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		BORDENS		03339957	240-35-6341.01-950-099000	CREDIT	-1.53
				03457610	240-35-6341.06-950-099000	CREDIT	-100.98
				03457609	240-35-6341.06-950-099000	CREDIT	-7.91
						Totals for Vendor 00031	-110.42
		MASTERCARD - JP MOF	PO 004613		255-13-6411.00-101-011000	CREDIT TOWARD PO 004613	-145.00
002110	05-03-2010	BENNETT'S OFFICE SUI	005491	144807A	730-61-6399.00-999-099000	SUPPLIES	194.60
002588	05-14-2010	BUFORD-THOMPSON C	011781	APPL #1	620-81-6629.00-999-099000	ROOFING @ CODER/MEP UPGRADES	18,337.48
			011781	APPL #1	620-81-6629.00-999-099000	CARPET REPLACEMENT	25,685.76
			011781	APPL #16	620-81-6629.00-999-099000	PROJECT #2826.00	2,041,103.73
						Totals for Check 002588	2,085,126.97
002589	05-14-2010	CDW GOVERNMENT, IN	005502	RWV8464	620-81-6639.00-999-099000	EQUIPMENT	534.09
			005502	RXG1405	620-81-6639.00-999-099000	EQUIPMENT	454.76
			005502	SHJ6170	620-81-6639.00-999-099000	EQUIPMENT	454.76
				SKN0449	620-81-6639.00-999-099000	CREDIT MEMO	-454.76
						Totals for Check 002589	988.85
002590	05-14-2010	CMJ ENGINEERING, INC	011782	FW016421	620-81-6629.00-999-099000	PROJECT #2826.00	265.00
002591	05-14-2010	DELL, INC. - C/O DELL U	005239	XDR42F4T9	620-81-6399.00-999-099000	EQUIPMENT	5,037.00
002592	05-14-2010	FOLLETT SOFTWARE C	005242	878509	620-81-6639.00-999-099000	EQUIPMENT	5,669.20
002593	05-14-2010	GOVCONNECTION, INC.	005655	46388163	620-81-6399.00-999-099000	SUPPLIES	1,533.88
			005655	46401854	620-81-6399.00-999-099000	SUPPLIES	1,813.20
			005655	46411667	620-81-6399.00-999-099000	SUPPLIES	1,326.85
			005655	46421353	620-81-6399.00-999-099000	SUPPLIES	39.94
			005655	46446405	620-81-6399.00-999-099000	SUPPLIES	3,182.05
			005653	46388314	620-81-6399.00-999-099000	SUPPLIES	681.00
			005653	46392719	620-81-6399.00-999-099000	SUPPLIES	2,766.00
			005653	46426032	620-81-6399.00-999-099000	SUPPLIES	3,524.60
						Totals for Check 002593	14,867.52
002594	05-14-2010	LENSEC LLC	004103	0008083-IN	620-81-6399.00-999-099000	SUPPLIES	590.00
			004103	0008084-IN	620-81-6399.00-999-099000	SUPPLIES	59.00
			005240	0008112-IN	620-81-6639.00-999-099000	EQUIPMENT	79,361.69
						Totals for Check 002594	80,010.69
002595	05-14-2010	SIGMA SOLUTIONS INC	005089	1001316-IN	620-81-6639.00-999-099000	EQUIPMENT	82,392.00
			005089	1001110-IN	620-81-6639.00-999-099000	EQUIPMENT	166,663.60
						Totals for Check 002595	249,055.60
002596	05-14-2010	VLK ARCHITECTS	011783	20-2526.00	620-81-6629.00-999-099000	PROJECT #2826.00	55,895.95
015999	05-03-2010	ALEDO FLORIST	005743	5555	461-11-6399.00-001-011000	SUPPLIES	25.00
			005743	5613	461-11-6399.00-001-011000	SUPPLIES	42.00
			005851	5724	461-11-6399.00-103-011000	FLOWERS	47.00
			005851	5690	461-11-6399.00-103-011000	FLOWERS	88.95
			005851	5633	461-11-6399.00-103-011000	FLOWERS	40.00
			005851	5591	461-11-6399.00-103-011000	FLOWERS	49.99
			005683	5508	461-41-6399.00-701-099000	FLOWERS	40.00
						Totals for Check 015999	332.94
016000	05-03-2010	ALEDO ISD OPERATING	005939	005939	461-36-6219.02-999-091000	STADIUM PARKING	42,953.50
016001	05-03-2010	ALEDO ISD OPERATING	005940	005940	461-52-6399.01-980-099000	REIMB/PR	33,000.00
016002	05-03-2010	AMSTERDAM PRINTING	005680	2429104	461-11-6399.00-110-011000	SUPPLIES	112.34
016003	05-03-2010	BAUDVILLE	005662	2094177	461-11-6399.03-103-011000	SUPPLIES	32.45

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016004	05-03-2010	BENNETT'S OFFICE SUPPLIES	005742	145099A	461-11-6399.00-001-011000	SUPPLIES	14.24
			005948	145429A	461-11-6399.05-041-011000	SUPPLIES	104.18
Totals for Check 016004							118.42
016005	05-03-2010	EDDIE BILLS	005728	FLD TRIP REFUND	461-11-6399.00-101-011000	REFUND/FIELD TRIP	60.00
016006	05-03-2010	ALLISON BLACKWELL	005984	CAMP REFUND	461-11-6399.00-101-011000	REFUND/FIELD TRIP	80.00
016007	05-03-2010	BLUE MESA GRILL	005887	5/5 FIELDTRIP	461-11-6399.00-102-011000	FIELD TRIP	546.00
016008	05-03-2010	BOSSSES PIZZA	006022	5/7 LUNCHEON	461-11-6399.00-041-011000	SUPPLIES	165.00
			006022	5/7 LUNCHEON	461-11-6399.00-041-011000	SUPPLIES	10.00
Totals for Check 016008							175.00
016009	05-03-2010	BROOKSHIRE'S GROCERIES	005853	9701-4/23/10	461-11-6399.00-103-011000	SUPPLIES	114.97
			005850	9701-4/21/10	461-11-6399.06-103-011000	SUPPLIES	136.44
			005725	9701-4/16/10	461-41-6399.00-701-099000	SUPPLIES	93.43
Totals for Check 016009							344.84
016010	05-03-2010	C.D. HARTNETT	005947	545362	460-36-6341.00-999-091000	FOOD SUPPLIES	31.53
016011	05-03-2010	CAMP GRADY SPRUCE	005865	4/12-14 BALANCE	461-11-6399.00-101-011000	FIELD TRIP	10,613.00
016012	05-03-2010	CONTINENTAL PRESS, INC.	005916	566994	461-11-6399.00-101-011000	SUPPLIES	104.50
016013	05-03-2010	DALLAS COWBOYS NEVADA	004927	5/17 FIELD TRIP	461-11-6399.00-104-011000	FIELD TRIP	1,149.00
016014	05-03-2010	DR PEPPER	005924	2004505397	460-36-6341.00-999-091000	FOOD SUPPLIES	235.50
016015	05-03-2010	GWYENDA DRISKELL-D	006006	SIXFLAGS REFUND	461-11-6399.00-110-011000	REFUND/FIELD TRIP	60.00
016016	05-03-2010	FIRST FINANCIAL BANK	005914	MCA EXPENSE	461-11-6399.00-110-011000	REIMBURSEMENT	116.36
016017	05-03-2010	FIRST FINANCIAL BANK	005758	AMS EXPENSE	461-11-6399.00-041-011000	REIMBURSEMENT	85.74
016018	05-03-2010	FIRST FINANCIAL BANK	006011	AHS EXPENSE	461-11-6399.00-001-011000	REIMBURSEMENT	259.70
016019	05-03-2010	FITNESS FINDERS	005397	107933	461-11-6399.00-104-011000	SUPPLIES	65.00
016020	05-03-2010	FOLLETT LIBRARY RES.	005799	761936F-5	461-11-6399.00-101-011000	SUPPLIES	1,099.93
			005660	757357-5	461-11-6399.00-103-011000	SUPPLIES	26.10
			005406	751295F-2	461-11-6399.00-103-011000	SUPPLIES	349.74
			005406	751295-3	461-11-6399.00-103-011000	SUPPLIES	3,512.75
			005880	764019F-5	461-11-6399.00-103-011000	SUPPLIES	29.99
			005660	757357-5	461-11-6399.05-103-011000	SUPPLIES	313.80
			005660	757357F-4	461-11-6399.05-103-011000	SUPPLIES	136.20
Totals for Check 016020							5,468.51
016021	05-03-2010	FORT WORTH MUSEUM	005576	RESV# 279125	461-11-6399.00-104-011000	FIELD TRIP	850.00
016022	05-03-2010	FORT WORTH MUSEUM	005886	5/6 FIELDTRIP	461-11-6399.00-102-011000	FIELD TRIP	460.00
016023	05-03-2010	FORT WORTH ZOO	006066	5/11 FIELDTRIP	461-11-6399.00-102-011000	FIELD TRIP	410.00
016024	05-03-2010	LAURA GLOOR	005785	EXPENSE	461-11-6399.00-104-011000	REIMB/SUPPLIES	22.58
016025	05-03-2010	GRAVADI ACTIVEWEAR	006031	6451	461-11-6399.01-103-011000	SUPPLIES	3,550.90
016026	05-03-2010	MARISSA LEJEUNE	006047	EXPENSE	461-11-6399.00-101-011000	REIMB/SUPPLIES	36.00
016027	05-03-2010	LOS VAQUEROS-WEST	005709	4/14 MCCALL	461-11-6399.00-104-011000	MEETING EXPENSE	44.27
016028	05-03-2010	MATTHEWS OFFICE C	005363	389809-0	461-11-6399.00-103-011000	SUPPLIES	44.97
			005881	391056-0	461-11-6399.00-103-011000	SUPPLIES	15.07
			005904	391096-0	461-11-6399.00-103-011000	SUPPLIES	90.99

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016028	05-03-2010	MATTHEWS OFFICE CIT	005661	390533-0	461-11-6399.03-103-011000	SUPPLIES	102.95
			005881	391056-0	461-11-6399.03-103-011000	SUPPLIES	79.99
Totals for Check 016028							333.97
016029	05-03-2010	NATIONWIDE ADVERTIS	005408	152243	461-11-6399.06-103-011000	SUPPLIES	662.28
016030	05-03-2010	OFFICE DEPOT, INC.	005734	516344821001	461-11-6399.00-110-011000	SUPPLIES	84.35
			005572	515585502001	461-11-6399.05-041-011000	SUPPLIES	88.48
			005708	516201199001	461-11-6399.05-041-011000	SUPPLIES	142.60
Totals for Check 016030							315.43
016031	05-03-2010	OLENJACK'S GRILLE	005928	5/5 LUNCHEON	461-11-6399.00-104-011000	MEETING EXPENSE	427.00
016032	05-03-2010	OZARKA DIRECT	005787	00D0116260787	461-11-6399.00-102-011000	SUPPLIES	91.46
016033	05-03-2010	PENDER'S MUSIC COM	004711	0002787041	461-36-6399.09-001-011200	SUPPLIES	18.55
			005551	0002796625	461-36-6399.09-041-011200	SUPPLIES	154.58
			005551	0002796959	461-36-6399.09-041-011200	SUPPLIES	58.50
Totals for Check 016033							231.63
016034	05-03-2010	POLICE LAW ENFORCE	005893	C.GILLILAND FE	461-52-6399.00-980-099000	SUPPLIES	36.00
016035	05-03-2010	PRINT CENTRAL / HART	005510	153756	461-11-6399.00-001-011000	SUPPLIES	148.77
016036	05-03-2010	QUILL CORPORATION	005762	4949400	461-11-6399.00-001-011000	SUPPLIES	29.20
			005762	4908574	461-11-6399.00-001-011000	SUPPLIES	166.59
			005762	4902801	461-11-6399.00-001-011000	SUPPLIES	20.22
Totals for Check 016036							216.01
016037	05-03-2010	R & R BOTTLED WATER	005745	21997	461-11-6399.00-001-011000	SUPPLIES	72.50
			005757	22027	461-11-6399.00-041-011000	SUPPLIES	39.50
Totals for Check 016037							112.00
016038	05-03-2010	RANGERS BALLPARK LI	005955	5/28 FIELDTRIP	461-11-6399.00-104-011000	FIELD TRIP	652.00
016039	05-03-2010	RITA'S ICE	005927	5/6 EVENT	461-11-6399.00-104-011000	SUPPLIES	104.97
016040	05-03-2010	SANDY LAKE AMUSEME	005786	5/13 FIELDTRIP	461-11-6399.00-104-011000	CHOIR TRIP	1,130.00
016041	05-03-2010	SCHOLASTIC STORE OI	005465	29904151	461-11-6399.00-041-011000	SUPPLIES	156.31
016042	05-03-2010	SCHOOL SPECIALTY SL	005949	208103759924	461-11-6399.05-041-011000	SUPPLIES	106.94
			005694	208103734820	461-11-6399.05-101-011000	SUPPLIES	218.99
Totals for Check 016042							325.93
016043	05-03-2010	STOCKYARDS STATION	006043	5/14 FIELDTRIP	461-11-6399.00-101-011000	FIELD TRIP	920.00
016044	05-03-2010	SYSCO FOOD SERVICE	005731	004140748	460-36-6341.00-999-091000	FOOD SUPPLIES	156.48
016045	05-03-2010	TROPHY ARTS, INC.	005643	15287	461-11-6399.00-940-023000	SUPPLIES	455.00
016046	05-03-2010	WALMART COMMUNITY	005260	001833	460-36-6341.00-999-091000	FOOD SUPPLIES	288.41
			005260	002670	460-36-6341.00-999-091000	FOOD SUPPLIES	1.72
			005273	004940	461-11-6399.00-103-011000	SUPPLIES	283.69
			005475	005078	461-11-6399.03-102-011000	SUPPLIES	114.75
			005475	007684	461-11-6399.03-102-011000	SUPPLIES	22.50
			005573	000668	461-11-6399.05-041-011000	SUPPLIES	170.05
Totals for Check 016046							881.12
016047	05-05-2010	FIRST FINANCIAL BANK	011731	5/6 BSBALL CON	460-00-5749.00-000-000000	START UP CASH	150.00
016048	05-05-2010	FIRST FINANCIAL BANK	011731	5/7 SFBALL CON	460-00-5749.00-000-000000	START UP CASH	150.00
016049	05-14-2010	ALEDO FLORIST	006242	5980	461-11-6399.00-001-011000	SUPPLIES	60.00
			006242	5981	461-11-6399.00-001-011000	SUPPLIES	55.00

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016049	05-14-2010	ALED0 FLORIST	006242	5982	461-11-6399.00-001-011000	SUPPLIES	55.00
			005710	5922	461-11-6399.00-041-011000	FLOWERS	62.00
			006168	5949	461-11-6399.00-103-011000	FLOWERS	45.00
			006168	6015	461-11-6399.00-103-011000	FLOWERS	90.00
			006238	5984	461-11-6399.00-104-011000	SUPPLIES	62.00
			006246	5918	461-11-6399.02-110-011000	FLOWERS	72.00
			006246	6022	461-11-6399.02-110-011000	FLOWERS	41.99
			005930	6016	461-11-6399.08-041-011000	FLOWERS	80.00
			005883	6021	461-41-6399.00-701-099000	FLOWERS	55.00
			005883	6023	461-41-6399.00-701-099000	FLOWERS	40.00
			006229	6004	461-41-6399.00-701-099000	SUPPLIES	190.00
Totals for Check 016049						907.99	
016050	05-14-2010	ALED0 ISD CHILD NUTF	002484	APRIL2010 CER	461-41-6399.00-701-099000	MEETING EXPENSE	123.00
016051	05-14-2010	ALED0 ISD CHILD NUTF	006277	5/10/10 AMS	461-11-6399.00-041-011000	SUPPLEIS	25.75
016052	05-14-2010	ALED0 ISD OPERATING	006235	006235	461-36-6399.09-041-011200	JUDGING/CLINICS FEE	2,925.00
016053	05-14-2010	ALL STAR PARTY SERV	005793	AJ5995	461-11-6399.06-102-011000	SUPPLIES	75.00
016054	05-14-2010	ALL STAR PARTY SERV	005642	AJ5975	461-11-6399.00-940-023000	SUPPLIES	360.00
016055	05-14-2010	APCON	005723	1486	461-36-6399.09-041-011200	AWARDS	1,547.50
016056	05-14-2010	AUTUMN FALLS	006263	325003	461-11-6399.00-101-011000	SUPPLIES	72.00
			006157	325005	461-11-6399.00-103-011000	SUPPLIES	63.00
			006244	319961	461-11-6399.00-110-011000	SUPPLIES	40.50
Totals for Check 016056						175.50	
016057	05-14-2010	SARAH BOGDANOFF	006257	SCHOLARSHIP	461-11-6399.00-102-011000	SCHOLARSHIP	300.00
016058	05-14-2010	BROOKSHIRE'S GROCE	005876	9701-4/30/10	461-11-6399.00-001-011000	SUPPLIES	69.07
			006158	9701-5/13/10	461-11-6399.03-103-011000	SUPPLIES	32.77
			006111	9701-5/10/10	461-11-6399.06-103-011000	SUPPLIES	57.84
			006140	9701-5/7/10	461-41-6399.00-701-099000	SUPPLIES	72.46
			006048	9701-5/3/10-1	461-41-6399.03-701-099000	SUPPLIES	89.94
Totals for Check 016058						322.08	
016059	05-14-2010	BROOKSHIRE'S GROCE	006261	PO 006261	461-11-6399.00-104-011000	SUPPLIES	49.50
016060	05-14-2010	CDW GOVERNMENT, IN	005746	SLK9502	461-11-6399.02-041-091000	SUPPLIES	104.73
016061	05-14-2010	CHOICE MUSIC EVENTS	006232	2010 BAND FEE	461-36-6399.09-041-011200	ENTRY FEE	300.00
016062	05-14-2010	FORREST COOK	006258	SCHOLARSHIP	461-11-6399.00-102-011000	SCHOLARSHIP	300.00
016063	05-14-2010	DALLAS COUNTY SCHC	005399	77584-TRP4143	461-11-6399.00-102-011000	STUDENT TRAVEL	122.00
			005229	77587-TRP4128	461-11-6399.00-103-011000	STUDENT TRAVEL	10.40
			005369	77586-TRP4120	461-11-6399.00-104-011000	STUDENT TRAVEL	133.20
Totals for Check 016063						265.60	
016064	05-14-2010	DEMCO, INC	006044	3868892	461-11-6399.01-110-011000	SUPPLIES	400.01
016065	05-14-2010	FIRST FINANCIAL BANK	006013	CODER EXPENSE	461-11-6399.00-102-011000	REIMBURSEMENT	71.52
016066	05-14-2010	FIRST FINANCIAL BANK	006280	AMS EXPENSE	461-11-6399.00-041-011000	REIMB/SUPPLIES	253.81
016067	05-14-2010	GOVCONNECTION, INC.	005478	46364716	461-11-6399.05-110-011000	EQUIPMENT	1,237.91
			005478	46387716	461-11-6399.05-110-011000	EQUIPMENT	35.65
			005478	46369259	461-11-6399.05-110-011000	EQUIPMENT	31.34
Totals for Check 016067						1,304.90	

