012913	484613	461-36-6399.01-001-191000	SUPPLIES-PO 100899	73.40
016818	12-01-2010	SYSCO FOOD SERVICE	102276	011192455	460-36-6341.00-999-191000	FOOD SUPPLIES	88.63
			102274	011170829	460-36-6341.00-999-191000	FOOD SUPPLIES	226.96
			102274	011170830	460-36-6341.00-999-191000	FOOD SUPPLIES	207.63
			102274	011170832	460-36-6341.00-999-191000	FOOD SUPPLIES	49.29
			102274	011170834	460-36-6341.00-999-191000	FOOD SUPPLIES	574.30
			102274	011199057	460-36-6341.00-999-191000	FOOD SUPPLIES	253.20
			102274	011199059	460-36-6341.00-999-191000	FOOD SUPPLIES	253.20
			102274	011199062	460-36-6341.00-999-191000	FOOD SUPPLIES	168.80
			101973	011100694	460-36-6341.00-999-191000	FOOD/NON-FOOD SUPPLIES	404.58
			101973	011100695	460-36-6341.00-999-191000	FOOD/NON-FOOD SUPPLIES	282.47
			101973	011100696	460-36-6341.00-999-191000	FOOD/NON-FOOD SUPPLIES	149.45
			101973	011122610	460-36-6341.00-999-191000	FOOD/NON-FOOD SUPPLIES	168.80
				011110552	460-36-6341.00-999-191000	CREDIT TOWARD PO 101973	-42.88
				011110553	460-36-6341.00-999-191000	CREDIT TOWARD PO 101973	-128.64
			101973	011100696	460-36-6342.00-999-191000	FOOD/NON-FOOD SUPPLIES	114.30
Totals for Check 016818							2,770.09
016819	12-01-2010	TEPSA	100302	1746228	461-11-6399.00-102-111000	MEMBERSHIP FEE	63.00
016820	12-01-2010	TEXAS TECH UNIVERSI'	101280	ASCD10793	461-36-6399.09-001-111200	SUPPLIES	105.00
016821	12-01-2010	TRINITY CHRISTIAN AC	012833	OCTOBER 2010	460-00-5749.01-000-100000	CONCESSION COMMISSION-OCT	94.18
016822	12-01-2010	MONICA VANCUREN	102337	REIMB FLDTRIP	461-11-6399.00-110-111000	REIMB/FIELD TRIP	25.00
016823	12-01-2010	WALMART COMMUNITY	101972	005124	460-36-6341.00-999-191000	FOOD SUPPLIES	143.58
			101972	004298	460-36-6341.00-999-191000	FOOD SUPPLIES	10.40
			101255	009503	460-36-6341.00-999-191000	FOOD/NON-FOOD	518.62
			101255	009503	460-36-6342.00-999-191000	FOOD/NON-FOOD	25.62
			101489	007878	461-11-6399.00-101-111000	SUPPLIES	45.80
			101119	006627	461-11-6399.00-104-111000	SUPPLIES	139.37
			101636	007315	461-11-6399.00-110-111000	SUPPLIES	142.65
			101636	009578	461-11-6399.00-110-111000	SUPPLIES	67.94
			101372	003464	461-11-6399.03-102-111000	SUPPLIES	126.57
			101372	002498	461-11-6399.03-102-111000	SUPPLIES	17.57
			101632	001295	461-41-6399.00-750-199000	TPWC PROGRAM	350.00
Totals for Check 016823							1,588.12
016824	12-01-2010	THE WARM PLACE	102074	MEMORIAL	461-11-6399.03-102-111000	SUPPLIES	25.00
016825	12-01-2010	WATCH D.O.G.S.	101487	14029	461-11-6399.00-101-111000	SUPPLIES	78.00
			102189	12156	461-11-6399.00-101-111000	SUPPLIES	350.00
Totals for Check 016825							428.00
016826	12-15-2010	ALEDO ATHLETIC BOOS	013058	NOVEMBER 201	460-00-5749.01-000-100000	CONCESSION COMMISSION-NOV2010	4,496.84
016827	12-15-2010	ALEDO BAND BOOSTEF	013059	NOVEMBER 201	460-00-5749.01-000-100000	CONCESSION COMMISSION-NOV2010	3,627.04
016828	12-15-2010	ALEDO FLORIST	102444	001268/1	461-11-6399.02-110-111000	FLOWERS	97.00

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016829	12-15-2010	ALEDO GRAFIX	101997	1651	461-11-6399.02-041-191000	SUPPLIES	1,400.00
016830	12-15-2010	ALEDO ISD CHILD NUTF	102238	11/12/10 AMS	461-11-6399.00-041-111000	Thanksgiving Lunch	99.00
016831	12-15-2010	ALEDO ISD CHILD NUTF	100889	NOV 2010 CERT	461-41-6399.00-701-199000	SUPPLIES	54.00
016832	12-15-2010	ALEDO LIONS YOUTH F	013060	NOVEMBER 201	460-00-5749.01-000-100000	CONCESSION COMMISSION-NOV2010	652.72
016833	12-15-2010	ALEDO SPORTS	102578	135	461-11-6399.00-101-111000	SUPPLIES	247.00
016834	12-15-2010	AUTUMN FALLS	102413	365721	461-11-6399.00-101-111000	SUPPLIES	31.50
			102252	361943	461-11-6399.00-103-111000	Water	63.00
			102392	361942	461-11-6399.00-110-111000	SUPPLIES	31.50
			102393	365722	461-11-6399.00-110-111000	SUPPLIES	22.50
Totals for Check 016834							148.50
016835	12-15-2010	JOHN H. BOLDING	013015	11/12/10 VFTBL	461-36-6219.04-999-191000	GAME WORKER-FILM	200.00
			013015	11/19/10 VFTBL	461-36-6219.04-999-191000	GAME WORKER-FILM	200.00
			013017	NOVEMBER 201	461-36-6219.04-999-191000	BEARCAT VISION	500.00
			013018	11/2/10 VB	461-36-6219.04-999-191000	GAME WORKER-FILM	50.00
			013018	11/5/10 FB	461-36-6219.04-999-191000	GAME WORKER-FILM	100.00
			013018	11/9/10 VB	461-36-6219.04-999-191000	GAME WORKER-FILM	75.00
			013018	11/11/10 FB	461-36-6219.04-999-191000	GAME WORKER-FILM	100.00
			013018	11/26/10 FB	461-36-6219.04-999-191000	GAME WORKER-FILM	100.00
Totals for Check 016835							1,325.00
016836	12-15-2010	BORDERS INC.	102341	IN90753518	461-11-6399.00-001-111000	SUPPLIES	1,325.30
016837	12-15-2010	BROOKSHIRE'S GROCE	102146	9701-12/2/10	461-11-6399.00-001-111000	SUPPLIES	95.33
			102454	9701-12/3/10	461-41-6399.00-701-199000	SUPPLIES	151.55
Totals for Check 016837							246.88
016838	12-15-2010	CASH COW FUNDRAISII	102554	STUARD ORDEF	461-11-6399.00-103-111000	FUND RAISER	7,109.34
016839	12-15-2010	CESD	102260	17042	461-11-6399.00-101-111000	SUPPLIES	105.00
016840	12-15-2010	DALLAS COUNTY SCHC	102151	80607-TRP4384	461-11-6399.00-001-111000	STUDENT TRAVEL	200.00
016841	12-15-2010	EFS FUNDRAISER	102567	12/8/10 MCCALL	461-11-6399.00-104-111000	SUPPLIES	1,009.00
016842	12-15-2010	ESPERANZA'S BAKERY	102612	12/16/10 LUNCH	461-41-6399.00-701-199000	SUPPLIES	323.75
016843	12-15-2010	EVENT PROMOTIONS N	102077	109707	461-11-6399.00-102-111000	SUPPLIES	307.95
			102445	110766	461-11-6399.00-102-111000	SUPPLIES	106.40
Totals for Check 016843							414.35
016844	12-15-2010	FIRST FINANCIAL BANK	102747	DONATION	461-11-6399.00-101-111000	DONATION	374.00
016845	12-15-2010	FIRST FINANCIAL BANK	102434	MCANALLY EXP	461-11-6399.00-110-111000	REIMB/PETTY CASH	148.49
016846	12-15-2010	FIRST FINANCIAL BANK	102565	AHS EXPENSE	461-11-6399.00-001-111000	REIMB/PETTY CASH	205.60
016847	12-15-2010	VIVIAN GILES	102586	12/5/10 EXPENS	461-11-6399.00-001-111000	REIMB/SUPPLIES	54.16
016848	12-15-2010	GOVCONNECTION, INC.	102169	47180455	461-11-6399.00-009-111000	SUPPLIES	59.68
016849	12-15-2010	GRAPHIX STORE	101088	ES-12636-BALAI	461-11-6399.01-102-111000	SUPPLIES	445.20
016850	12-15-2010	HANSON ENTERPRISES	102443	1297	461-52-6399.00-980-199000	SUPPLIES	1,778.20
016851	12-15-2010	GREGG FREDERICK HC	013016	11/12/10 VFTBL	461-36-6219.04-999-191000	GAME WORKER-FILM	100.00
			013016	11/19/10 VFTBL	461-36-6219.04-999-191000	GAME WORKER-FILM	100.00
Totals for Check 016851							200.00

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016852	12-15-2010	JOE T. GARCIA'S RESTA	102685	7373SP	461-11-6399.00-041-111000		MEETING EXPENSE	1,320.00
016853	12-15-2010	LESLIE ELDER KYLE	012989	11/12/10 VFTBL	461-36-6219.04-999-191000		GAME WORKER-FILM	100.00
			012989	11/19/10 VFTBL	461-36-6219.04-999-191000		GAME WORKER-FILM	100.00
Totals for Check 016853								200.00
016854	12-15-2010	LONE STAR PERCUSSIO	100420	INV-10675	461-36-6399.09-001-111200		SUPPLIES	198.70
			100420	INV-10360	461-36-6399.09-001-111200		SUPPLIES	2,471.50
Totals for Check 016854								2,670.20
016855	12-15-2010	LOS VAQUEROS-WEST	102390	12/7/10 MCCALL	461-11-6399.00-104-111000		SUPPLIES	41.70
016856	12-15-2010	JO LOVELAND	102630	12/7/10 EXPENS	461-11-6399.00-110-111000		REIMB/SUPPLIES	70.00
			102630	12/7/10 EXPENS	461-11-6399.00-110-111000		REIMB/SUPPLIES	7.36
Totals for Check 016856								77.36
016857	12-15-2010	VINCENT T. MATEJ	013013	11/12/10 VFTBL	461-36-6219.04-999-191000		GAME WORKER-FILM	100.00
			013013	11/19/10 VFTBL	461-36-6219.04-999-191000		GAME WORKER-FILM	100.00
			013019	11/11/10 VAND.	461-36-6219.04-999-191000		GAME WORKER-FILM	50.00
			013019	11/11/10 FB	461-36-6219.04-999-191000		GAME WORKER-FILM	100.00
			013019	11/16/10 MCCAL	461-36-6219.04-999-191000		GAME WORKER-FILM	25.00
Totals for Check 016857								375.00
016858	12-15-2010	MATTHEWS OFFICE CIT	102545	405495-0	461-11-6399.06-103-111000		SUPPLIES	59.90
016859	12-15-2010	MR. JIM'S PIZZA-WILLO	102136	12/7/10 VFTBL	460-36-6341.00-999-191000		FOOD SUPPLIES	273.00
			101952	11/15/10 VFTBL	460-36-6341.00-999-191000		FOOD SUPPLIES	84.50
Totals for Check 016859								357.50
016860	12-15-2010	MYRON CORP.	102144	76480961	461-11-6399.00-104-111000		SUPPLIES	236.95
016861	12-15-2010	ORIENTAL TRADING CC	102257	641742609-01	461-11-6399.00-103-111000		StuCo Fund Raiser	185.57
016862	12-15-2010	ORLANDO SOUND	102280	58259	461-11-6399.00-104-111000		SUPPLIES	401.75
			102280	58259	461-11-6399.05-104-111000		SUPPLIES	865.25
Totals for Check 016862								1,267.00
016863	12-15-2010	DANIEL PETERSON	102648	11/29/10EXPENS	461-11-6399.00-001-111000		REIMB/SUPPLIES	41.14
016864	12-15-2010	QUILL CORPORATION	102472	9671053	461-11-6399.00-009-111000		SUPPLIES	82.18
016865	12-15-2010	R & R BOTTLED WATER	102681	24611	461-11-6399.00-041-111000		SUPPLIES	28.50
016866	12-15-2010	BRIAN DAVID RHODEN	013014	11/12/10 VFTBL	461-36-6219.04-999-191000		GAME WORKER-FILM	100.00
			013014	11/19/10 VFTBL	461-36-6219.04-999-191000		GAME WORKER-FILM	100.00
Totals for Check 016866								200.00
016867	12-15-2010	RICE UNIVERSITY-CEN	102331	ALEDO ISD 10/1	461-41-6399.01-701-199000		RENEWAL FEE	3,580.00
016868	12-15-2010	DONNA SAMUEL	102628	11/18/10EXPENS	461-11-6399.00-110-111000		REIMB/SUPPLIES	57.75
016869	12-15-2010	TMEA REGION VII BANC	102249	STUDENTMEAL	461-36-6399.09-041-111200		ALL REGION MEALS	650.00
016870	12-15-2010	TMEA REGION VII BANC	102552	100	461-36-6399.09-001-111200		ENTRY FEES	1,930.00
016871	12-15-2010	TROUBADOUR CONSUL	102233	5/20-21 MSBAN	461-36-6399.09-041-111200		APPLICATION FEE - SPRING TRIP	250.00
016872	12-15-2010	UNITED STATES POSTA	102776	10/11 POSTAGE	461-41-6399.01-701-199000		POSTAGE-COMMUNICATOR/MID YEA	589.65
016873	12-15-2010	VENDING NUT COMPAN	102557	08054	461-11-6399.00-009-111000		SUPPLIES	472.50
016874	12-15-2010	WATCH D.O.G.S.	102487	13628	461-11-6399.00-101-111000		SUPPLIES	128.65
			102388	13982	461-11-6399.00-104-111000		SUPPLIES	56.00
Totals for Check 016874								184.65

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016875	12-15-2010	ALEDO GRAFIX	102076	1646	461-36-6399.09-001-111200	SUPPLIES	378.00
			102076	1647	461-36-6399.09-001-111200	SUPPLIES	981.00
Totals for Check 016875							1,359.00
016876	12-15-2010	DIRECTOR'S CHOICE TR	102745	210092	461-36-6399.09-001-111200	BAND TRAVEL	16,634.06
016877	12-17-2010	MASTERCARD - JP MOF	102167	PO 102167	461-11-6399.00-001-111000	MEETING EXPENSE	533.00
			102468	PO 102468	461-11-6399.00-001-111000	SUPPLIES	221.99
			102147	PO 102147	461-11-6399.00-001-111000	SUPPLIES	84.00
			102456	PO 102456	461-11-6399.00-009-111000	MEETING EXPENSE	207.85
			102170	PO 102170	461-11-6399.00-009-111000	MEETING EXPENSE	130.00
			101939	PO 101939	461-11-6399.00-009-111000	SUPPLIES	90.00
			101873	PO 101873	461-11-6399.00-009-111000	SUPPLIES	45.98
			102255	PO 102255	461-11-6399.00-041-111000	Safe School Ambass Trng Lunch	234.00
			102439	PO 102439	461-11-6399.00-102-111000	MEETING EXPENSE	205.00
			101688	PO 101688	461-11-6399.00-102-111000	SUPPLIES	50.00
			101955	PO 101955	461-11-6399.00-104-111000	SUPPLIES	50.00
			101955	PO 101955	461-11-6399.00-104-111000	SUPPLIES	75.00
			101955	PO 101955	461-11-6399.00-104-111000	SUPPLIES	25.00
			101955	PO 101955	461-11-6399.00-104-111000	SUPPLIES	25.00
			101955	PO 101955	461-11-6399.00-104-111000	SUPPLIES	25.00
			102449	PO 102449	461-11-6399.00-110-111000	SUPPLIES	260.00
			102438	PO 102438	461-11-6399.00-110-111000	SUPPLEIS	70.00
			102438	PO 102438	461-11-6399.00-110-111000	SUPPLEIS	21.99
			102437	PO 102437	461-11-6399.00-110-111000	SUPPLIES	100.00
			102368	PO 102368	461-36-6219.04-999-191000	BEARCAT VISION	10.00
			102368	PO 102368	461-36-6219.04-999-191000	BEARCAT VISION	34.75
			102391	PO 102391	461-36-6219.04-999-191000	TRAVEL EXPENSE	9.44
			102391	PO 102391	461-36-6219.04-999-191000	TRAVEL EXPENSE	31.21
			102095	PO 102095	461-36-6399.00-001-191000	MEETING EXPENSE	747.50
			101760	PO 101760	461-36-6399.00-001-191000	MEETING EXPENSE	256.30
			102364	PO 102364	461-36-6399.09-001-111200	BAND TRAVEL	44.73
			102364	PO 102364	461-36-6399.09-001-111200	BAND TRAVEL	2.79
			102535	PO 102535	461-36-6399.09-001-111200	STUDENT TRAVEL	450.00
			101903	PO 101903	461-36-6399.09-001-111200	BAND TRAVEL	218.00
			101998	PO 101998	461-36-6399.09-001-111200	STUDENT TRAVEL	327.17
			102248	PO 102248	461-36-6399.09-110-111200	SUPPLIES	259.00
			102332	PO 102332	461-41-6399.00-701-199000	SUPPLIES	37.35
Totals for Check 016877							4,882.05
016878	12-17-2010	MOVIE LICENSING USA	102711	268006	461-11-6399.00-104-111000	LICENSE FEE	960.00
090182	12-01-2010	ALEDO DRYWALL AND /	101915	37	199-51-6219.00-910-199000	CONTRACT SERVICE	600.00
090183	12-01-2010	ALERT SERVICES, INC.	101992	44284300	184-36-6399.12-001-191000	SUPPLIES	361.29
			101995	44284400	199-11-6399.00-001-111000	SUPPLIES	277.25
			101995	44284401	199-11-6399.00-001-111000	SUPPLIES	33.50
Totals for Check 090183							672.04
090184	12-01-2010	AMERICAN LIBRARY AS	101983	20381401	199-12-6399.00-110-111000	SUPPLIES	57.00
090185	12-01-2010	MICHAEL ANDERSON	101825	634899	199-11-6398.05-101-111200	EQUIPMENT	360.00
090186	12-01-2010	ARAMARK	101963	551-2725858	199-51-6219.00-910-199000	CONTRACT SERVICE	68.24
			101963	551-2725859	199-51-6219.00-910-199000	CONTRACT SERVICE	38.89
			101963	551-2725860	199-51-6219.00-910-199000	CONTRACT SERVICE	91.32
			101963	551-2725861	199-51-6219.00-910-199000	CONTRACT SERVICE	42.78
			101963	551-2725862	199-51-6219.00-910-199000	CONTRACT SERVICE	56.69
			101963	551-2725863	199-51-6219.00-910-199000	CONTRACT SERVICE	146.60
			101963	551-2725864	199-51-6219.00-910-199000	CONTRACT SERVICE	18.99
			101963	551-2725865	199-51-6219.00-910-199000	CONTRACT SERVICE	40.23
			101963	551-2725866	199-51-6219.00-910-199000	CONTRACT SERVICE	28.28
			101963	551-2725867	199-51-6219.00-910-199000	CONTRACT SERVICE	12.34
			102218	551-2737749	199-51-6219.00-910-199000	CONTRACT SERVICE	68.24

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090186	12-01-2010	ARAMARK	102218	551-2737750	199-51-6219.00-910-199000		CONTRACT SERVICE	38.89
			102218	551-2737751	199-51-6219.00-910-199000		CONTRACT SERVICE	91.32
			102218	551-2737752	199-51-6219.00-910-199000		CONTRACT SERVICE	42.78
			102218	551-2737753	199-51-6219.00-910-199000		CONTRACT SERVICE	56.69
			102218	551-2737754	199-51-6219.00-910-199000		CONTRACT SERVICE	146.60
			102218	551-2737755	199-51-6219.00-910-199000		CONTRACT SERVICE	18.99
			102218	551-2737756	199-51-6219.00-910-199000		CONTRACT SERVICE	40.23
			102218	551-2737757	199-51-6219.00-910-199000		CONTRACT SERVICE	28.28
			102218	551-2737760	199-51-6219.00-910-199000		CONTRACT SERVICE	12.34
			Totals for Check 090186								1,088.72
090187	12-01-2010	ARLINGTON PIPE & SUF	102153	5134667	199-51-6399.02-910-199000		SUPPLIES	432.92
			102199	5134668	199-51-6399.02-910-199000		SUPPLIES	189.75
Totals for Check 090187								622.67
090188	12-01-2010	AT&T LONG DISTANCE	012918	835667968-11/10	199-51-6259.01-910-199000		UTILITY	729.84
090189	12-01-2010	AT&T MOBILITY	012978	287018549591X1	199-51-6259.01-910-199000		UTILITY	44.40
			012978	833293235XN10	199-51-6259.01-910-199000		UTILITY	550.88
Totals for Check 090189								595.28
090190	12-01-2010	ATHLETIC SERVICES	102269	1011279	184-36-6399.01-001-191000		SUPPLIES	1,464.00
			102270	10112761	184-36-6399.01-001-191000		SUPPLIES	2,199.75
Totals for Check 090190								3,663.75
090191	12-01-2010	AUTISTIC TREATMENT (	102112	FY 2011469	224-11-6219.00-940-123000		RES DAY SERVICES	8,000.00
090192	12-01-2010	AZLE HIGH SCHOOL	012924	10/22/10 VFTBL	184-00-5752.09-000-100000		VARSITY TICKET PRESALE	2,034.00
090193	12-01-2010	SAMUEL GENE BAINES	012954	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING	50.00
			012954	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING	50.00
Totals for Check 090193								100.00
090194	12-01-2010	STANLEY BALDYS III	012878	11/2/10 VB	184-36-6219.00-001-191000		OFFICIAL	117.47
090195	12-01-2010	SHANNON BELL	012821	11/12/10 FB	185-36-6219.00-001-191000		GAME WORKER-SECURITY	135.00
090196	12-01-2010	THOMAS BENNETT	012863	10/28/10 JVFTBL	184-36-6219.00-001-191000		OFFICIAL	50.00
090197	12-01-2010	BENNETT'S OFFICE SUF	101969	151813A	199-41-6399.00-701-199000		SUPPLIES	189.62
			102139	151749A	199-41-6399.00-750-199000		SUPPLIES	185.95
			101969	151813A	199-41-6399.00-750-199000		SUPPLIES	189.61
Totals for Check 090197								565.18
090198	12-01-2010	JERMONE BERRY	012868	10/26/10 GR8FB	184-36-6219.00-001-191000		OFFICIAL	114.79
			012868	10/21/10 JVFTBL	184-36-6219.00-001-191000		OFFICIAL	90.00
Totals for Check 090198								204.79
090199	12-01-2010	BETTER SIGNS & BANN	101948	61558	185-36-6499.01-001-191000		AWARDS	790.00
			102162	61609	185-36-6499.01-001-191000		AWARDS	554.00
Totals for Check 090199								1,344.00
090200	12-01-2010	TOM A. BLACK III	012955	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING/GATE	50.00
			012955	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING/GATE	50.00
Totals for Check 090200								100.00
090201	12-01-2010	BLUE BELL CREAMERIE	101732	0370975899	240-35-6341.00-950-199000		FOOD SUPPLIES	191.82
			101852	0370975984	240-35-6341.00-950-199000		FOOD SUPPLIES	273.18
			101722	0370975898	240-35-6341.01-950-199000		FOOD SUPPLIES	534.74
			101756	0370975897	240-35-6341.02-950-199000		FOOD SUPPLIES	127.80
			101746	0370975900	240-35-6341.03-950-199000		FOOD SUPPLIES	214.44
			101740	0370975895	240-35-6341.04-950-199000		FOOD SUPPLIES	190.20
			101753	0370975896	240-35-6341.06-950-199000		FOOD SUPPLIES	141.12

