

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		C.D. HARTNETT		266354-A436485	240-35-6341.01-950-199000	CREDIT TOWARD PO 101313	-43.82
				272887-A446294	240-35-6341.06-950-199000	CREDIT TOWARD PO 104295	-18.24
				272785-A436568	240-35-6342.03-950-199000	CREDIT TOWARD PO 006702	-13.65
				271917-A436477	240-35-6341.00-950-199000	CREDIT TOWARD PO 104470	-3.37
						Totals for Vendor 13262	-79.08
		MATTHEWS OFFICE CIT	C 408765-0		199-23-6399.00-102-111000	CREDIT TOWARD PO 103403	-75.96
001663	03-15-2011	CHILD'S PLAY, INC.	102780	2010-772	699-81-6639.00-999-199000	EQUIPMENT	25,795.00
			102780	2010-773	699-81-6639.00-999-199000	EQUIPMENT	1,716.00
			102780	2010-771	699-81-6639.00-999-199000	EQUIPMENT	10,378.00
						Totals for Check 001663	37,889.00
001664	03-15-2011	THE PLAYWELL GROUOP	101967	SI-7990	699-81-6639.00-999-199000	EQUIPMENT	35,050.70
			101967	SI-11196	699-81-6639.00-999-199000	EQUIPMENT	10,458.11
						Totals for Check 001664	45,508.81
001665	03-15-2011	SIGMA SOLUTIONS, INC	103340	1100314-IN	699-81-6639.00-999-199000	EQUIPMENT	330,928.30
			103340	1100576-IN	699-81-6639.00-999-199000	EQUIPMENT	721,565.76
						Totals for Check 001665	1,052,494.06
002128	03-01-2011	BENNETT'S OFFICE SUI	103926	154732A	730-61-6399.00-999-199000	SUPPLIES	192.84
			103926	154829A	730-61-6399.00-999-199000	SUPPLIES	16.95
						Totals for Check 002128	209.79
002129	03-11-2011	ENPOINTE TECHNOLOC	103928	92226385	730-61-6399.00-999-199000	SUPPLIES	227.36
002727	03-15-2011	BUFORD-THOMPSON C	013619	APPL #27	620-81-6629.00-999-199000	PROJECT #2826.00	133,268.56
			013619	APPL #2	620-81-6629.00-999-199000	PROJECT #11-262/AMS LIGHTING	41,112.03
						Totals for Check 002727	174,380.59
002728	03-15-2011	LENSEC LLC	013620	8495.97	620-00-2110.00-000-100000	EQUIPMENT/PRIOR YR PO #907875	3,239.00
002729	03-15-2011	SIMMS LUMBER COMP/	103584	00646491	620-81-6399.00-999-199000	SUPPLIES	995.89
002730	03-15-2011	VLK ARCHITECTS	013618	30-2826.00	620-81-6629.00-999-199000	PROJECT #2826.00	1,053.73
016790	12-01-2010	ARBY'S RESTAURANT C	102134	179	460-36-6341.00-999-191000	VOID-LOST CHECK	-225.00
			101953	150	460-36-6341.00-999-191000	VOID-LOST CHECK	-165.00
						Totals for Check 016790	-390.00
017007	03-01-2011	ALEDO FLORIST	103120	001848/1	461-11-6399.08-041-111000	FLOWERS	50.00
			013505	002105/1	461-41-6399.00-701-199000	SUPPLIES	41.00
						Totals for Check 017007	91.00
017008	03-01-2011	ALEDO ISD CHILD NUTF	100884	JAN 2011 CERT.	461-41-6399.00-701-199000	SUPPLIES	65.00
017009	03-01-2011	ALEDO ISD OPERATING	104166	PO 104166	461-36-6399.09-001-111200	PROFESSIONAL SERVICES	6,575.00
017010	03-01-2011	AMERICAN LEGION AU	103920	6/12-18 GRLS S	461-11-6399.00-001-111000	STUDENT TRAVEL	375.00
017011	03-01-2011	ARBY'S RESTAURANT C	013500	150	460-36-6341.00-999-191000	CONCESSION-PO 101953 - REISSUE	165.00
			013500	179	460-36-6341.00-999-191000	CONCESSION-PO 102134 - REISSUE	225.00
						Totals for Check 017011	390.00