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016068	05-14-2010	GRAVADI ACTIVEWEAR	006220	6468	461-11-6399.01-103-011000	SUPPLIES	106.40
016069	05-14-2010	HAHN ENTERPRISES	006204	50510	461-11-6399.00-940-023000	SUPPLIES	2,053.45
016070	05-14-2010	HARCOURT OUTLINES,	006119	692149	461-11-6399.01-110-011000	SUPPLIES	93.00
			006248	691744	461-11-6399.01-110-011000	SUPPLIES	93.00
Totals for Check 016070							186.00
016071	05-14-2010	HIGHSMITH	006139	1015429809	461-11-6399.00-103-011000	SUPPLIES	207.35
016072	05-14-2010	K & V PROMOTIONS	005938	014702	461-11-6399.00-041-011000	SUPPLIES	1,188.72
016073	05-14-2010	MARISSA LEJEUNE	006170	EXPENSE	461-11-6399.00-101-011000	REIMB/SUPPLIES	22.00
			006170	EXPENSE	461-11-6399.00-101-011000	REIMB/SUPPLIES	22.41
			006170	EXPENSE	461-11-6399.00-101-011000	REIMB/SUPPLIES	18.67
Totals for Check 016073							63.08
016074	05-14-2010	MATTHEWS OFFICE CIT	006057	391682-0	461-11-6399.00-103-011000	SUPPLIES	157.90
			006121	391842-0	461-11-6399.06-103-011000	SUPPLIES	10.60
Totals for Check 016074							168.50
016075	05-14-2010	KATHLEEN MINTON	006133	BOOK REFUND	461-11-6399.00-101-011000	REFUND/LIBRARY BOOK	14.95
016076	05-14-2010	NIMCO, INC.	005644	399694	461-11-6399.00-001-011000	SUPPLIES	60.80
016077	05-14-2010	OFFICE DEPOT, INC.	005912	517264049001	461-11-6399.00-110-011000	SUPPLIES	6.44
016078	05-14-2010	MOLLY PEARSON	006256	SCHOLARSHIP	461-11-6399.00-102-011000	SCHOLARSHIP	300.00
016079	05-14-2010	PROJECT CELEBRATIO	006281	PO 006281	461-11-6399.00-041-011000	SUPPLEIS	120.00
016080	05-14-2010	PSYCHOLOGY PRESS	006109	34574	461-11-6399.00-103-011000	SUPPLIES	101.86
016081	05-14-2010	R & R BOTTLED WATER	006040	22198	461-11-6399.00-001-011000	SUPPLIES	78.00
			006279	22340	461-11-6399.00-041-011000	SUPPLIES	56.00
Totals for Check 016081							134.00
016082	05-14-2010	RB SPORTING GOODS	005748	0290341-IN	461-11-6399.02-041-091000	SUPPLIES	123.76
			005747	0289993-IN	461-11-6399.02-041-091000	SUPPLIES	205.92
			005747	0290357-IN	461-11-6399.02-041-091000	SUPPLIES	156.00
Totals for Check 016082							485.68
016083	05-14-2010	SANDY LAKE AMUSEME	006219	5/20 CODER	461-11-6399.00-102-011000	FIELD TRIP	1,075.00
			006219	5/20 CODER	461-11-6399.01-102-011000	FIELD TRIP	50.00
Totals for Check 016083							1,125.00
016084	05-14-2010	SANDY LAKE AMUSEME	006247	5/21 MCANALLY	461-11-6399.00-110-011000	FIELD TRIP	1,000.00
016085	05-14-2010	SCHOLASTIC BOOK FAI	006118	W2665670BF	461-11-6399.01-110-011000	BOOK FAIR	2,476.75
016086	05-14-2010	SCHOLASTIC, INC.	005907	3276479	461-11-6399.05-103-011000	SUPPLIES	1,433.35
016087	05-14-2010	SCHOOL SPECIALTY SL	005866	208103820109	461-11-6399.04-101-011000	SUPPLIES	15.00
			005798	208103820114	461-11-6399.05-101-011000	SUPPLIES	548.92
			005866	208103820109	461-11-6399.05-101-011000	SUPPLIES	216.05
Totals for Check 016087							779.97
016088	05-14-2010	STEVE SPANGLER SCIE	005906	DF423819	461-11-6399.06-103-011000	SUPPLIES	402.37
			006050	DF425520	461-11-6399.06-103-011000	SUPPLIES	100.75
Totals for Check 016088							503.12
016089	05-14-2010	SUMMIT PRESS	006024	49842	461-41-6399.01-701-099000	SUPPLIES	2,725.00
016090	05-14-2010	TAHPERD ANNUAL CON	006150	13232	461-11-6399.06-102-011000	TRAINING	75.00

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016091	05-14-2010	TEXAS ACADEMIC DEC	006060	TAD2010-1033A	461-11-6399.00-001-011000	SUPPLIES	14.00
016092	05-14-2010	TROPHIES AND AWARD	006102	5588	461-11-6399.00-103-011000	SUPPLIES	30.00
016093	05-14-2010	RACHEL WALKER	006065	EXPENSE	461-11-6399.00-104-011000	REIMB/SUPPLIES	17.84
016094	05-17-2010	MASTERCARD - JP MOF	005124	PO 005124	461-11-6399.00-001-011000	SUPPLIES	204.05
			005755	PO 005755	461-11-6399.00-001-011000	SUPPLIES	55.19
			005771	PO 005771	461-11-6399.00-001-011000	SUPPLIES	42.00
			005761	PO 005761	461-11-6399.00-001-011000	SUPPLIES	102.64
			006058	PO 006058	461-11-6399.00-001-011000	SUPPLIES	42.00
			006058	PO 006058	461-11-6399.00-001-011000	SUPPLIES	13.00
			006021	PO 006021	461-11-6399.00-041-011000	SUPPLIES	35.67
			006021	PO 006021	461-11-6399.00-041-011000	SUPPLIES	12.00
			006019	PO 006019	461-11-6399.00-041-011000	MEETING EXPENSE	162.00
			005583	PO 005583	461-11-6399.00-102-011000	SUPPLIES	65.00
			005583	PO 005583	461-11-6399.00-102-011000	SUPPLIES	15.00
			006003	PO 006003	461-11-6399.00-102-011000	SUPPLIES	45.64
			006123	PO 006123	461-11-6399.00-102-011000	FIELD TRIP	428.00
			005670	PO 005670	461-11-6399.00-103-011000	FIELD TRIP	285.00
			005571	PO 005571	461-11-6399.00-103-011000	SUPPLIES	140.00
			005272	PO 005272	461-11-6399.00-103-011000	SUPPLIES	64.00
			005272	PO 005272	461-11-6399.00-103-011000	SUPPLIES	26.00
			005272	PO 005272	461-11-6399.00-103-011000	SUPPLIES	96.22
			005272	PO 005272	461-11-6399.00-103-011000	SUPPLIES	100.67
			005202	PO 005202	461-11-6399.00-103-011000	SUPPLIES	506.88
			006064	PO 006064	461-11-6399.00-104-011000	SUPPLIES	209.99
			005540	PO 005540	461-11-6399.00-110-011000	SUPPLIES	75.00
			005899	PO 005899	461-11-6399.00-940-023000	SUPPLIES	44.95
			005684	PO 005684	461-11-6399.02-110-011000	SUPPLIES	50.00
			005791	PO 005791	461-11-6399.03-102-011000	SUPPLIES	44.33
			006051	PO 006051	461-11-6399.03-103-011000	SUPPLIES	56.89
			005873	PO 005873	461-11-6399.05-103-011000	SUPPLIES	279.65
			005908	PO 005908	461-11-6399.06-102-011000	SUPPLIES	35.98
			005908	PO 005908	461-11-6399.06-102-011000	SUPPLIES	15.00
			005567	PO 005567	461-36-6399.09-001-011200	SUPPLIES	880.25
			005585	PO 005585	461-36-6399.09-001-011200	BAND TRAVEL	4.82
			005585	PO 005585	461-36-6399.09-001-011200	BAND TRAVEL	6.42
			005585	PO 005585	461-36-6399.09-001-011200	BAND TRAVEL	113.61
			005585	PO 005585	461-36-6399.09-001-011200	BAND TRAVEL	7.46
			005585	PO 005585	461-36-6399.09-001-011200	BAND TRAVEL	64.18
			005724	PO 005724	461-36-6399.09-001-011200	STUDENT TRAVEL	44.15
			005724	PO 005724	461-36-6399.09-001-011200	STUDENT TRAVEL	29.89
			005724	PO 005724	461-36-6399.09-001-011200	STUDENT TRAVEL	8.09
			005724	PO 005724	461-36-6399.09-001-011200	STUDENT TRAVEL	44.05
			005724	PO 005724	461-36-6399.09-001-011200	STUDENT TRAVEL	17.96
			005953	PO 005953	461-36-6399.09-001-011200	SUPPLIES	264.00
			005932	PO 005932	461-36-6399.09-001-011200	SUPPLIES	18.95
			006054	PO 006054	461-36-6399.09-001-011200	MEETING EXPENSE	28.85
			005247	PO 005247	461-36-6399.09-041-011200	BAND TRAVEL	1,250.99
			005555	PO 005555	461-36-6399.09-041-011200	BAND TRIP	9,194.30
			005554	PO 005554	461-36-6399.09-041-011200	BAND TRIP	1,411.30
				PO 005555	461-36-6399.09-041-011200	CREDIT TOWARD PO 005555	-186.00
			005695	PO 005695	461-41-6399.00-701-099000	FLOWERS	35.18
			005695	PO 005695	461-41-6399.00-701-099000	FLOWERS	40.59
			005882	PO 005882	461-41-6399.00-701-099000	FLOWERS	54.13
Totals for Check 016094							16,585.92
016095	05-27-2010	THE J. WALKERS	006249	5/28 MCANALLY	461-11-6399.00-110-011000	SUPPLIES	675.00
016096	05-27-2010	ALEDO ISD OPERATING	006536	PO 006536	461-36-6399.09-001-011200	PROFESSIONAL SERVICES	2,387.50
016097	05-27-2010	ALL STAR PARTY SERV	006535	AJ6081A	461-11-6399.00-041-011000	SUPPLIES	88.59

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051410	05-14-2010	INTERNAL REVENUE SE	011780		199-00-2151.00-000-000000	PAYROLL EXPENSE	150,572.82
			011780		199-00-2152.01-000-000000	PAYROLL EXPENSE	25,246.01
			011780		199-00-2152.02-000-000000	PAYROLL EXPENSE	25,246.01
Totals for Check 051410							201,064.84
052010	05-14-2010	OFFICE OF THE ATTORNEY	011784	EXPERT PAY	199-00-2159.00-009-000000	PAYROLL EXPENSE	2,360.00
053110	05-31-2010	TEACHER RETIREMENT	011800		199-00-2153.00-025-000000	PAYROLL EXPENSE	123,783.00
			011800		199-00-2153.00-095-000000	PAYROLL EXPENSE	17,583.50
			011800		199-00-2153.00-096-000000	PAYROLL EXPENSE	12,213.00
			011800		199-00-2153.00-127-000000	PAYROLL EXPENSE	3,559.00
			011800		199-00-2155.00-000-000000	PAYROLL EXPENSE	126,927.37
			011800		199-00-2155.01-000-000000	PAYROLL EXPENSE	2,853.13
			011800		199-00-2155.02-000-000000	PAYROLL EXPENSE	19,357.07
			011800		199-00-2155.03-000-000000	PAYROLL EXPENSE	429.43
			011800		199-00-2155.04-000-000000	PAYROLL EXPENSE	9,902.15
			011800		199-00-2155.05-000-000000	PAYROLL EXPENSE	346.41
			011800		199-00-2155.06-000-000000	PAYROLL EXPENSE	511.32
			011800		199-00-2155.07-112-000000	PAYROLL EXPENSE	470.00
Totals for Check 053110							317,935.38
087858	05-03-2010	ACORN NATURALISTS	005464	243886A	480-11-6399.01-041-011000	SUPPLIES	297.48
			005464	243886B	480-11-6399.01-041-011000	SUPPLIES	44.50
Totals for Check 087858							341.98
087859	05-03-2010	ALEDO ISD CHILD NUTR	005681	4/16 MCCALL	199-31-6339.00-104-011000	TESTING	184.98
087860	05-03-2010	AMERICAN LIBRARY AS	005733	19188861	199-12-6219.00-110-011000	TECH SUPPORT	264.00
087861	05-03-2010	ARAMARK	005696	551-2302139	199-51-6219.00-910-099000	CONTRACT SERVICE	65.24
			005696	551-2302140	199-51-6219.00-910-099000	CONTRACT SERVICE	35.89
			005696	551-2302141	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			005696	551-2302142	199-51-6219.00-910-099000	CONTRACT SERVICE	39.78
			005696	551-2302143	199-51-6219.00-910-099000	CONTRACT SERVICE	53.69
			005696	551-2302144	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			005696	551-2302145	199-51-6219.00-910-099000	CONTRACT SERVICE	14.31
			005696	551-2302146	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			005696	551-2302147	199-51-6219.00-910-099000	CONTRACT SERVICE	25.33
			005696	551-2302148	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			005697	551-2287458	199-51-6219.00-910-099000	CONTRACT SERVICE	71.24
			005697	551-2287459	199-51-6219.00-910-099000	CONTRACT SERVICE	41.89
			005697	551-2287460	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			005697	551-2287461	199-51-6219.00-910-099000	CONTRACT SERVICE	45.78
			005697	551-2287462	199-51-6219.00-910-099000	CONTRACT SERVICE	59.69
			005697	551-2287463	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			005697	551-2287464	199-51-6219.00-910-099000	CONTRACT SERVICE	20.31
			005697	551-2287465	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			005697	551-2287466	199-51-6219.00-910-099000	CONTRACT SERVICE	31.33
			005697	551-2287469	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			005872	551-2316730	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			005872	551-2316731	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			005872	551-2316732	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			005872	551-2316733	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			005872	551-2316734	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			005872	551-2316735	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			005872	551-2316736	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			005872	551-2316737	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			005872	551-2316738	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			005872	554-2316741	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
Totals for Check 087861							1,624.80
087862	05-03-2010	ARLINGTON PIPE & SUP	005549	5114371	199-51-6399.02-910-099000	SUPPLIES	457.77
			005548	5114372	199-51-6399.02-910-099000	SUPPLIES	218.00
			005591	5114859	199-51-6399.02-910-099000	SUPPLIES	62.36