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090201	12-01-2010	BLUE BELL CREAMERIE	101892	0370975983	240-35-6341.06-950-199000	FOOD SUPPLIES	196.68
Totals for Check 090201							1,869.98
090202	12-01-2010	DEBORAH L. BLUE	012822	11/12/10 FB	185-36-6219.00-001-191000	GAME WORKER-GATE	50.00
090203	12-01-2010	THE BOOKCASE	101430	11/17/10 AMS	199-11-6399.00-041-111000	SUPPLIES	718.80
090204	12-01-2010	BORDENS	101730	06085243	240-35-6341.00-950-199000	FOOD SUPPLIES	222.64
			101730	06106192	240-35-6341.00-950-199000	FOOD SUPPLIES	184.25
			101849	06206291	240-35-6341.00-950-199000	FOOD SUPPLIES	315.52
			101849	06248428	240-35-6341.00-950-199000	FOOD SUPPLIES	283.56
			101719	06085246	240-35-6341.01-950-199000	FOOD SUPPLIES	134.00
			101719	06106195	240-35-6341.01-950-199000	FOOD SUPPLIES	120.15
			101861	06206294	240-35-6341.01-950-199000	FOOD SUPPLIES	134.00
			101861	06248431	240-35-6341.01-950-199000	FOOD SUPPLIES	117.25
			101758	06085245	240-35-6341.02-950-199000	FOOD SUPPLIES	221.85
			101758	06106194	240-35-6341.02-950-199000	FOOD SUPPLIES	290.00
			101897	06206293	240-35-6341.02-950-199000	FOOD SUPPLIES	268.25
			101897	06248430	240-35-6341.02-950-199000	FOOD SUPPLIES	294.35
			101747	06085242	240-35-6341.03-950-199000	FOOD SUPPLIES	210.25
			101747	06106191	240-35-6341.03-950-199000	FOOD SUPPLIES	203.00
			101886	06206290	240-35-6341.03-950-199000	FOOD SUPPLIES	207.35
			101886	06248426	240-35-6341.03-950-199000	FOOD SUPPLIES	253.75
			101743	06085248	240-35-6341.04-950-199000	FOOD SUPPLIES	221.85
			101743	06106197	240-35-6341.04-950-199000	FOOD SUPPLIES	118.90
			101885	06206297	240-35-6341.04-950-199000	GOOD SUPPLIES	203.00
			101885	06248433	240-35-6341.04-950-199000	GOOD SUPPLIES	191.40
			101727	06085241	240-35-6341.05-950-199000	FOOD SUPPLIES	311.75
			101727	06106190	240-35-6341.05-950-199000	FOOD SUPPLIES	297.25
			101869	06206289	240-35-6341.05-950-199000	FOOD SUPPLIES	352.35
			101869	06248425	240-35-6341.05-950-199000	FOOD SUPPLIES	292.90
			101893	06085247	240-35-6341.06-950-199000	FOOD SUPPLIES	101.50
			101893	06106196	240-35-6341.06-950-199000	FOOD SUPPLIES	102.95
			102101	06328410	240-35-6341.06-950-199000	FOOD SUPPLIES	169.56
			102101	06328456	240-35-6341.06-950-199000	FOOD SUPPLIES	131.95
			101970	06206296	240-35-6341.06-950-199000	FOOD SUPPLIES	186.25
			101970	06248432	240-35-6341.06-950-199000	FOOD SUPPLIES	144.23
			101736	06085244	240-35-6341.09-950-199000	FOOD/NON-FOOD	83.75
			101736	06106193	240-35-6341.09-950-199000	FOOD/NON-FOOD	100.50
			101874	06206292	240-35-6341.09-950-199000	FOOD SUPPLIES	82.56
			101874	06248429	240-35-6341.09-950-199000	FOOD SUPPLIES	166.31
			102049	06328453	240-35-6341.09-950-199000	FOOD SUPPLIES	74.33
Totals for Check 090204							6,793.46
090205	12-01-2010	EMILY BRADBERRY	102396	PERDIEM 12/1-3	199-13-6411.00-001-199000	STAFF DEVELOPMENT	108.00
090206	12-01-2010	DAVID BRADBURY	012873	10/28/10 GR9FB	184-36-6219.00-001-191000	OFFICIAL	90.00
090207	12-01-2010	MARK BRADRICK	012891	10/29/10 VB	184-36-6219.00-001-191000	OFFICIAL	82.64
090208	12-01-2010	BROCK HIGH SCHOOL	012947	11/9/10 VB	184-00-5752.09-000-100000	VOLLEYBALL PLAYOFF	536.96
090209	12-01-2010	BRODART CO.	101346	153874	199-12-6399.00-009-111000	SUPPLIES	20.11
090210	12-01-2010	BROOKSHIRE'S GROCE	102177	9701-11/18/10-2	199-51-6399.00-910-199000	SUPPLIES	142.75
090211	12-01-2010	JAKE BROWN	012894	10/29/10 VB	184-36-6219.07-001-191000	GAME WORKER-ANNOUNCER	25.00
090212	12-01-2010	LADONNA W. BROWN	012941	11/16/10 BSKTBI	184-36-6219.00-001-191000	OFFICIAL	30.00
			012854	11/6/10 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-BOOK	45.00
			012854	11/13/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-BOOK	45.00
Totals for Check 090212							120.00
090213	12-01-2010	BSN SPORTS-SPORT SI	101991	93750000	184-36-6399.19-001-191000	SUPPLIES	1,715.09

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090213	12-01-2010	BSN SPORTS-SPORT SI	100607	93738957	184-36-6399.26-001-191000		EQUIPMENT	3,614.20
Totals for Check 090213								5,329.29
090214	12-01-2010	BUREAU OF EDUCATIO	101658	4186045	199-13-6411.00-102-199000		STAFF DEVELOPMENT	199.00
			101653	4186076	199-23-6411.00-001-126000		SUPPLIES	104.00
Totals for Check 090214								303.00
090215	12-01-2010	KEN BURNS	012956	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PKG SUPV.	100.00
			012956	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PKG SUPV.	100.00
Totals for Check 090215								200.00
090216	12-01-2010	C.D. HARTNETT	101871	746090-A436477	240-35-6341.00-950-199000		FOOD/NON-FOOD	5,478.63
			101863	746103-A436485	240-35-6341.01-950-199000		FOOD/NON-FOOD	4,958.40
			101863	746102-A436485	240-35-6341.01-950-199000		FOOD/NON-FOOD	75.00
				268900	240-35-6341.01-950-199000		CREDIT TOWARD PO 101863	-20.04
				265985	240-35-6341.01-950-199000		CREDIT TOWARD PO 101721	-20.04
			101898	746099-A436493	240-35-6341.02-950-199000		FOOD/NON-FOOD	1,236.62
			101888	746088-A436501	240-35-6341.03-950-199000		FOOD/NON-FOOD	825.11
			101888	746628-A436501	240-35-6341.03-950-199000		FOOD/NON-FOOD	43.98
			101884	746095-A436519	240-35-6341.04-950-199000		FOOD/NON FOOD	524.97
				265670	240-35-6341.04-950-199000		CREDIT TOWARD PO 101219	-20.86
			101866	746087-A489971	240-35-6341.05-950-199000		FOOD SUPPLIES	1,233.22
			101866	0746087-A48997	240-35-6341.05-950-199000		FOOD SUPPLIES	78.41
			101806	744923-A446278	240-35-6341.06-950-199000		FOOD	23.00
			101806	744917-A446278	240-35-6341.06-950-199000		FOOD	253.84
			102103	748139-A446278	240-35-6341.06-950-199000		FOOD/NON-FOOD SUPPLIES	947.17
			101891	746098-A446278	240-35-6341.06-950-199000		FOOD/NON-FOOD	1,501.50
			101891	0746098-A44627	240-35-6341.06-950-199000		FOOD/NON-FOOD	305.58
				266056	240-35-6341.06-950-199000		CREDIT TOWARD PO 102103	-28.17
			101881	746092-A487835	240-35-6341.09-950-199000		FOOD/NON-FOOD	1,148.36
			101881	746093-A487835	240-35-6341.09-950-199000		FOOD/NON-FOOD	72.87
			102054	748959-A487835	240-35-6341.09-950-199000		FOOD/NON-FOOD	78.00
			102054	748463-A487835	240-35-6341.09-950-199000		FOOD/NON-FOOD	18.24
			102054	748133-A487835	240-35-6341.09-950-199000		FOOD/NON-FOOD	2,453.95
			101871	746091-A436535	240-35-6342.00-950-199000		FOOD/NON-FOOD	306.20
			101863	746101-A436543	240-35-6342.01-950-199000		FOOD/NON-FOOD	188.63
			101898	746100-A436550	240-35-6342.02-950-199000		FOOD/NON-FOOD	47.56
			101888	746089-A436568	240-35-6342.03-950-199000		FOOD/NON-FOOD	95.99
			101884	746096-A436576	240-35-6342.04-950-199000		FOOD/NON FOOD	53.33
			102103	748138-A446294	240-35-6342.06-950-199000		FOOD/NON-FOOD SUPPLIES	94.12
			101891	746097-A446294	240-35-6342.06-950-199000		FOOD/NON-FOOD	57.88
			101881	746094-A518464	240-35-6342.09-950-199000		FOOD/NON-FOOD	86.44
			102054	748134-A518464	240-35-6342.09-950-199000		FOOD/NON-FOOD	95.22
			102054	748135-A518464	240-35-6342.09-950-199000		FOOD/NON-FOOD	34.47
Totals for Check 090216								22,227.58
090217	12-01-2010	SHAWN CALLAWAY	012906	11/2/10 VB	184-36-6219.00-001-191000		GAME WORKER	25.00
			012942	11/16/10 BSKTBI	184-36-6219.00-001-191000		OFFICIAL	15.00
			012879	11/4/10 VB	184-36-6219.07-001-191000		GAME WORKER	25.00
Totals for Check 090217								65.00
090218	12-01-2010	CALLOWAY HOUSE, INC	101826	2227122	199-11-6399.00-101-111000		SUPPLIES	100.85
090219	12-01-2010	CAROLINA BIOLOGICAL	101941	47501936 RI	199-11-6399.06-001-131000		SUPPLIES	35.61
			101941	47499894 RI	199-11-6399.06-001-131000		SUPPLIES	1,792.90
Totals for Check 090219								1,828.51
090220	12-01-2010	CARRIER SOUTH CENT	101799	15763015	199-51-6399.05-910-199000		SUPPLIES	236.56
090221	12-01-2010	CDW GOVERNMENT, IN	101913	VPH1955	199-11-6398.01-009-111080		EQUIPMENT	8.67
090222	12-01-2010	CESD	100664	16731	255-13-6411.00-104-111000		STAFF DEVELOPMENT	240.00
090223	12-01-2010	CITY OF ALEDO	012984	20004700001-N1	199-51-6259.02-910-199000		UTILITY	268.90

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090223	12-01-2010	CITY OF ALEDO	012984	20004800001-N1	199-51-6259.02-910-199000		UTILITY	81.03
			012984	20004900001-N1	199-51-6259.02-910-199000		UTILITY	587.11
			012984	50001000001-N1	199-51-6259.02-910-199000		UTILITY	565.37
			012984	50001100001-N1	199-51-6259.02-910-199000		UTILITY	220.40
			012984	50000375001-N1	199-51-6259.02-910-199000		UTILITY	981.26
			012984	50001300001-N1	199-51-6259.02-910-199000		UTILITY	142.79
			012984	50000750002-N1	199-51-6259.02-910-199000		UTILITY	48.88
			012984	50001200001-N1	199-51-6259.02-910-199000		UTILITY	1,214.41
			012984	50000900001-N1	199-51-6259.02-910-199000		UTILITY	356.05
			012984	50000600001-N1	199-51-6259.02-910-199000		UTILITY	210.07
			012984	50000500001-N1	199-51-6259.02-910-199000		UTILITY	1,291.95
			012984	50000400001-N1	199-51-6259.02-910-199000		UTILITY	254.77
			012984	50000350001-N1	199-51-6259.02-910-199000		UTILITY	178.78
			012984	50000300001-N1	199-51-6259.02-910-199000		UTILITY	4,167.29
			012984	50000200001-N1	199-51-6259.02-910-199000		UTILITY	297.35
			012984	20004600001-N1	199-51-6259.02-910-199000		UTILITY	319.13
			012984	20004500001-N1	199-51-6259.02-910-199000		UTILITY	593.13
			012984	20005200001-N1	199-51-6259.02-910-199000		UTILITY	2,133.25
			012984	30000200001-N1	199-51-6259.02-910-199000		UTILITY	935.55
Totals for Check 090223								14,847.47
090224	12-01-2010	CLASSROOM DIRECT	101921	308100802768	199-11-6399.00-101-111000		SUPPLIES	108.84
090225	12-01-2010	CMAC, LLC	102329	1122	184-36-6412.08-001-191000		STUDENT TRAVEL	2,500.00
090226	12-01-2010	MARK W. COHEN	012869	10/26/10 GR8FB	184-36-6219.00-001-191000		OFFICIAL	100.00
			012869	10/21/10 JVFTBL	184-36-6219.00-001-191000		OFFICIAL	90.00
Totals for Check 090226								190.00
090227	12-01-2010	COLLEGE BOARD PUBL	101624	EI31210442	255-13-6499.00-999-111000		STAFF DEVELOPMENT	400.00
090228	12-01-2010	COMMUNITY NEWS	012900	33278	199-41-6499.00-750-199000		NEWSPAPER AD	.50
			012900	33139-004	199-41-6499.01-750-199000		LEGAL NOTICE	26.00
			012900	33278	199-41-6499.01-750-199000		LEGAL NOTICE	2.50
Totals for Check 090228								29.00
090229	12-01-2010	CONSOLIDATED ELECT	100725	2269-598818	199-51-6399.03-910-199000		SUPPLIES	163.58
090230	12-01-2010	GARY LEE COOPER	012895	10/29/10 VB	184-36-6219.07-001-191000		GAME WORKER-LINE JUDGE	25.00
			012905	10/29/10 VB	184-36-6219.07-001-191000		GAME WORKER-LINES	25.00
Totals for Check 090230								50.00
090231	12-01-2010	COTTONWOOD PRESS,	101500	295347	199-11-6399.00-041-111000		SUPPLIES	57.85
090232	12-01-2010	LARI COX	012931	11/9/10 VB	184-36-6219.00-001-191000		OFFICIAL	146.58
090233	12-01-2010	JAMES WES CUMMINS	012970	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-POLICE	180.00
090234	12-01-2010	BOBBY RAY CURTIS	012971	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER	180.00
090235	12-01-2010	DALLAS COUNTY SCHC	012920	80262-TRP4311:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			012920	80262-TRP4253:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			012921	80260-TRP4355:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	610.00
			012921	80260-TRP4305:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	252.00
			012921	80260-TRP4228:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	160.00
			012921	80260-TRP4228:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			012921	80260-TRP4212:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			012921	80260-TRP4376:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			012921	80260-TRP4310:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			012921	80260-TRP4214:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			012921	80260-TRP4317:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	441.20
			012921	80260-TRP4372:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	200.00
			012921	80260-TRP4355:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	320.00
			012921	80260-TRP4352:	184-36-6412.02-001-191000		ATHLETIC TRAVEL	319.20

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090235	12-01-2010	DALLAS COUNTY SCHC	012921	80260-TRP4280	184-36-6412.02-001-191000	ATHLETIC TRAVEL	426.80
			012921	80260-TRP4360	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			012921	80260-TRP4374	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			012921	80260-TRP4377	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			012922	80259-TRP4203	184-36-6412.02-001-191000	ATHLETIC TRAVEL	240.00
			101819	80259-TRP4373	199-11-6412.00-940-123000	CBI	80.00
			100656	80263-TRP4302	199-11-6412.01-102-111000	STUDENT TRAVEL	470.40
			101577	80263-TRP4353	199-11-6412.01-102-111000	STUDENT TRAVEL	238.00
			101301	80263-TRP4337	199-11-6412.01-102-111000	STUDENT TRAVEL	234.00
			101809	80259-TRP4361	199-36-6412.00-001-111000	ACADEMIC UIL	80.00
			101940	80259-TRP4378	199-36-6412.00-001-111000	STUDENT TRAVEL	185.20
			101774	80259-TRP4362	199-36-6412.00-001-111000	STUDENT TRAVEL	147.20
			101035	80259-TRP4264	199-36-6412.00-001-111000	STUDENT TRAVEL	244.00
			101036	80259-TRP4264	199-36-6412.00-001-111000	STUDENT TRAVEL	240.00
			101513	80259-TRP4348	199-36-6412.00-001-122000	STUDENT TRAVEL	332.80
			012919	80261-TRP4355	199-36-6412.03-001-111200	BAND TRAVEL	626.40
			012919	80261-TRP4356	199-36-6412.03-001-111200	BAND TRAVEL	1,951.20
			012919	80261-TRP4355	199-36-6412.03-001-111200	BAND TRAVEL	2,012.80
			012919	80261-TRP4356	199-36-6412.03-001-111200	BAND TRAVEL	595.20
			012919	80261-TRP4359	199-36-6412.03-001-111200	BAND TRAVEL	442.80
			012919	80261-TRP4359	199-36-6412.03-001-111200	BAND TRAVEL	400.80
Totals for Check 090235							12,050.00
090236	12-01-2010	DON DANIEL	101590	12/4-7 PERDIEM	199-41-6411.00-701-199000	STAFF DEVELOPMENT	108.00
			102138	11/12 EXPENSE	199-41-6411.00-701-199000	REIMB/STAFF DEVELOPMENT	10.00
Totals for Check 090236							118.00
090237	12-01-2010	GREGORY W. DAVIDSO	012957	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
090238	12-01-2010	GEORGE ISHAM DAVIS	012865	10/28/10 JVFTBL	184-36-6219.00-001-191000	OFFICIAL	50.00
090239	12-01-2010	JAMES MICHAEL DAVIS	012958	11/12/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
			012958	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
Totals for Check 090239							100.00
090240	12-01-2010	DECATUR GIRL'S BASKI	102358	12/9-11 GBBFEE	184-36-6499.01-001-191000	ENTRY FEES	150.00
090241	12-01-2010	AHNA DELGADO	012959	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-SHUTTLE	75.00
090242	12-01-2010	DELL MARKETING L.P.	102115	XF4XP75W9	199-11-6399.01-940-123000	DIAG SUPPLIES	99.74
090243	12-01-2010	DGB GLASS, INC.	101420	8970	199-51-6399.00-910-199000	SUPPLIES	120.00
			101683	8971	199-51-6399.00-910-199000	MATERIALS	85.00
Totals for Check 090243							205.00
090244	12-01-2010	DICK BLICK ART MATEF	101782	8984151	199-11-6399.00-009-111000	SUPPLIES	799.84
			101782	8996541	199-11-6399.00-009-111000	SUPPLIES	16.48
Totals for Check 090244							816.32
090245	12-01-2010	DIRECT ENERGY BUSIN	012977	1078165-11/10	266-51-6259.00-910-199000	UTILITY	2,908.51
090246	12-01-2010	KAY L. DIXON	012823	11/12/10 FB	185-36-6219.00-001-191000	GAME WORKER-GATE	50.00
090247	12-01-2010	ELLIOTT W. DOBBINS	012874	10/28/10 GR9FB	184-36-6219.00-001-191000	OFFICIAL	90.00
090248	12-01-2010	DR PEPPER	101848	2004507764	240-35-6341.00-950-199000	FOOD SUPPLIES	112.50
			101723	2004507683	240-35-6341.01-950-199000	FOOD SUPPLIES	193.00
			101864	2004507766	240-35-6341.01-950-199000	FOOD SUPPLIES	278.80
Totals for Check 090248							584.30
090249	12-01-2010	ANDREW DREWRY	012862	11/2/10 GR7FTB	184-36-6219.00-001-191000	OFFICIAL	103.32
090250	12-01-2010	EASY TIME SOFTWARE	101831	111810A	199-11-6399.00-001-123000	SUPPLIES	129.00