017012	03-01-2011	AUTUMN FALLS	103630	379036	461-11-6399.00-101-111000	SUPPLIES	31.50
			103712	379037	461-11-6399.00-110-111000	SUPPLIES	27.00
						Totals for Check 017012	58.50
017013	03-01-2011	BENNETT'S OFFICE SUI	103823	154570A	461-11-6399.00-104-111000	SUPPLIES	67.08
017014	03-01-2011	LEE BISHOP	104065	ATTENDANCEA'	461-41-6399.04-701-199000	TEACHER AWARD	200.00

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017015	03-01-2011	SARAH ANNE BLACKMC	104063	ATTENDANCEA'	461-41-6399.04-701-199000		TEACHER AWARD	200.00
017016	03-01-2011	BLUE MOOSE TEES	103664	12771	461-11-6399.00-104-111000		SUPPLIES	265.98
			103663	12126	461-11-6399.00-104-111000		SUPPLIES	596.65
							Totals for Check 017016	862.63
017017	03-01-2011	BROOKSHIRE'S GROCE	103715	9701-2/11/11	461-11-6399.00-009-111000		SUPPLIES	82.22
			104040	9701-2/25/11	461-41-6399.00-701-199000		SUPPLIES	105.85
							Totals for Check 017017	188.07
017018	03-01-2011	BUREAU OF EDUCATIO	103508	4223821	461-11-6399.00-103-111000		STAFF DEVELOPMENT	82.00
017019	03-01-2011	MARGIE CRUTCHFIELD	104062	ATTENDANCEA'	461-41-6399.04-701-199000		TEACHER AWARD	200.00
017020	03-01-2011	DERETTA FAMILY FUNC	104076	DONATION	461-11-6399.00-110-111000		DONATION-STUDENT FUNDRAISER	2,090.53
017021	03-01-2011	DIRECTOR'S CHOICE T	103891	211733	461-36-6399.09-041-111200		ENTRY FEE	100.00
017022	03-01-2011	EDUCATION IN ACTION	104059	44576 BALANCE	461-11-6399.00-104-111000		FIELD TRIP	4,780.00
017023	03-01-2011	LUCI ENGLISH	103999	BAND REFUND	461-36-6399.09-041-111200		REFUND/SPRING TRIP	219.00
017024	03-01-2011	EVENT PROMOTIONS N	103634	114463	461-11-6399.00-110-111000		SUPPLIES	198.25
017025	03-01-2011	FIRST FINANCIAL BANK	013434	3/15/11 SB/BBC	460-00-5749.00-000-100000		START UP CASH	150.00
017026	03-01-2011	FIRST FINANCIAL BANK	013434	3/25/11 HSTRKP	460-00-5749.00-000-100000		START UP CASH	300.00
017027	03-01-2011	FIRST FINANCIAL BANK	013434	3/25/11 HSTRKP	460-00-5749.00-000-100000		START UP CASH	300.00
017028	03-01-2011	FIRST FINANCIAL BANK	013434	3/11/11 SCRCON	460-00-5749.00-000-100000		START UP CASH	150.00
017029	03-01-2011	FIRST FINANCIAL BANK	013434	3/8/11 SB/BBCO	460-00-5749.00-000-100000		START UP CASH	150.00
017030	03-01-2011	FIRST FINANCIAL BANK	013434	3/3/11 CONAGP	460-00-5749.00-000-100000		START UP CASH	300.00
017031	03-01-2011	FIRST FINANCIAL BANK	013434	3/3/11 CONAGP	460-00-5749.00-000-100000		START UP CASH	300.00
017032	03-01-2011	FIRST FINANCIAL BANK	013434	3/4/11 SCRCON	460-00-5749.00-000-100000		START UP CASH	150.00
017033	03-01-2011	FIRST FINANCIAL BANK	013434	3/15/11 SCRCON	460-00-5749.00-000-100000		START UP CASH	150.00
017034	03-01-2011	FIRST FINANCIAL BANK	013434	3/8/11 SCRCON	460-00-5749.00-000-100000		START UP CASH	150.00
017035	03-01-2011	FITNESS FINDERS	103662	122677	461-11-6399.00-104-111000		SUPPLIES	327.20
017036	03-01-2011	BILL FREEMAN	103879	1/20/11 AHS	461-11-6399.00-001-111000		ROYALTIES/THEATRE	365.00
017037	03-01-2011	GOT YOU COVERED	013460	67166	461-52-6399.01-980-199000		SUPPLIES-PO 100730	269.91