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087862	05-03-2010	ARLINGTON PIPE & SUP	005188	5112984	199-51-6399.02-910-099000	SUPPLIES	108.24
			005188	5116218	199-51-6399.02-910-099000	SUPPLIES	5.20
Totals for Check 087862							851.57
087863	05-03-2010	AT&T MOBILITY	011692	287018549591A	199-51-6259.01-910-099000	UTILITY	44.40
			011722	833293235X4/10	199-51-6259.01-910-099000	UTILITY	1,530.95
Totals for Check 087863							1,575.35
087864	05-03-2010	AUTISTIC TREATMENT (	005756	FY 2010615	224-11-6219.00-940-023000	RESIDENTIAL PLACEMENT	8,000.00
087865	05-03-2010	BENNETT'S OFFICE SUP	005768	145246A	199-21-6399.03-920-099000	SUPPLIES	21.14
			005918	145238A	199-41-6399.00-750-099000	SUPPLIES	255.08
			005768	145246A	263-11-6399.00-999-025000	SUPPLIES	46.43
Totals for Check 087865							322.65
087866	05-03-2010	MRS. BAIRD'S BAKERIE	005423	030099609512	240-35-6341.00-950-099000	FOOD SUPPLIES	83.64
			005617	030099610214	240-35-6341.00-950-099000	FOOD SUPPLIES	86.60
			005815	030099610911	240-35-6341.00-950-099000	FOOD SUPPLIES	88.08
			005412	030099609514	240-35-6341.01-950-099000	FOOD SUPPLIES	69.44
			005602	030099610216	240-35-6341.01-950-099000	FOOD SUPPLIES	74.56
			005806	030099610913	240-35-6341.01-950-099000	FOOD SUPPLIES	47.92
			005960	030099611008	240-35-6341.01-950-099000	FOOD SUPPLIES	15.84
			005461	030099609513	240-35-6341.02-950-099000	FOOD SUPPLIES	94.07
			005636	030099610215	240-35-6341.02-950-099000	FOOD SUPPLIES	95.79
			005840	030099610912	240-35-6341.02-950-099000	FOOD SUPPLIES	51.82
			005456	030099609511	240-35-6341.03-950-099000	FOOD SUPPLIES	62.79
			005456	030099609801	240-35-6341.03-950-099000	FOOD SUPPLIES	30.72
			005631	030099610213	240-35-6341.03-950-099000	FOOD SUPPLIES	56.29
			005631	030099610501	240-35-6341.03-950-099000	FOOD SUPPLIES	25.60
			005834	030099610910	240-35-6341.03-950-099000	FOOD SUPPLIES	29.97
			005449	030099609516	240-35-6341.04-950-099000	FOOD SUPPLIES	105.90
			005626	030099610218	240-35-6341.04-950-099000	FOOD SUPPLIES	93.17
			005820	030099610915	240-35-6341.04-950-099000	FOOD SUPPLIES	39.04
			005421	030099609522	240-35-6341.05-950-099000	FOOD SUPPLIES	58.92
			005421	030099609814	240-35-6341.05-950-099000	FOOD SUPPLIES	47.43
			005608	030099610225	240-35-6341.05-950-099000	FOOD SUPPLIES	50.82
			005608	030099610517	240-35-6341.05-950-099000	FOOD SUPPLIES	43.52
			005810	030099610921	240-35-6341.05-950-099000	FOOD SUPPLIES	38.48
			005622	030099610217	240-35-6341.06-950-099000	FOOD SUPPLIES	76.64
			005817	030099610914	240-35-6341.06-950-099000	FOOD SUPPLIES	68.29
Totals for Check 087866							1,535.34
087867	05-03-2010	BLUE BELL CREAMERIE	005426	0370974143	240-35-6341.00-950-099000	FOOD SUPPLIES	299.16
			005614	0370974205	240-35-6341.00-950-099000	FOOD SUPPLIES	272.88
			005812	0370974273	240-35-6341.00-950-099000	FOOD SUPPLIES	289.44
			005415	0370974146	240-35-6341.01-950-099000	FOOD SUPPLIES	349.44
			005601	0370974204	240-35-6341.01-950-099000	FOOD SUPPLIES	237.00
			005805	0370974269	240-35-6341.01-950-099000	FOOD SUPPLIES	226.32
			005457	0370974145	240-35-6341.02-950-099000	FOOD SUPPLIES	151.20
			005633	0370974203	240-35-6341.02-950-099000	FOOD SUPPLIES	112.44
			005837	0370974268	240-35-6341.02-950-099000	FOOD SUPPLIES	109.08
			005454	0370974144	240-35-6341.03-950-099000	FOOD SUPPLIES	157.32
			005628	0370974206	240-35-6341.03-950-099000	FOOD SUPPLIES	195.36
			005835	0370974272	240-35-6341.03-950-099000	FOOD SUPPLIES	211.20
			005448	0370974147	240-35-6341.04-950-099000	FOOD SUPPLIES	420.48
			005828	0370974270	240-35-6341.04-950-099000	FOOD SUPPLIES	420.48
			005418	0370974149	240-35-6341.05-950-099000	FOOD SUPPLIES	239.52
			005606	0370974207	240-35-6341.05-950-099000	FOOD SUPPLIES	239.52
			005434	0370974148	240-35-6341.06-950-099000	FOOD SUPPLIES	249.84
			005816	0370974271	240-35-6341.06-950-099000	FOOD SUPPLIES	261.12
Totals for Check 087867							4,441.80
087868	05-03-2010	BORDENS	005611	02515895	240-35-6341.00-950-099000	FOOD SUPPLIES	393.28
			005611	02556063	240-35-6341.00-950-099000	FOOD SUPPLIES	349.82

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087868	05-03-2010	BORDENS	005616	02633588	240-35-6341.00-950-099000	FOOD SUPPLIES	318.46
			005616	02673840	240-35-6341.00-950-099000	FOOD SUPPLIES	384.60
			005813	02751277	240-35-6341.00-950-099000	FOOD SUPPLIES	291.13
			005813	02792708	240-35-6341.00-950-099000	FOOD SUPPLIES	402.07
				02515896	240-35-6341.00-950-099000	CREDIT	-61.21
			005413	02515898	240-35-6341.01-950-099000	FOOD SUPPLIES	240.00
			005413	02556065	240-35-6341.01-950-099000	FOOD SUPPLIES	105.00
			005605	02633590	240-35-6341.01-950-099000	FOOD SUPPLIES	120.00
			005605	02673842	240-35-6341.01-950-099000	FOOD SUPPLIES	120.00
			005804	02751279	240-35-6341.01-950-099000	FOOD SUPPLIES	66.00
			005804	02792711	240-35-6341.01-950-099000	FOOD SUPPLIES	100.50
				02792710	240-35-6341.01-950-099000	CREDIT	-3.32
				02515899	240-35-6341.01-950-099000	CREDIT	-53.56
			005460	02515897	240-35-6341.02-950-099000	FOOD SUPPLIES	227.97
			005460	02556064	240-35-6341.02-950-099000	FOOD SUPPLIES	295.80
			005635	02633589	240-35-6341.02-950-099000	FOOD SUPPLIES	222.33
			005635	02673841	240-35-6341.02-950-099000	FOOD SUPPLIES	233.33
			005839	02751278	240-35-6341.02-950-099000	FOOD SUPPLIES	180.03
			005839	02792709	240-35-6341.02-950-099000	FOOD SUPPLIES	290.20
			005453	02515894	240-35-6341.03-950-099000	FOOD SUPPLIES	202.73
			005453	02556062	240-35-6341.03-950-099000	FOOD SUPPLIES	244.80
			005627	02633587	240-35-6341.03-950-099000	FOOD SUPPLIES	142.80
			005627	02673839	240-35-6341.03-950-099000	FOOD SUPPLIES	258.83
			005831	02751276	240-35-6341.03-950-099000	FOOD SUPPLIES	161.93
			005831	02792707	240-35-6341.03-950-099000	FOOD SUPPLIES	238.94
			005446	02515901	240-35-6341.04-950-099000	FOOD SUPPLIES	212.93
			005446	02556067	240-35-6341.04-950-099000	FOOD SUPPLIES	218.54
			005624	02633592	240-35-6341.04-950-099000	FOOD SUPPLIES	182.61
			005624	02673844	240-35-6341.04-950-099000	FOOD SUPPLIES	219.47
			005829	02751280	240-35-6341.04-950-099000	FOOD SUPPLIES	178.50
			005829	02792713	240-35-6341.04-950-099000	FOOD SUPPLIES	262.91
				02792714	240-35-6341.04-950-099000	CREDIT	-4.34
			005417	02515893	240-35-6341.05-950-099000	FOOD SUPPLIES	218.54
			005417	02556061	240-35-6341.05-950-099000	FOOD SUPPLIES	272.85
			005609	02633586	240-35-6341.05-950-099000	FOOD SUPPLIES	239.47
			005609	02673838	240-35-6341.05-950-099000	FOOD SUPPLIES	286.88
			005807	02751275	240-35-6341.05-950-099000	FOOD SUPPLIES	248.63
			005807	02792706	240-35-6341.05-950-099000	FOOD SUPPLIES	270.86
			005432	02515900	240-35-6341.06-950-099000	FOOD SUPPLIES	267.31
			005432	02556066	240-35-6341.06-950-099000	FOOD SUPPLIES	12.64
			005619	02633591	240-35-6341.06-950-099000	FOOD SUPPLIES	236.64
			005619	02673843	240-35-6341.06-950-099000	FOOD SUPPLIES	12.75
			005818	02751281	240-35-6341.06-950-099000	FOOD SUPPLIES	228.27
			005818	02792712	240-35-6341.06-950-099000	FOOD SUPPLIES	24.74
Totals for Check 087868							9,062.66
087869	05-03-2010	BROOKSHIRE'S GROCE	004816	9701-2/23/10	199-11-6399.03-001-022000	SUPPLIES	79.34
			004816	9701-2/26/10	199-11-6399.03-001-022000	SUPPLIES	109.10
			004816	9701-3/3/10	199-11-6399.03-001-022000	SUPPLIES	70.72
			004816	9701-3/23/10	199-11-6399.03-001-022000	SUPPLIES	52.02
			004816	9701-4/5/10	199-11-6399.03-001-022000	SUPPLIES	198.64
			004816	9701-4/1/10	199-11-6399.03-001-022000	SUPPLIES	52.83
			Totals for Check 087869				
087870	05-03-2010	BURTON TROPHY	005559	14998	199-11-6497.00-110-011000	AWARDS	32.00
087871	05-03-2010	SHAWN CALLAWAY	011697	3/30 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
			011697	4/2 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
			011697	4/13 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
			011697	4/9 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
			Totals for Check 087871				

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087872	05-03-2010	CAROLINA BIOLOGICAL	005847	47299338 RI	480-11-6399.01-041-011000	SUPPLIES	280.14
087873	05-03-2010	CDW GOVERNMENT, IN	005568	SJD6798	199-11-6398.00-103-011000	EQUIPMENT	965.00
			005462	SGV7297	199-53-6398.09-990-099080	EQUIPMENT	3,926.56
Totals for Check 087873							4,891.56
087874	05-03-2010	CINTA'S FIRST AID & SA	005593	0487432810	199-51-6399.00-910-099000	SUPPLIES	220.36
087875	05-03-2010	CITY OF WILLOW PARK	011723	1010458400-4/1C	199-51-6259.02-910-099000	UTILITY	195.84
			011723	1030261100-4/1C	199-51-6259.02-910-099000	UTILITY	554.00
			011723	1010460900-4/1C	199-51-6259.02-910-099000	UTILITY	545.48
Totals for Check 087875							1,295.32
087876	05-03-2010	COMMUNITY NEWS	005498	COMM31924-00	199-41-6439.00-701-099000	LEGAL AD	412.00
087877	05-03-2010	COOKING EQUIPMENT :	005719	21554A	199-51-6399.03-910-099000	SUPPLIES	389.89
087878	05-03-2010	CRISIS PREVENTION IN	005509	IUSI003113	199-21-6499.00-940-023000	MEMBERSHIP FEE	100.00
087879	05-03-2010	CTB MCMILLAN/MCGRA	005438	54081790001	199-31-6219.02-103-011000	TESTING	258.42
			005438	54081790001	199-31-6339.00-101-021000	TESTING	448.71
			005639	54091136001	199-31-6339.00-101-021000	TESTING	735.98
			005668	54091136002	199-31-6339.00-101-021000	TESTING	220.74
			005438	54081790001	199-31-6339.00-102-021000	TESTING	395.71
			005438	54081790001	199-31-6339.00-103-021000	TESTING	581.22
			005438	54081790001	199-31-6339.00-104-021000	TESTING	469.91
			005667	54091136003	199-31-6339.00-104-021000	TESTING	396.59
Totals for Check 087879							3,507.28
087880	05-03-2010	DALLAS COUNTY SCHC	005244	9531362	184-36-6412.07-001-091000	STUDENT TRAVEL	700.00
			011691	9531343	199-51-6311.00-910-099000	FUEL CHARGES-MARCH 2010	1,860.78
Totals for Check 087880							2,560.78
087881	05-03-2010	RICHARD L. DALME	011698	3/26 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	96.34
087882	05-03-2010	DELL MARKETING L.P.	005533	XDR11F1F4	199-11-6399.00-102-023000	SUPPLIES	99.74
087883	05-03-2010	DELTA EDUCATION	005773	202500609266	199-11-6399.00-104-011000	SUPPLIES	535.46
			005774	202500609267	199-11-6399.00-104-011000	SUPPLIES	411.55
Totals for Check 087883							947.01
087884	05-03-2010	DIGITAL SPORTS VIDE	005759	5006	184-36-6398.00-001-091000	EQUIPMENT	4,034.50
087885	05-03-2010	JAMES ELLSWORTH DI	011699	3/27 BS/SBALL	184-36-6219.07-001-091000	GAME WORKER	30.00
087886	05-03-2010	DR PEPPER	005424	2004505237	240-35-6341.00-950-099000	FOOD SUPPLIES	85.50
			005612	2004505339	240-35-6341.00-950-099000	FOOD SUPPLIES	141.20
			005814	2004505396	240-35-6341.00-950-099000	FOOD SUPPLIES	99.50
			005414	2004505240	240-35-6341.01-950-099000	FOOD SUPPLIES	110.40
			005603	2004505340	240-35-6341.01-950-099000	FOOD SUPPLIES	177.85
			005803	2004505402	240-35-6341.01-950-099000	FOOD SUPPLIES	135.25
Totals for Check 087886							749.70
087887	05-03-2010	CECIL EDMISTON	011700	4/2 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
			011700	3/30 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
Totals for Check 087887							210.00
087888	05-03-2010	RONALD M. EDWARDS	011728	4/9 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	83.15
087889	05-03-2010	ELLIOTT ELECTRIC SUF	005590	52-84785-01	199-51-6399.00-910-099000	SUPPLIES	1,194.55
			005941	52-85307-01	199-51-6399.01-910-099000	SUPPLIES	720.00
			005765	52-85067-01	199-51-6399.03-910-099000	SUPPLIES	215.83

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087889	05-03-2010	ELLIOTT ELECTRIC SUF	005718	52-84999-01	199-51-6399.03-910-099000		SUPPLIES	28.91
Totals for Check 087889								2,159.29
087890	05-03-2010	ENCOMPASS EVENT PL	005713	1167	199-13-6411.00-001-026000		STAFF DEVELOPMENT	134.75
087891	05-03-2010	FAST ADVERTISING	005119	045362	199-11-6498.00-001-011000		GRADUATION SUPPLIES	961.75
087892	05-03-2010	BUDD FERMAN	011701	3/27 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	94.50
087893	05-03-2010	FOLLETT LIBRARY RES	005113	738457F-0	199-12-6329.01-001-011000		LIBRARY BOOKS	47.40
			004599	722427F-3	199-12-6329.01-104-011000		LIBRARY BOOKS	228.59
Totals for Check 087893								275.99
087894	05-03-2010	FOLLETT SOFTWARE C	005732	880582	199-12-6219.00-110-011000		TECH SUPPORT	480.00
087895	05-03-2010	JOHN D. FOSTER	011702	4/9 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	66.77
087896	05-03-2010	WALTER W. FREILING	011703	4/9 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	83.15
087897	05-03-2010	GCS SERVICE, INC.	005722	91448077	199-51-6399.03-910-099000		SUPPLIES	221.66
			005722	91448078	199-51-6399.03-910-099000		SUPPLIES	104.39
Totals for Check 087897								326.05
087898	05-03-2010	GEORGEWOOD CLOTH	005506	14667	199-52-6398.01-980-099000		SUPPLIES	2,235.16
087899	05-03-2010	CONNOR GIBSON	011704	4/2 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	60.46
087900	05-03-2010	SHELLY D. GOLDEN	011705	3/27 BASEBALL	184-36-6219.07-001-091000		GAME WORKER-CART	30.00
			011705	3/30 SB/BS	184-36-6219.07-001-091000		GAME WORKER-CART	30.00
			011705	4/2 SOFTBALL	184-36-6219.07-001-091000		GAME WORKER-CART	30.00
			011705	4/5 BASEBALL	184-36-6219.07-001-091000		GAME WORKER-CART	30.00
			011705	4/13 SOFTBALL	184-36-6219.07-001-091000		GAME WORKER-CART	30.00
			011705	4/20 SB/BS	184-36-6219.07-001-091000		GAME WORKER-CART	30.00
			011705	4/9 SOFTBALL	184-36-6219.07-001-091000		GAME WORKER-CART	30.00
Totals for Check 087900								210.00
087901	05-03-2010	JEFFRIE ALLEN GONZA	011706	3/22 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	61.76
087902	05-03-2010	GOT YOU COVERED	005505	59523	199-52-6398.01-980-099000		EQUIPMENT	50.20
087903	05-03-2010	GOVCONNECTION, INC.	005711	46397680	199-11-6398.06-104-011080		EQUIPMENT	1,593.54
			005388	46387730	199-51-6399.00-910-099000		SUPPLIES	107.52
			005917	46431414	199-53-6398.00-990-099080		EQUIPMENT	170.74
Totals for Check 087903								1,871.80
087904	05-03-2010	GREAT SOURCE EDUC/	005693	945699769	199-11-6399.00-101-011000		SUPPLIES	534.80
087905	05-03-2010	GREATAMERICA LEASII	011725	9593710	184-36-6269.00-001-091000		XEROX LEASE	101.84
			011725	9593710	199-11-6269.00-001-011200		XEROX LEASE	50.92
			011725	9593710	199-11-6269.01-001-011000		XEROX LEASE	661.62
			011725	9593710	199-11-6269.01-001-011000		XEROX LEASE	324.22
			011725	9593710	199-11-6269.01-001-011000		XEROX LEASE	237.09
			011725	9593710	199-11-6269.01-041-011000		XEROX LEASE	203.68
			011725	9593710	199-11-6269.01-041-011000		XEROX LEASE	134.42
			011725	9593710	199-11-6269.01-101-011000		XEROX LEASE	356.44
			011725	9593710	199-11-6269.01-101-011000		XEROX LEASE	63.25
			011725	9593710	199-11-6269.01-101-011000		XEROX LEASE	31.85
			011725	9593710	199-11-6269.01-102-011000		XEROX LEASE	254.60
			011725	9593710	199-11-6269.01-102-011000		XEROX LEASE	47.44
			011725	9593710	199-11-6269.01-103-011000		XEROX LEASE	203.68
			011725	9593710	199-11-6269.01-103-011000		XEROX LEASE	55.35
			011725	9593710	199-11-6269.01-103-011000		XEROX LEASE	21.26
			011725	9593710	199-11-6269.01-104-011000		XEROX LEASE	50.92
			011725	9593710	199-11-6269.01-104-011000		XEROX LEASE	7.92