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090251	12-01-2010	ECOLAB	101550	3877809	240-35-6342.09-950-199000		NON FOOD	202.59
			101533	3877810	240-35-6398.00-950-199000		SUPPLIES	220.83
			012951	3932144	240-35-6398.01-950-199000		SUPPLIES	376.45
			012951	3877808	240-35-6398.01-950-199000		SUPPLIES	240.39
			101571	3877816	240-35-6398.02-950-199000		NON-FOOD	323.60
			012951	3877815	240-35-6398.04-950-199000		SUPPLIES	580.58
			012951	3883293	240-35-6398.06-950-199000		SUPPLIES	130.26
Totals for Check 090251								2,074.70
090252	12-01-2010	EDUCATION SERVICE C	012902	219303	199-11-6239.00-999-111000		INSTR. SERV. COOP 10-11	3,711.22
			012902	219305	199-11-6239.00-999-111000		ED TECH//INSTR MEDIA COOP 10-11	10,915.35
			100313	220686	199-13-6219.01-102-199000		TRAINING	50.00
			100004	221020	199-13-6219.01-104-111000		STAFF TRAINING	50.00
			100004	221021	199-13-6219.01-104-111000		STAFF TRAINING	50.00
			102175	220510	199-13-6219.01-920-111000		INSERVICE PROGRAMS	1,300.00
			100198	220370	199-23-6399.01-101-111000		SUPPLIES	18.00
			100198	220370	199-23-6399.01-110-111000		SUPPLIES	18.00
			012902	219304	199-41-6239.00-701-199000		SUPT/SCHOOL BD TRNG COOP 10-11	800.00
			012902	219306	199-41-6239.00-701-199000		BASIC CONTRACT FEE 10-11	650.00
			012902	219302	199-41-6239.00-701-199000		ADMIN SERV COOP 10-11	1,528.15
			012835	219891	199-53-6239.01-750-199000		PEIMS AGREEMENT 2010-2011	3,000.00
			101019	220687	240-35-6411.06-950-199000		STAFF DEVELOPMENT	50.00
			101479	220688	255-13-6411.00-001-111000		STAFF DEVELOPMENT	50.00
			101159	221023	255-13-6411.00-110-111000		STAFF DEVELOPMENT	100.00
			100254	221022	263-13-6411.00-999-125000		STAFF DEVELOPMENT	50.00
Totals for Check 090252								22,340.72
090253	12-01-2010	ELLIOTT ELECTRIC SUF	101713	52-02416-01	199-51-6399.03-910-199000		SUPPLIES	299.72
			101651	52-02323-01	199-51-6399.03-910-199000		SUPPLIES	86.31
			101987	52-02945-02	199-51-6399.03-910-199000		SUPPLIES	2,598.26
Totals for Check 090253								2,984.29
090254	12-01-2010	ENABLING DEVICES	102010	0314699-IN	199-11-6398.03-940-123080		EQUIPMENT	477.90
090255	12-01-2010	ETA/CUISENAIRE	102216	50397811	199-11-6399.00-102-111000		SUPPLIES	59.80
			102216	50397811	199-11-6399.07-102-111000		SUPPLIES	1,000.00
Totals for Check 090255								1,059.80
090256	12-01-2010	GARY EZMERLIAN	012910	11/7/10 VBSKTB	184-36-6219.00-001-191000		OFFICIAL	75.00
090257	12-01-2010	FIRST CLASS CONFERE	101374	26206	211-13-6411.00-102-111000		STAFF DEVELOPMENT	194.00
			101374	26208	211-13-6411.00-102-111000		STAFF DEVELOPMENT	194.00
			101374	26203	211-13-6411.00-102-111000		STAFF DEVELOPMENT	194.00
			101374	26207	211-13-6411.00-102-111000		STAFF DEVELOPMENT	194.00
			101374	26204	211-13-6411.00-102-111000		STAFF DEVELOPMENT	194.00
			101374	26202	211-13-6411.00-102-111000		STAFF DEVELOPMENT	194.00
			101374	26205	211-13-6411.00-102-111000		STAFF DEVELOPMENT	194.00
			100670	25112	211-13-6411.00-104-111000		STAFF DEVELOPMENT	194.00
			100670	24729	211-13-6411.00-104-111000		STAFF DEVELOPMENT	194.00
			100670	24692	211-13-6411.00-104-111000		STAFF DEVELOPMENT	194.00
			100670	25184	211-13-6411.00-104-111000		STAFF DEVELOPMENT	194.00
			100670	25006	211-13-6411.00-104-111000		STAFF DEVELOPMENT	194.00
			100670	24693	211-13-6411.00-104-111000		STAFF DEVELOPMENT	194.00
			101625	26296	255-13-6411.00-103-111000		STAFF DEVELOPMENT	219.00
			101625	26297	255-13-6411.00-103-111000		STAFF DEVELOPMENT	219.00
			101625	26300	255-13-6411.00-103-111000		STAFF DEVELOPMENT	219.00
			101625	26298	255-13-6411.00-103-111000		STAFF DEVELOPMENT	219.00
			101625	26301	255-13-6411.00-103-111000		STAFF DEVELOPMENT	219.00
			101625	26299	255-13-6411.00-103-111000		STAFF DEVELOPMENT	219.00
Totals for Check 090257								3,836.00
090258	12-01-2010	FIRST FINANCIAL BANK	012848	12/18/10 HSBGG	184-00-5752.02-000-100000		START UP CASH	250.00

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090259	12-01-2010	FIRST FINANCIAL BANK	012846	12/13/10 MSBBG	184-00-5752.02-000-100000	START UP CASH	200.00
090260	12-01-2010	FIRST FINANCIAL BANK	012848	12/18/10 HSBBG	184-00-5752.02-000-100000	START UP CASH	250.00
090261	12-01-2010	FIRST FINANCIAL BANK	012846	12/7/10 GR9BBG	184-00-5752.02-000-100000	START UP CASH	200.00
090262	12-01-2010	FIRST FINANCIAL BANK	012846	12/13/10 MSBBM	184-00-5752.02-000-100000	START UP CASH	200.00
090263	12-01-2010	FIRST FINANCIAL BANK	012846	12/3/10 GR9BBG	184-00-5752.02-000-100000	START UP CASH	200.00
090264	12-01-2010	FIRST FINANCIAL BANK	012973	12/8/10 FBHSPR	184-00-5752.00-000-100000	START UP CASH	200.00
090265	12-01-2010	FIRST FINANCIAL BANK	012846	12/14/10 HSBB	184-00-5752.02-000-100000	START UP CASH	250.00
090266	12-01-2010	FIRST FINANCIAL BANK	012846	12/3/10 HSGRBE	184-00-5752.02-000-100000	START UP CASH	250.00
090267	12-01-2010	FIRST FINANCIAL BANK	012846	12/7/10 HSBB1	184-00-5752.02-000-100000	START UP CASH	250.00
090268	12-01-2010	FIRST FINANCIAL BANK	012846	12/9/10 MSBBMF	184-00-5752.02-000-100000	START UP CASH	200.00
090269	12-01-2010	FIRST FINANCIAL BANK	012840	12/15/10 HSFBP	184-00-5752.00-000-100000	START UP CASH	200.00
090270	12-01-2010	FIRST FINANCIAL BANK	012846	12/9/10 MSBBG\	184-00-5752.02-000-100000	START UP CASH	200.00
090271	12-01-2010	FIRST FINANCIAL BANK	012846	12/7/10 HSBB2	184-00-5752.02-000-100000	START UP CASH	250.00
090272	12-01-2010	FISHER SCIENCE EDUC	102217	8124726	199-11-6399.00-102-111000	SUPPLIES	260.38
090273	12-01-2010	FLOWERS BAKING CO.	101731	28753183	240-35-6341.00-950-199000	FOOD SUPPLIES	61.20
			101850	28753429	240-35-6341.00-950-199000	FOOD SUPPLIES	87.08
			101862	28753435	240-35-6341.01-950-199000	FOOD SUPPLIES	53.00
			101895	28753433	240-35-6341.02-950-199000	FOOD SUPPLIES	83.58
			101745	28753181	240-35-6341.03-950-199000	FOOD SUPPLIES	32.85
			101887	28753427	240-35-6341.03-950-199000	FOOD SUPPLIES	81.56
			101739	28753193	240-35-6341.04-950-199000	FOOD SUPPLIES	49.31
			101883	28753439	240-35-6341.04-950-199000	FOOD SUPPLIES	123.05
			101724	28753195	240-35-6341.05-950-199000	FOOD SUPPLIES	53.31
			101750	28753191	240-35-6341.06-950-199000	FOOD SUPPLIES	34.24
			102102	28753678	240-35-6341.06-950-199000	FOOD SUPPLIES	57.30
			101894	28753437	240-35-6341.06-950-199000	FOOD SUPPLIES	74.34
			101738	28753185	240-35-6341.09-950-199000	FOOD SUPPLIES	32.30
			102052	28753672	240-35-6341.09-950-199000	FOOD SUPPLIES	14.40
			101875	28753431	240-35-6341.09-950-199000	FOOD SUPPLIES	29.36
Totals for Check 090273							866.88
090274	12-01-2010	FOLLETT EDUCATIONAI	101461	853598F-2	199-12-6329.01-101-111000	SUPPLIES	266.56
090275	12-01-2010	FOLLETT LIBRARY RES	101670	859118-6	199-12-6329.01-009-111000	LIBRARY BOOKS	1,321.15
090276	12-01-2010	FORWARD EDGE, INC.	012923	201550	184-00-5749.00-000-100000	FEES	2,142.00
090277	12-01-2010	FRISCO ISD NATATORII	102359	12/9-11 SWIMFE	184-36-6499.01-001-191000	ENTRY FEES	230.00
090278	12-01-2010	DAVID FULCHER	012841	10/12/10 GR7FB	184-36-6219.00-001-191000	OFFICIAL	120.80
			012940	11/4/10 JVFB	184-36-6219.00-001-191000	OFFICIAL	90.00
Totals for Check 090278							210.80
090279	12-01-2010	WILLIE FULCHER	012933	11/4/10 JVFB	184-36-6219.00-001-191000	OFFICIAL	105.80
090280	12-01-2010	STEVEN P. FUNK	012892	10/29/10 VB	184-36-6219.00-001-191000	OFFICIAL	55.00
090281	12-01-2010	FUTURE HORIZONS, INC	101406	R# 72201	283-13-6411.00-940-023000	STAFF DEVELOPMENT	185.00
			101406	R# 72200	283-13-6411.00-940-023000	STAFF DEVELOPMENT	185.00
			101630	R# 72494	283-13-6411.00-940-023000	STAFF DEVELOPMENT	125.00

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090281	12-01-2010	FUTURE HORIZONS, INC	101224	R# 72199	283-13-6411.00-940-023000	STAFF DEVELOPMENT	185.00
Totals for Check 090281							680.00
090282	12-01-2010	GCS SERVICE, INC.	101523	91709654	240-35-6398.01-950-199000	SUPPLIES	80.98
			101558	91711205	240-35-6398.03-950-199000	NON-FOOD	299.98
			101551	91711515	240-35-6398.04-950-199000	NON FOOD	155.50
			101562	91711516	240-35-6398.06-950-199000	SUPPLIES	155.50
Totals for Check 090282							691.96
090283	12-01-2010	CHARLES C. GILMER, JI	012952	11/12/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-ANNOUNCER	50.00
			012952	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-ANNOUNCER	50.00
Totals for Check 090283							100.00
090284	12-01-2010	WAYNE W. GINGER	012864	10/28/10 JVFTBL	184-36-6219.00-001-191000	OFFICIAL	50.00
090285	12-01-2010	GODLEY HIGH SCHOOL	012932	11/9/10 VB	184-00-5752.09-000-100000	VOLLEY PLAYOFF	536.95
090286	12-01-2010	JORDAN KATE GOINGS	012983	10/15/10 VB	184-36-6219.07-001-191000	GAME WORKER-CLOCK	24.00
090287	12-01-2010	KATHY GOINGS	102330	EXPENSE	184-36-6411.01-001-191000	REIMB.STAFF DEVELOPMENT	20.00
090288	12-01-2010	JERRY DALE GOOCH	012871	10/26/10 VB	184-36-6219.00-001-191000	OFFICIAL	129.02
090289	12-01-2010	GOODSON GOLF & UTIL	101296	15303	184-36-6249.00-001-191000	EQUIPMENT REPAIR	157.44
090290	12-01-2010	GOPHER SPORTS EQUI	101649	8209467	199-11-6399.00-110-111000	SUPPLIES	98.35
			100329	8219125	199-11-6499.04-110-111000	SUPPLIES	49.95
Totals for Check 090290							148.30
090291	12-01-2010	GOVCONNECTION, INC.	101912	47143094	199-11-6398.01-009-111080	EQUIPMENT	42.25
			101911	47148511	199-11-6399.03-104-111080	SUPPLIES	42.25
			101989	47159249	199-51-6399.12-910-199000	SUPPLIES	232.02
Totals for Check 090291							316.52
090292	12-01-2010	GRAINGER	102000	9393429916	199-51-6399.02-910-199000	SUPPLIES	555.31
090293	12-01-2010	ESTELLE GRAVOIS-MUJ	012851	OCTOBER 2010	199-36-6219.00-001-111200	BAND SERVICES-VISUAL	1,000.00
090294	12-01-2010	GREAT SOURCE EDUC/	101922	946646496	199-11-6399.00-101-111000	SUPPLIES	151.14
090295	12-01-2010	GREATAMERICA LEASII	012980	10295048	184-36-6269.00-001-191000	XEROX	108.78
			012980	10295048	199-11-6269.00-001-111200	XEROX	54.39
			012979	10295047	199-11-6269.01-001-111000	XEROX	265.54
			012980	10295048	199-11-6269.01-001-111000	XEROX	706.50
			012979	10295047	199-11-6269.01-009-111000	XEROX	1,390.98
			012980	10295048	199-11-6269.01-041-111000	XEROX	217.56
			012980	10295048	199-11-6269.01-101-111000	XEROX	380.72
			012980	10295048	199-11-6269.01-102-111000	XEROX	271.95
			012980	10295048	199-11-6269.01-103-111000	XEROX	217.56
			012980	10295048	199-11-6269.01-104-111000	XEROX	54.39
			012980	10295048	199-11-6269.01-110-111000	XEROX	326.34
			012980	10295048	199-11-6269.01-940-123000	XEROX	54.39
			012980	10295048	199-41-6269.00-701-199000	XEROX	54.39
			012980	10295048	199-41-6269.00-750-199000	XEROX	54.39
			012982	10288231	199-51-6269.01-910-199000	XEROX	54.03
			012980	10295048	199-53-6269.01-980-199000	XEROX	163.17
Totals for Check 090295							4,375.08
090296	12-01-2010	RICKY GRIFFIN	012876	11/2/10 VB	184-36-6219.00-001-191000	OFFICIAL	105.00
090297	12-01-2010	EDITH LILLIAN HAILE	012839	11/12/10 FB	185-36-6219.00-001-191000	GAME WORKER-SUPV.	100.00
090298	12-01-2010	HAMMOND & STEPHEN:	102098	204500127244	199-11-6399.00-041-111000	SUPPLIES	48.80

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090299	12-01-2010	MICHAEL HAND	012888	10/29/10	VFTBL	184-36-6219.00-001-191000	OFFICIAL	259.76
090300	12-01-2010	DAVID HARRISON	012896	11/7/10	VBSKTB	184-36-6219.00-001-191000	OFFICIAL	97.44
090301	12-01-2010	HEINEMANN	101956	3846037		263-11-6399.00-999-125000	SUPPLIES	156.75
			102031	3848013		263-11-6399.00-999-125000	SUPPLIES	85.80
Totals for Check 090301								242.55
090302	12-01-2010	JEREMY HILL	012897	10/28/10	GR9FB	184-36-6219.00-001-191000	OFFICIAL	100.68
			012938	11/4/10	JVFB	184-36-6219.00-001-191000	OFFICIAL	90.00
Totals for Check 090302								190.68
090303	12-01-2010	SUE HINTON	012877	11/2/10	VB	184-36-6219.00-001-191000	OFFICIAL	153.96
090304	12-01-2010	HOBART SERVICE	102129	04067267		199-51-6399.02-910-199000	SUPPLIES	349.93
090305	12-01-2010	LOU CYNDIA MAE HOLL	012960	11/19/10	VFTBL	185-36-6219.00-001-191000	GAME WORKER-SHUTTLE	75.00
090306	12-01-2010	KRISTI HOPKINS	012928	11/9/10	VB	184-36-6219.00-001-191000	OFFICIAL	128.51
090307	12-01-2010	JOE HORN	012881	10/15/10	VFTBL	184-36-6219.00-001-191000	OFFICIAL	195.00
090308	12-01-2010	JESSE M. HUNTER	012824	10/18/10		199-11-6219.03-001-111000	PIANIST-THEATER SERVICES	20.00
			012824	10/19/10		199-11-6219.03-001-111000	PIANIST-THEATER SERVICES	20.00
			012824	10/20/10		199-11-6219.03-001-111000	PIANIST-THEATER SERVICES	20.00
			012847	OCTOBER 2010		199-11-6219.03-001-111000	PIANIST SERVICES-CHOIR	330.00
Totals for Check 090308								390.00
090309	12-01-2010	INDECO SALES, INC.	012904	INV113609		199-00-2110.00-000-100000	PRIOR YEAR - PO 006941	726.00
			012904	INV113610		199-00-2110.00-000-100000	PRIOR YEAR - PO 006940	3,436.03
Totals for Check 090309								4,162.03
090310	12-01-2010	RICK T. JASPER	012883	10/15/10	VFTBL	184-36-6219.00-001-191000	OFFICIAL	195.00
090311	12-01-2010	CHRIS JIMENEZ	012935	11/13/10	VBSKTI	184-36-6219.00-001-191000	OFFICIAL	100.72
090312	12-01-2010	JEFFREY LEWIS JOHNS	012929	11/9/10	VB	184-36-6219.00-001-191000	OFFICIAL	105.00
090313	12-01-2010	JW PEPPER & SON, INC	102123	05618221		199-11-6399.06-103-111200	SUPPLIES	27.94
			101499	05616917		199-36-6399.04-041-111200	SUPPLIES	50.75
Totals for Check 090313								78.69
090314	12-01-2010	MICHAEL KAMP	012887	10/29/10	VFTBL	184-36-6219.00-001-191000	OFFICIAL	215.00
090315	12-01-2010	DOUGLAS L. KARR, ED.	012838	ALEDO	ISD 10-1	199-41-6219.02-750-199000	PROFESSIONAL SERVICES	6,000.00
090316	12-01-2010	JOHN W. KELLY	012916	10/28/10	VFTBL	185-36-6219.00-001-191000	GAME WORKER-CLOCK	30.00
090317	12-01-2010	KIRK & RICHARDSON P.	012837	ALEDO	ISD 09-1	199-41-6212.00-750-199000	ANNUAL AUDIT 2009-2010	16,850.00
090318	12-01-2010	L-1 ENROLLMENT SERV	102057	22426		199-41-6219.25-701-199000	FINGERPRINTING	100.40
090319	12-01-2010	PAUL LATHAM	012893	10/29/10	VB	184-36-6219.00-001-191000	OFFICIAL	69.30
090320	12-01-2010	MARLON LEMMONS	012945	11/16/10	GR9BS	184-36-6219.00-001-191000	OFFICIAL	57.00
090321	12-01-2010	LENNOX	101618	539343199		199-51-6399.05-910-199000	SUPPLIES	302.65
			101961	539393811		199-51-6399.05-910-199000	SUPPLIES	421.69
Totals for Check 090321								724.34
090322	12-01-2010	DEBRA PAIGE LINDSEY	012961	11/12/10	VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
			012961	11/19/10	VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
Totals for Check 090322								100.00

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090323	12-01-2010	LINGUI SYSTEMS, INC.	102009	2577046	199-11-6398.00-940-123000		EQUIPMENT	1,082.90
090324	12-01-2010	ALTHEA L. LOWE	012962	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING	50.00
			012962	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING	50.00
Totals for Check 090324								100.00
090325	12-01-2010	ROBERT R. LOWE	012927	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-ANNOUNCER	50.00
			012927	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-ANNOUNCER	50.00
Totals for Check 090325								100.00
090326	12-01-2010	RHONDA RENEE MACK	012909	11/2/10 VB	184-36-6219.07-001-191000		GAME WORKER-CLOCK	25.00
090327	12-01-2010	MANIFEST FUNDING SE	012901	164388258	199-41-6499.02-750-199000		FOLDING MACHINE	47.25
090328	12-01-2010	MANSFIELD LEGACY HI	102365	3/10-12 JVSBEI	184-36-6499.01-001-191000		ENTRY FEES	150.00
090329	12-01-2010	MARK'S PLUMBING	102001	0958155	199-51-6399.02-910-199000		SUPPLIES	309.95
			102128	0959140	199-51-6399.02-910-199000		SUPPLIES	176.94
Totals for Check 090329								486.89
090330	12-01-2010	MARCUS CALHOUN MA	012963	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING	55.00
090331	12-01-2010	MICHAEL MARTIN	012884	10/15/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	222.36
090332	12-01-2010	TONY MASON	012867	10/21/10 JVFTBL	184-36-6219.00-001-191000		OFFICIAL	90.00
090333	12-01-2010	MATTHEWS OFFICE CIT	101971	403938-0	199-12-6399.00-102-111000		SUPPLIES	135.46
			102121	404132-0	199-23-6399.00-103-111000		SUPPLIES	62.95
Totals for Check 090333								198.41
090334	12-01-2010	ADELA LOZANO MAURE	102118	11052010	224-11-6219.04-940-123000		TESTING	1,000.00
090335	12-01-2010	GERALD JERRY MAYER	012926	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-GATE	50.00
			012926	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-GATE	50.00
Totals for Check 090335								100.00
090336	12-01-2010	MAYER-JOHNSON CO.	101482	25519-MJI-42596	199-11-6399.02-110-123000		SUPPLIES	195.59
090337	12-01-2010	JERRY GEORGE MCNU'	012972	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-POLICE	180.00
090338	12-01-2010	MARLEN MEARS	012975	11/2/10 VB	184-36-6219.00-001-191000		OFFICIAL	105.00
090339	12-01-2010	MEDCO SUPPLY COMP,	100274	41284645	184-36-6399.12-001-191000		SUPPLIES	20.00
090340	12-01-2010	MENTORING MINDS	101858	98338	199-11-6399.00-103-111000		SUPPLIES	24.90
090341	12-01-2010	PENNY MORGAN	012964	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING	50.00
			012964	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PARKING	50.00
Totals for Check 090341								100.00
090342	12-01-2010	GLEN A. MORRISON III	012825	11/12/10 FB	185-36-6219.00-001-191000		GAME WORKER-POLICE	150.00
090343	12-01-2010	MULTI-SPORTS OFFICIALS	012853	010312010	184-36-6219.00-001-191000		OFFICIALS	180.00
			012853	010242010	184-36-6219.00-001-191000		OFFICIALS	180.00
Totals for Check 090343								360.00
090344	12-01-2010	MUSIC THERAPY SERVICES	102008	211	224-11-6219.05-940-123000		THERAPY SERVICES	2,820.00
090345	12-01-2010	NATIONAL PROFESSIONAL	101657	INV048720	199-11-6399.00-102-111000		SUPPLIES	46.90
090346	12-01-2010	NATHANIEL NEUGENT	102018	100101	199-36-6219.03-001-111200		BAND ROYALTIES	5,000.00
090347	12-01-2010	RUSSELL NORMAN	012934	11/13/10 VBSKT	184-36-6219.00-001-191000		OFFICIAL	100.71
090348	12-01-2010	NORTH TEXAS TOLLWAY	012850	13297533	199-11-6412.00-940-123000		TOLL CHARGES	6.33