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087905	05-03-2010	GREATAMERICA LEASII	011725	9593710	199-11-6269.01-110-011000	XEROX LEASE	305.52
			011725	9593710	199-11-6269.01-110-011000	XEROX LEASE	79.09
			011725	9593710	199-11-6269.01-110-011000	XEROX LEASE	60.20
			011725	9593710	199-11-6269.01-940-023000	XEROX LEASE	50.92
			011725	9593710	199-41-6269.00-701-099000	XEROX LEASE	50.92
			011725	9593710	199-41-6269.00-701-099000	XEROX LEASE	15.83
			011725	9593710	199-41-6269.00-750-099000	XEROX LEASE	50.92
			011693	9581039	199-51-6269.01-910-099000	XEROX LEASE	54.03
			011725	9593710	199-52-6269.00-990-099000	XEROX LEASE	50.92
			011725	9593710	199-52-6269.00-990-099000	XEROX LEASE	63.25
			011725	9593710	199-52-6269.00-990-099000	XEROX LEASE	3.50
			011725	9593710	199-53-6269.01-980-099000	XEROX LEASE	101.84
Totals for Check 087905							3,693.44
087906	05-03-2010	GST PUBLIC SAFETY SL	005663	2100008220	199-52-6398.01-980-099000	EQUIPMENT	699.35
087907	05-03-2010	HEINEMANN	005781	3771882	199-11-6399.00-104-011000	SUPPLIES	251.06
087908	05-03-2010	HENSLEE SCHWARTZ	011679	70306	199-41-6211.00-701-099000	LEGAL SERVICES	3,304.00
087909	05-03-2010	HERFF JONES, INC.	003960	427480	199-11-6498.00-001-011000	SUPPLIES	3,748.53
			003960	426797	199-11-6498.00-001-011000	SUPPLIES	3,921.50
Totals for Check 087909							7,670.03
087910	05-03-2010	HERFF JONES, INC.	005499	450963	199-41-6499.05-701-099000	SERVICE AWARDS	828.85
087911	05-03-2010	HIGGINBOTHAM & ASSC	005493	A.GRACE FEE	199-41-6499.01-701-099000	FEES	21.00
			005493	L.HUDSON FEE	199-41-6499.01-701-099000	FEES	21.00
			005493	A.GRACE FEE	199-41-6499.01-701-099000	FEES	50.00
			005493	L.HUDSON FEE	199-41-6499.01-701-099000	FEES	50.00
Totals for Check 087911							142.00
087912	05-03-2010	DENNIS HOLZINGER	011707	3/27 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	64.23
			011707	4/5 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	111.77
			011707	3/29 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	67.54
Totals for Check 087912							243.54
087913	05-03-2010	HOOD COUNTY NEWS	005937	00003260	199-11-6219.01-041-011000	PRINTING	346.67
087914	05-03-2010	SCOTT WILLIAM HOWEI	011720	APRIL 2010	184-36-6219.01-041-091000	COACHING SERVICES-APRIL 2010	333.33
087915	05-03-2010	INDECO SALES, INC.	004778	INV111024	199-11-6398.00-101-023000	EQUIPMENT	287.00
087916	05-03-2010	DURWIN JEFFRIES	011727	3/22 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	61.76
			011727	3/29 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	67.54
Totals for Check 087916							129.30
087917	05-03-2010	GARY C. JONES	011708	4/13 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	87.95
087918	05-03-2010	KAPLAN EARLY LEARNI	005537	0002239752	199-11-6398.00-940-023000	EQUIPMENT	120.75
087919	05-03-2010	KAYLOR'S SCHOOL SUF	005481	32494	199-31-6339.00-102-021000	SUPPLIES	76.00
			005482	32495	199-31-6339.00-104-021000	SUPPLIES	76.00
Totals for Check 087919							152.00
087920	05-03-2010	TERRY KUEHNER	005994	005994	199-51-6499.01-910-099000	REIMB/STAFF DEVELOPMENT	90.00
087921	05-03-2010	L-1 ENROLLMENT SERV	005854	19080	199-41-6219.25-701-099000	FINGERPRINTING	100.40
087922	05-03-2010	LABATT FOOD SERVICE	005427	04060009	240-35-6341.00-950-099000	FOOD/NON-FOOD	6,808.59
			005615	04147770	240-35-6341.00-950-099000	FOOD SUPPLIES	488.32
			005613	04147769	240-35-6341.00-950-099000	FOOD/NON-FOOD	6,599.97
			005811	04200756	240-35-6341.00-950-099000	FOOD/NON-FOOD	7,466.57
			005811	04200755	240-35-6341.00-950-099000	FOOD/NON-FOOD	331.60

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087922	05-03-2010	LABATT FOOD SERVICE	005416	04060005	240-35-6341.01-950-099000	FOOD/NON-FOOD	4,205.06
			005416	04060007	240-35-6341.01-950-099000	FOOD/NON-FOOD	25.30
			005604	04135367	240-35-6341.01-950-099000	FOOD SUPPLIES	5,050.56
			005809	04200753	240-35-6341.01-950-099000	FOOD SUPPLIES	75.80
			005809	04200754	240-35-6341.01-950-099000	FOOD SUPPLIES	4,799.62
			005458	04060003	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,550.84
			005634	04135365	240-35-6341.02-950-099000	FOOD/NON-FOOD	2,184.26
			005838	04200750	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,874.63
			005455	04060011	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,134.39
			005629	04135369	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,347.54
			005832	04200758	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,683.16
			005451	04069998	240-35-6341.04-950-099000	FOOD/NON FOOD	2,340.54
			005623	04135361	240-35-6341.04-950-099000	FOOD/NON FOOD	1,527.38
			005823	04200746	240-35-6341.04-950-099000	FOOD/NON FOOD	1,208.95
			005420	04060012	240-35-6341.05-950-099000	FOOD/NON-FOOD	1,837.57
			005607	04135371	240-35-6341.05-950-099000	FOOD SUPPLIES	2,350.35
			005821	04200760	240-35-6341.05-950-099000	FOOD/NON-FOOD	2,236.80
			005529	04060000	240-35-6341.06-950-099000	FOOD SUPPLIES	129.44
			005620	04135363	240-35-6341.06-950-099000	FOOD/NON FOOD	2,146.56
			005819	04200747	240-35-6341.06-950-099000	FOOD/NON FOOD	2,675.87
			005819	04200749	240-35-6341.06-950-099000	FOOD/NON FOOD	81.92
			005427	04060008	240-35-6342.00-950-099000	FOOD/NON-FOOD	387.42
			005613	04147768	240-35-6342.00-950-099000	FOOD/NON-FOOD	289.68
			005811	04200757	240-35-6342.00-950-099000	FOOD/NON-FOOD	596.76
			005416	04060006	240-35-6342.01-950-099000	FOOD/NON-FOOD	80.82
			005599	04135368	240-35-6342.01-950-099000	NON-FOOD SUPPLIES	174.42
			005959	04200752	240-35-6342.01-950-099000	NON-FOOD	128.64
			005458	04060004	240-35-6342.02-950-099000	FOOD/NON-FOOD	226.85
			005634	04135366	240-35-6342.02-950-099000	FOOD/NON-FOOD	42.75
			005838	04200751	240-35-6342.02-950-099000	FOOD/NON-FOOD	134.52
			005455	04060010	240-35-6342.03-950-099000	FOOD/NON-FOOD	98.96
			005629	04135370	240-35-6342.03-950-099000	FOOD/NON-FOOD	116.39
			005832	04200759	240-35-6342.03-950-099000	FOOD/NON-FOOD	107.53
			005451	04069999	240-35-6342.04-950-099000	FOOD/NON FOOD	134.04
			005623	04135362	240-35-6342.04-950-099000	FOOD/NON FOOD	146.43
			005823	04200745	240-35-6342.04-950-099000	FOOD/NON FOOD	73.34
			005420	04060013	240-35-6342.05-950-099000	FOOD/NON-FOOD	415.92
			005607	04135372	240-35-6342.05-950-099000	FOOD SUPPLIES	113.99
			005821	04200761	240-35-6342.05-950-099000	FOOD/NON-FOOD	173.63
			005620	04135364	240-35-6342.06-950-099000	FOOD/NON FOOD	119.59
			005819	04200748	240-35-6342.06-950-099000	FOOD/NON FOOD	146.29
Totals for Check 087922							65,869.56
087923	05-03-2010	LENNOX	005868	538299725	199-51-6399.05-910-099000	SUPPLIES	1,633.28
087924	05-03-2010	LONE STAR BANNERS &	005589	27603	199-51-6399.00-910-099000	SUPPLIES	108.00
087925	05-03-2010	LONE STAR STRENGTH	003510	91	184-36-6399.12-001-091000	SUPPLIES	117.00
087926	05-03-2010	MANIFEST FUNDING SE	011683	149002230	199-41-6499.02-750-099000	FOLDING MACHINE	3,392.59
087927	05-03-2010	MARK'S PLUMBING	005763	889031	199-51-6399.02-910-099000	SUPPLIES	829.20
			005764	890248	199-51-6399.02-910-099000	SUPPLIES	212.10
			005764	889130	199-51-6399.02-910-099000	SUPPLIES	1,846.21
			005945	891462	199-51-6399.02-910-099000	SUPPLIES	456.25
			005935	891072	199-51-6399.02-910-099000	SUPPLIES	1,145.80
Totals for Check 087927							4,489.56
087928	05-03-2010	MATHESON TRI-GAS	004912	491724	199-11-6249.01-001-022000	SUPPLIES	200.00
			004912	491724	199-11-6399.02-001-022000	SUPPLIES	77.30
Totals for Check 087928							277.30
087929	05-03-2010	MATTHEWS OFFICE CIT	011688	390060-0	199-11-6399.00-101-011000	SUPPLIES-PO 004567	20.99
			005797	390892-0	199-11-6399.00-101-011000	SUPPLIES	143.19

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087929	05-03-2010	MATTHEWS OFFICE CIT	005797	390892-1	199-11-6399.00-101-011000	SUPPLIES	32.98
				C 387437-0	199-11-6399.00-101-011000	CREDIT TOWARD PO 004567	-46.99
			005736	390969-0	199-11-6399.00-102-021000	SUPPLIES	94.38
			005640	390535-0	199-11-6399.00-103-021000	SUPPLIES	18.72
			005737	390813-0	199-11-6399.00-104-021000	SUPPLIES	183.83
			005641	390536-0	199-11-6399.02-101-021000	SUPPLIES	224.94
			005641	390536-1	199-11-6399.02-101-021000	SUPPLIES	11.99
			005661	390533-0	199-13-6399.00-103-011000	SUPPLIES	69.90
			005363	389809-1	199-31-6399.00-103-011000	SUPPLIES	159.99
			005363	389809-0	199-31-6399.00-103-011000	SUPPLIES	20.99
Totals for Check 087929							934.91
087930	05-03-2010	MIKE MCFADDEN	011709	4/13 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087931	05-03-2010	M-F ATHLETIC COMPAN	005507	1098449-0	184-36-6399.07-001-091000	SUPPLIES	151.24
087932	05-03-2010	MARSHA MIHOLOVICH	000765	EXPENSE	199-41-6499.01-701-099000	SUPPLIES	21.35
087933	05-03-2010	MARK MILLER	011710	4/13 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	87.95
			011710	3/30 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	77.95
Totals for Check 087933							165.90
087934	05-03-2010	LESTER MILLIGAN	011711	4/2 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	60.46
			011711	3/27 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	64.23
Totals for Check 087934							124.69
087935	05-03-2010	JERRY F. MILLS	005023	S-3021	199-41-6499.05-701-099000	FEES/DUES	3,500.00
087936	05-03-2010	MUSIC THERAPY SERVI	005751	110	224-11-6219.05-940-023000	CONTRACT SERVICES	1,560.00
087937	05-03-2010	NASCO	005777	589215	199-11-6399.00-104-011000	SUPPLIES	575.89
			005775	589214	199-11-6399.00-104-011000	SUPPLIES	190.79
			005848	582673	480-11-6399.01-041-011000	SUPPLIES	116.55
Totals for Check 087937							883.23
087938	05-03-2010	NATIONAL PROFESSIONI	005638	INV045713	199-13-6399.01-920-011000	SUPPLIES	108.60
087939	05-03-2010	NORTH TEXAS TOLLWA	011730	9447236	199-36-6412.01-001-011200	TOLL CHARGES	4.77
			011730	9447236	199-36-6412.01-001-011200	TOLL CHARGES	7.62
Totals for Check 087939							12.39
087940	05-03-2010	NORTHWEST PLASTIC I	005923	301352	199-41-6399.00-701-099000	SUPPLIES	56.95
			005862	301352	199-41-6499.04-701-099000	AWARDS	2,375.00
			005919	301440	199-41-6499.04-701-099000	SUPPLIES	140.00
Totals for Check 087940							2,571.95
087941	05-03-2010	OFFICE DEPOT, INC.	005734	516344821001	199-11-6399.00-110-011000	SUPPLIES	100.39
			011685	511632403002	199-23-6399.00-110-011000	SUPPLIES-PO 004882	22.72
			005712	516167749001	199-31-6339.00-110-011000	SUPPLIES	165.25
			005844	516466493001	480-11-6399.00-041-011000	SUPPLIES	24.11
			005702	515999559001	480-11-6399.01-041-011000	SUPPLIES	146.81
Totals for Check 087941							459.28
087942	05-03-2010	FRED ORTIZ	011712	4/12 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	67.78
087943	05-03-2010	OZARKA DIRECT	005501	00D0012646758	199-51-6399.00-910-099000	SUPPLIES	432.62
087944	05-03-2010	PARKER COUNTY HOSF	006002	09-10 SERVICE	184-36-6219.01-001-091000	AMBULANCE SERVICE	5,687.50
087945	05-03-2010	PENELOPE SOCORRO F	005704	20100401	199-21-6219.03-920-025000	TRANSLATION SERVICE	15.00
			005889	20100402	199-21-6219.03-920-025000	TRANSLATION SERVICES	15.00
Totals for Check 087945							30.00
087946	05-03-2010	ROBERT PARKER	011713	3/30 SB/BB	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00