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090348	12-01-2010	NORTH TEXAS TOLLWA	012974	13511898	199-11-6412.00-940-123000		TOLL CHARGES	12.63
							Totals for Check 090348	18.96
090349	12-01-2010	NORTHWEST PLASTIC I	102360	304767	199-41-6399.00-701-199000		SUPPLIES	16.44
090350	12-01-2010	OFFICE DEPOT, INC.	102150	541485634001	199-23-6399.00-110-111000		SUPPLIES	17.27
			102150	541485632001	199-23-6399.00-110-111000		SUPPLIES	126.67
			102150	541485633001	199-23-6399.00-110-111000		SUPPLIES	79.41
							Totals for Check 090350	223.35
090351	12-01-2010	BOBBY ONEY	012855	11/6/10 FJVBSKI	184-36-6219.00-001-191000		OFFICIAL	90.00
			012855	11/13/10 FJVBSI	184-36-6219.00-001-191000		OFFICIAL	90.00
							Totals for Check 090351	180.00
090352	12-01-2010	ORIENTAL TRADING CC	102214	641684118-02	199-11-6399.00-102-111000		SUPPLIES	19.79
090353	12-01-2010	OTICON, INC	101104	INV2246709	199-11-6249.05-940-123000		MAINT AGREEMENT	455.00
			102016	INV2308099	199-11-6398.02-940-123000		EQUIPMENT	45.00
							Totals for Check 090353	500.00
090354	12-01-2010	OZARKA DIRECT	101957	00K0012646758	199-51-6399.00-910-199000		SUPPLIES	163.50
090355	12-01-2010	PATRICIA L. PAJEK	012826	11/12/10 FB	185-36-6219.00-001-191000		GAME WORKER-GATE	50.00
090356	12-01-2010	CATHERINE CAY PARKI	012890	11/9/10 VB	184-36-6219.07-001-191000		GAME WORKER-GATE	25.00
			012827	11/12/10 FB	185-36-6219.00-001-191000		GAME WORKER-GATE	50.00
							Totals for Check 090356	75.00
090357	12-01-2010	DONNA ARLENE PARKE	012908	11/2/10 VB	184-36-6219.00-001-191000		GAME WORKER	25.00
090358	12-01-2010	ROBERT PARKER	012889	11/9/10 VB	184-36-6219.07-001-191000		GAME WORKER-GATE	25.00
			012965	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-BUS LOT	75.00
			012965	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-BUS LOT	75.00
							Totals for Check 090358	175.00
090359	12-01-2010	JAMES A. PEGG	012939	11/4/10 JVFB	184-36-6219.00-001-191000		OFFICIAL	90.00
090360	12-01-2010	LINDA PETTIGREW	012953	OCTOBER 2010	199-11-6219.02-940-123000		HOMEBOUND SERVICES	93.75
090361	12-01-2010	PFS DISTRIBUTION COF	101664	912655428	240-35-6341.02-950-199000		FOOD SUPPLIES	138.65
			101665	912655427	240-35-6341.03-950-199000		FOOD SUPPLIES	138.65
			101663	912655431	240-35-6341.04-950-199000		FOOD SUPPLEIS	138.65
			101666	912655430	240-35-6341.05-950-199000		FOOD SUPPLIES	138.65
			101661	912655429	240-35-6341.06-950-199000		FOOD SUPPLEIS	89.32
							Totals for Check 090361	643.92
090362	12-01-2010	PHOTOGRAPHER'S FOF	101349	126652	199-11-6399.00-009-111000		SUPPLIES	48.25
			101349	126583	199-11-6399.00-009-111000		SUPPLIES	80.85
				126800	199-11-6399.00-009-111000		CREDIT TOWARD PO 101349	-48.95
							Totals for Check 090362	80.15
090363	12-01-2010	PITNEY BOWES	012899	6711809-NV10	199-41-6269.01-750-199000		MAILING SYSTEM	1,143.00
090364	12-01-2010	PRINT CENTRAL / HART	101807	158329	199-23-6399.00-001-111000		OFFICE SUPPLIES	513.07
			101926	158432	240-35-6399.11-950-199000		SUPPLIES	102.00
							Totals for Check 090364	615.07
090365	12-01-2010	PRO-ED	101484	1964452	199-11-6399.02-110-123000		SUPPLIES	207.90
			101484	BO192173	199-11-6399.02-110-123000		SUPPLIES	39.60
							Totals for Check 090365	247.50
090366	12-01-2010	PRUFROCK PRESS, INC	101152	295771	199-11-6399.02-101-121000		SUPPLIES	38.85

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090366	12-01-2010	PRUFROCK PRESS, INC	101402	295937	199-21-6411.00-920-121000	STAFF DEVELOPMENT	31.85
Totals for Check 090366							70.70
090367	12-01-2010	PUBLIC WORKERS COM	012898	201-2011 2NDQ1	199-11-6143.00-000-111000	ANNUAL CONTRIBUTION 10-11	38,103.00
090368	12-01-2010	QUILL CORPORATION	101857	9146300	199-11-6399.00-103-111000	SUPPLIES	73.79
			101996	9269086	199-31-6339.00-001-111000	SUPPLIES	266.10
			101872	9145837	199-31-6339.00-009-111000	SUPPLIES	213.84
			102213	9457166	199-36-6399.01-001-111000	SUPPLIES	126.07
			102213	9500401	199-36-6399.01-001-111000	SUPPLIES	5.81
Totals for Check 090368							685.61
090369	12-01-2010	R. CRAIG STEPHENS	101733	17356	240-35-6341.00-950-199000	FOOD SUPPLIES	531.50
			101847	17453	240-35-6341.00-950-199000	FOOD SUPPLIES	505.65
			101860	17455	240-35-6341.01-950-199000	FOOD SUPPLIES	296.60
			101755	17363	240-35-6341.02-950-199000	FOOD SUPPLIES	240.95
			101899	17460	240-35-6341.02-950-199000	FOOD SUPPLIES	304.65
			101748	17360	240-35-6341.03-950-199000	FOOD SUPPLIES	230.70
			101889	17457	240-35-6341.03-950-199000	FOOD SUPPLIES	218.08
				17424	240-35-6341.03-950-199000	CREDIT TOWARD PO 101748	-38.05
			101741	17362	240-35-6341.04-950-199000	FOOD SUPPLIES	217.35
			101882	17459	240-35-6341.04-950-199000	FOOD SUPPLIES	243.35
			101726	17361	240-35-6341.05-950-199000	FOOD SUPPLIES	311.50
			101867	17458	240-35-6341.05-950-199000	FOOD SUPPLIES	394.20
			101749	17359	240-35-6341.06-950-199000	FOOD SUPPLIES	218.70
			102100	17563	240-35-6341.06-950-199000	FOOD SUPPLIES	243.35
			101890	17456	240-35-6341.06-950-199000	FOOD SUPPLIES	227.85
			101737	17357	240-35-6341.09-950-199000	FOOD SUPPLIES	259.89
			101876	17454	240-35-6341.09-950-199000	FOOD SUPPLIES	173.38
			102053	17561	240-35-6341.09-950-199000	FOOD SUPPLIES	336.59
				17422	240-35-6341.09-950-199000	CREDIT TOWARD PO 101737	-5.50
Totals for Check 090369							4,910.74
090370	12-01-2010	BECKY RENEE RAMIRE	012950	10/26/10 VB	184-36-6219.00-001-191000	OFFICIAL	70.14
090371	12-01-2010	RAPTOR TECHNOLOGIE	102166	22682	199-53-6219.00-990-199080	ANNUAL LICENSE	3,888.00
090372	12-01-2010	RB SPORTING GOODS	012912	0305969-IN	184-00-2110.00-000-100000	PRIOR YEAR - PO 005741	118.12
			012912	0301519-IN	184-00-2110.00-000-100000	PRIOR YEAR - PO 005741	156.00
Totals for Check 090372							274.12
090373	12-01-2010	LISA REECE	012925	11/12/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-CONC	50.00
			012925	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-CONC	50.00
Totals for Check 090373							100.00
090374	12-01-2010	SCOTT L. REYNOLDS	012870	10/21/10 JVFTBL	184-36-6219.00-001-191000	OFFICIAL	117.24
090375	12-01-2010	RONNIE WALTERS SER	100395	9/10/10 SERVICE	199-51-6219.00-910-199000	CONTRACT SERVICE	100.00
090376	12-01-2010	ROSS PEST AND LANDS	102198	09916	199-51-6249.01-910-199000	CONTRACT SERVICE	60.00
090377	12-01-2010	RYDER TRANSPORTATI	101595	688694	199-36-6412.01-001-111200	STUDENT TRAVEL	123.19
			101925	688890	199-36-6412.01-001-111200	STUDENT TRAVEL	157.17
Totals for Check 090377							280.36
090378	12-01-2010	S & H UNIFORM CORP.	100631	1576292	240-35-6399.12-950-199000	UNIFORMS	1,000.00
090379	12-01-2010	CHARLES SAKER	012885	10/29/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	215.00
090380	12-01-2010	SAMMONS PRESTON R	100991	5584523826	199-11-6398.03-940-123080	EQUIPMENT	221.85
090381	12-01-2010	JAMES SAUVAGE	012875	10/28/10 GR9FB	184-36-6219.00-001-191000	OFFICIAL	90.00
090382	12-01-2010	SCANTRON CORPORAT	101811	6126538	199-11-6399.00-009-111000	INSTRUCTIONAL SUPPLIES	630.73

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090382	12-01-2010	SCANTRON CORPORAT	101937	6126975	199-11-6399.00-009-111000	SUPPLIES	383.77
			102171	6128593	199-11-6399.00-009-111000	SUPPLIES	199.11
Totals for Check 090382							1,213.61
090383	12-01-2010	SCHOLASTIC ART	100961	M4510857	199-12-6329.00-009-111000	SUBSCRIPTIONS	196.90
090384	12-01-2010	SCHOLASTIC READ 180	101494	3604939	199-11-6219.08-041-111000	TECH SUPPORT	2,800.00
			101494	3604939	199-11-6399.00-041-111000	TECH SUPPORT	150.00
Totals for Check 090384							2,950.00
090385	12-01-2010	SCHOOL NURSE SUPPL	101919	0335653-IN	199-33-6399.00-101-111000	SUPPLIES	225.38
			102075	0336248-IN	199-33-6399.00-102-111000	SUPPLIES	358.42
Totals for Check 090385							583.80
090386	12-01-2010	SCHOOLDUDE.COM, IN	012903	R-14162	199-51-6219.11-910-199000	RENEWAL MEMBERSHIP	716.40
090387	12-01-2010	SCIENCE KIT & BOREAL	101394	3789-318-00	199-11-6399.00-009-111000	SUPPLIES	855.56
			101394	3789-318-01	199-11-6399.00-009-111000	SUPPLIES	42.80
			101394	3789-318-02	199-11-6399.00-009-111000	SUPPLIES	490.25
Totals for Check 090387							1,388.61
090388	12-01-2010	DONNA SEDDON	012966	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-SHUTTLE	75.00
090389	12-01-2010	KEN D. SILVIA	012856	11/6/10 FJVBSKI	184-36-6219.00-001-191000	OFFICIAL	90.00
			012856	11/13/10 FJVBSI	184-36-6219.00-001-191000	OFFICIAL	90.00
			012944	11/16/10 JVBSKI	184-36-6219.00-001-191000	OFFICIAL	57.00
Totals for Check 090389							237.00
090390	12-01-2010	SIMMS LUMBER COMP/	101958	00641783	199-51-6399.04-910-199000	SUPPLIES	584.44
			101958	00641784	199-51-6399.04-910-199000	SUPPLIES	59.32
Totals for Check 090390							643.76
090391	12-01-2010	SIMPLE SCIENCE SOLU	100754	1729	211-13-6411.00-104-111000	STAFF DEVELOPMENT	85.00
090392	12-01-2010	MARGARET SPREIER	012858	11/13/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			012858	10/29/10 VB	184-36-6219.07-001-191000	GAME WORKER-GATE	25.00
			012858	11/2/10 VB	184-36-6219.07-001-191000	GAME WORKER-GATE	25.00
			012858	11/9/10 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	15.00
			012937	11/16/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			012828	11/12/10 FB	185-36-6219.00-001-191000	GAME WORKER-GATE	50.00
			012967	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
Totals for Check 090392							255.00
090393	12-01-2010	SPRINT/NEXTEL	012849	871901312-108	199-51-6259.01-910-199000	UTILITY	200.89
			012976	167862322-087	199-51-6259.01-910-199000	UTILITY	19.04
Totals for Check 090393							219.93
090394	12-01-2010	STENHOUSE PUBLISHE	102029	553526	263-11-6399.00-999-125000	SUPPLIES	53.32
090395	12-01-2010	STEVE SPANGLER SCIE	102058	DS448793	199-11-6399.00-103-121000	SUPPLIES	137.34
090396	12-01-2010	HUNTER STOCKON	012911	SEPTEMBER 20	184-36-6219.01-041-191000	COACHING SERVICES	666.68
			012911	OCTOBER 2010	184-36-6219.01-041-191000	COACHING SERVICES	666.67
			012911	NOVEMBER 2011	184-36-6219.01-041-191000	COACHING SERVICES	666.65
Totals for Check 090396							2,000.00
090397	12-01-2010	KLAUS STRASSMANN	012866	10/28/10 JVFTBL	184-36-6219.00-001-191000	OFFICIALS	84.01
090398	12-01-2010	SUNBELT RENTALS, INC	101986	27718501-001	199-51-6219.00-910-199000	EQUIPMENT REPAIR	75.00
			101986	27718413-001	199-51-6219.00-910-199000	EQUIPMENT REPAIR	185.00
Totals for Check 090398							260.00
090399	12-01-2010	SUPERIOR PEDIATRIC (102004	PT-10/16-31/10	224-11-6219.02-940-123000	THERAPY SERVICES	2,915.00
			102004	OT-10/16-31/10	224-11-6219.02-940-123000	THERAPY SERVICES	2,956.25

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090399	12-01-2010	SUPERIOR PEDIATRIC C	102004	ST-10/16-31/10	224-11-6219.02-940-123000	THERAPY SERVICES	2,145.00
			102372	PT-11/1-15/10	224-11-6219.02-940-123000	CONTRACT SERVICE	2,887.50
			102372	OT-11/1-15/10	224-11-6219.02-940-123000	CONTRACT SERVICE	2,103.75
			102372	ST-11/1-15/10	224-11-6219.02-940-123000	CONTRACT SERVICE	1,663.75
Totals for Check 090399							14,671.25
090400	12-01-2010	SHIRLEY SYLVIS	012968	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-SHUTTLE	75.00
090401	12-01-2010	TASA	102078	9228	199-21-6411.00-920-199000	STAFF DEVELOPMENT	195.00
			102108	9414	199-41-6411.00-701-199000	PROFESSIONAL DEVELOPMENT	195.00
			102108	9414	199-41-6411.15-701-199000	PROFESSIONAL DEVELOPMENT	195.00
			102131	9342	283-13-6411.00-940-023000	STAFF DEVELOPMENT	195.00
Totals for Check 090401							780.00
090402	12-01-2010	TASB, INC.	102163	400626	199-41-6219.00-701-199000	FEES/DUES	7,410.26
			102163	399356	199-41-6219.00-701-199000	FEES/DUES	350.00
Totals for Check 090402							7,760.26
090403	12-01-2010	TCEA	101626	3314370	255-13-6411.00-001-111000	STAFF DEVELOPMENT	165.00
090404	12-01-2010	TEAMLIN SPORTING C	101907	26693-00	184-36-6399.03-001-191000	SUPPLIES	295.00
090405	12-01-2010	TEPSA	100302	1746228	199-23-6499.00-102-199000	MEMBERSHIP FEE	300.00
090406	12-01-2010	TEXAS ACADEMIC DEC	101993	TAD 2011-1008A	199-36-6499.01-001-111000	SUPPLIES	56.00
090407	12-01-2010	BILL THEODORE	012880	10/15/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	195.00
090408	12-01-2010	MICHELLE THIEBAUD	102050	EXPENSE	240-35-6412.00-950-199000	REIMB.STAFF DEV	10.00
090409	12-01-2010	SANDRA C. THRASHER	012969	11/12/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
			012969	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-PARKING	50.00
Totals for Check 090409							100.00
090410	12-01-2010	TIME FOR KIDS	101641	297585032	199-12-6329.00-110-111000	SUBSCRIPTION	108.40
090411	12-01-2010	TOTAL FILTRATION SEF	101839	PSV711358	199-51-6399.08-910-199000	SUPPLIES	610.90
090412	12-01-2010	BRENDA LEE TRAMMEL	012907	11/2/10 VB	184-36-6219.07-001-191000	GAME WORKER-BOOK	25.00
090413	12-01-2010	TRANE PARTS CENTER	102178	4668418RI	199-51-6399.05-910-199000	SUPPLIES	86.10
090414	12-01-2010	TSPRA	102026	20101478	199-41-6411.20-701-199000	STAFF DEVELOPMENT	290.00
090415	12-01-2010	TX PUBLIC UNEMPLOYM	012836	ALEDO ISD 09-1	199-11-6145.00-000-111000	2009-2010 AUDIT WORKSHEET	364.49
			012836	ALEDO ISD 10-1	199-11-6145.00-000-111000	2010-2011 CONTRIBUTION	13,375.00
Totals for Check 090415							13,739.49
090416	12-01-2010	TXU ENERGY	012917	055850424142	266-51-6259.00-910-199000	UTILITY	257.02
090417	12-01-2010	LOGAN TYER	012860	11/2/10 GR7FTB	184-36-6219.00-001-191000	OFFICIAL	100.00
			012860	11/9/10 GR9BSK	184-36-6219.00-001-191000	OFFICIAL	57.00
			012943	11/16/10 JVBSKI	184-36-6219.00-001-191000	OFFICIAL	57.00
Totals for Check 090417							214.00
090418	12-01-2010	U. S. SCHOOL SUPPLY	101920	166053A	199-11-6399.00-101-111000	SUPPLIES	55.25
			101923	166051A	199-11-6399.00-101-111000	SUPPLIES	55.25
			101975	166418A	199-11-6399.00-101-111000	SUPPLIES	55.25
Totals for Check 090418							165.75
090419	12-01-2010	UIL - UNIV. INTERSCHOL	101794	11-2410	199-36-6399.01-101-111000	SUPPLIES	22.25
090420	12-01-2010	UNITED REFRIGERATIC	102154	29123712-00	199-51-6399.05-910-199000	SUPPLIES	421.35

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090421	12-01-2010	UNIVERSITY OF TEXAS	012949	11/12/10 VFTBL	184-00-5752.09-000-100000	FOOTBALL PLAYOFFS	903.60
090422	12-01-2010	VENTURES FOR EXCEL	101933	2944E	255-13-6411.00-001-111000	STAFF DEVELOPMENT	1,500.00
			101900	2943E	255-13-6411.00-041-111000	STAFF DEVELOPMENT	1,500.00
			102132	2945E	255-13-6411.00-103-111000	STAFF DEVELOPMENT	1,500.00
Totals for Check 090422							4,500.00
090423	12-01-2010	CHRIS VESSELS	012859	11/2/10 GR7FTB	184-36-6219.00-001-191000	OFFICIAL	100.00
			012859	11/9/10 GR9BSK	184-36-6219.00-001-191000	OFFICIAL	57.00
			012946	11/16/10 GR9BS	184-36-6219.00-001-191000	OFFICIAL	57.00
Totals for Check 090423							214.00
090424	12-01-2010	VISA-COMPASS BANK	101068	101068	199-31-6339.00-009-111000	SUPPLIES	143.53
			102119	102119	199-41-6411.00-701-199000	SUPPLIES	48.79
			101049	101049	199-41-6411.00-701-199000	STAFF DEVELOPMENT	41.25
			101049	101049	199-41-6411.00-701-199000	STAFF DEVELOPMENT	125.35
			101647	101647	199-41-6411.00-701-199000	STAFF DEVELOPMENT	94.30
Totals for Check 090424							453.22
090425	12-01-2010	DAVID WAKEMAN	012948	11/16/10 BSKTBI	184-36-6219.00-001-191000	OFFICIAL	30.00
			012857	11/16/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-CLOCK	15.00
			012857	11/16/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-CLOCK	45.00
			012857	11/13/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-CLOCK	15.00
			012857	11/6/10 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-CLOCK	60.00
Totals for Check 090425							165.00
090426	12-01-2010	WALMART COMMUNITY	101705	002788	199-11-6399.00-101-111000	SUPPLIES	111.95
				005952	199-11-6399.00-101-111000		-3.20
			101481	000788	199-11-6399.01-102-123000	SUPPLIES	201.54
			101261	001450	199-11-6399.07-101-111000	SUPPLIES	15.00
			101388	006390	199-11-6399.07-104-111000	SUPPLIES	97.81
Totals for Check 090426							423.10
090427	12-01-2010	JAMES M. WANN, JR.	012930	11/9/10 VB	184-36-6219.00-001-191000	OFFICIAL	105.00
090428	12-01-2010	BRYAN T. WATSON	012936	11/13/10 VBSKTI	184-36-6219.00-001-191000	OFFICIAL	100.72
090429	12-01-2010	WESTERN PSYCHOLOC	101818	594193	199-11-6398.00-940-123000	SPEECH EQUIP	92.40
090430	12-01-2010	ULIS L. WHITECOTTON	012861	11/2/10 GR7FTB	184-36-6219.00-001-191000	OFFICIAL	100.00
090431	12-01-2010	ROY D. WILSON	012872	10/26/10 GR8FB	184-36-6219.00-001-191000	OFFICIAL	100.00
			012886	10/29/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	215.00
Totals for Check 090431							315.00
090432	12-01-2010	CHERYL WOOTEN	100493	PERDIEM 12/1-3	199-13-6411.02-940-123000	STAFF DEVELOPMENT	108.00
090433	12-01-2010	XEROX CORPORATION	012981	800562656	184-36-6269.00-001-191000	XEROX	327.87
			012981	800562656	199-11-6269.00-001-122000	XEROX	100.99
			012981	800562656	199-11-6269.01-001-111000	XEROX	1,619.91
			012981	800562656	199-11-6269.01-001-111000	XEROX	625.32
			012981	800562656	199-11-6269.01-001-111000	XEROX	613.48
			012981	800562656	199-11-6269.01-001-111000	XEROX	89.75
			012981	800562656	199-11-6269.01-001-126000	XEROX	196.21
			012981	800562656	199-11-6269.01-001-126000	XEROX	4.27
			012981	800562656	199-11-6269.01-009-111000	XEROX	380.28
			012981	800562656	199-11-6269.01-009-111000	XEROX	16.52
			012981	800562656	199-11-6269.01-009-111000	XEROX	486.07
			012981	800562656	199-11-6269.01-009-111000	XEROX	82.51
			012981	800562656	199-11-6269.01-009-111000	XEROX	486.07
			012981	800562656	199-11-6269.01-041-111000	XEROX	933.33
			012981	800562656	199-11-6269.01-041-111000	XEROX	156.81
			012981	800562656	199-11-6269.01-041-111000	XEROX	559.44
			012981	800562656	199-11-6269.01-041-111000	XEROX	103.09

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090433	12-01-2010	XEROX CORPORATION	012981	800562656	199-11-6269.01-041-111000	XEROX		561.50
			012981	800562656	199-11-6269.01-041-111000	XEROX		49.07
			012981	800562656	199-11-6269.01-101-111000	XEROX		660.65
			012981	800562656	199-11-6269.01-101-111000	XEROX		559.32
			012981	800562656	199-11-6269.01-101-111000	XEROX		81.45
			012981	800562656	199-11-6269.01-102-111000	XEROX		214.78
			012981	800562656	199-11-6269.01-102-111000	XEROX		803.96
			012981	800562656	199-11-6269.01-102-111000	XEROX		574.79
			012981	800562656	199-11-6269.01-102-111000	XEROX		57.86
			012981	800562656	199-11-6269.01-103-111000	XEROX		309.44
			012981	800562656	199-11-6269.01-103-111000	XEROX		2.79
			012981	800562656	199-11-6269.01-103-111000	XEROX		556.83
			012981	800562656	199-11-6269.01-103-111000	XEROX		58.91
			012981	800562656	199-11-6269.01-104-111000	XEROX		653.26
			012981	800562656	199-11-6269.01-104-111000	XEROX		803.96
			012981	800562656	199-11-6269.01-104-111000	XEROX		803.96
			012981	800562656	199-11-6269.01-110-111000	XEROX		417.65
			012981	800562656	199-11-6269.01-110-111000	XEROX		532.58
			012981	800562656	199-11-6269.01-110-111000	XEROX		565.79
			012981	800562656	199-11-6269.01-110-111000	XEROX		178.82
			012981	800562656	199-41-6269.00-701-199000	XEROX		389.34
			012981	800562656	199-41-6269.00-701-199000	XEROX		389.34
			012981	800562656	199-41-6269.00-750-199000	XEROX		397.41
			012981	800562656	199-51-6269.01-910-199000	XEROX		133.01
			012981	800562656	199-51-6269.01-910-199000	XEROX		507.39
			012981	800562656	199-51-6269.01-910-199000	XEROX		355.08
Totals for Check 090433								17,400.86
090434	12-01-2010	XEROX CORPORATION	101687	900400046	199-11-6399.02-001-111000	DISTRICT COPY PAPER		11,718.38
			101687	900400046	199-11-6399.02-009-111000	DISTRICT COPY PAPER		5,718.38
			101687	900400046	199-11-6399.02-041-111000	DISTRICT COPY PAPER		5,537.24
			101687	900400234	199-11-6399.02-041-111000	DISTRICT COPY PAPER		3,181.14
			101687	900400110	199-11-6399.02-101-111000	DISTRICT COPY PAPER		825.00
			101687	900400234	199-11-6399.02-101-111000	DISTRICT COPY PAPER		7,893.38
			101687	900400234	199-11-6399.02-102-111000	DISTRICT COPY PAPER		8,718.38
			101687	900400234	199-11-6399.02-103-111000	DISTRICT COPY PAPER		3,181.10
			101687	900400642	199-11-6399.02-103-111000	DISTRICT COPY PAPER		5,537.28
			101687	900400642	199-11-6399.02-104-111000	DISTRICT COPY PAPER		8,718.38
			101687	900400642	199-11-6399.02-110-111000	DISTRICT COPY PAPER		8,718.34
Totals for Check 090434								69,747.00
090435	12-01-2010	KEVIN YARBROUGH	012882	10/15/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL		195.00
090436	12-15-2010	A.T.P.E.	DEDCH		199-00-2159.00-005-100000	DEC DED UNION DUES		149.85
090437	12-15-2010	ALEDO ISD OPERATING	DEDCH		199-00-2159.00-125-100000	DEC DED MISCELLANEOUS DEDUCT		3,240.00
090438	12-15-2010	ALICE WHITTEN, CHAP1	DEDCH		199-00-2159.00-130-100000	DEC DED MISCELLANEOUS DEDUCT		2,432.00
090439	12-15-2010	AMERICAN HERITAGE L	DEDCH		199-00-2153.00-030-100000	DEC DED HEALTH INSURANCE		1,088.33
090440	12-15-2010	COMMUNITY TRUST BA	DEDCH		199-00-2159.00-128-100000			2,662.50
090441	12-15-2010	CONSECO SENIOR HEA	DEDCH		199-00-2153.00-021-100000	DEC DED HEALTH INSURANCE		144.60
090442	12-15-2010	EDUC. EMPLOYEES CR	DEDCH		199-00-2154.00-004-100000	DEC DED CREDIT UNION		6,847.17
090443	12-15-2010	FCSTAT	DEDCH		199-00-2159.00-105-100000	DEC DED UNION DUES		37.00
090444	12-15-2010	FIDELITY SECURITY LIF	DEDCH		199-00-2159.00-093-100000	DEC DED MISCELLANEOUS DEDUCT		382.14
090445	12-15-2010	GENWORTH LIFE INSUF	DEDCH		199-00-2159.00-132-100000	DEC DED MISCELLANEOUS DEDUCT		26.72

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090446	12-15-2010	GREAT AMERICAN	DEDCH		199-00-2159.00-116-100000	DEC DED 457 DEFERRED COMP.	1,700.00
090447	12-15-2010	HIGGINBOTHAM & ASSC	DEDCH DEDCH		199-00-2159.00-008-100000 199-00-2159.00-099-100000	DEC DED MISCELLANEOUS DEDUCTS DEC DED DEPENDENT CHILD CARE	12,161.63 2,677.49
Totals for Check 090447							14,839.12
090448	12-15-2010	LSW	DEDCH		199-00-2159.00-102-100000	DEC DED 457 DEFERRED COMP.	475.00
090449	12-15-2010	LSW(LIFE INSURANCE C	DEDCH		199-00-2159.00-097-100000	DEC DED 457 DEFERRED COMP.	2,860.80
090450	12-15-2010	MADISON NATIONAL LIF	DEDCH		199-00-2153.00-026-100000	DEC DED HEALTH INSURANCE	3,284.45
090451	12-15-2010	MUTUAL OF OMAHA	DEDCH		199-00-2153.00-088-100000	DEC DED LIFE INSURANCE	3,086.21
090452	12-15-2010	NATIONAL PLAN ADMIN	DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH DEDCH		199-00-2159.00-035-100000 199-00-2159.00-040-100000 199-00-2159.00-041-100000 199-00-2159.00-056-100000 199-00-2159.00-058-100000 199-00-2159.00-064-100000 199-00-2159.00-084-100000 199-00-2159.00-110-100000 199-00-2159.00-111-100000 199-00-2159.00-113-100000 199-00-2159.00-114-100000 199-00-2159.00-123-100000 199-00-2159.00-126-100000 199-00-2159.00-129-100000	DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED TAX SHEL. ANNUITY DEC DED ROTH ANNUITY	400.00 25.00 1,680.00 50.00 3,575.00 167.00 1,559.00 200.00 19,417.00 225.00 475.00 350.00 500.00 50.00
Totals for Check 090452							28,673.00
090453	12-15-2010	NATIONAL TEACHER AS	DEDCH		199-00-2153.00-014-100000	DEC DED LIFE INSURANCE	502.88
090454	12-15-2010	PHILADELPHIA AMERIC	DEDCH		199-00-2153.00-089-100000	DEC DED HEALTH INSURANCE	222.18
090455	12-15-2010	EDUCATIONAL SERVICE	DEDCH		199-00-2159.00-012-100000	DEC DED MISCELLANEOUS DEDUCTS	400.00
090456	12-15-2010	PRE-PAID LEGAL SERVI	DEDCH		199-00-2159.00-098-100000	DEC DED MISCELLANEOUS DEDUCTS	273.95
090457	12-15-2010	TEXAS AFT/PEG	DEDCH		199-00-2159.00-078-100000	DEC DED UNION DUES	27.51
090458	12-15-2010	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-007-100000	DEC DED UNION DUES	32.33
090459	12-15-2010	TEXAS FFA FOUNDATIC	DEDCH		199-00-2159.00-080-100000	DEC DED MISCELLANEOUS DEDUCTS	75.00
090460	12-15-2010	TEXAS LIFE INSURANCI	DEDCH		199-00-2153.00-018-100000	DEC DED LIFE INSURANCE	1,787.34
090461	12-15-2010	TEXAS TEACHERS	DEDCH		199-00-2159.00-118-100000	DEC DED MISCELLANEOUS DEDUCTS	380.00
090462	12-15-2010	TEXAS TOMORROW FU	DEDCH		199-00-2159.00-015-100000	DEC DED MISCELLANEOUS DEDUCTS	170.45
090463	12-15-2010	TG	DEDCH		199-00-2159.00-106-100000	DEC DED MISCELLANEOUS DEDUCTS	328.00
090464	12-15-2010	TIM TRUMAN, CHAPTEF	DEDCH		199-00-2159.00-069-100000	DEC DED MISCELLANEOUS DEDUCTS	321.00
090465	12-15-2010	TRANSAMERICA LIFE IN	DEDCH		199-00-2153.00-029-100000	DEC DED HEALTH INSURANCE	20.30
090466	12-15-2010	TSTA	DEDCH		199-00-2159.00-006-100000	DEC DED TSTA DUES	364.80
090467	12-15-2010	UNITED EDUCATORS A'	DEDCH		199-00-2159.00-016-100000	DEC DED UNION DUES	2,578.98
090468	12-15-2010	UNUM SERVICE OFFICE	DEDCH		199-00-2159.00-077-100000	DEC DED INCOME REPLACEMENT	5,220.21
090469	12-15-2010	UNUM LIFE INSURANCE	DEDCH		199-00-2159.00-101-100000	DEC DED MISCELLANEOUS DEDUCTS	985.80

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090470	12-15-2010	VATAT CREDIT UNION	DEDCH		199-00-2154.00-002-100000	DEC DED CREDIT UNION	1,095.61
090471	12-13-2010	CITY OF HUDSON OAKS	013079	140005000-10/1C	199-51-6259.02-910-199000	UTILITY	119.49
			013079	140005000-11/1C	199-51-6259.02-910-199000	UTILITY	333.84
Totals for Check 090471							453.33
090472	12-13-2010	CITY OF WILLOW PARK	013071	1010460900-N1C	199-51-6259.02-910-199000	UTILITY	681.31
			013071	1010458400-N1C	199-51-6259.02-910-199000	UTILITY	197.80
Totals for Check 090472							879.11
090473	12-13-2010	TEXAS GAS SERVICE	013042	910442175-11/1C	199-51-6259.03-910-199000	UTILITY	1,045.56
			013042	910442175-11/1C	199-51-6259.03-910-199000	UTILITY	1,132.51
			013042	910321340-11/1C	199-51-6259.03-910-199000	UTILITY	1,382.30
			013042	910101855-11/1C	199-51-6259.03-910-199000	UTILITY	342.31
			013042	910442175-11/1C	199-51-6259.03-910-199000	UTILITY	394.94
			013042	910321340-11/1C	199-51-6259.03-910-199000	UTILITY	25.25
			013042	910614124-11/1C	199-51-6259.03-910-199000	UTILITY	322.45
			013062	910183827-11/1C	199-51-6259.03-910-199000	UTILITY	49.94
			013062	912250315-11/1C	199-51-6259.03-910-199000	UTILITY	27.93
			013062	910225270-11/1C	199-51-6259.03-910-199000	UTILITY	1,112.46
			013073	912171576-11/1C	199-51-6259.03-910-199000	UTILITY	341.12
Totals for Check 090473							6,176.77
090474	12-15-2010	A J PREMIER FOODSER	101833	12405	240-35-6399.00-950-199000	EQUIPMENT	1,515.64
			101833	12399	240-35-6399.01-950-199000	EQUIPMENT	628.12
			101833	12401	240-35-6399.02-950-199000	EQUIPMENT	764.31
			101833	12402	240-35-6399.03-950-199000	EQUIPMENT	657.43
			101833	12404	240-35-6399.04-950-199000	EQUIPMENT	1,449.40
			101833	12400	240-35-6399.05-950-199000	EQUIPMENT	148.93
			101833	12403	240-35-6399.06-950-199000	EQUIPMENT	873.06
			101833	12406	240-35-6399.09-950-199000	EQUIPMENT	398.68
Totals for Check 090474							6,435.57
090475	12-15-2010	TRACY R. AINSWORTH	013035	11/19/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	338.13
090476	12-15-2010	BRENT ALLEN	012999	10/26/10 GR8FB	184-36-6219.00-001-191000	OFFICIAL	100.00
090477	12-15-2010	DARVIN ALTOM	013117	11/22/10 VBSKB	184-36-6219.00-001-191000	OFFICIAL	105.00
090478	12-15-2010	APPLIANCE PARTS DEF	102570	3132095-01	199-51-6399.05-910-199000	SUPPLIES	36.38
090479	12-15-2010	ARAMARK	102347	551-2749986	199-51-6219.00-910-199000	CONTRACT SERVICE	68.24
			102347	551-2749987	199-51-6219.00-910-199000	CONTRACT SERVICE	38.89
			102347	551-2749988	199-51-6219.00-910-199000	CONTRACT SERVICE	91.32
			102347	551-2749989	199-51-6219.00-910-199000	CONTRACT SERVICE	42.78
			102347	551-2749990	199-51-6219.00-910-199000	CONTRACT SERVICE	56.69
			102347	551-2749991	199-51-6219.00-910-199000	CONTRACT SERVICE	146.60
			102347	551-2749992	199-51-6219.00-910-199000	CONTRACT SERVICE	18.99
			102347	551-2749993	199-51-6219.00-910-199000	CONTRACT SERVICE	40.23
			102347	551-2749994	199-51-6219.00-910-199000	CONTRACT SERVICE	28.28
			102347	551-2749995	199-51-6219.00-910-199000	CONTRACT SERVICE	12.34
			102478	551-2774437	199-51-6219.00-910-199000	CONTRACT SERVICE	68.24
			102478	551-2774438	199-51-6219.00-910-199000	CONTRACT SERVICE	38.89
			102478	551-2774439	199-51-6219.00-910-199000	CONTRACT SERVICE	91.32
			102478	551-2774440	199-51-6219.00-910-199000	CONTRACT SERVICE	42.78
			102478	551-2774441	199-51-6219.00-910-199000	CONTRACT SERVICE	56.69
			102478	551-2774442	199-51-6219.00-910-199000	CONTRACT SERVICE	146.60
			102478	551-2774443	199-51-6219.00-910-199000	CONTRACT SERVICE	18.99
			102478	551-2774444	199-51-6219.00-910-199000	CONTRACT SERVICE	40.23
			102478	551-2774445	199-51-6219.00-910-199000	CONTRACT SERVICE	28.28
			102478	551-2774446	199-51-6219.00-910-199000	CONTRACT SERVICE	12.34
			102462	551-2761679	199-51-6219.00-910-199000	CONTRACT SERVICE	68.24
			102462	551-2761680	199-51-6219.00-910-199000	CONTRACT SERVICE	38.89
			102462	551-2761681	199-51-6219.00-910-199000	CONTRACT SERVICE	91.32

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090479	12-15-2010	ARAMARK	102462	551-2761682	199-51-6219.00-910-199000	CONTRACT SERVICE	42.78
			102462	551-2761683	199-51-6219.00-910-199000	CONTRACT SERVICE	56.69
			102462	551-2761684	199-51-6219.00-910-199000	CONTRACT SERVICE	146.60
			102462	551-2761685	199-51-6219.00-910-199000	CONTRACT SERVICE	18.99
			102462	551-2761686	199-51-6219.00-910-199000	CONTRACT SERVICE	40.23
			102462	551-2761687	199-51-6219.00-910-199000	CONTRACT SERVICE	28.28
			102462	551-2761690	199-51-6219.00-910-199000	CONTRACT SERVICE	12.34
Totals for Check 090479							1,633.08
090480	12-15-2010	AT&T MOBILITY	013132	824685605X12/1	199-51-6259.01-910-199000	UTILITY	1,855.34
090481	12-15-2010	ANNE MARIE ATES	012997	NOVEMBER 201	199-11-6219.01-999-111000	SPANISH TUTORING	50.00
090482	12-15-2010	AUTISTIC TREATMENT (	102592	FY 2011526	224-11-6219.00-940-123000	CONTRACT SERVICE	8,000.00
090483	12-15-2010	AZLE ATHLETICS	102579	1/7-8/10 AMS-BE	184-36-6499.01-001-191000	ENTRY FEE	250.00
090484	12-15-2010	CINDA BAER	013020	11/16/10 VBSKTI	184-36-6219.00-001-191000	OFFICIAL	94.52
090485	12-15-2010	ROBERT A. BAIN, JR.	013039	11/19/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	167.00
090486	12-15-2010	BENNETT'S OFFICE SUI	102540	152431A	199-11-6399.03-104-111080	SUPPLIES	189.98
			102403	152264A	199-21-6399.00-920-199000	SUPPLIES	218.49
			102631	152546A	199-21-6399.03-920-199000	SUPPLEIS	130.98
			102482	152349A	199-41-6399.00-750-199000	SUPPLIES	218.77
			102484	152350A	199-41-6399.00-750-199000	SUPPLIES	349.57
			102640	152542A	199-51-6399.12-910-199000	SUPPLIES	48.09
			102281	152006A	240-35-6399.10-950-199000	SUPPLIES	283.05
			102281	152154A	240-35-6399.10-950-199000	SUPPLIES	31.99
Totals for Check 090486							1,470.92
090487	12-15-2010	BEST OF TEXAS CONTE	101038	AHS-4A ENTRY	199-36-6499.00-001-111000	ENTRY FEE	49.00
			101038	AHS-4A ENTRY	199-36-6499.00-001-111000	ENTRY FEE	49.00
			101038	AHS-4A ENTRY	199-36-6499.00-001-111000	ENTRY FEE	7.80
Totals for Check 090487							105.80
090488	12-15-2010	BLUE BELL CREAMERIE	102048	0370976031	240-35-6341.00-950-199000	FOOD SUPPLIES	241.50
			102295	037093370025	240-35-6341.00-950-199000	FOOD SUPPLIES	223.50
			102039	0370976034	240-35-6341.01-950-199000	FOOD SUPPLIES	398.88
			101865	0370975982	240-35-6341.01-950-199000	FOOD SUPPLIES	709.22
			101896	0370975981	240-35-6341.02-950-199000	FOOD SUPPLIES	154.44
			102091	0370976033	240-35-6341.02-950-199000	FOOD SUPPLIES	257.04
			102318	037093370024	240-35-6341.02-950-199000	FOOD SUPPLIES	172.98
			102086	0370976030	240-35-6341.03-950-199000	FOOD SUPPLIES	241.44
			102186	0370976035	240-35-6341.04-950-199000	FOOD SUPPLIES	103.68
			102306	037093370022	240-35-6341.04-950-199000	FOOD SUPPLIES	357.36
			101870	0370975985	240-35-6341.05-950-199000	FOOD SUPPLIES	139.80
			102041	0370976037	240-35-6341.05-950-199000	FOOD SUPPLIES	224.40
			102287	037093370026	240-35-6341.05-950-199000	FOOD SUPPLIES	185.76
			102190	0370976036	240-35-6341.06-950-199000	FOOD SUPPLIES	43.20
			102313	037093370023	240-35-6341.06-950-199000	FOOD SUPPLIES	108.24
			102051	0370976032	240-35-6341.09-950-199000	FOOD SUPPLIES	215.30
Totals for Check 090488							3,776.74
090489	12-15-2010	DEBORAH L. BLUE	013096	11/19/10 FB	185-36-6219.00-001-191000	GAME WORKER-TICKETS	50.00
090490	12-15-2010	STEVE BOND	013128	DEC2010 STIPE	199-51-6219.00-910-199000	DECEMBER STIPEND	500.00
090491	12-15-2010	BORDENS	102044	06328407	240-35-6341.00-950-199000	FOOD SUPPLIES	297.32
			102044	06328452	240-35-6341.00-950-199000	FOOD SUPPLIES	214.70
			102245	06431443	240-35-6341.00-950-199000	FOOD	134.20
			102294	06571355	240-35-6341.00-950-199000	FOOD SUPPLIES	268.26
			102294	06612874	240-35-6341.00-950-199000	FOOD SUPPLIES	274.24
			102033	06328409	240-35-6341.01-950-199000	FOOD SUPPLIES	134.00