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087946	05-03-2010	ROBERT PARKER	011713	4/2 SB/BB	184-36-6219.07-001-091000	GAME WORKER-GATE	45.00
			011713	4/5 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011713	4/9 SB/BB	184-36-6219.07-001-091000	GAME WORKER-GATE	60.00
			011713	4/13 SB/BB	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
Totals for Check 087946							195.00
087947	05-03-2010	DANNY PEARCE	011714	4/12 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	67.78
087948	05-03-2010	PEARSON ASSESSMEN	005436	3493620	199-31-6339.00-101-021000	TESTING	431.78
			005436	3493620	199-31-6339.00-102-021000	TESTING	380.78
			005436	3493620	199-31-6339.00-103-021000	TESTING	559.28
			005436	3493620	199-31-6339.00-104-021000	TESTING	349.08
Totals for Check 087948							1,720.92
087949	05-03-2010	PENDER'S MUSIC COMI	004711	0002787041	199-36-6399.00-001-011200	SUPPLIES	202.78
087950	05-03-2010	PHONIC EAR, INC.	005525	325016	199-11-6249.05-940-023000	HEARING/MAINT FEE	199.92
			004149	325015	199-11-6249.05-940-023000	CONTRACT SERVICE	2,968.20
			004150	323432	199-11-6249.05-940-023000	CONTRACT SERVICE	2,099.52
Totals for Check 087950							5,267.64
087951	05-03-2010	PIERRE FOODS, INC.	005645	0001039207	240-35-6341.01-950-099000	FOOD SUPPLIES	227.43
087952	05-03-2010	PRINT CENTRAL / HART	005523	153691	199-11-6219.01-001-011000	PRINTING	109.37
			005936	153993	199-11-6219.01-041-011000	SUPPLIES	124.36
			005542	153673	199-11-6219.01-110-011000	PRINTING	72.60
			005676	153683	199-11-6219.01-110-011000	PRINTING	149.03
Totals for Check 087952							455.36
087953	05-03-2010	PRINTING SOURCE	005495	12101	199-41-6499.04-701-099000	SUPPLIES	159.98
087954	05-03-2010	QUICK ROOFING COMM	004808	747	199-51-6399.00-910-099000	SUPPLIES	970.00
			004809	742	199-51-6639.02-910-099000	ROOF REPAIR	7,000.00
Totals for Check 087954							7,970.00
087955	05-03-2010	QUILL CORPORATION	005762	4908574	199-11-6399.03-001-011080	SUPPLIES	86.37
			005901	4996616	199-21-6399.00-940-023000	SUPPLIES	262.90
			005649	4881979	199-31-6339.00-001-011000	TESTING	152.73
Totals for Check 087955							502.00
087956	05-03-2010	R. CRAIG STEPHENS	005425	15425	240-35-6341.00-950-099000	FOOD SUPPLIES	424.12
			005618	15552	240-35-6341.00-950-099000	FOOD SUPPLIES	459.57
			005822	15683	240-35-6341.00-950-099000	FOOD SUPPLIES	572.14
			005411	15426	240-35-6341.01-950-099000	FOOD SUPPLIES	261.30
			005600	15553	240-35-6341.01-950-099000	FOOD SUPPLIES	268.65
			005824	15684	240-35-6341.01-950-099000	FOOD SUPPLIES	290.90
			005459	15431	240-35-6341.02-950-099000	FOOD SUPPLIES	332.45
			005632	15558	240-35-6341.02-950-099000	FOOD SUPPLIES	312.20
			005836	15689	240-35-6341.02-950-099000	FOOD SUPPLIES	362.34
			005452	15428	240-35-6341.03-950-099000	FOOD SUPPLIES	327.63
			005630	15555	240-35-6341.03-950-099000	FOOD SUPPLIES	297.00
			005830	15686	240-35-6341.03-950-099000	FOOD SUPPLIES	342.60
			005450	15430	240-35-6341.04-950-099000	FOOD SUPPLIES	297.31
			005625	15557	240-35-6341.04-950-099000	FOOD SUPPLIES	316.91
			005827	15688	240-35-6341.04-950-099000	FOOD SUPPLIES	264.36
			005419	15429	240-35-6341.05-950-099000	FOOD SUPPLIES	660.10
			005610	15556	240-35-6341.05-950-099000	FOOD SUPPLIES	658.40
			005826	15687	240-35-6341.05-950-099000	FOOD SUPPLIES	608.15
			005621	15554	240-35-6341.06-950-099000	FOOD SUPPLIES	352.90
			005825	15685	240-35-6341.06-950-099000	FOOD SUPPLIES	311.20
Totals for Check 087956							7,720.23
087957	05-03-2010	RB SPORTING GOODS	005422	0288751-IN	184-36-6399.01-041-091000	SUPPLIES	4.16
			005196	0288747-IN	184-36-6399.01-041-091000	SUPPLIES	75.00

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087957	05-03-2010	RB SPORTING GOODS	005422	0288751-IN	184-36-6399.06-041-091000	SUPPLIES	147.96
			005422	0288751-IN	184-36-6399.07-041-091000	SUPPLIES	86.08
Totals for Check 087957							313.20
087958	05-03-2010	READ NATURALLY	005692	146691	199-11-6399.00-101-011000	SUPPLIES	57.70
			005692	146691	199-11-6399.00-101-024000	SUPPLIES	500.00
Totals for Check 087958							557.70
087959	05-03-2010	LISA REECE	011690	2ND SEM CONC	185-36-6219.00-001-091000	GAME WORKER	500.00
087960	05-03-2010	RIVERSIDE PUBLISHING	005538	945688494	199-11-6398.00-940-023000	EQUIPMENT	783.20
			005376	945669014	199-31-6339.00-104-011000	TESTING	272.97
			005376	945690564	199-31-6339.00-104-011000	TESTING	39.51
				910476188	199-31-6339.00-104-011000	CREDIT TOWARD PO 001260	-122.02
Totals for Check 087960							973.66
087961	05-03-2010	ROSS PEST AND LANDSCAPE	005720	8869	199-51-6249.01-910-099000	CONTRACT SERVICE	90.00
			005946	8879	199-51-6249.01-910-099000	CONTRACT SERVICE	500.00
Totals for Check 087961							590.00
087962	05-03-2010	SANDRA SAWYER	005776	EXPENSE	199-36-6412.00-001-011000	STUDENT TRAVEL	81.73
			005776	EXPENSE	199-36-6412.00-001-011000	STUDENT TRAVEL	66.87
Totals for Check 087962							148.60
087963	05-03-2010	SCHOLASTIC, INC.	005782	3270331	199-11-6399.00-104-011000	SUPPLIES	226.32
087964	05-03-2010	SCHOOL NEUROPSYCH	005534	1934	199-11-6398.00-940-023000	EQUIPMENT	389.70
087965	05-03-2010	SCHOOL SPECIALTY SUPPLIES	005060	308100535976	199-11-6398.00-101-011000	SUPPLIES	1,000.00
			004928	208103639518	199-11-6398.03-101-024000	SUPPLIES	508.58
			005597	208103721107	199-11-6398.03-101-024000	SUPPLIES	220.69
			005060	308100535976	199-11-6398.04-101-011000	SUPPLIES	469.34
Totals for Check 087965							2,198.61
087966	05-03-2010	SCIENCE KIT ELEMENT.	003746	3718-515-03	199-11-6399.00-001-011000	SUPPLIES	170.40
087967	05-03-2010	ZACH SESSIONS	011715	4/13 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087968	05-03-2010	SEXAUER	005592	221566185	199-51-6399.02-910-099000	SUPPLIES	182.96
087969	05-03-2010	SIEMENS BUILDING TECHNOLOGIES	003820	5441607952	199-51-6499.02-910-099000	FIRE SYSTEM	1,350.00
			003821	5441607959	199-51-6499.02-910-099000	FIRE SYSTEM	1,080.00
Totals for Check 087969							2,430.00
087970	05-03-2010	KEN D. SILVIA	011716	4/9 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087971	05-03-2010	SIMMS LUMBER COMPANY	005871	00628927	199-51-6399.00-910-099000	SUPPLIES	358.93
			011721	00620428	199-51-6399.00-910-099000	SUPPLIES-PO 002255	37.47
				00620427	199-51-6399.00-910-099000	CREDIT TOWARD PO 002255	-41.97
Totals for Check 087971							354.43
087972	05-03-2010	SOUTHWEST EMBLEM	005716	IN69715	199-11-6399.00-101-011000	SUPPLIES	92.50
087973	05-03-2010	SPRINT/NEXTEL	011682	871901312-101	199-51-6259.01-910-099000	UTILITY	310.82
			011696	167862322-080	199-51-6259.01-910-099000	UTILITY	32.44
Totals for Check 087973							343.26
087974	05-03-2010	JOE H. STALEY, JR.	011680	2358	199-41-6211.00-701-099000	LEGAL SERVICES	3,687.50
087975	05-03-2010	BARRY STEELE	011724	3/30 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087976	05-03-2010	EDDIE NEAL STEPHENS	011729	3/27 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	94.50

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087977	05-03-2010	STEPS TO LITERACY	005714	122900	199-11-6399.00-101-011000	SUPPLIES	186.90
087978	05-03-2010	SUBSCRIPTION SVCS C	004971	5085145	199-12-6329.00-102-011000	SUBSCRIPTIONS	279.55
087979	05-03-2010	SUNDANCE	005783	IV424514	199-11-6399.00-104-011000	SUPPLIES	441.54
087980	05-03-2010	SUPERIOR PEDIATRIC C	005997	PT-MARCH 201C	224-11-6219.02-940-023000	CONTRACT SERVICE	4,840.00
			005997	OT-MARCH 201C	224-11-6219.02-940-023000	CONTRACT SERVICE	5,128.75
			005997	ST-MARCH 201C	224-11-6219.02-940-023000	CONTRACT SERVICE	7,150.00
Totals for Check 087980							17,118.75
087981	05-03-2010	TASB, INC.	005469	387111	199-41-6399.00-750-099000	SUPPLIES	19.46
087982	05-03-2010	TASBO	005707	25971-SCHARD	199-41-6499.00-750-099000	MEMBERSHIP FEE	155.00
087983	05-03-2010	JOHNNIE M. TAYLOR	011717	4/5 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	111.77
			011717	4/9 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	66.77
Totals for Check 087983							178.54
087984	05-03-2010	MONTY D. TEAFF	011726	4/9 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087985	05-03-2010	TEXAS EDUCATION NE	005891	33011	199-41-6499.00-750-099000	SUBSCRIPTION	198.00
087986	05-03-2010	TRANE PARTS CENTER	005490	3825219RI	199-51-6399.05-910-099000	SUPPLIES	847.32
087987	05-03-2010	TXSTATE/TEXAS SCHO	005999	T.HARPER FEE	199-52-6411.00-980-099000	STAFF DEVELOPMENT	275.00
087988	05-03-2010	TXU ENERGY	011695	054825331513	266-51-6259.00-910-099000	UTILITY	286.63
087989	05-03-2010	UIL - UNIV. INTERSCHOL	005485	10-4494	199-11-6399.00-101-011000	SUPPLIES	22.25
			005852	10-4552	199-36-6399.01-103-011000	SUPPLIES	44.25
Totals for Check 087989							66.50
087990	05-03-2010	UPS	011689	000077Y6R8160	199-41-6499.01-701-099000	SHIPPING CHARGES	80.00
087991	05-03-2010	VATAT	005749	J.DESHAZO DU	199-11-6499.00-001-022000	FEES/DUES	386.00
087992	05-03-2010	VISA-COMPASS BANK	005494	005494	199-41-6419.00-702-099000	BOARD EXPENSE	55.00
087993	05-03-2010	WALMART COMMUNITY	005405	007720	199-11-6399.00-101-011000	SUPPLEIS	39.43
			005404	002420	199-11-6399.00-101-011000	SUPPLIES	29.76
			003976	008002	199-11-6399.00-102-021000	SUPPLIES	350.15
			003976	008377	199-11-6399.00-102-021000	SUPPLIES	238.18
			004688	009597	199-11-6399.02-041-023000	SUPPLIES	48.34
			005487	006869	199-11-6399.03-101-011080	SUPPLIES	17.87
			005338	004002	199-11-6497.00-102-011000	SUPPLIES	48.00
			005338	003535	199-11-6497.00-102-011000	SUPPLIES	7.78
			004695	004573	199-33-6399.00-103-011000	SUPPLIES	123.94
			005321	004135	199-41-6499.01-702-099000	SUPPLIES	92.25
Totals for Check 087993							995.70
087994	05-03-2010	WEATHERFORD DEMO	005530	01108770-4/7/10	199-41-6499.01-750-099000	LEGAL AD	132.50
087995	05-03-2010	WEST MUSIC	004800	SI469503	199-11-6398.05-102-011200	SUPPLIES	115.40
087996	05-03-2010	WESTERN PSYCHOLOC	005535	568096	199-11-6398.00-940-023000	EQUIPMENT	247.50
087997	05-03-2010	TOMMY F. WILSON II	011718	3/30 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	77.95
087998	05-03-2010	XEROX CORPORATION	011719	800549111	184-36-6269.00-001-091000	XEROX LEASE	327.87
			011719	800549111	199-11-6269.01-001-011000	XEROX LEASE	1,716.89
			011719	800549111	199-11-6269.01-001-011000	XEROX LEASE	626.49
			011719	800549111	199-11-6269.01-001-011000	XEROX LEASE	613.48
			011719	800549111	199-11-6269.01-041-011000	XEROX LEASE	1,107.23
			011719	800549111	199-11-6269.01-041-011000	XEROX LEASE	595.46

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087998	05-03-2010	XEROX CORPORATION	011719	800549111	199-11-6269.01-041-011000	XEROX LEASE	654.72
			011719	800549111	199-11-6269.01-101-011000	XEROX LEASE	660.65
			011719	800549111	199-11-6269.01-101-011000	XEROX LEASE	570.10
			011719	800549111	199-11-6269.01-102-011000	XEROX LEASE	214.78
			011719	800549111	199-11-6269.01-102-011000	XEROX LEASE	803.96
			011719	800549111	199-11-6269.01-102-011000	XEROX LEASE	575.36
			011719	599381104	199-11-6269.01-103-011000	XEROX LEASE	507.21
			011719	800549111	199-11-6269.01-103-011000	XEROX LEASE	309.44
			011719	800549111	199-11-6269.01-103-011000	XEROX LEASE	556.83
			011719	800549111	199-11-6269.01-104-011000	XEROX LEASE	653.26
			011719	800549111	199-11-6269.01-104-011000	XEROX LEASE	803.96
			011719	800549111	199-11-6269.01-104-011000	XEROX LEASE	803.96
			011719	800549111	199-11-6269.01-110-011000	XEROX LEASE	417.65
			011719	800549111	199-11-6269.01-110-011000	XEROX LEASE	532.58
			011719	800549111	199-11-6269.01-110-011000	XEROX LEASE	565.79
			011719	800549111	199-41-6269.00-701-099000	XEROX LEASE	389.34
			011719	800549111	199-41-6269.00-701-099000	XEROX LEASE	389.34
			011719	800549111	199-41-6269.00-750-099000	XEROX LEASE	397.41
			011719	800549111	199-51-6269.01-910-099000	XEROX LEASE	133.01
			011719	800549111	199-51-6269.01-910-099000	XEROX LEASE	507.39
			011719	800549111	199-51-6269.01-910-099000	XEROX LEASE	355.08
Totals for Check 087998							15,789.24
087999	05-03-2010	FORT WORTH ZOO	006066	5/11 FIELDTRIP	199-11-6412.00-102-011000	FIELD TRIP	6.00
			006066	5/11 FIELDTRIP	199-11-6412.00-102-011000	VOID	-6.00
Totals for Check 087999							.00
088000	05-05-2010	FIRST FINANCIAL BANK	011731	5/7 SFBALL GAT	184-00-5752.06-000-000000	START UP CASH	300.00
088001	05-05-2010	FIRST FINANCIAL BANK	011731	5/6 BSBALL GAT	184-00-5752.06-000-000000	START UP CASH	300.00
088002	05-05-2010	TEXAS GAS SERVICE	011732	910442175-4/10	199-51-6259.03-910-099000	UTILITY	258.70
			011732	910321340-4/10	199-51-6259.03-910-099000	UTILITY	25.90
			011732	910442175-4/10	199-51-6259.03-910-099000	UTILITY	156.90
			011732	910101855-4/10	199-51-6259.03-910-099000	UTILITY	275.72
			011732	910442175-4/10	199-51-6259.03-910-099000	UTILITY	675.41
			011732	910614124-4/10	199-51-6259.03-910-099000	UTILITY	275.72
			011732	910321340-4/10	199-51-6259.03-910-099000	UTILITY	1,273.06
			011732	912171576-4/10	199-51-6259.03-910-099000	UTILITY	229.65
Totals for Check 088002							3,171.06
088003	05-14-2010	A.T.P.E.	DEDCH		199-00-2159.00-005-000000	MAY DED UNION DUES	158.36
088004	05-14-2010	ALEDO ISD OPERATING	DEDCH		199-00-2159.00-125-000000	MAY DED MISCELLANEOUS DEDUCT	7,980.00
088005	05-14-2010	ALICE WHITTEN, CHAP1	DEDCH		199-00-2159.00-130-000000	MAY DED MISCELLANEOUS DEDUCT	2,610.00
088006	05-14-2010	AMERICAN HERITAGE L	DEDCH		199-00-2153.00-030-000000	MAY DED HEALTH INSURANCE	1,210.41
088007	05-14-2010	CENTRAL UNITED	DEDCH		199-00-2153.00-024-000000	MAY DED HEALTH INSURANCE	15.67
088008	05-14-2010	COMMUNITY TRUST BA	DEDCH		199-00-2159.00-128-000000		250.00
088009	05-14-2010	CONSECO SENIOR HEA	DEDCH		199-00-2153.00-021-000000	MAY DED HEALTH INSURANCE	144.60
088010	05-14-2010	ECAP, LTD.	DEDCH		199-00-2159.00-082-000000	MAY DED MISCELLANEOUS DEDUCT	330.00
088011	05-14-2010	EDUC. EMPLOYEES CR	DEDCH		199-00-2154.00-004-000000	MAY DED CREDIT UNION	9,857.17
088012	05-14-2010	FIDELITY SECURITY LIF	DEDCH		199-00-2159.00-093-000000	MAY DED MISCELLANEOUS DEDUCT	321.72
088013	05-14-2010	GENWORTH LIFE INSUF	DEDCH		199-00-2159.00-132-000000	MAY DED MISCELLANEOUS DEDUCT	26.72