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090491	12-15-2010	BORDENS	102033	06328455	240-35-6341.01-950-199000		FOOD SUPPLIES	101.15
			102241	06431446	240-35-6341.01-950-199000		MILK	50.25
			102283	06571358	240-35-6341.01-950-199000		FOOD SUPPLIES	153.65
			102283	06612877	240-35-6341.01-950-199000		FOOD SUPPLIES	202.71
			102092	06328408	240-35-6341.02-950-199000		FOOD SUPPLIES	232.00
			102092	06328454	240-35-6341.02-950-199000		FOOD SUPPLIES	361.05
			102246	06431445	240-35-6341.02-950-199000		food	236.35
			102319	06571357	240-35-6341.02-950-199000		FOOD SUPPLIES	207.35
			102319	06612876	240-35-6341.02-950-199000		FOOD SUPPLIES	253.75
			102089	06328406	240-35-6341.03-950-199000		FOOD SUPPLIES	203.00
			102089	06328451	240-35-6341.03-950-199000		FOOD SUPPLIES	224.75
			102242	06431442	240-35-6341.03-950-199000		PO Created by Req: 038280	210.25
			102308	06571354	240-35-6341.03-950-199000		FOOD SUPPLIES	207.35
			102308	06612873	240-35-6341.03-950-199000		FOOD SUPPLIES	181.25
			102082	06328411	240-35-6341.04-950-199000		FOOD SUPPLIES	158.05
			102082	06328457	240-35-6341.04-950-199000		FOOD SUPPLIES	226.20
			102244	06431447	240-35-6341.04-950-199000		FOOD	174.00
			102303	06571360	240-35-6341.04-950-199000		FOOD SUPPLIES	130.50
			102303	06612879	240-35-6341.04-950-199000		FOOD SUPPLIES	162.40
			102038	06328405	240-35-6341.05-950-199000		FOOD SUPPLIES	297.25
			102038	06328450	240-35-6341.05-950-199000		FOOD SUPPLIES	368.30
			102243	06431441	240-35-6341.05-950-199000		food	224.75
			102290	06571353	240-35-6341.05-950-199000		FOOD SUPPLIES	203.00
			102290	06612872	240-35-6341.05-950-199000		FOOD SUPPLIES	224.75
			102317	06571359	240-35-6341.06-950-199000		FOOD SUPPLIES	102.21
			102317	06612878	240-35-6341.06-950-199000		FOOD SUPPLIES	130.50
			102240	06431444	240-35-6341.09-950-199000		FOOD	50.25
			102302	06571356	240-35-6341.09-950-199000		FOOD SUPPLIES	88.54
			102301	06612875	240-35-6341.09-950-199000		FOOD SUPPLIES	108.28
Totals for Check 090491								6,796.56
090492	12-15-2010	PAUL W. BRADTMUELLER	013136	11/30/10 GR9BB	184-36-6219.00-001-191000		OFFICIAL	90.00
090493	12-15-2010	BREWER MIDDLE SCHC	102547	11/19/10 W.QUIZ	199-36-6499.00-041-199000		SUPPLIES	30.00
090494	12-15-2010	DAN R. BRISTOW	012988	11/4/10 VB	184-36-6219.00-001-191000		OFFICIAL	252.97
090495	12-15-2010	BROOKSHIRE'S GROCE	102571	9701-12/7/10	199-51-6399.00-910-199000		SUPPLIES	163.29
			102558	9701-12/6/10	240-35-6412.09-950-199000		MEETING SUPPLIES	29.99
Totals for Check 090495								193.28
090496	12-15-2010	JAMES KENNY BROWN	013052	11/16/10 VBSKTI	184-36-6219.00-001-191000		OFFICIAL	60.00
090497	12-15-2010	LADONNA W. BROWN	013099	11/22/10 BSKTBI	184-36-6219.07-001-191000		GAME WORKER-BOOK	15.00
			013099	11/30/10 BSKTBI	184-36-6219.07-001-191000		GAME WORKER-BOOK	45.00
Totals for Check 090497								60.00
090498	12-15-2010	BUREAU OF EDUCATIO	102395	4201247	199-13-6411.00-102-199000		STAFF DEVELOPMENT	215.00
			102367	4201247	211-13-6411.00-102-111000		STAFF DEVELOPMENT	339.00
			102367	4201247	255-13-6411.00-102-111000		STAFF DEVELOPMENT	215.00
			102278	4200407	263-13-6411.00-999-125000		STAFF DEVELOPMENT	199.00
Totals for Check 090498								968.00
090499	12-15-2010	BURKBURNETT BOOST	102408	2/24-26 VSB FEE	184-36-6499.01-001-191000		ENTRY FEES	220.00
090500	12-15-2010	KEN BURNS	013127	DEC2010 STIPE	199-51-6219.00-910-199000		DECEMBER STIPEND	500.00
090501	12-15-2010	LEE BUSH	013045	DEC2010 STIPE	199-31-6219.00-001-111000		DECEMBER STIPEND	250.00
090502	12-15-2010	LEE BUSH	013065	NOVEMBER 201	199-31-6219.00-001-111000		TESTING SERVICES	1,137.54
090503	12-15-2010	C.D. HARTNETT	102046	748949-A487835	240-35-6341.00-950-199000		FOOD/NON-FOOD	11.35
			102046	748130-A436477	240-35-6341.00-950-199000		FOOD/NON-FOOD	6,463.71
			102046	748464-A436477	240-35-6341.00-950-199000		FOOD/NON-FOOD	18.24

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090503	12-15-2010	C.D. HARTNETT	102296	751515-A436477	240-35-6341.00-950-199000		FOOD/NON-FOOD	6,533.14
			102036	748465-A436485	240-35-6341.01-950-199000		FOOD/NON-FOOD	54.72
			102036	748143-A436485	240-35-6341.01-950-199000		FOOD/NON-FOOD	4,616.29
			102036	0748143-A43648	240-35-6341.01-950-199000		FOOD/NON-FOOD	43.25
			102286	751527-A436485	240-35-6341.01-950-199000		FOOD/NON-FOOD	5,714.42
			102286	0751527-A43648	240-35-6341.01-950-199000		FOOD/NON-FOOD	21.62
			102094	748140-A436493	240-35-6341.02-950-199000		FOOD/NON-FOOD	1,541.57
			102094	748461-A436493	240-35-6341.02-950-199000		FOOD/NON-FOOD	54.72
			102320	751524-A436493	240-35-6341.02-950-199000		FOOD/NON-FOOD	1,712.63
				267347-A436493	240-35-6341.02-950-199000		CREDIT TOWARD PO 102094	-36.48
			102087	748128-A436501	240-35-6341.03-950-199000		FOOD/NON-FOOD	1,111.94
			102309	751513-A436501	240-35-6341.03-950-199000		FOOD/NON-FOOD	1,683.25
				266641-A436501	240-35-6341.03-950-199000		CREDIT TOWARD PO 101559	-24.04
			102083	748136-A436519	240-35-6341.04-950-199000		FOOD/NON FOOD	1,615.75
			102083	748462-A436519	240-35-6341.04-950-199000		FOOD/NON FOOD	54.72
			102307	751519-A436519	240-35-6341.04-950-199000		FOOD/NON FOOD	2,085.54
				267346-A436519	240-35-6341.04-950-199000		CREDIT TOWARD PO 102083	-36.48
			102040	748127-A489971	240-35-6341.05-950-199000		FOOD/NON-FOOD	1,585.59
			102291	751512-A489971	240-35-6341.05-950-199000		FOOD/NON-FOOD	1,895.18
				266055-A489971	240-35-6341.05-950-199000		CREDIT TOWARD PO 102040	-24.24
			102207	750321-A446278	240-35-6341.06-950-199000		FOOD SUPPLIES	429.73
			102316	751523-A446278	240-35-6341.06-950-199000		FOOD/NON-FOOD	273.53
			102316	951522-A446278	240-35-6341.06-950-199000		FOOD/NON-FOOD	917.69
			102299	751517-A487835	240-35-6341.09-950-199000		FOOD/NON FOOD	1,977.30
			102046	748131-A436535	240-35-6342.00-950-199000		FOOD/NON-FOOD	297.86
			102046	748132-A436535	240-35-6342.00-950-199000		FOOD/NON-FOOD	583.61
			102296	751516-A436535	240-35-6342.00-950-199000		FOOD/NON-FOOD	164.11
			102036	748142-A436543	240-35-6342.01-950-199000		FOOD/NON-FOOD	87.47
			102286	751526-A436543	240-35-6342.01-950-199000		FOOD/NON-FOOD	332.74
			102094	748141-A436550	240-35-6342.02-950-199000		FOOD/NON-FOOD	102.44
			102320	751525-A436550	240-35-6342.02-950-199000		FOOD/NON-FOOD	111.98
			102087	748129-A436568	240-35-6342.03-950-199000		FOOD/NON-FOOD	148.37
			102309	751514-A436568	240-35-6342.03-950-199000		FOOD/NON-FOOD	244.63
			102083	748137-A436576	240-35-6342.04-950-199000		FOOD/NON FOOD	262.76
			102307	751520-A436576	240-35-6342.04-950-199000		FOOD/NON FOOD	212.13
			102040	748126-A489963	240-35-6342.05-950-199000		FOOD/NON-FOOD	164.39
			102291	751510-A489963	240-35-6342.05-950-199000		FOOD/NON-FOOD	36.18
			102291	751511-A489963	240-35-6342.05-950-199000		FOOD/NON-FOOD	188.06
			102316	751521-A446294	240-35-6342.06-950-199000		FOOD/NON-FOOD	149.22
			102299	751518-A518464	240-35-6342.09-950-199000		FOOD/NON FOOD	31.53
Totals for Check 090503								43,412.12
090504	12-15-2010	RANDY L. CAHOON	013044	DEC2010 STIPE	199-11-6219.00-001-126000		DECEMBER STIPEND	500.00
090505	12-15-2010	RANDY L. CAHOON	013030	NOVEMBER 201	199-11-6219.00-001-126000		TEACHING SERVICES	2,500.78
			013030	NOVEMBER 201	199-11-6219.02-001-131000		TEACHING SERVICES	2,500.78
Totals for Check 090505								5,001.56
090506	12-15-2010	SHAWN CALLAWAY	013100	11/22/10 BSKTBI	184-36-6219.07-001-191000		GAME WORKER-ANNOUNCER	30.00
			013100	11/30/10 BSKTBI	184-36-6219.07-001-191000		GAME WORKER-ANNOUNCER	30.00
Totals for Check 090506								60.00
090507	12-15-2010	CALLOWAY HOUSE, INC	101934	2238228	199-11-6399.00-101-123000		SUPPLIES	186.86
090508	12-15-2010	LYNNE CARPENTER	013074	NOVEMBER 201	224-11-6219.06-940-123000		COUNSELING SERVICES	2,170.00
090509	12-15-2010	CARRIER SOUTH CENT	101960	15805782-00	199-51-6399.05-910-199000		SUPPLIES	112.61
090510	12-15-2010	THOMAS S. CAYLOR	101766	111910	240-35-6499.02-950-199000		STATE INSPECTIONS	635.00
090511	12-15-2010	CDW GOVERNMENT, IN	101914	VPW0736	199-11-6399.00-041-123000		SUPPLIES	24.18
090512	12-15-2010	CESD	102361	17043	199-11-6399.00-103-111000		SUPPLIES	105.00

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090513	12-15-2010	CINTA'S FIRST AID & SA	102348	0487468149	199-51-6399.00-910-199000	SUPPLIES	384.19
090514	12-15-2010	CITY OF WILLOW PARK	102536	HEALTH CERTIF	240-35-6499.02-950-199000	HEALTH CERTIFICATE	160.00
090515	12-15-2010	CMAC, LLC	102446	1123	184-36-6412.08-001-191000	STUDENT TRAVEL	2,250.00
090516	12-15-2010	COLLEGE BOARD PUBL	102194	EI31372240	255-13-6499.00-999-111000	STAFF DEVELOPMENT	1,200.00
			102203	EI31372629	255-13-6499.00-999-111000	STAFF DEVELOPMENT	800.00
Totals for Check 090516							2,000.00
090517	12-15-2010	CONSECO SENIOR HEA	013122	C96	199-00-2153.00-021-100000	PAYROLL EXPENSE	8.30
090518	12-15-2010	DAVID ALAN COOPER	013129	DECEMBER 201	199-36-6219.00-041-111200	BAND/CLINICIAN SERVICES	300.00
090519	12-15-2010	TRACI COTTRELL	013075	NOVEMBER 201	199-11-6219.02-940-123000	HOMEBOUND SERVICES	350.00
			013075	NOVEMBER 201	199-11-6219.02-940-123000	HOMEBOUND SERVICES	275.00
Totals for Check 090519							625.00
090520	12-15-2010	COUNCIL OF EDUCATO	102215	17041	199-31-6339.01-102-111000	TESTING	105.00
090521	12-15-2010	COWTOWN CHARTERS	102375	22776	199-36-6219.02-001-111200	CHARTER SERVICE	5,480.00
			102375	22776	199-36-6412.00-001-111000	CHARTER SERVICE	1,370.00
Totals for Check 090521							6,850.00
090522	12-15-2010	DALLAS COUNTY SCHC	013105	80610-TRP4385:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			013106	80608-TRP4374:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			013106	80608-TRP4292:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			013106	80608-TRP4292:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	160.00
			013106	80608-TRP4317:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			013106	80608-TRP4377:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	400.00
			013106	80608-TRP4292:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			013106	80608-TRP4292:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	462.80
			013106	80608-TRP4292:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	237.20
			013106	80608-TRP4210:	184-36-6412.02-001-191000	ATHLETIC TRAVEL	80.00
			102383	80611-TRP4317:	199-11-6412.01-110-111000	STUDENT TRAVEL	692.00
			102383	80611-TRP4317:	199-11-6412.01-110-111000	STUDENT TRAVEL	683.60
			102383	80611-TRP4317:	199-11-6412.01-110-111000	STUDENT TRAVEL	462.00
			102383	80611-TRP4317:	199-11-6412.01-110-111000	STUDENT TRAVEL	224.80
			101945	80607-TRP4377:	199-36-6412.00-001-111000	STUDENT TRAVEL	246.00
			013049	9531750	199-36-6412.03-001-111200	FUEL CHARGES BAND-OCT 2010	164.45
			013105	80609-TRP4392:	199-36-6412.03-001-111200	BAND TRAVEL	700.00
			013105	80609-TRP4378:	199-36-6412.03-001-111200	BAND TRAVEL	1,771.20
			013105	80609-TRP4378:	199-36-6412.03-001-111200	BAND TRAVEL	530.00
			013105	80609-TRP4369:	199-36-6412.03-001-111200	BAND TRAVEL	1,123.60
			013105	80609-TRP4369:	199-36-6412.03-001-111200	BAND TRAVEL	288.40
			013105	80609-TRP4392:	199-36-6412.03-001-111200	BAND TRAVEL	553.60
			013049	9531749	199-51-6311.00-910-199000	FUEL CHARGES-OCT 2010	1,491.78
			013049	9531780	199-93-6492.00-999-199000	OPERATIONAL COSTS-DEC 2010	140,124.30
			013131	9531812	199-93-6492.01-999-199000	TECHNOLOGY SERVICES-OCT2010	43,476.90
			013131	9531813	199-93-6492.01-999-199000	TECHNOLOGY SERVICES-NOV2010	43,476.90
			013131	9531811	199-93-6492.01-999-199000	TECHNOLOGY SERVICES-SEP2010	43,476.90
Totals for Check 090522							281,226.43
090523	12-15-2010	DON DANIEL	102650	1/5-6 PERDIEM	199-41-6411.00-701-199000	STAFF DEVELOPMENT	36.00
090524	12-15-2010	ANNE ELIZABETH DARF	013002	NOVEMBER 201	224-11-6219.01-940-123000	AUDIOLOGICAL SERVICES	1,017.50
090525	12-15-2010	RAMILITA DAVEY	013076	K.DAVEY REFUI	240-00-5751.09-000-199000	C/N ACCOUNT REFUND	52.75
090526	12-15-2010	GREGORY W. DAVIDSO	013135	DEC2010 STIPE	199-51-6219.00-910-199000	DECEMBER STIPEND	250.00
090527	12-15-2010	JAMES MICHAEL DAVIS	013133	DEC2010 STIPE	199-51-6219.00-910-199000	DECEMBER STIPEND	500.00

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090528	12-15-2010	DELL, INC.	102229	XF5CF6FC4	199-23-6399.00-101-111000		SUPPLIES	116.94
090529	12-15-2010	DEMCO, INC	102061	4039140	199-12-6399.00-041-111000		SUPPLIES	316.27
090530	12-15-2010	DICK BLICK ART MATEF	102226	9029249	199-11-6399.00-001-111000		SUPPLIES	156.70
			102065	9016644	199-11-6399.00-041-111000		SUPPLIES	405.10
			102065	9032849	199-11-6399.00-041-111000		SUPPLIES	66.90
			102065	9075907	199-11-6399.00-041-111000		SUPPLIES	10.39
Totals for Check 090530								639.09
090531	12-15-2010	DIRECT ENERGY BUSIN	013072	1024085-11/10	266-51-6259.00-910-199000		UTILITY	74,564.03
090532	12-15-2010	DISCOVER WRITING CC	102116	14703	255-13-6411.00-041-111000		PROF DEV	185.00
090533	12-15-2010	KAY L. DIXON	013094	11/19/10 FB	185-36-6219.00-001-191000		GAME WORKER-TICKETS	50.00
090534	12-15-2010	DR PEPPER	102047	2004507854	240-35-6341.00-950-199000		FOOD SUPPLIES	113.00
			102297	2004507987	240-35-6341.00-950-199000		FOOD SUPPLIES	134.35
			102035	2004507858	240-35-6341.01-950-199000		FOOD SUPPLIES	193.00
			102282	2004507989	240-35-6341.01-950-199000		FOOD SUPPLIES	193.00
Totals for Check 090534								633.35
090535	12-15-2010	JOHN DUKE	013070	8/27/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	255.00
090536	12-15-2010	DUNCAN DISPOSAL #79	013068	0794-006094634	199-51-6259.05-910-199000		UTILITY	390.20
			013068	0794-006094918	199-51-6259.05-910-199000		UTILITY	538.47
			013068	0794-006095877	199-51-6259.05-910-199000		UTILITY	521.12
			013068	0794-006094916	199-51-6259.05-910-199000		UTILITY	585.30
			013068	0794-006094915	199-51-6259.05-910-199000		UTILITY	1,184.95
			013068	0794-006095514	199-51-6259.05-910-199000		UTILITY	538.47
			013068	0794-006094917	199-51-6259.05-910-199000		UTILITY	195.10
			013068	0794-006099620	199-51-6259.05-910-199000		UTILITY	585.30
			013068	0794-006099042	199-51-6259.05-910-199000		UTILITY	886.00
			013068	0794-006094914	199-51-6259.05-910-199000		UTILITY	585.30
			013068	0794-006098823	199-51-6259.05-910-199000		UTILITY	1,088.70
			013068	0794-006098822	199-51-6259.05-910-199000		UTILITY	96.25
Totals for Check 090536								7,195.16
090537	12-15-2010	DYNAVOX	102373	25519-I-211861	199-11-6249.00-940-123000		EQUIPMENT REPAIR	390.00
			102373	25519-I-211861	199-11-6398.03-940-123080		EQUIPMENT REPAIR	323.73
Totals for Check 090537								713.73
090538	12-15-2010	EDUCATION SERVICE C	102431	218834	199-13-6411.02-940-123000		STAFF DEVELOPMENT	20.00
090539	12-15-2010	EPI	102398	D000436811	199-11-6399.00-103-111000		SUPPLIES	167.35
090540	12-15-2010	EDUCATORS OUTLET, I	100404	0371146-01	199-11-6399.02-041-123000		SUPPLIES	11.78
090541	12-15-2010	ELECTRA TARP INC.	101692	105149	199-36-6399.03-001-111200		SUPPLIES	1,175.00
090542	12-15-2010	ELLIOTT ELECTRIC SUF	102537	52-03832-01	199-51-6399.03-910-199000		SUPPLIES	270.00
090543	12-15-2010	ETA/CUISENAIRE	102371	50398291	199-11-6399.00-009-111000		SUPPLIES	61.64
			102476	50399013	199-11-6399.00-009-111000		SUPPLIES	56.07
Totals for Check 090543								117.71
090544	12-15-2010	EWING IRRIGATION & G	102346	2641587	199-51-6399.02-910-199000		SUPPLIES	699.01
090545	12-15-2010	FAULK COMPANY	013063	3387	199-51-6219.04-910-199000		GROUNDS SERVICES	24,050.83
			013063	3386	199-51-6249.00-910-199000		CUSTODIAL SERVICES	84,241.83
Totals for Check 090545								108,292.66
090546	12-15-2010	FERRELL GAS	013069	1036171381	199-51-6259.03-910-199000		GAS	620.10

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090546	12-15-2010	FERRELL GAS	013069	1036032021	199-51-6259.03-910-199000		GAS	846.10
Totals for Check 090546								1,466.20
090547	12-15-2010	FIRST FINANCIAL BANK	013026	1/6/11 MSBBGYI	184-00-5752.02-000-100000		START UP CASH	200.00
090548	12-15-2010	FIRST FINANCIAL BANK	013026	1/11/11 HSBBGT	184-00-5752.02-000-100000		START UP CASH	250.00
090549	12-15-2010	FIRST FINANCIAL BANK	013026	12/31/10 HSBBG	184-00-5752.02-000-100000		START UP CASH	250.00
090550	12-15-2010	FIRST FINANCIAL BANK	013026	1/11/11 HSBBGT	184-00-5752.02-000-100000		START UP CASH	250.00
090551	12-15-2010	FIRST FINANCIAL BANK	013026	12/31/10 HSBBG	184-00-5752.02-000-100000		START UP CASH	250.00
090552	12-15-2010	FIRST FINANCIAL BANK	102232	AMS EXPENSE	199-23-6411.00-041-111000		Reim Petty Cash	18.30
090553	12-15-2010	FIRST FINANCIAL BANK	013026	1/6/11 MSBBMPI	184-00-5752.02-000-100000		START UP CASH	200.00
090554	12-15-2010	FISHER SCIENCE EDUC	100993	5993487	199-11-6399.00-041-111000		SUPPLIES	1,062.98
			100993	5993488	199-11-6399.00-041-111000		SUPPLIES	800.41
			100993	6122941	199-11-6399.00-041-111000		SUPPLIES	199.68
			100993	6276319	199-11-6399.00-041-111000		SUPPLIES	133.12
			100993	6728569	199-11-6399.00-041-111000		SUPPLIES	17.76
				8580671	199-11-6399.00-041-111000		CREDIT TOWARD PO 100993	-1,013.67
Totals for Check 090554								1,200.28
090555	12-15-2010	FLATTS STATIONERS, II	102230	247421-00	199-11-6399.00-041-111000		Teacher Instructional	198.46
			102231	247422-00	199-11-6399.00-041-111000		Teacher Supplies	149.44
			102067	246881-00	199-11-6399.00-041-111000		SUPPLIES	124.14
			102062	246880-00	199-11-6399.00-041-111000		SUPPLIES	113.96
			102268	247959-00	199-11-6399.00-041-111000		SUPPLIES	33.99
			102063	246878-00	199-12-6399.00-041-111000		SUPPLIES	54.96
Totals for Check 090555								674.95
090556	12-15-2010	FLINN SCIENTIFIC, INC.	102422	1431312	199-11-6399.06-001-131000		SUPPLIES	152.78
090557	12-15-2010	FLOWERS BAKING CO.	102045	28753670	240-35-6341.00-950-199000		FOOD SUPPLIES	88.30
			102292	28754115	240-35-6341.00-950-199000		FOOD SUPPLIES	78.40
			102034	28753676	240-35-6341.01-950-199000		FOOD SUPPLIES	96.00
			102284	28754121	240-35-6341.01-950-199000		FOOD SUPPLIES	57.00
			102093	28753674	240-35-6341.02-950-199000		FOOD SUPPLIES	89.79
			102321	28754119	240-35-6341.02-950-199000		FOOD SUPPLIES	43.32
			102085	28753668	240-35-6341.03-950-199000		FOOD SUPPLIES	62.55
			102210	28753906	240-35-6341.03-950-199000		FOOD SUPPLIES	15.02
			102312	28754113	240-35-6341.03-950-199000		FOOD SUPPLIES	42.61
			102081	28753680	240-35-6341.04-950-199000		FOOD SUPPLIES	97.52
			102304	28754125	240-35-6341.04-950-199000		FOOD SUPPLIES	21.46
			101868	28753441	240-35-6341.05-950-199000		FOOD SUPPLIES	85.41
			102037	28753682	240-35-6341.05-950-199000		FOOD SUPPLIES	76.35
			102289	28754127	240-35-6341.05-950-199000		FOOD SUPPLIES	19.90
			102314	28754123	240-35-6341.06-950-199000		FOOD SUPPLIES	38.74
			102300	28754117	240-35-6341.09-950-199000		FOOD SUPPLIES	25.40
Totals for Check 090557								937.77
090558	12-15-2010	FOLLETT LIBRARY RES	101670	859118F-5	199-12-6329.01-009-111000		LIBRARY BOOKS	302.66
090559	12-15-2010	FORT WORTH CHRISTI/	102385	2/17-19 VSB FEE	184-36-6499.01-001-191000		ENTRY FEES	300.00
090560	12-15-2010	CHRISTINE FORTMAN	102749	1068	224-11-6219.03-940-123000		PSYCHOLOGICAL SERVICES	2,355.00
090561	12-15-2010	GCS SERVICE, INC.	101984	91730477	199-51-6399.03-910-199000		SUPPLIES	320.42
			102463	91740012	199-51-6399.03-910-199000		SUPPLIES	535.94
Totals for Check 090561								856.36