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088014	05-14-2010	GREAT AMERICAN	DEDCH		199-00-2159.00-116-000000	MAY DED 457 DEFERRED COMP.	1,700.00
088015	05-14-2010	HIGGINBOTHAM & ASSC	DEDCH		199-00-2159.00-008-000000	MAY DED MISCELLANEOUS DEDUCT	14,449.92
		DEDCH			199-00-2159.00-099-000000	MAY DED DEPENDENT CHILD CARE	1,999.97
						Totals for Check 088015	16,449.89
088016	05-14-2010	LSW	DEDCH		199-00-2159.00-102-000000	MAY DED 457 DEFERRED COMP.	475.00
088017	05-14-2010	LSW(LIFE INSURANCE C	DEDCH		199-00-2159.00-097-000000	MAY DED 457 DEFERRED COMP.	2,703.42
088018	05-14-2010	MADISON NATIONAL LIF	DEDCH		199-00-2153.00-026-000000	MAY DED HEALTH INSURANCE	4,073.83
088019	05-14-2010	MUTUAL OF OMAHA	DEDCH		199-00-2153.00-088-000000	MAY DED LIFE INSURANCE	3,283.49
088020	05-14-2010	NATIONAL PLAN ADMIN	DEDCH		199-00-2159.00-035-000000	MAY DED TAX SHEL. ANNUITY	400.00
		DEDCH			199-00-2159.00-040-000000	MAY DED TAX SHEL. ANNUITY	25.00
		DEDCH			199-00-2159.00-041-000000	MAY DED TAX SHEL. ANNUITY	1,100.00
		DEDCH			199-00-2159.00-052-000000	MAY DED TAX SHEL. ANNUITY	800.00
		DEDCH			199-00-2159.00-056-000000	MAY DED TAX SHEL. ANNUITY	50.00
		DEDCH			199-00-2159.00-058-000000	MAY DED TAX SHEL. ANNUITY	5,100.00
		DEDCH			199-00-2159.00-064-000000	MAY DED TAX SHEL. ANNUITY	167.00
		DEDCH			199-00-2159.00-084-000000	MAY DED TAX SHEL. ANNUITY	3,234.00
		DEDCH			199-00-2159.00-110-000000	MAY DED TAX SHEL. ANNUITY	200.00
		DEDCH			199-00-2159.00-111-000000	MAY DED TAX SHEL. ANNUITY	13,719.00
		DEDCH			199-00-2159.00-113-000000	MAY DED TAX SHEL. ANNUITY	225.00
		DEDCH			199-00-2159.00-114-000000	MAY DED TAX SHEL. ANNUITY	525.00
		DEDCH			199-00-2159.00-123-000000	MAY DED TAX SHEL. ANNUITY	650.00
		DEDCH			199-00-2159.00-126-000000	MAY DED TAX SHEL. ANNUITY	950.00
		DEDCH			199-00-2159.00-129-000000	MAY DED ROTH ANNUITY	50.00
						Totals for Check 088020	27,195.00
088021	05-14-2010	NATIONAL TEACHER AS	DEDCH		199-00-2153.00-014-000000	MAY DED LIFE INSURANCE	652.36
088022	05-14-2010	PHILADELPHIA AMERIC	DEDCH		199-00-2153.00-089-000000	MAY DED HEALTH INSURANCE	182.59
088023	05-14-2010	PRE-PAID LEGAL SERVI	DEDCH		199-00-2159.00-098-000000	MAY DED MISCELLANEOUS DEDUCT	286.90
088024	05-14-2010	TEXAS AFT/PEG	DEDCH		199-00-2159.00-078-000000	MAY DED UNION DUES	27.51
088025	05-14-2010	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-007-000000	MAY DED UNION DUES	11.66
088026	05-14-2010	TEXAS FFA FOUNDATIC	DEDCH		199-00-2159.00-080-000000	MAY DED MISCELLANEOUS DEDUCT	75.00
088027	05-14-2010	TEXAS LIFE INSURANC	DEDCH		199-00-2153.00-018-000000	MAY DED LIFE INSURANCE	1,665.54
088028	05-14-2010	TEXAS TEACHERS	DEDCH		199-00-2159.00-118-000000	MAY DED MISCELLANEOUS DEDUCT	360.00
088029	05-14-2010	TEXAS TOMORROW FU	DEDCH		199-00-2159.00-015-000000	MAY DED MISCELLANEOUS DEDUCT	170.45
088030	05-14-2010	TG	DEDCH		199-00-2159.00-106-000000	MAY DED MISCELLANEOUS DEDUCT	328.00
088031	05-14-2010	TIM TRUMAN, CHAPTE	DEDCH		199-00-2159.00-069-000000	MAY DED MISCELLANEOUS DEDUCT	436.00
088032	05-14-2010	TRANSAMERICA LIFE I	DEDCH		199-00-2153.00-029-000000	MAY DED HEALTH INSURANCE	20.30
088033	05-14-2010	TSTA	DEDCH		199-00-2159.00-006-000000	MAY DED TSTA DUES	399.60
088034	05-14-2010	UNITED EDUCATORS A	DEDCH		199-00-2159.00-016-000000	MAY DED UNION DUES	2,531.46
088035	05-14-2010	UNUM SERVICE OFFICE	DEDCH		199-00-2159.00-077-000000	MAY DED INCOME REPLACEMENT	5,474.62
088036	05-14-2010	UNUM LIFE INSURANCE	DEDCH		199-00-2159.00-101-000000	MAY DED MISCELLANEOUS DEDUCT	1,077.60
088037	05-14-2010	VATAT CREDIT UNION	DEDCH		199-00-2154.00-002-000000	MAY DED CREDIT UNION	1,095.61

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088038	05-13-2010	VANCE GODBEY'S CATI	006292	5/13 EVENT	199-41-6499.05-701-099000	MEETING EXPENSE	2,974.56
088039	05-14-2010	A+ EDUCATORS	005784	LL-429	199-13-6411.00-104-011000	STAFF DEVELOPMENT	418.00
088040	05-14-2010	LINDSIE ADAMS	011757	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	50.00
			011772	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
Totals for Check 088040							70.00
088041	05-14-2010	ALEDO ISD CHILD NUTF	006113	4/27-28 MCAN	199-31-6339.00-110-011000	TESTING	54.67
088042	05-14-2010	ALEDO ISD CHILD NUTF	005543	4/28 MCANALLY	199-31-6339.00-110-011000	TESTING	156.25
088043	05-14-2010	RYAN ANDERSON	011740	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
088044	05-14-2010	GLORIA ANDREWS	005796	EXPENSE	199-36-6412.00-001-011000	REIMB/STUDENT TRAVEL	77.67
088045	05-14-2010	ARAMARK	006034	551-2331274	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			006034	551-2331275	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			006034	551-2331276	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			006034	551-2331277	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			006034	551-2331278	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			006034	551-2331279	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			006034	551-2331280	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			006034	551-2331281	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			006034	551-2331282	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			006034	551-2331283	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			006130	551-2345920	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			006130	551-2345921	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			006130	551-2345922	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			006130	551-2345923	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			006130	551-2345924	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			006130	551-2345925	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			006130	551-2345926	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			006130	551-2345927	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			006130	551-2345928	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			006130	551-2345931	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
Totals for Check 088045							1,083.20
088046	05-14-2010	ARLINGTON PIPE & SUF	005944	5116219	199-51-6399.02-910-099000	SUPPLIES	844.61
088047	05-14-2010	AT&T	011763	81744187511071	199-51-6259.01-910-099000	UTILITY	16.20
			011763	8174414800235C	199-51-6259.01-910-099000	UTILITY	421.67
			011763	8174418327234E	199-51-6259.01-910-099000	UTILITY	1,448.10
Totals for Check 088047							1,885.97
088048	05-14-2010	AT&T MOBILITY	011787	824685605X5/10	199-51-6259.01-910-099000	UTILITY	760.81
088049	05-14-2010	BENNETT'S OFFICE SUF	006100	145644A	199-21-6399.00-920-099000	SUPPLIES	169.66
			011778	144333A	199-21-6399.03-920-099000	SUPPLIES-PO 004719	24.22
				145884A	199-21-6399.03-920-099000	CREDIT TOWARD PO 004719	-24.22
			006100	145644A	199-41-6399.25-701-099000	SUPPLIES	54.28
Totals for Check 088049							223.94
088050	05-14-2010	HOPE BENTLEY	006245	EXPENSE	199-13-6411.00-110-011000	REIMB/SUPPLIES	120.00
088051	05-14-2010	MRS. BAIRD'S BAKERIE	005972	030099611603	240-35-6341.00-950-099000	FOOD SUPPLIES	92.52
			006074	030099612316	240-35-6341.00-950-099000	FOOD SUPPLIES	119.46
			005962	030099611608	240-35-6341.01-950-099000	FOOD SUPPLIES	116.02
			006091	030099612320	240-35-6341.01-950-099000	FOOD SUPPLIES	60.56
			006091	030099612609	240-35-6341.01-950-099000	FOOD SUPPLIES	10.56
			005993	030099611604	240-35-6341.02-950-099000	FOOD SUPPLIES	47.82
			006096	030099612321	240-35-6341.02-950-099000	FOOD SUPPLIES	92.69
			006096	030099612403	240-35-6341.02-950-099000	FOOD SUPPLIES	36.00
			005987	030099611602	240-35-6341.03-950-099000	FOOD SUPPLIES	13.17

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088051	05-14-2010	MRS. BAIRD'S BAKERIE	005987	030099611914	240-35-6341.03-950-099000	FOOD SUPPLIES	30.22		
			006077	030099612315	240-35-6341.03-950-099000	FOOD SUPPLIES	32.76		
			006077	030099612606	240-35-6341.03-950-099000	FOOD SUPPLIES	30.72		
			006077	030099612402	240-35-6341.03-950-099000	FOOD SUPPLIES	45.00		
			005980	030099611605	240-35-6341.04-950-099000	FOOD SUPPLIES	45.72		
			006069	030099612317	240-35-6341.04-950-099000	FOOD SUPPLIES	129.67		
			005966	030099611620	240-35-6341.05-950-099000	FOOD SUPPLIES	18.84		
			005966	030099611904	240-35-6341.05-950-099000	FOOD SUPPLIES	40.96		
			006086	030099612311	240-35-6341.05-950-099000	FOOD SUPPLIES	73.52		
			006086	030099612618	240-35-6341.05-950-099000	FOOD SUPPLIES	36.27		
			005978	030099611607	240-35-6341.06-950-099000	FOOD SUPPLIES	45.84		
			005978	030099611913	240-35-6341.06-950-099000	FOOD SUPPLIES	15.84		
			006080	030099612319	240-35-6341.06-950-099000	FOOD SUPPLIES	75.84		
			006199	030099612608	240-35-6341.06-950-099000	FOOD SUPPLIES	7.92		
			Totals for Check 088051						1,217.92
088052	05-14-2010	BLUE BELL CREAMERIE	005970	0370974327	240-35-6341.00-950-099000	FOOD SUPPLIES	297.36		
			006075	0370974386	240-35-6341.00-950-099000	FOOD SUPPLIES	307.20		
			005961	0370974325	240-35-6341.01-950-099000	FOOD SUPPLIES	248.30		
			006095	0370974385	240-35-6341.01-950-099000	FOOD SUPPLIES	266.90		
			005990	0370974324	240-35-6341.02-950-099000	FOOD SUPPLIES	95.16		
			005986	0370974326	240-35-6341.03-950-099000	FOOD SUPPLIES	211.20		
			006070	0370974383	240-35-6341.04-950-099000	FOOD SUPPLIES	393.72		
			005965	0370974328	240-35-6341.05-950-099000	FOOD SUPPLIES	176.88		
			005808	0370974274	240-35-6341.05-950-099000	FOOD SUPPLIES	176.88		
			006083	0370974384	240-35-6341.06-950-099000	FOOD SUPPLIES	335.76		
			Totals for Check 088052						2,509.36
			088053	05-14-2010	BORDENS	005971	02868961	240-35-6341.00-950-099000	FOOD SUPPLIES
005971	02908398	240-35-6341.00-950-099000				FOOD SUPPLIES	349.17		
006073	02986757	240-35-6341.00-950-099000				FOOD SUPPLIES	278.22		
006073	03026854	240-35-6341.00-950-099000				FOOD SUPPLIES	311.14		
005958	02868963	240-35-6341.01-950-099000				FOOD SUPPLIES	102.75		
005958	02908399	240-35-6341.01-950-099000				FOOD SUPPLIES	90.00		
006093	02986759	240-35-6341.01-950-099000				FOOD SUPPLIES	120.00		
006093	03026857	240-35-6341.01-950-099000				FOOD SUPPLIES	75.00		
005992	02868962	240-35-6341.02-950-099000				FOOD SUPPLIES	207.83		
005992	02908401	240-35-6341.02-950-099000				FOOD SUPPLIES	346.55		
006099	02986758	240-35-6341.02-950-099000				FOOD SUPPLIES	169.58		
006099	03026856	240-35-6341.02-950-099000				FOOD SUPPLIES	272.85		
005985	02868960	240-35-6341.03-950-099000				FOOD SUPPLIES	131.33		
005985	02908397	240-35-6341.03-950-099000				FOOD SUPPLIES	232.05		
006079	02986756	240-35-6341.03-950-099000				FOOD SUPPLIES	169.58		
006079	03026853	240-35-6341.03-950-099000				FOOD SUPPLIES	247.35		
005982	02868965	240-35-6341.04-950-099000				FOOD SUPPLIES	153.00		
005982	02908400	240-35-6341.04-950-099000				FOOD SUPPLIES	206.25		
006068	02986760	240-35-6341.04-950-099000				FOOD SUPPLIES	102.00		
006068	03026858	240-35-6341.04-950-099000				FOOD SUPPLIES	295.58		
	02868964	240-35-6341.04-950-099000				CREDIT	-5.61		
005964	02868959	240-35-6341.05-950-099000				FOOD SUPPLIES	237.15		
005964	02908396	240-35-6341.05-950-099000				FOOD SUPPLIES	271.83		
005977	02868966	240-35-6341.06-950-099000				FOOD SUPPLIES	269.56		
006082	02986761	240-35-6341.06-950-099000				FOOD SUPPLIES	241.81		
Totals for Check 088053						5,156.61			
088054	05-14-2010	KRISTIN BRIKMANIS	011754	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00		
			011771	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00		
Totals for Check 088054						50.00			
088055	05-14-2010	BROOKSHIRE'S GROCE	006009	9701-4/26/10	199-11-6399.03-001-022000	SUPPLIES	91.93		
			006009	9701-4/21/10-2	199-11-6399.03-001-022000	SUPPLIES	40.13		

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088055	05-14-2010	BROOKSHIRE'S GROCE	006046	9701-5/3/10-2	199-41-6499.04-701-099000	SUPPLIES	56.44
						Totals for Check 088055	188.50
088056	05-14-2010	ASHLEY BROWN	011747	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
088057	05-14-2010	TOMMY WAYNE BROWN	011794	4/20 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	74.45
088058	05-14-2010	BSN SPORTS-SPORT SI	005760	93503880	184-36-6398.01-001-091000	EQUIPMENT	311.97
088059	05-14-2010	GEORGE A. BYERLY	011791	4/30 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	85.95
088060	05-14-2010	RANDY L. CAHOON	011751	APRIL 2010	199-11-6219.00-001-026000	TEACHING SERVICES	5,528.04
088061	05-14-2010	TAYLOR CALDWELL	011746	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
088062	05-14-2010	SHAWN CALLAWAY	011760	5/1 SOFTBALL	184-36-6219.07-001-091000	GAME WORKER-PA	25.00
088063	05-14-2010	KAITLYN CANADAY	011745	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
088064	05-14-2010	CARRIER SOUTH CENT	005474	14247899-00	199-51-6399.05-910-099000	SUPPLIES	1,872.45
			006017	14393948-00	199-51-6399.05-910-099000	SUPPLIES	18.87
			006038	14418582-00	199-51-6399.05-910-099000	SUPPLIES	295.70
						Totals for Check 088064	2,187.02
088065	05-14-2010	CDW GOVERNMENT, IN	005689	SLH8800	199-11-6398.02-110-011000	EQUIPMENT	1,930.00
088066	05-14-2010	CINTA'S FIRST AID & SA	006285	0487436664	199-51-6399.00-910-099000	SUPPLIES	252.79
088067	05-14-2010	CITY OF ALEDO	011733	20005200001AP	199-51-6259.02-910-099000	UTILITY	1,656.34
			011733	30000200001AP	199-51-6259.02-910-099000	UTILITY	888.56
			011733	20004600001AP	199-51-6259.02-910-099000	UTILITY	302.92
			011733	20004500001AP	199-51-6259.02-910-099000	UTILITY	565.52
			011733	20004400001AP	199-51-6259.02-910-099000	UTILITY	168.21
			011733	20004300001AP	199-51-6259.02-910-099000	UTILITY	199.80
			011733	20004700001AP	199-51-6259.02-910-099000	UTILITY	231.35
			011733	20004800001AP	199-51-6259.02-910-099000	UTILITY	80.75
			011733	20004900001AP	199-51-6259.02-910-099000	UTILITY	572.12
			011733	50001000001AP	199-51-6259.02-910-099000	UTILITY	380.13
			011733	50001100001AP	199-51-6259.02-910-099000	UTILITY	319.43
			011733	50001300001AP	199-51-6259.02-910-099000	UTILITY	139.05
			011733	50001200001AP	199-51-6259.02-910-099000	UTILITY	879.15
			011733	50000600001AP	199-51-6259.02-910-099000	UTILITY	214.49
			011733	50000500001AP	199-51-6259.02-910-099000	UTILITY	986.87
			011733	50000400001AP	199-51-6259.02-910-099000	UTILITY	228.96
			011733	50000350001AP	199-51-6259.02-910-099000	UTILITY	151.41
			011733	50000300001AP	199-51-6259.02-910-099000	UTILITY	2,902.84
			011733	50000200001AP	199-51-6259.02-910-099000	UTILITY	273.93
			011733	50000800001AP	199-51-6259.02-910-099000	UTILITY	369.62
			011733	50000900001AP	199-51-6259.02-910-099000	UTILITY	356.65
						Totals for Check 088067	11,868.10
088068	05-14-2010	GARY SCOTT COLE	011795	4/22 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	69.13
088069	05-14-2010	GLENDA MILLER COLLII	011758	APRIL 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	840.00
088070	05-14-2010	COMMUNITY NEWS	006				