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090562	12-15-2010	GLEN ROSE ISD	013028	11/2/10 VBALL	184-00-5752.09-000-100000		VOLLEYBALL PLAYOFFS	287.28
090563	12-15-2010	SHELLY D. GOLDEN	012992	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER	55.00
090564	12-15-2010	GOODSON GOLF & UTIL	102130	15670	199-51-6219.00-910-199000		SUPPLIES	207.95
090565	12-15-2010	GOVCONNECTION, INC.	102272	47223649	199-11-6399.00-041-111000		SUPPLIES	113.16
			102066	47180213	199-11-6399.00-041-111000		SUPPLIES	1,430.00
Totals for Check 090565								1,543.16
090566	12-15-2010	GRAINGER	102428	9405638736	199-51-6399.02-910-199000		SUPPLIES	513.74
090567	12-15-2010	JOHNNIE GUNBY	013077	C.GUNBY REFU	240-00-5751.09-000-199000		C/N ACCOUNT REFUND	56.55
090568	12-15-2010	EDITH LILLIAN HAILE	013093	11/19/10 FB	185-36-6219.00-001-191000		GAME WORKER-GATE SUPV	100.00
090569	12-15-2010	HALL MIDDLE SCHOOL	102580	1/7-8/10 AMS-BE	184-36-6499.01-001-191000		ENTRY FEE	150.00
090570	12-15-2010	ODIS HARRIS	013032	11/19/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	65.00
090571	12-15-2010	HEAR TO HELP	013003	NOVEMBER 201	224-11-6219.01-940-123000		AUDIOLOGICAL SERVICES	1,750.00
			013003	NOVEMBER 201	224-11-6219.01-940-123000		VOID	-1,750.00
Totals for Check 090571								.00
090572	12-15-2010	SUE HINTON	012986	11/4/10 VB	184-36-6219.00-001-191000		OFFICIAL	144.05
090573	12-15-2010	LINDA S. HOLLIMAN	102435	00011401	263-13-6219.00-999-125000		STAFF DEVELOPMENT	900.00
090574	12-15-2010	JOHN L. JAMES	013067	10/29/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	215.00
090575	12-15-2010	MARK N. JOHNSON	013008	11/12/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	95.00
090576	12-15-2010	VIDAL JONES	013036	11/19/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	167.00
090577	12-15-2010	WESLEY JONES	013038	11/19/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	167.00
090578	12-15-2010	JW PEPPER & SON, INC	101829	05616209	199-36-6399.00-001-111200		SUPPLIES	247.00
			102234	05619181	199-36-6399.00-110-111200		SUPPLIES	200.04
			101842	05616290	199-36-6399.04-001-111200		SUPPLIES	55.00
			101499	05615607	199-36-6399.04-041-111200		SUPPLIES	26.99
Totals for Check 090578								529.03
090579	12-15-2010	BRENDA D. KIMMONS	013108	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-SHUTTLE	50.00
090580	12-15-2010	DOYLE W. KIMMONS	013055	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-SHUTTLE	50.00
090581	12-15-2010	TANNER KING	013007	11/12/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	95.00
090582	12-15-2010	LAB SAFETY SUPPLY	102263	1016452464	199-51-6399.03-910-199000		SUPPLIES	278.19
090583	12-15-2010	PAUL LATHAM	012987	11/4/10 VB	184-36-6219.00-001-191000		OFFICIAL	55.00
090584	12-15-2010	MICHAEL NORMAN LEA	013000	11/12/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PRESSBOX	50.00
			013000	11/19/10 VFTBL	185-36-6219.00-001-191000		GAME WORKER-PRESSBOX	50.00
			013029	NOVEMBER 201	199-23-6219.00-041-111000		ADMINISTRATIVE SERVICES	5,718.24
Totals for Check 090584								5,818.24
090585	12-15-2010	MICHAEL NORMAN LEA	013046	DEC2010 STIPE	199-23-6219.00-041-111000		DECEMBER STIPEND	500.00
090586	12-15-2010	CHARLES LEWIS	013107	10/26/10 VB	184-36-6219.00-001-191000		OFFICIAL	129.02
090587	12-15-2010	LINEBARGER GOGGAN	013089	ALEDO ISD 12/1	199-41-6211.00-701-199000		FIRST QTR BILLING-09 PROP VAL	1,368.00
090588	12-15-2010	JEFFREY S. LOYD	013005	11/12/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	95.00

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090589	12-15-2010	KATHRINE LOZANO	013080	NOVEMBER 201	199-11-6219.01-999-111000	SPANISH SERVICES	90.00
090590	12-15-2010	MAPS101	101812	0052461-IN	199-12-6329.00-009-111000	SUBSCRIPTIONS	643.00
090591	12-15-2010	MARK'S PLUMBING	102200	0960948	199-51-6399.02-910-199000	SUPPLIES	666.66
			102425	0965087	199-51-6399.02-910-199000	SUPPLIES	18.30
			102425	0963788	199-51-6399.02-910-199000	SUPPLIES	662.25
						Totals for Check 090591	1,347.21
090592	12-15-2010	MATHBITS.COM	102253	PO 102253	199-11-6399.00-041-111000	Teacher Instructional	239.55
090593	12-15-2010	MATHESON TRI-GAS	013112	01901088	199-51-6399.00-910-199000	SUPPLIES	13.80
090594	12-15-2010	MATTHEWS OFFICE CIT	102407	404924-0	199-11-6249.00-103-111000	EQUIPMENT REPAIR	109.00
			102264	404796-0	199-11-6399.00-041-111000	SUPPLIES	349.11
			102488	405402-0	199-11-6399.00-101-111000	SUPPLIES	378.93
			102441	405084-0	199-11-6399.00-102-111000	SUPPLIES	65.63
			102442	405080-0	199-11-6399.00-102-111000	SUPPLIES	87.11
			102441	405084-1	199-11-6399.00-102-111000	SUPPLIES	.79
			101971	403938-1	199-12-6399.00-102-111000	SUPPLIES	11.96
			102455	405118-0	199-23-6399.00-101-111000	SUPPLIES	151.70
			102453	405203-0	199-23-6399.00-103-111000	SUPPLIES	59.97
			102397	404930-0	199-23-6399.00-103-111000	SUPPLIES	111.48
						Totals for Check 090594	1,325.68
090595	12-15-2010	MAYER-JOHNSON CO.	013109	25519-MJI-4282	199-11-6399.02-110-123000	SUPPLIES-PO 101482	10.99
090596	12-15-2010	MCCORMICK'S	101924	00143484	199-36-6399.03-001-111200	SUPPLIES	1,567.00
			102250	00143695	199-36-6399.03-001-111200	SUPPLIES	584.90
						Totals for Check 090596	2,151.90
090597	12-15-2010	JERRY GEORGE MCNU'	012993	11/12/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-POLICE	150.00
090598	12-15-2010	JOE B. MEDRANO	013126	DEC2010 STIPE	199-51-6219.00-910-199000	DECEMBER STIPEND	500.00
090599	12-15-2010	MINERAL WELLS ISD	013027	11/2/10 VBALL	184-00-5752.09-000-100000	VOLLEYBALL PLAYOFFS	287.27
090600	12-15-2010	MITINET, INC.	102622	108134	199-12-6219.00-102-111000	TECH SUPPORT	269.00
090601	12-15-2010	GLEN A. MORRISON III	013023	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-POLICE	180.00
090602	12-15-2010	SYDNEY MOXLEY	012998	NOVEMBER 201	199-11-6219.01-999-111000	SPANISH TUTORING	50.00
090603	12-15-2010	MULTI-SPORTS OFFICIALS	013097	011192010	184-36-6219.00-001-191000	OFFICIALS	360.00
			013116	012052010	184-36-6219.00-001-191000	OFFICIALS	360.00
						Totals for Check 090603	720.00
090604	12-15-2010	JOHN S. MUNDINE	102549	BOOK REFUND	199-11-6321.00-041-111000	REIMB/TEXTBOOK	45.00
090605	12-15-2010	MUSIC THERAPY SERVICES	102594	234	224-11-6219.05-940-123000	CONTRACT SERVICE	1,560.00
090606	12-15-2010	NASCO	102219	45835	199-11-6399.00-001-111000	SUPPLIES	112.78
			102421	50104	199-11-6399.06-001-131000	SUPPLIES	381.89
						Totals for Check 090606	494.67
090607	12-15-2010	NATIONAL EDUCATORS ASSOCIATION	101287	2673	199-13-6411.00-001-199000	STAFF DEVELOPMENT	310.00
			100492	2672	283-13-6411.00-940-023000	STAFF DEVELOPMENT	310.00
						Totals for Check 090607	620.00
090608	12-15-2010	NEFF COMPANY	100855	001869831	184-36-6499.00-001-191000	AWARDS	2,550.00
090609	12-15-2010	NORTH TEXAS TOLLWAY	013024	13496627	199-11-6412.00-940-123000	TOLL CHARGES	12.66
			013048	13601533	199-11-6412.00-940-123000	TOLL CHARGES	28.56

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090609	12-15-2010	NORTH TEXAS TOLLWA	013134	13718466	199-11-6412.00-940-123000	TOLL CHARGES	23.40
Totals for Check 090609							64.62
090610	12-15-2010	ALLISON KAY NOWAK	013066	11/4/10 VB	184-36-6219.07-001-191000	GAME WORKER-BOOK	25.00
090611	12-15-2010	OFFICE DEPOT, INC.	102548	543884787001	199-11-6399.00-041-111000	SUPPLIES	58.53
			102459	543319664001	199-11-6399.00-110-111000	SUPPLIES	113.99
			102256	541977580001	199-23-6399.00-041-111000	Office Supplies	59.99
			102458	543324215001	199-23-6399.00-110-111000	SUPPLIES	35.90
			102458	543324214001	199-23-6399.00-110-111000	SUPPLIES	58.36
Totals for Check 090611							326.77
090612	12-15-2010	TYLER OGDEN	012996	NOVEMBER 201	199-11-6219.01-999-111000	SPANISH TUTORING	30.00
090613	12-15-2010	ORIENTAL TRADING CC	102173	641610896-01	199-11-6399.00-102-121000	SUPPLIES	131.57
			102056	641495116-01	199-11-6399.02-101-121000	SUPPLIES	138.39
Totals for Check 090613							269.96
090614	12-15-2010	BEN OVERHOLT	013022	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-POLICE	180.00
090615	12-15-2010	SOPHIE OWENS	013061	NOVEMBER 201	263-11-6219.00-999-125000	MATH TUTOR SERVICES	425.00
090616	12-15-2010	OZARKA DIRECT	102475	00L0012646758	199-51-6399.00-910-199000	SUPPLIES	310.67
090617	12-15-2010	PATRICIA L. PAJEK	013095	11/19/10 FB	185-36-6219.00-001-191000	GAME WORKER-TICKETS	50.00
090618	12-15-2010	PARKER COUNTY APPF	013114	AISD10-11 QTR1	199-41-6213.00-703-199000	APPRAISAL/COLLECTION-1ST QTR	138,987.00
090619	12-15-2010	CATHERINE CAY PARKI	013090	12/7/10 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013090	11/30/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013090	11/19/10 FB	185-36-6219.00-001-191000	GAME WORKER-TICKETS	50.00
Totals for Check 090619							140.00
090620	12-15-2010	ROBERT PARKER	013125	DEC2010 STIPE	199-51-6219.00-910-199000	DECEMBER STIPEND	500.00
090621	12-15-2010	ROBERT PARKER	013012	11/4/10 VB	184-36-6219.07-001-191000	GAME WORKER-GATE	25.00
			013098	11/22/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-GATE	15.00
Totals for Check 090621							40.00
090622	12-15-2010	PEARSON ASSESSMEN	102401	3530576	199-31-6339.00-102-121000	TESTING	1,676.97
			102402	3530577	199-31-6339.00-104-121000	TESTING	1,796.97
Totals for Check 090622							3,473.94
090623	12-15-2010	PENDER'S MUSIC COMI	101828	0002850377	199-36-6399.00-001-111200	SUPPLIES	548.09
			101827	0002851068	199-36-6399.04-001-111200	SUPPLIES	158.10
Totals for Check 090623							706.19
090624	12-15-2010	PITSCO EDUCATION	102265	464103-1	199-11-6399.00-041-111000	SUPPLIES	410.88
			102550	464805-1	199-11-6399.00-041-111000	SUPPLIES	313.99
Totals for Check 090624							724.87
090625	12-15-2010	CHARLES ERNEST PRIL	013011	11/12/10 FB	184-36-6219.00-001-191000	OFFICIAL	65.00
			013034	11/19/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	65.00
Totals for Check 090625							130.00
090626	12-15-2010	CHARLES ROBERT PRIL	013053	11/12/10 FB	184-36-6219.00-001-191000	OFFICIAL	65.00
090627	12-15-2010	PRINT CENTRAL / HART	101686	158735	199-11-6219.01-009-111000	PRINTING	124.36
			102424	158789	199-11-6219.01-104-111000	PRINTING	36.50
			101790	158842	199-11-6219.01-110-111000	SUPPLIES	146.93
			101931	158670	199-11-6219.01-940-123000	PRINTING	255.96
			101931	158756	199-11-6219.01-940-123000	PRINTING	52.50
Totals for Check 090627							616.25

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090628	12-15-2010	PURCHASE POWER	013051	8-9-08550034N1	199-23-6399.02-009-111000		POSTAGE	375.00
			013051	8-9-08550034N1	199-23-6399.02-041-111000		POSTAGE	375.00
			013051	8-9-08550034N1	199-23-6399.02-101-111000		POSTAGE	375.00
			013051	8-9-08550034N1	199-23-6399.02-102-111000		POSTAGE	1,125.00
Totals for Check 090628								2,250.00
090629	12-15-2010	QUILL CORPORATION	102370	9566874	199-11-6399.00-009-111000		SUPPLIES	98.86
			102477	9671065	199-11-6399.00-009-111000		SUPPLIES	28.78
			102370	9566874	199-12-6398.00-009-111000		SUPPLIES	12.86
			102370	9566874	199-23-6399.00-009-111000		SUPPLIES	21.68
			102452	9642136	199-23-6399.01-103-111000		SUPPLIES	94.49
			102370	9566874	199-31-6399.00-009-111000		SUPPLIES	28.78
Totals for Check 090629								285.45
090630	12-15-2010	R. CRAIG STEPHENS	102205	17628	240-35-6341.00-950-199000		FOOD SUPPLIES	180.20
			102043	17560	240-35-6341.00-950-199000		FOOD SUPPLIES	541.65
			102293	17681	240-35-6341.00-950-199000		FOOD SUPPLIES	657.19
			102032	17562	240-35-6341.01-950-199000		FOOD SUPPLIES	381.43
			102285	17683	240-35-6341.01-950-199000		FOOD SUPPLIES	279.48
			102090	17567	240-35-6341.02-950-199000		FOOD SUPPLIES	248.40
			102208	17630	240-35-6341.02-950-199000		FOOD SUPPLIES	169.45
			102322	17688	240-35-6341.02-950-199000		FOOD SUPPLIES	392.45
			102088	17564	240-35-6341.03-950-199000		FOOD SUPPLIES	404.60
			102206	17629	240-35-6341.03-950-199000		FOOD SUPPLIES	111.70
			102311	17685	240-35-6341.03-950-199000		FOOD SUPPLIES	402.55
			102084	17566	240-35-6341.04-950-199000		FOOD SUPPLIES	355.95
			102305	17687	240-35-6341.04-950-199000		FOOD SUPPLIES	360.29
				17627	240-35-6341.04-950-199000		CREDIT TOWARD PO 102084	-19.90
			102042	17565	240-35-6341.05-950-199000		FOOD SUPPLIES	595.25
			102288	17686	240-35-6341.05-950-199000		FOOD SUPPLIES	640.05
			102315	17684	240-35-6341.06-950-199000		FOOD SUPPLIES	320.40
			102298	17682	240-35-6341.09-950-199000		FOOD SUPPLIES	372.49
Totals for Check 090630								6,393.63
090631	12-15-2010	SHANE CHRISTOPHER	013130	11/22/10 VBSKT	184-36-6219.00-001-191000		OFFICIAL	115.27
090632	12-15-2010	RALPH WRIGHT COMM	102470	6332	199-51-6399.05-910-199000		SUPPLIES	93.00
			102569	6333	199-51-6399.05-910-199000		SUPPLIES	30.00
Totals for Check 090632								123.00
090633	12-15-2010	RB SPORTING GOODS	102157	0307520-IN	184-36-6399.01-001-191000		SUPPLIES	107.25
090634	12-15-2010	RCI TECHNOLOGIES, IN	101139	11147	199-51-6219.02-910-199000		ANNUAL UPDATE	3,750.00
090635	12-15-2010	JUDY REAGAN	013047	DEC2010 STIPE	283-11-6219.00-940-023000		DECEMBER STIPEND	500.00
090636	12-15-2010	JUDY REAGAN	013021	NOVEMBER 201	283-11-6219.00-940-023000		DIAGNOSTICIAN SERVICES	5,700.00
090637	12-15-2010	LISA REECE	013110	ATHLETIC SEM1	185-36-6219.00-001-191000		2010/2011 ATHLETIC-1ST SEM.	750.00
090638	12-15-2010	REGION 7-REGION VII V	102235	AMS CD-FEES	199-36-6499.02-041-111200		Music - Entry Fees	50.00
090639	12-15-2010	BERNARD RICHARDSOI	013054	11/16/10 VBSKB	184-36-6219.00-001-191000		OFFICIAL	60.00
090640	12-15-2010	AMANDA MACKIE RONA	013056	10/4/10 TRG	199-13-6219.01-920-111000		MATH COACH/TRAINING	300.00
			013056	10/10/10 TRG	199-13-6219.01-920-111000		MATH COACH/TRAINING	300.00
Totals for Check 090640								600.00
090641	12-15-2010	ROSS PEST AND LANDS	102538	09992	199-51-6249.01-910-199000		CONTRACT SERVICE	670.00
090642	12-15-2010	RSC EQUIPMENT RENT	102209	46418595-001	199-51-6269.00-910-199000		MATERIALS	223.16
090643	12-15-2010	STEVE RUTLEDGE	013009	11/12/10 VFTBL	184-36-6219.00-001-191000		OFFICIAL	65.00

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090643	12-15-2010	STEVE RUTLEDGE	013033	11/19/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	65.00
Totals for Check 090643							130.00
090644	12-15-2010	RYDER TRANSPORTATI	102473	689976	199-36-6412.01-001-111200	BAND TRAVEL	250.68
090645	12-15-2010	THELENE SCARBOROU	013138	DEC2010 STIPE	283-11-6219.00-940-023000	DECEMBER STIPEND	250.00
090646	12-15-2010	THELENE SCARBOROU	013001	NOVEMBER 201	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	3,600.00
			013113	DECEMBER 201	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	1,650.00
Totals for Check 090646							5,250.00
090647	12-15-2010	SCHOOL NURSE SUPPL	102060	0336376-IN	199-33-6399.00-041-111000	SUPPLIES	402.74
090648	12-15-2010	SCHOOL SPECIALTY SL	102335	208105305854	199-11-6399.00-101-111000	SUPPLIES	26.39
090649	12-15-2010	ROBIN NICOLE SEAY	013121	SEAY DEC	199-00-2159.00-009-100000	PAYROLL EXPENSE	800.00
090650	12-15-2010	SIEMENS INDUSTRY, IN	102141	5441844186	199-51-6399.09-910-199000	SUPPLIES	1,997.00
			100755	5441815245	199-51-6399.09-910-199000	SUPPLIES	1,460.00
			102140	5441855514	199-51-6399.09-910-199000	SUPPLIES	708.00
Totals for Check 090650							4,165.00
090651	12-15-2010	KEN D. SILVIA	013102	11/30/10 BSKTBI	184-36-6219.00-001-191000	OFFICIAL	129.00
			013102	11/22/10 JVBSK	184-36-6219.00-001-191000	OFFICIAL	57.00
Totals for Check 090651							186.00
090652	12-15-2010	DAVID R. SIMMONS	012994	11/19/10 VFTBL	185-36-6219.00-001-191000	GAME WORKER-POLICE	180.00
090653	12-15-2010	SIMMS LUMBER COMP/	102465	00642547	199-51-6399.00-910-199000	SUPPLIES	268.59
			102427	00642331	199-51-6399.04-910-199000	SUPPLIES	332.99
			102426	00642329	199-51-6399.04-910-199000	SUPPLIES	240.15
			102430	00642330	199-51-6399.04-910-199000	SUPPLIES	67.30
			102464	00642548	199-51-6399.04-910-199000	SUPPLIES	185.95
			102637	00642903	199-51-6399.04-910-199000	SUPPLIES	377.37
			102003	00641533	199-51-6639.01-910-199000	SUPPLIES	317.38
Totals for Check 090653							1,789.73
090654	12-15-2010	JANA SMITH	102508	CARD EXPENSE	240-35-6412.04-950-199000	REIMB/STAFF DEV	10.00
090655	12-15-2010	CASEY SNEAD	013137	NOVEMBER 201	199-36-6219.00-001-111200	COLORGUARD SERVICES	150.00
090656	12-15-2010	SPORTS ADVISORY CO	102412	4/9/11 JVSB FEE	184-36-6499.01-001-191000	ENTRY FEES	150.00
090657	12-15-2010	MARGARET SPREIER	013091	11/29/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013091	11/30/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013091	11/22/10 BSKTBI	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013091	12/7/10 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
Totals for Check 090657							165.00
090658	12-15-2010	THOMAS JAMES STEFF	013124	DEC2010 STIPE	199-51-6219.00-910-199000	DECEMBER STIPEND	500.00
090659	12-15-2010	BILLY J. STICE	013010	11/12/10 FB	184-36-6219.00-001-191000	OFFICIAL	65.00
			013031	11/19/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	65.00
Totals for Check 090659							130.00
090660	12-15-2010	SUPERIOR PEDIATRIC (	102593	PT-11/16-30/10	224-11-6219.02-940-123000	CONTRACT SERVICE	1,787.50
			102593	OT-11/16-30/10	224-11-6219.02-940-123000	CONTRACT SERVICE	4,358.75
			102593	ST-11/16-30/10	224-11-6219.02-940-123000	CONTRACT SERVICE	1,333.75
Totals for Check 090660							7,480.00
090661	12-15-2010	SUPPORTING SCIENCE	102333	2333	199-11-6399.00-102-111000	SUPPLIES	294.80
090662	12-15-2010	JOHN SUTTON	013037	11/19/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	155.00