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088073	05-14-2010	COWTOWN CHARTERS	006041	CHARTER 2154	199-36-6412.01-001-011000	STUDENT TRAVEL	2,522.25
			006042	CHARTER 2154	199-36-6412.01-001-011000	STUDENT TRAVEL	2,522.25
Totals for Check 088073							5,044.50
088074	05-14-2010	DALLAS COUNTY SCHC	011737	77583	184-36-6412.02-001-091000	STUDENT TRAVEL	1,345.20
			011737	77579	184-36-6412.02-001-091000	STUDENT TRAVEL	3,493.60
			001980	77581-TRP3928	199-11-6219.04-940-023000	VAC	129.20
			005229	77587-TRP4128	199-11-6412.00-103-011000	STUDENT TRAVEL	180.00
			005269	77588-TRP4128	199-11-6412.01-101-011000	STUDENT TRAVEL	432.00
			005340	77588-TRP4134	199-11-6412.01-101-011000	STUDENT TRAVEL	572.80
			005340	77588-TRP4134	199-11-6412.01-101-011000	STUDENT TRAVEL	582.40
			005063	77588-TRP4119	199-11-6412.01-101-011000	STUDENT TRAVEL	426.00
			005691	77584-TRP4152	199-11-6412.01-102-011000	STUDENT TRAVEL	88.00
			005181	77584-TRP4120	199-11-6412.01-102-011000	STUDENT TRAVEL	205.20
			003632	77587-TRP4112	199-11-6412.01-103-011000	STUDENT TRAVEL	458.80
			005229	77587-TRP4128	199-11-6412.01-103-011000	STUDENT TRAVEL	520.00
			004455	77587-TRP4095	199-11-6412.01-103-011000	FIELD TRIP	181.20
			005370	77586-TRP4120	199-11-6412.01-104-011000	STUDENT TRAVEL	133.20
			005651	77578-TRP4151	199-36-6412.00-001-022000	STUDENT TRAVEL	124.80
			005652	77578-TRP4151	199-36-6412.00-001-022000	STUDENT TRAVEL	124.80
			005445	77582-TRP4142	199-36-6412.00-041-011000	STUDENT TRAVEL	80.00
			005229	77587-TRP4128	199-36-6412.00-103-011000	STUDENT TRAVEL	3.20
			004455	77587-TRP4095	199-36-6412.00-103-011000	FIELD TRIP	296.80
			005544	77585-TRP4142	199-36-6412.00-110-011000	STUDENT TRAVEL	153.20
			005391	77578-TRP4132	199-36-6412.02-001-011200	STUDENT TRAVEL	323.20
			011737	77580	199-36-6412.03-001-011200	STUDENT TRAVEL	3,250.40
			005394	77578-TRP4137	199-36-6499.04-001-011200	STUDENT TRAVEL	259.20
			011752	9531389	199-93-6492.00-999-099000	OPERATIONAL COSTS-MAY 2010	150,777.50
Totals for Check 088074							164,140.70
088075	05-14-2010	ANNE ELIZABETH DARF	011738	APRIL 2010	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	1,292.50
088076	05-14-2010	DATA PROJECTIONS, IN	004783	INV327100	199-11-6398.03-940-023080	EQUIPMENT	1,804.17
088077	05-14-2010	SCOTT H. DAVIDENKO	011796	4/22 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	69.13
088078	05-14-2010	GERARDO DEANDA	011756	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
			011775	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
Totals for Check 088078							70.00
088079	05-14-2010	DEMCO, INC	005911	3861468	199-12-6399.00-110-011000	SUPPLIES	431.15
			006044	3868892	199-12-6399.00-110-011000	SUPPLIES	93.50
Totals for Check 088079							524.65
088080	05-14-2010	DFW COMMUNICATION	005885	31003806	199-52-6398.01-980-099000	EQUIPMENT	1,360.75
088081	05-14-2010	DIRECT ENERGY BUSIN	011734	1011500096934	266-51-6259.00-910-099000	UTILITY	2,256.37
			011753	1011800097121	266-51-6259.00-910-099000	UTILITY	82,640.40
Totals for Check 088081							84,896.77
088082	05-14-2010	JAMES ELLSWORTH DI	011761	4/30 SOFTBALL	184-36-6219.07-001-091000	GAME WORKER-CART	25.00
			011761	5/1 SOFTBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	25.00
Totals for Check 088082							50.00
088083	05-14-2010	DR PEPPER	005974	2004505500	240-35-6341.00-950-099000	FOOD SUPPLIES	113.80
			005963	2004505497	240-35-6341.01-950-099000	FOOD SUPPLIES	121.25
Totals for Check 088083							235.05
088084	05-14-2010	DUNCAN DISPOSAL #53	011764	0538-002563023	199-51-6259.05-910-099000	UTILITY	585.30
			011764	0538-002561322	199-51-6259.05-910-099000	UTILITY	538.47
			011764	0538-002561321	199-51-6259.05-910-099000	UTILITY	195.10
			011764	0538-002561320	199-51-6259.05-910-099000	UTILITY	585.30
			011764	0538-002561319	199-51-6259.05-910-099000	UTILITY	1,184.95
			011764	0538-002561318	199-51-6259.05-910-099000	UTILITY	585.30

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088084	05-14-2010	DUNCAN DISPOSAL #53	011764	0538-002561317	199-51-6259.05-910-099000	UTILITY	1,088.70
			011764	0538-002561979	199-51-6259.05-910-099000	UTILITY	538.47
			011764	0538-002561316	199-51-6259.05-910-099000	UTILITY	96.25
			011766	0538-002562058	199-51-6259.05-910-099000	UTILITY	13.69
			011779	0538-002563303	199-51-6259.05-910-099000	UTILITY	521.12
Totals for Check 088084							5,932.65
088085	05-14-2010	EBSCO SUBSCRIPTION	004269	7436192	199-12-6329.00-103-011000	SUBSCRIPTIONS	691.63
088086	05-14-2010	EDUCATION SERVICE C	004851	215108	199-13-6411.00-940-023000	STAFF DEVELOPMENT	10.00
			004355	215107	199-13-6411.02-940-023000	STAFF DEVELOPMENT	85.00
			004283	215247	199-13-6411.02-940-023000	STAFF DEVELOPMENT	99.00
			004429	215248	240-35-6411.06-950-099000	STAFF DEVELOPMENT	99.00
Totals for Check 088086							293.00
088087	05-14-2010	EDUCATIONAL INNOVA`	005402	MH476867	199-11-6399.00-101-011000	SUPPLIES	45.45
088088	05-14-2010	ELLIOTT ELECTRIC SUF	006145	52-85754-01	199-51-6399.01-910-099000	SUPPLIES	64.00
			005328	52-85778-01	199-51-6399.03-910-099000	SUPPLIES	97.89
Totals for Check 088088							161.89
088089	05-14-2010	FAULK COMPANY	011735	3248	199-51-6219.04-910-099000	GROUNDS SERVICES	24,050.83
			011735	3247	199-51-6249.00-910-099000	CUSTODIAL SERVICES	74,027.87
Totals for Check 088089							98,078.70
088090	05-14-2010	JIM S. FERGESON	011793	4/20 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	74.45
088091	05-14-2010	FOLLETT SOFTWARE C	004725	886108	199-12-6219.00-104-011000	TECH SUPPORT	480.00
088092	05-14-2010	CHRISTINE FORTMAN	006203	1063	224-11-6219.03-940-023000	CONTRACT SERVICE	2,775.00
088093	05-14-2010	GCS SERVICE, INC.	005934	91457169	199-51-6399.03-910-099000	SUPPLIES	265.58
			006016	91466258	199-51-6399.03-910-099000	SUPPLIES	177.26
			006016	91474266	199-51-6399.03-910-099000	SUPPLIES	7.97
				91464269	199-51-6399.03-910-099000	CREDIT TOWARD PO 005934	-98.05
Totals for Check 088093							352.76
088094	05-14-2010	HOLLIE GILBERT	011749	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
088095	05-14-2010	SHELLY D. GOLDEN	011762	4/30 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-CART	30.00
088096	05-14-2010	GOPHER SPORTS EQUI	005192	8092258	184-36-6399.09-001-091000	SUPPLIES	17.05
			005192	8091868	184-36-6399.09-001-091000	SUPPLIES	35.90
			005192	8089312	184-36-6399.09-001-091000	SUPPLIES	18.85
Totals for Check 088096							71.80
088097	05-14-2010	GOVCONNECTION, INC.	004218	46435745	199-11-6398.00-102-011080	EQUIPMENT	1,090.00
			005478	46364716	199-11-6398.00-110-011080	EQUIPMENT	280.59
			005478	46364716	199-12-6398.00-110-011000	EQUIPMENT	350.00
Totals for Check 088097							1,720.59
088098	05-14-2010	CHARLES A. GUTIERRE	011750	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
088099	05-14-2010	HEAR TO HELP	011739	APRIL 2010	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	681.25
088100	05-14-2010	HENSLEE SCHWARTZ	011790	70594	199-41-6211.00-701-099000	LEGAL SERVICES	135.00
088101	05-14-2010	HIGGINBOTHAM & ASSC	011769	100	199-41-6499.03-750-099000	FEES	150.00
088102	05-14-2010	HOBART	006250	25379768	199-51-6399.02-910-099000	SUPPLIES	423.68
088103	05-14-2010	JOHNNY PAUL'S MUSIC	005588	248173	199-11-6399.00-001-011200	SUPPLIES	53.00
			005584	247438	199-36-6249.00-001-011200	REPAIRS	55.00
			005954	249722	199-36-6249.00-001-011200	INSTRUMENT REPAIR	3,515.00

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088103	05-14-2010	JOHNNY PAUL'S MUSIC	005588	248173	199-36-6398.00-001-011200	SUPPLIES	176.40
			005582	249127	199-36-6398.00-001-011200	INSTRUMENTS	329.70
			005588	248173	199-36-6399.00-001-011200	SUPPLIES	82.32
Totals for Check 088103							4,211.42
088104	05-14-2010	LABATT FOOD SERVICE	005969	04276809	240-35-6341.00-950-099000	FOOD/NON-FOOD	4,953.88
			006089	05042253	240-35-6341.00-950-099000	FOOD/NON-FOOD	5,637.87
			005957	04276806	240-35-6341.01-950-099000	FOOD/NON-FOOD	4,634.63
			006094	05042250	240-35-6341.01-950-099000	FOOD/NON-FOOD	4,272.15
				4280718	240-35-6341.01-950-099000	CREDIT TOWARD PO 005809	-190.00
				4073441	240-35-6341.01-950-099000	CREDIT TOWARD PO 005416	-45.31
			005991	04276804	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,741.17
			006098	05042247	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,588.68
				4148830	240-35-6341.02-950-099000	CREDIT TOWARD PO 005634	-7.67
				3318923	240-35-6341.02-950-099000	CREDIT TOWARD PO 005307	-22.80
			006072	04276810	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,579.12
			005981	04276800	240-35-6341.04-950-099000	FOOD/NON FOOD	2,290.18
			006090	05042243	240-35-6341.04-950-099000	FOOD/NON FOOD	2,146.71
			005968	04276812	240-35-6341.05-950-099000	FOOD/NON-FOOD	1,943.87
			006088	05042257	240-35-6341.05-950-099000	FOOD/NON-FOOD	1,226.99
			005975	04276802	240-35-6341.06-950-099000	FOOD/NON FOOD	2,946.29
			006084	05042245	240-35-6341.06-950-099000	FOOD/NON FOOD	1,233.55
				4214661	240-35-6341.06-950-099000	CREDIT TOWARD PO 005819	-161.30
			005969	04276808	240-35-6342.00-950-099000	FOOD/NON-FOOD	693.29
			006089	05042254	240-35-6342.00-950-099000	FOOD/NON-FOOD	140.20
			005957	04276807	240-35-6342.01-950-099000	FOOD/NON-FOOD	211.54
			006187	05042252	240-35-6342.01-950-099000	NON-FOOD SUPPLIES	45.39
			006094	05042251	240-35-6342.01-950-099000	FOOD/NON-FOOD	126.28
			006094	05042249	240-35-6342.01-950-099000	FOOD/NON-FOOD	25.69
				3318924	240-35-6342.01-950-099000	CREDIT TOWARD PO 005280	-17.88
			005991	04276805	240-35-6342.02-950-099000	FOOD/NON-FOOD	111.19
			006098	05042248	240-35-6342.02-950-099000	FOOD/NON-FOOD	391.44
			006072	04276811	240-35-6342.03-950-099000	FOOD/NON-FOOD	259.75
			005981	04276801	240-35-6342.04-950-099000	FOOD/NON FOOD	166.79
			006090	05042244	240-35-6342.04-950-099000	FOOD/NON FOOD	136.52
			005968	04276813	240-35-6342.05-950-099000	FOOD/NON-FOOD	256.56
			006088	05042258	240-35-6342.05-950-099000	FOOD/NON-FOOD	253.55
			005975	04276803	240-35-6342.06-950-099000	FOOD/NON FOOD	35.38
			006084	05042246	240-35-6342.06-950-099000	FOOD/NON FOOD	94.20
Totals for Check 088104							38,697.90
088105	05-14-2010	MICHAEL NORMAN LEA	011744	APRIL 2010	199-23-6219.00-041-011000	DIAGNOSTICIAN SERVICES	6,568.10
088106	05-14-2010	SUZANNE LEE	011741	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
088107	05-14-2010	TOBY J. LEIKNESS	006264	0005	199-36-6219.00-001-011200	PROFESSIONAL SERVICE	1,500.00
088108	05-14-2010	MACGILL	005833	IN0320328	199-33-6399.00-101-011000	SUPPLIES	464.41
088109	05-14-2010	MARK'S PLUMBING	006015	893164	199-51-6399.02-910-099000	SUPPLIES	136.91
			006138	894649	199-51-6399.02-910-099000	SUPPLIES	274.90
Totals for Check 088109							411.81
088110	05-14-2010	ANASTACIO MARQUEZ,	011788	APRIL 2010	199-11-6219.03-001-011200	COLORGUARD SERVICES	1,625.00
			011788	APRIL 2010	199-36-6219.01-001-011200	COLORGUARD SERVICES	850.00
Totals for Check 088110							2,475.00
088111	05-14-2010	MATHESON TRI-GAS	011777	549191	199-51-6399.00-910-099000	SUPPLIES	13.80
088112	05-14-2010	MATTHEWS OFFICE CIT	005802	390893-0	199-11-6399.00-101-011000	SUPPLIES	902.26
			005802	390893-1	199-11-6399.00-101-011000	SUPPLIES	3.99
			005802	391074-0	199-11-6399.00-101-011000	SUPPLIES	107.64

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088112	05-14-2010	MATTHEWS OFFICE CIT		C390893-0	199-11-6399.00-101-011000	CREDIT TOWARD PO 005802	-107.64
						Totals for Check 088112	906.25
088113	05-14-2010	CLAY MCKENZIE	006120	EXPENSE	199-31-6339.00-110-011000	REIMB/SUPPLIES	13.70
			006120	EXPENSE	199-31-6339.00-110-011000	REIMB/SUPPLIES	12.95
						Totals for Check 088113	26.65
088114	05-14-2010	MUSIC THERAPY SERV	006223	124	224-11-6219.05-940-023000	CONTRACT SERVICE	2,700.00
088115	05-14-2010	NASCO	005777	606401	199-11-6399.00-104-011000	SUPPLIES	55.59
088116	05-14-2010	NIMCO, INC.	005644	399694	481-11-6399.00-999-011000	SUPPLIES	607.95
088117	05-14-2010	NORTHWEST PLASTIC I	006175	301537	199-52-6398.01-980-099000	SUPPLIES	42.00
088118	05-14-2010	OFFICE DEPOT, INC.	005912	517264049001	199-11-6499.04-110-011000	SUPPLIES	19.75
088119	05-14-2010	OLEN WILLIAMS, INC.	004700	20791	199-51-6219.00-910-099000	CONTRACT SERVICES	1,284.00
088120	05-14-2010	ROBERT PARKER	011759	4/30 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011759	5/1 SOFTBALL	184-36-6219.07-001-091000	GAME WORKER-CART	25.00
						Totals for Check 088120	55.00
088121	05-14-2010	PEARSON ASSESSMEN	005753	72811380	199-11-6398.00-940-023000	EQUIPMENT	1,129.28
088122	05-14-2010	PFS DISTRIBUTION COF	006179	912010901	240-35-6219.01-950-099000	FOOD SUPPLIES	117.20
			006179	912010900	240-35-6219.02-950-099000	FOOD SUPPLIES	42.46
						Totals for Check 088122	159.66
088123	05-14-2010	THE PRINTING SOURCE	006023	12132	199-41-6499.04-701-099000	SUPPLIES	648.99
088124	05-14-2010	JONATHAN PURSER	011797	4/23 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	76.46
088125	05-14-2010	QUILL CORPORATION	006004	5118348	199-11-6399.00-001-011000	SUPPLIES	23.38
			006059	5207038	199-11-6399.00-001-011000	SUPPLIES	94.62
			006114	5231169	199-11-6399.00-001-011000	SUPPLIES	95.18
			006004	5518348	199-11-6399.03-001-011080	SUPPLIES	223.16
			006059	5207038	199-11-6399.03-001-011080	SUPPLIES	129.58
			005894	5086527	199-21-6399.00-940-023000	SUPPLIES	227.63
			006059	5207038	199-23-6399.01-001-011000	SUPPLIES	19.68
			006059	5271201	199-23-6399.01-001-011000	SUPPLIES	63.73
						Totals for Check 088125	876.96
088126	05-14-2010	R. CRAIG STEPHENS	005973	15785	240-35-6341.00-950-099000	FOOD SUPPLIES	514.99
			006076	15873	240-35-6341.00-950-099000	FOOD SUPPLIES	453.39
			005956	15786	240-35-6341.01-950-099000	FOOD SUPPLIES	260.10
			006092	15874	240-35-6341.01-950-099000	FOOD SUPPLIES	269.30
			005989	15791	240-35-6341.02-950-099000	FOOD SUPPLIES	352.65
			006097	15879	240-35-6341.02-950-099000	FOOD SUPPLIES	311.44
			005988	15788	240-35-6341.03-950-099000	FOOD SUPPLIES	316.50
			006078	15876	240-35-6341.03-950-099000	FOOD SUPPLIES	347.65
				15938	240-35-6341.03-950-099000	CREDIT TOWARD PO 005452	-28.15
			005979	15790	240-35-6341.04-950-099000	FOOD SUPPLIES	206.13
			006071	15878	240-35-6341.04-950-099000	FOOD SUPPLIES	259.63
			005967	15789	240-35-6341.05-950-099000	FOOD SUPPLIES	488.55
			006087	15877	240-35-6341.05-950-099000	FOOD SUPPLIES	551.55
			006087	15919	240-35-6341.05-950-099000	FOOD SUPPLIES	31.00
			005976	15787	240-35-6341.06-950-099000	FOOD SUPPLIES	345.75
			006081	15875	240-35-6341.06-950-099000	FOOD SUPPLIES	270.10
						Totals for Check 088126	4,950.58
088127	05-14-2010	RALPH WRIGHT COMM	006155	6207	199-51-6399.05-910-099000	SUPPLIES	13.60

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088127	05-14-2010	RALPH WRIGHT COMM	005995	6210	199-51-6399.05-910-099000	SUPPLIES	177.75
Totals for Check 088127							191.35
088128	05-14-2010	JUDY REAGAN	011770	APRIL 2010	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	7,071.60
088129	05-14-2010	DEVYNNE ROHRIG	011742	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
088130	05-14-2010	RICHARD ROBINSON	011768	4/2 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
088131	05-14-2010	CLIFF ROBISON	011792	4/30 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	85.95
088132	05-14-2010	NIKA ROGERS	011755	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
			011774	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
Totals for Check 088132							70.00
088133	05-14-2010	ROSS PEST AND LANDS	006132	8912	199-51-6249.01-910-099000	CONTRACT SERVICE	600.00
088134	05-14-2010	SAND TRAP SERVICE C	006225	83514	199-51-6219.00-910-099000	CONTRACT SERVICE	300.00
088135	05-14-2010	SBEC-CRT	006275	J.COBB FEE	199-11-6499.00-102-025000	CERTIFICATION FEE	77.00
088136	05-14-2010	THELENE SCARBOROU	011743	APRIL 2010	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	4,419.75
088137	05-14-2010	SCHOOL NUTRITION AS	006104	529890-6/10	240-35-6411.06-950-099000	STAFF DEVELOPMENT	35.00
088138	05-14-2010	SCHOOL SPECIALTY SL	006171	208103826828	199-11-6399.00-001-011000	SUPPLIES	485.10
			005866	208103820109	199-11-6399.00-101-011000	SUPPLIES	607.21
			005866	208103820109	199-23-6399.00-101-011000	SUPPLIES	1,484.14
Totals for Check 088138							2,576.45
088139	05-14-2010	SOUTHERN TIRE MART	006127	53010106	199-51-6399.00-910-099000	SUPPLIES	450.00
088140	05-14-2010	JOE H. STALEY, JR.	011799	2376	199-41-6211.00-701-099000	LEGAL SERVICES	1,812.50
088141	05-14-2010	STANDARD STATIONER	004986	895348	199-11-6399.00-104-011000	SUPPLIES	22.08
088142	05-14-2010	SUPPLY SANITATION S	006067	29705	240-35-6398.01-950-099000	SUPPLIES	140.36
			006067	29705	240-35-6398.03-950-099000	SUPPLIES	158.63
Totals for Check 088142							298.99
088143	05-14-2010	TCU CONFERENCE SEF	006128	578-5692- 09/10	199-11-6498.00-001-011000	GRADUATION EXPENSE	467.75
088144	05-14-2010	TEXAS AIR SYSTEMS	006018	PTS40146	199-51-6399.05-910-099000	SUPPLIES	334.28
088145	05-14-2010	TEXAS GAS SERVICE	011767	910225270-4/10	199-51-6259.03-910-099000	UTILITY	337.84
			011767	912250315-4/10	199-51-6259.03-910-099000	UTILITY	30.63
			011767	910183827-4/10	199-51-6259.03-910-099000	UTILITY	39.99
Totals for Check 088145							408.46
088146	05-14-2010	TIMECLOCK PLUS	006152	259792	199-11-6398.13-999-011000	EQUIPMENT	7,179.63
088147	05-14-2010	TOTAL FILTRATION SEF	005766	PSV634645	199-51-6399.08-910-099000	SUPPLIES	639.14
088148	05-14-2010	TROPHIES AND AWARD	006102	5588	199-11-6399.00-101-011000	SUPPLIES	150.00
			005983	5592	199-11-6399.00-101-011000	SUPPLIES	7.00
			005983	5592	199-11-6497.00-101-011000	SUPPLIES	444.50
			006102	5588	199-11-6497.00-102-011000	SUPPLIES	150.00
			006102	5588	199-36-6399.01-103-011000	SUPPLIES	120.00
			006102	5588	199-36-6399.01-104-011000	SUPPLIES	150.00
Totals for Check 088148							1,021.50
088149	05-14-2010	JAFFE R. TURNER	011798	4/23 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	76.46
088150	05-14-2010	U S GAMES	005801	93520830	199-11-6399.00-101-011000	SUPPLIES	151.92

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088150	05-14-2010	U S GAMES	005801	93520830	199-11-6499.04-101-011000		SUPPLIES	500.00
Totals for Check 088150								651.92
088151	05-14-2010	UCA SUMMER CAMPS	006173	279186-INV000	199-36-6411.01-001-011000		STAFF DEVELOPMENT	284.00
			006173	279186-INV000	199-36-6411.01-001-011000		STAFF DEVELOPMENT	45.00
			006173	279185-INV000	199-36-6411.01-001-011000		STAFF DEVELOPMENT	284.00
			006173	279185-INV000	199-36-6411.01-001-011000		STAFF DEVELOPMENT	45.00
			006173	279184-INV000	199-36-6411.01-001-011000		STAFF DEVELOPMENT	284.00
			006173	279184-INV000	199-36-6411.01-001-011000		STAFF DEVELOPMENT	45.00
Totals for Check 088151								987.00
088152	05-14-2010	UNITED STATES TREAS	011785	464310262	199-00-2151.03-000-000000		PAYROLL EXPENSE	1,131.71
088153	05-14-2010	UPS	011789	0000446Y3R190	199-41-6499.01-701-099000		SHIPPING CHARGES	80.00
088154	05-14-2010	NICHOLAS JACK EWING	011748	APRIL 2010	199-11-6219.01-999-011000		SPANISH SERVICES	40.00
088155	05-14-2010	WEATHERFORD DEMO	006178	7265-4/18/10	199-41-6499.01-750-099000		LEGAL AD	132.50
088156	05-14-2010	WEEKLY READER CORP	006039	C.PROCTOR 10-	199-11-6399.00-001-011000		SUPPLIES	9.25
088157	05-14-2010	WESTERN PSYCHOLOG	005754	568933	199-11-6398.00-940-023000		EQUIPMENT	49.50
088158	05-14-2010	JEFF WILSON	011765	A. DOUDS REFL	240-00-5751.06-000-099000		ACCOUNT REFUND	40.60
088159	05-14-2010	WOODARD BUILDERS	006126	50056	185-36-6398.00-001-091000		EQUIPMENT	624.80
088160	05-14-2010	XEROX CORPORATION	011736	599416025	199-11-6269.00-001-011200		XEROX LEASE	234.55
			011736	047657120	199-11-6269.01-001-011000		XEROX LEASE	1,649.46
			011736	599415273	199-11-6269.01-001-011000		XEROX LEASE	348.94
			011736	047657114	199-11-6269.01-041-011000		XEROX LEASE	73.93
			011736	599416024	199-11-6269.01-101-011000		XEROX LEASE	497.55
			011736	047657112	199-11-6269.01-103-011000		XEROX LEASE	13.40
			011736	599414503	199-11-6269.01-110-011000		XEROX LEASE	110.83
			011736	599415272	199-11-6269.01-940-023000		XEROX LEASE	348.94
			011776	047657122	199-11-6269.01-940-023000		XEROX LEASE	734.74
			004902	110241361	199-23-6399.00-041-011000		SUPPLIES	85.00
			011736	047657119	199-41-6269.00-701-099000		XEROX LEASE	187.19
			011736	047657118	199-41-6269.00-701-099000		XEROX LEASE	561.54
			011736	599416023	199-51-6269.01-910-099000		XEROX LEASE	407.56
Totals for Check 088160								5,253.63
088161	05-14-2010	XID, LTD	006153	6860	199-13-6219.00-920-011000		PD TRACKER RENEWAL	5,800.00
088162	05-17-2010	MASTERCARD - JP MOF	005107	PO 005107	184-36-6412.00-001-091000		STUDENT TRAVEL	273.82
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	233.26
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	211.86
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	217.24
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	211.86
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	48.89
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	46.03
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	80.55
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	27.63
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	45.81
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	87.54
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	60.68
			005740	PO 005740	184-36-6412.06-001-091000		STUDENT TRAVEL	72.03
			005739	PO 005739	184-36-6412.06-001-091000		STUDENT TRAVEL	254.66
			005739	PO 005739	184-36-6412.06-001-091000		STUDENT TRAVEL	276.06
			005739	PO 005739	184-36-6412.06-001-091000		STUDENT TRAVEL	254.66
			005739	PO 005739	184-36-6412.06-001-091000		STUDENT TRAVEL	32.91
			005739	PO 005739	184-36-6412.06-001-091000		STUDENT TRAVEL	67.72
			005739	PO 005739	184-36-6412.06-001-091000		STUDENT TRAVEL	105.61
			005739	PO 005739	184-36-6412.06-001-091000		STUDENT TRAVEL	23.34

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088162	05-17-2010	MASTERCARD - JP MOF	005739	PO 005739	184-36-6412.06-001-091000	STUDENT TRAVEL	48.00
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	260.14
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	147.83
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	1,637.10
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	81.68
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	61.28
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	84.05
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	11.53
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	59.01
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	49.77
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	211.86
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	211.86
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	211.86
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	211.86
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	211.86
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	190.46
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	190.46
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	107.37
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	235.56
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	8.99
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	253.40
			005738	PO 005738	184-36-6412.06-001-091000	STUDENT TRAVEL	89.38
			006029	PO 006029	184-36-6412.06-001-091000	STUDENT TRAVEL	159.41
			005536	PO 005536	199-11-6398.00-940-023000	EQUIPMENT	268.38
			005536	PO 005536	199-11-6398.00-940-023000	EQUIPMENT	149.01
			005202	PO 005202	199-11-6398.05-103-011200	SUPPLIES	100.00
			005715	PO 005715	199-11-6399.00-101-011000	SUPPLIES	29.98
			005480	PO 005480	199-11-6399.00-104-021000	SUPPLIES	103.73
			005480	PO 005480	199-11-6399.00-104-021000	SUPPLIES	170.76
			005915	PO 005915	199-11-6399.04-110-011000	SUPPLIES	70.65
			005230	PO 005230	199-11-6399.06-103-011200	SUPPLIES	82.62
			006123	PO 006123	199-11-6412.00-102-011000	FIELD TRIP	70.00
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	57.87
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	60.00
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	81.72
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	42.00
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	17.11
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	73.03
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	70.91
			004905	PO 004905	199-11-6412.01-001-011000	STUDENT TRAVEL	748.93
				PO 004586	199-12-6411.00-104-011000	CREDIT TOWARD PO 004586	-245.00
				PO 004311	199-12-6411.00-110-011000	CREDIT TOWARD PO 004311	-145.00
			006101	PO 006101	199-23-6299.00-101-011000	SBEC SERVICES	77.00
			006108	PO 006108	199-23-6411.00-102-025000	STAFF DEVELOPMENT	125.00
			005566	PO 005566	199-23-6411.00-103-011000	STAFF DEVELOPMENT	59.00
			005054	PO 005054	199-23-6499.00-041-011000	MEMBERSHIP FEE	190.00
			005587	PO 005587	199-36-6398.01-001-011200	UNIFORM	275.70
			005587	PO 005587	199-36-6398.01-001-011200	UNIFORM	79.98
			005587	PO 005587	199-36-6398.01-001-011200	UNIFORM	189.96
				PO 005587	199-36-6398.01-001-011200	CREDIT TOWARD PO 005587	-99.90
			005586	PO 005586	199-36-6399.00-001-011200	SUPPLIES	11.94
			005586	PO 005586	199-36-6399.00-001-011200	SUPPLIES	29.95
			005586	PO 005586	199-36-6399.00-001-011200	SUPPLIES	63.05
			005586	PO 005586	199-36-6399.00-001-011200	SUPPLIES	147.87
			005586	PO 005586	199-36-6399.00-001-011200	SUPPLIES	140.08
			005586	PO 005586	199-36-6399.00-001-011200	SUPPLIES	29.15
			005569	PO 005569	199-36-6411.00-001-022000	STUDENT TRAVEL	106.44
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	106.44
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	106.44
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	106.44
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	100.74
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00

From To

ALEDO | S D

File ID: C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088162	05-17-2010	MASTERCARD - JP MOF	005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	STUDENT TRAVEL	10.00
			005569	PO 005569	199-36-6412.00-001-022000	CREDIT TOWARD PO 005569	-5.70
			005569	PO 005569	199-36-6412.00-001-022000	CREDIT TOWARD PO 005569	-5.70
			005569	PO 005569	199-36-6412.00-001-022000	CREDIT TOWARD PO 005569	-5.70
			005569	PO 005569	199-36-6412.00-001-022000	CREDIT TOWARD PO 005569	-5.70
			005396	PO 005396	199-36-6412.01-001-011000	STUDENT TRAVEL	1,343.10
			005393	PO 005393	199-36-6412.01-001-011000	STUDENT TRAVEL	1,347.30
			005864	PO 005864	199-41-6399.00-701-099000	SUPPLIES	99.98
			005925	PO 005925	199-41-6399.00-701-099000	SUPPLIES	43.92
			005925	PO 005925	199-41-6399.00-701-099000	SUPPLIES	34.67
			006143	PO 006143	199-41-6411.15-701-099000	STAFF DEVELOPMENT	23.00
			005926	PO 005926	199-41-6499.01-701-099000	MEETING EXPENSE	29.75
			006345	PO 006345	199-51-6219.00-910-099000	STUDENT TRAVEL	20.00
			006345	PO 006345	199-51-6219.00-910-099000	STUDENT TRAVEL	20.00
			005518	PO 005518	199-51-6399.00-910-099000	SUPPLIES	119.65
			005546	PO 005546	199-51-6399.00-910-099000	SUPPLIES	27.50
			005721	PO 005721	199-51-6399.00-910-099000	SUPPLIES	75.00
			005721	PO 005721	199-51-6399.00-910-099000	SUPPLIES	75.00
			006062	PO 006062	199-51-6399.00-910-099000	SUPPLIES	394.91
			005698	PO 005698	199-51-6399.01-910-099000	SUPPLIES	74.98
			005698	PO 005698	199-51-6399.01-910-099000	CREDIT TOWARD PO 005698	-5.71
			005517	PO 005517	199-51-6399.05-910-099000	SUPPLIES	898.00
			005717	PO 005717	199-51-6499.01-910-099000	STUDENT TRAVEL	20.00
			005892	PO 005892	199-52-6398.01-980-099000	SUPPLIES	528.69
			005892	PO 005892	199-52-6398.01-980-099000	SUPPLIES	51.27
			005892	PO 005892	199-52-6398.01-980-099000	SUPPLIES	229.98
			005884	PO 005884	199-52-6411.00-980-099000	STAFF DEVELOPMENT	55.30
			005884	PO 005884	199-52-6411.00-980-099000	STAFF DEVELOPMENT	41.48
			005646	PO 005646	240-35-6499.00-950-099000	FEES & DUES	128.00
			005386	PO 005386	480-11-6399.00-041-011000	SUPPLIES	2.91
			005857	PO 005857	480-11-6399.00-041-011000	SUPPLIES	175.99
			005843	PO 005843	480-11-6399.00-041-011000	SUPPLIES	129.99
			005699	PO 005699	480-11-6399.00-041-011000	SUPPLIES	12.99
			005574	PO 005574	480-11-6399.00-041-011000	SUPPLIES	43.22
			005699	PO 005699	480-11-6399.00-041-011000	SUPPLIES	89.82
			005699	PO 005699	480-11-6399.00-041-011000	SUPPLIES	20.39
			005700	PO 005700	480-11-6399.01-041-011000	SUPPLIES	391.74
			005857	PO 005857	480-11-6399.01-041-011000	SUPPLIES	2.87
			005855	PO 005855	480-11-6399.01-041-011000	SUPPLIES	119.48
			005701	PO 005701	480-11-6399.01-041-011000	SUPPLIES	148.76
			005846				

End of Report