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090663	12-15-2010	TAAE	102461	1736	199-13-6411.00-001-126000		MEMBERSHIP FEE	300.00
090664	12-15-2010	TARRANT APPRAISAL C	013025	ALEDOISD-1/20	199-41-6213.00-703-199000		QUARTERLY-JANUARY 2011	2,981.48
090665	12-15-2010	SANDRA L. TAYLOR	012990	11/4/10 VB	184-36-6219.07-001-191000		GAME WORKER-BOOK	25.00
090666	12-15-2010	TEACHER HEAVEN, INC	101623	5096945	199-11-6399.00-041-123000		SUPPLIES	43.82
090667	12-15-2010	TEACHER'S DISCOVER`	102055	P035721801017	199-11-6399.02-101-121000		SUPPLIES	43.15
090668	12-15-2010	TEXAS COUNSELING A\$	101779	S.BREWER FEE	199-31-6411.00-103-111000		STAFF DEVELOPMENT	100.00
090669	12-15-2010	TEXAS COUNSELING A\$	102542	S.REYNOLDS FI	199-31-6411.00-104-111000		STAFF DEVELOPMENT	100.00
090670	12-15-2010	TEXAS POTTERY SUPP	101942	303	199-11-6249.00-001-111000		EQUIPMENT REPAIR	176.00
090671	12-15-2010	CHRISTOPHER THORN`	012995	NOVEMBER 201	199-11-6219.01-999-111000		SPANISH TUTORING	20.00
090672	12-15-2010	TIGER TRUST-A&M COM	102384	3/3-5 VSB FEE	184-36-6499.01-001-191000		ENTRY FEES	250.00
090673	12-15-2010	TIMECLOCK PLUS	102328	266822	199-51-6398.01-910-199000		EQUIPMENT	3,456.71
090674	12-15-2010	TMEA	102555	M#17520-D 10/1	199-13-6411.03-103-111200		STAFF DEVELOPMENT	50.00
			102555	M#17520-C 10/1	199-13-6411.03-103-111200		STAFF DEVELOPMENT	50.00
							Totals for Check 090674	100.00
090675	12-15-2010	TMEA REGION VII BANC	102552	100	199-36-6499.00-001-111200		ENTRY FEES	25.00
090676	12-15-2010	TOTAL FILTRATION SEF	101839	PSV719675	199-51-6399.08-910-199000		SUPPLIES	115.68
090677	12-15-2010	TRAILS END TRUCK AC	101646	45860	199-51-6429.02-910-199000		VEHICLE REPAIR	458.00
090678	12-15-2010	TRINITY CHRISTIAN AC	013078	41089	185-36-6219.00-001-191000		STADIUM CONCESSION	200.00
090679	12-15-2010	SHELLY DEE TURNBOU	012991	11/4/10 VB	184-36-6219.00-001-191000		OFFICIAL	67.00
090680	12-15-2010	LOGAN TYER	013103	11/30/10 9/JVBB	184-36-6219.00-001-191000		OFFICIAL	90.00
			013103	11/22/10 JV BSK	184-36-6219.00-001-191000		OFFICIAL	57.00
							Totals for Check 090680	147.00
090681	12-15-2010	UNITED REFRIGERATIC	102279	29190612-00	199-51-6399.05-910-199000		SUPPLIES	333.90
			102201	29191494-00	199-51-6399.05-910-199000		SUPPLIES	441.92
			102224	29162686-00	199-51-6399.05-910-199000		SUPPLIES	146.63
			102471	29254919-00	199-51-6399.05-910-199000		SUPPLIES	135.20
							Totals for Check 090681	1,057.65
090682	12-15-2010	UNIVERSITY OF TEXAS	013043	11/19/10 FTBALL	184-00-5752.09-000-100000		FOOTBALL PLAYOFFS	4,210.35
090683	12-15-2010	UPS	102404	0000446Y3R490	199-11-6398.02-940-123000		RETURN SHIPPING	16.09
			102414	0000446Y3R490	199-23-6399.02-009-111000		SHIPPING	9.07
			013041	000077Y6R8480	199-41-6499.01-701-199000		SHIPPING CHARGES	80.00
			013115	0000446Y3R490	199-41-6499.01-701-199000		SHIPPING CHARGES	80.00
							Totals for Check 090683	185.16
090684	12-15-2010	CHRIS VESSELS	013104	11/30/10 GR9BS	184-36-6219.00-001-191000		OFFICIAL	57.00
090685	12-15-2010	WACO ISD	013050	11/19/10 FTBALL	184-00-5752.09-000-100000		FOOTBALL PLAYOFFS	8,004.81
090686	12-15-2010	DAVID WAKEMAN	013101	11/22/10 BSKTBI	184-36-6219.07-001-191000		GAME WORKER-CLOCK	30.00
			013101	11/30/10 BSKTBI	184-36-6219.07-001-191000		GAME WORKER-CLOCK	45.00
							Totals for Check 090686	75.00
090687	12-15-2010	WALDEN'S	102002	168415	199-51-6399.04-910-199000		SUPPLIES	640.80

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090688	12-15-2010	WALSH, ANDERSON, BF	101834	360281	199-13-6411.02-940-123000	STAFF DEVELOPMENT	250.00
090689	12-15-2010	JOHN W. WEEKS	013006	11/12/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	95.00
090690	12-15-2010	WELDON, WILLIAMS & L	102275	204713	185-36-6399.00-001-191000	SUPPLIES	818.79
090691	12-15-2010	JAMES WILCOX	013004	11/12/10 VFTBL	184-36-6219.00-001-191000	OFFICIAL	121.37
090692	12-15-2010	GUY S. WILSON	013092	11/19/10 FB	185-36-6219.00-001-191000	GAME WORKER-TICKETS	50.00
090693	12-15-2010	WRIGHT GROUP/MCGR	102072	57990217001	199-11-6399.00-041-111000	SUPPLIES	157.39
090694	12-15-2010	XEROX CORPORATION	013064	599740058	199-11-6269.00-001-111200	XEROX	234.55
			013040	051853071	199-11-6269.01-001-111000	XEROX	1,649.46
			013064	599739307	199-11-6269.01-001-111000	XEROX	348.94
			013040	051853067	199-11-6269.01-041-111000	XEROX	73.93
			013064	599740057	199-11-6269.01-101-111000	XEROX	497.55
			012985	599708205	199-11-6269.01-103-111000	XEROX	507.21
			013040	051853064	199-11-6269.01-103-111000	XEROX	43.02
			013064	051853073	199-11-6269.01-940-123000	XEROX	915.78
			013064	599739306	199-11-6269.01-940-123000	XEROX	348.94
			013040	051853070	199-41-6269.00-701-199000	XEROX	1,121.20
			013064	599740056	199-51-6269.01-910-199000	XEROX	407.56
Totals for Check 090694							6,148.14
090695	12-15-2010	MATTHEW GIBSON	013142	NOVEMBER 201	199-36-6219.00-001-111200	BAND SERVICES-COLORGUARD	150.00
090696	12-15-2010	ESTELLE GRAVOIS-MUI	013140	NOVEMBER 201	199-36-6219.00-001-111200	BAND SERVICES-TECH	1,000.00
090697	12-15-2010	JESSE M. HUNTER	013141	NOVEMBER 201	199-36-6219.00-001-111200	BAND SERVICES-TECH	430.00
090698	12-15-2010	ANASTACIO MARQUEZ,	013143	NOVEMBER 201	199-36-6219.01-001-111200	BAND SERVICES-COLORGUARD	2,600.00
090699	12-15-2010	NORTH TEXAS TOLLWA	013139	13830732	199-11-6412.00-940-123000	TOLL CHARGES	27.18
090700	12-15-2010	KAREN W. VICTOR-GOL	013144	NOVEMBER 201	199-36-6219.00-110-111200	BAND SERVICES-OBOE	800.00
090701	12-17-2010	JESSE M. HUNTER	013146	NOVEMBER 201	199-11-6219.03-001-111000	THEATER SERVICES	100.00
			013146	NOVEMBER 201	199-36-6219.04-001-111200	CHOIR SERVICES	330.00
Totals for Check 090701							430.00
090702	12-17-2010	MASTERCARD - JP MOF	102447	PO 102447	184-36-6399.01-001-191000	SUPPLIES	98.01
			102386	PO 102386	184-36-6399.01-001-191000	SUPPLIES	256.41
			102409	PO 102409	184-36-6399.12-001-191000	SUPPLIES	106.50
			102159	PO 102159	184-36-6411.01-001-191000	STAFF DEVELOPMENT	219.35
			102159	PO 102159	184-36-6411.01-001-191000	STAFF DEVELOPMENT	40.00
			102159	PO 102159	184-36-6411.01-001-191000	STAFF DEVELOPMENT	40.00
			102159	PO 102159	184-36-6411.01-001-191000	STAFF DEVELOPMENT	17.23
			102159	PO 102159	184-36-6411.01-001-191000	STAFF DEVELOPMENT	23.76
			102158	PO 102158	184-36-6411.01-001-191000	STAFF DEVELOPMENT	37.30
			102158	PO 102158	184-36-6411.01-001-191000	STAFF DEVELOPMENT	28.95
			102158	PO 102158	184-36-6411.01-001-191000	STAFF DEVELOPMENT	13.13
			102158	PO 102158	184-36-6411.01-001-191000	STAFF DEVELOPMENT	6.12
			101836	PO 101836	184-36-6412.00-001-191000	STUDENT TRAVEL	850.00
			102356	PO 102356	184-36-6412.01-001-191000	SCOUTNG EXPENSE	45.91
			102356	PO 102356	184-36-6412.01-001-191000	SCOUTNG EXPENSE	22.27
			102356	PO 102356	184-36-6412.01-001-191000	SCOUTNG EXPENSE	40.01
			102192	PO 102192	184-36-6412.01-001-191000	SCOUTING EXPENSES	11.33
			102192	PO 102192	184-36-6412.01-001-191000	SCOUTING EXPENSES	30.00
			102017	PO 102017	184-36-6412.08-001-191000	STUDENT TRAVEL	900.00
			102160	PO 102160	184-36-6412.08-001-191000	STUDENT TRAVEL	800.00
			102374	PO 102374	184-36-6412.08-001-191000	STUDENT TRAVEL	911.97
			101990	PO 101990	184-36-6412.08-001-191000	STUDENT TRAVEL	154.20
			101990	PO 101990	184-36-6412.08-001-191000	STUDENT TRAVEL	191.18

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090702	12-17-2010	MASTERCARD - JP MOF	101990	PO 101990	184-36-6412.08-001-191000	STUDENT TRAVEL	227.98
			101990	PO 101990	184-36-6412.08-001-191000	STUDENT TRAVEL	474.95
			101990	PO 101990	184-36-6412.08-001-191000	STUDENT TRAVEL	1,678.60
			101820	PO 101820	184-36-6412.08-001-191000	STUDENT TRAVEL	288.05
			102460	PO 102460	184-36-6412.08-001-191000	STUDENT TRAVEL	780.00
			102019	PO 102019	184-36-6499.01-001-191000	ENTRY FEES	825.00
			102161	PO 102161	185-36-6499.00-001-191000	POSTAGE	15.70
			101835	PO 101835	199-11-6398.00-001-123000	EQUIPMENT	156.88
			101835	PO 101835	199-11-6398.00-001-123000	EQUIPMENT	77.42
			102381	PO 102381	199-11-6399.00-001-111000	SUPPLIES	7.94
			102344	PO 102344	199-11-6399.00-001-111000	SUPPLIES	110.97
			102344	PO 102344	199-11-6399.00-001-111000	SUPPLIES	1.11
			102172	PO 102172	199-11-6399.00-102-121000	SUPPLIES	219.48
			102362	PO 102362	199-11-6399.00-103-111000	SUPPLIES	24.32
			102362	PO 102362	199-11-6399.00-103-111000	SUPPLIES	26.97
			102362	PO 102362	199-11-6399.00-103-111000	SUPPLIES	9.96
			101879	PO 101879	199-11-6399.00-103-121000	SUPPLIES	79.00
			101879	PO 101879	199-11-6399.00-103-121000	SUPPLIES	23.99
			101879	PO 101879	199-11-6399.00-103-121000	SUPPLIES	129.70
			101879	PO 101879	199-11-6399.00-103-121000	SUPPLIES	184.40
			101878	PO 101878	199-11-6399.00-104-121000	SUPPLIES	20.00
			101878	PO 101878	199-11-6399.00-104-121000	SUPPLIES	255.00
			101878	PO 101878	199-11-6399.00-104-121000	SUPPLIES	156.50
			101878	PO 101878	199-11-6399.00-104-121000	SUPPLIES	16.99
			101877	PO 101877	199-11-6399.00-104-121000	SUPPLIES	65.34
			101877	PO 101877	199-11-6399.00-104-121000	SUPPLIES	197.11
			102005	PO 102005	199-11-6399.01-940-123000	SUPPLIES	73.56
			102005	PO 102005	199-11-6399.01-940-123000	SUPPLIES	191.26
			102005	PO 102005	199-11-6399.01-940-123000	SUPPLIES	139.34
				PO 102005	199-11-6399.01-940-123000	CREDIT TOWARD PO 102005	-10.04
			101856	PO 101856	199-11-6399.06-103-111200	SUPPLIES	64.91
			101856	PO 101856	199-11-6399.06-103-111200	SUPPLIES	71.00
			101856	PO 101856	199-11-6399.06-103-111200	SUPPLIES	35.60
			102193	PO 102193	199-11-6399.06-103-111200	SUPPLIES	14.57
			102120	PO 102120	199-11-6399.07-101-111000	supplies	22.72
			101476	PO 101476	199-12-6329.01-102-111000	SUPPLIES	6.93
			101476	PO 101476	199-12-6329.01-102-111000	SUPPLIES	18.94
			101476	PO 101476	199-12-6329.01-102-111000	SUPPLIES	6.98
			101476	PO 101476	199-12-6329.01-102-111000	SUPPLIES	138.06
			101476	PO 101476	199-12-6329.01-102-111000	SUPPLIES	18.52
			100494	PO 100494	199-13-6411.02-940-123000	STAFF DEVELOPMENT	488.17
			100495	PO 100495	199-13-6411.02-940-123000	STAFF DEVELOPMENT	426.88
			100495	PO 100495	199-13-6411.02-940-123000	STAFF DEVELOPMENT	15.00
			100218	PO 100218	199-21-6411.01-920-199000	CURR DIR DEV	204.37
			100218	PO 100218	199-21-6411.01-920-199000	CURR DIR DEV	38.57
			102174	PO 102174	199-21-6499.02-920-199000	MEETING EXPENSE	47.70
			101817	PO 101817	199-21-6499.02-920-199000	FOOD	71.55
			100138	PO 100138	199-23-6411.00-001-111000	STAFF DEVELOPMENT	250.70
			100842	PO 100842	199-23-6411.00-009-111000	STAFF DEVELOPMENT	136.50
			102104	PO 102104	199-23-6411.00-104-111000	Training	15.00
			102104	PO 102104	199-23-6411.00-104-111000	Training	6.88
			100842	PO 100842	199-31-6411.00-041-111000	STAFF DEVELOPMENT	136.00
			101843	PO 101843	199-36-6399.00-001-111200	SUPPLIES	69.84
			101707	PO 101707	199-36-6399.01-001-111000	SUPPLIES	23.95
			101950	PO 101950	199-41-6419.00-702-199000	BOARD EXPENSE	150.00
			101950	PO 101950	199-41-6419.00-702-199000	BOARD EXPENSE	150.00
			100602	PO 100602	199-41-6499.01-701-199000	MMETING EXPENSE	23.08
			102111	PO 102111	199-41-6499.01-702-199000	SUPPLIES	84.75
			101846	PO 101846	199-51-6399.00-910-199000	SUPPLIES	27.50
			101959	PO 101959	199-51-6399.00-910-199000	SUPPLIES	425.74
			102127	PO 102127	199-51-6399.00-910-199000	SUPPLIES	30.14
			101652	PO 101652	199-51-6399.00-910-199000	SUPPLIES	285.52
			102152	PO 102152	199-51-6399.00-910-199000	SUPPLIES	178.00

For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
090702	12-17-2010	MASTERCARD - JP MOF	102349	PO 102349	199-51-6399.00-910-199000	SUPPLIES	27.50
			101679	PO 101679	199-51-6399.00-910-199000	SUPPLIES	536.00
			102223	PO 102223	199-51-6399.00-910-199000	SUPPLIES	186.15
			101988	PO 101988	199-51-6399.02-910-199000	SUPPLIES	148.21
			102532	PO 102532	199-51-6399.02-910-199000	SUPPLIES	396.00
			102262	PO 102262	199-51-6399.04-910-199000	SUPPLIES	59.94
			101581	PO 101581	199-53-6219.00-990-199080	LICENSING	199.00
			102451	PO 102451	240-35-6398.09-950-199000	SUPPLIES	44.00
			102479	PO 102479	240-35-6399.01-950-199000	EQUIPMENT	59.96
			102451	PO 102451	240-35-6399.06-950-199000	SUPPLIES	44.00
			101768	PO 101768	255-13-6411.00-101-111000	STAFF DEVELOPMENT	205.00
			101768	PO 101768	255-13-6411.00-101-111000	STAFF DEVELOPMENT	410.00
			102027	PO 102027	263-11-6399.00-999-125000	SUPPLIES	72.87
			102027	PO 102027	263-11-6399.00-999-125000	SUPPLIES	134.81
			102027	PO 102027	263-11-6399.00-999-125000	SUPPLIES	17.98
			102336	PO 102336	263-11-6399.00-999-125000	SUPPLIES	130.50
				PO 102345	480-11-6219.00-041-111000	CREDIT TOWARD PO 102345	-29.95
			101440	PO 101440	480-11-6411.00-041-111000	STAFF DEVELOPMENT	125.00
Totals for Check 090702							17,742.15
090703	12-17-2010	RYDER TRANSPORTATI	013147	690127	199-36-6412.01-001-111200	BAND TRAVEL-PO 102473	38.89
090704	12-17-2010	KURT GERALD SMITH	013148	NOVEMBER 201	184-36-6219.01-041-191000	COACHING SERVICES	666.65
090705	12-17-2010	TRI-COUNTY ELECTRIC	013145	8001215301-D1C	266-51-6259.00-910-199000	UTILITY	6,257.89
090706	12-17-2010	COLLEGE BOARD PUBL	102607	J.MCCANE REG	255-13-6411.00-001-111000	STAFF DEVELOPMENT	350.00
090707	12-17-2010	DALLAS COWBOYS STA	013150	STATE GAME	184-00-5752.00-000-100000	STATE 4A DIVISION II FOOTBALL	107,596.00
090708	12-17-2010	SPRINT/NEXTEL	013151	871901312-109	199-51-6259.01-910-199000	UTILITY	207.48
121310	12-13-2010	INTERNAL REVENUE SE	013120		199-00-2152.01-000-100000	PAYROLL EXPENSE	29.00
			013120		199-00-2152.02-000-100000	PAYROLL EXPENSE	29.00
Totals for Check 121310							58.00
121410	12-14-2010	INTERNAL REVENUE SE	013057		199-00-2152.01-000-100000	PAYROLL EXPENSE	3,345.23
			013057		199-00-2152.02-000-100000	PAYROLL EXPENSE	3,345.23
Totals for Check 121410							6,690.46
121510	12-15-2010	INTERNAL REVENUE SE	013111		199-00-2151.00-000-100000	PAYROLL EXPENSE	139,078.31
			013111		199-00-2152.01-000-100000	PAYROLL EXPENSE	23,921.40
			013111		199-00-2152.02-000-100000	PAYROLL EXPENSE	23,921.40
Totals for Check 121510							186,921.11
121610	12-16-2010	INTERNAL REVENUE SE	013118		199-00-2152.01-000-100000	PAYROLL EXPENSE	15.92
			013118		199-00-2152.02-000-100000	PAYROLL EXPENSE	15.92
Totals for Check 121610							31.84
122010	12-15-2010	OFFICE OF THE ATTOR	013123		199-00-2159.00-009-100000	PAYROLL EXPENSE	2,360.00
123110	12-31-2010	TEACHER RETIREMENT	013149		199-00-2153.00-025-100000	PAYROLL EXPENSE	120,986.50
			013149		199-00-2153.00-095-100000	PAYROLL EXPENSE	22,515.00
			013149		199-00-2153.00-096-100000	PAYROLL EXPENSE	9,940.00
			013149		199-00-2153.00-127-100000	PAYROLL EXPENSE	10,518.00
			013149		199-00-2155.00-000-100000	PAYROLL EXPENSE	137,620.05
			013149		199-00-2155.01-000-100000	PAYROLL EXPENSE	4,238.24
			013149		199-00-2155.02-000-100000	PAYROLL EXPENSE	16,884.08
			013149		199-00-2155.03-000-100000	PAYROLL EXPENSE	637.91
			013149		199-00-2155.04-000-100000	PAYROLL EXPENSE	10,736.36
			013149		199-00-2155.05-000-100000	PAYROLL EXPENSE	1,125.36

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Cnty Dist: 184-907
From To

Check Payments
ALEDO I S D

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For the Month of December

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
123110	12-31-2010	TEACHER RETIREMENT	013149		199-00-2155.06-000-100000	PAYROLL EXPENSE	376.82
Totals for Check 123110							335,578.32

Total Checks 2,784,464.66

End of Report