017038	03-01-2011	GOVCONNECTION, INC.	103598	47444094	461-11-6399.00-101-111000		EQUIPMENT	96.29
017039	03-01-2011	CAROLEE GRIFFITH	104061	ATTENDANCEA'	461-41-6399.04-701-199000		TEACHER AWARD	200.00
017040	03-01-2011	HIGH SCHOOL VASE RE	103881	66452 AHS	461-11-6399.00-001-111000		ENTRY FEES	525.00
017041	03-01-2011	HIGH SCHOOL VASE RE	103869	76188 AHS	461-11-6399.01-001-111000		ENTRY FEES	405.00
017042	03-01-2011	HUGH O'BRIAN YOUTH	103982	45335	461-11-6399.00-001-111000		STUDNET TRAVEL	150.00
017043	03-01-2011	ROBBY JONES	104067	ATTENDANCEA'	461-41-6399.04-701-199000		TEACHER AWARD	200.00
017044	03-01-2011	LESLIE LEECH	104064	ATTENDANCEA'	461-41-6399.04-701-199000		TEACHER AWARD	200.00

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017045	03-01-2011	LEONARD'S GOLF LINKS	104151	22311	461-36-6399.01-001-191000	PRACTICE FEE	500.00
017046	03-01-2011	LOS VAQUEROS-WEST	103666	2/16/11 MCCALL	461-11-6399.00-104-111000	MEETING EXPENSE	50.65
017047	03-01-2011	MATTHEWS OFFICE CIT	104022	410788-0	461-11-6399.00-102-111000	SUPPLIES	51.96
			104008	410796-0	461-11-6399.00-103-111000	SUPPLIES	188.97
			103638	409619-1	461-11-6399.02-102-111000	SUPPLIES	13.98
Totals for Check 017047							254.91
017048	03-01-2011	MAVERICK ALL STAR TL	103163	3/10/11 CODER	461-11-6399.00-102-111000	FIELD TRIP	165.00
017049	03-01-2011	MUSIC IS ELEMENTARY	103711	177923	461-11-6399.00-101-111000	SUPPLIES	421.96
017050	03-01-2011	ORIENTAL TRADING CC	103640	642974967-01	461-11-6399.06-102-111000	SUPPLIES	18.97
017051	03-01-2011	OZARKA DIRECT	103641	01B0116260787	461-11-6399.00-102-111000	SUPPLEIS	130.42
017052	03-01-2011	PEP WEAR	100245	1813	461-36-6399.09-041-111200	SUPPLIES	1,524.00
			100245	1817	461-36-6399.09-041-111200	SUPPLIES	2,755.50
Totals for Check 017052							4,279.50
017053	03-01-2011	POSITIVE PROMOTIONE	103448	04022778	461-11-6399.00-104-111000	SUPPLIES	59.45
017054	03-01-2011	PROJECT CELEBRATIO	013461	AUG-OCT 2010	461-36-6219.02-999-191000	PARKING SHUTTLE-AUG-OCT 2010	1,600.00
017055	03-01-2011	PROJECT CELEBRATIO	104077	PO104077	461-11-6399.00-110-111000	SUPPLIES	35.00
017056	03-01-2011	PROJECT CELEBRATIO	013462	10/29/10	461-36-6219.02-999-191000	PARKING SHUTTLE-OCT 2010	400.00
017057	03-01-2011	QUILL CORPORATION	103817	2325837	461-11-6399.00-001-111000	SUPPLIES	166.92
			103819	2325810	461-11-6399.00-001-111000	SUPPLIES	184.80
Totals for Check 017057							351.72
017058	03-01-2011	R & R BOTTLED WATER	103913	25504	461-11-6399.00-041-111000	SUPPLIES	83.50
017059	03-01-2011	STAN REID	104068	ATTENDANCEA'	461-41-6399.04-701-199000	TEACHER AWARD	200.00
017060	03-01-2011	SPLIT RAIL GOLF COUR	104035	2/11/11 HSGOLF	461-36-6399.01-001-191000	ENTRY FEE	3,400.00
017061	03-01-2011	STEVE WEISS MUSIC	100422	286149	461-36-6399.09-001-111200	SUPPLIES	67.90
017062	03-01-2011	TROUBADOUR CONSUL	104000	2100-11-004	461-36-6399.09-041-111200	STUDENT TRAVEL	5,420.00
017063	03-01-2011	PAMELA TUTTLE	104066	ATTENDANCEA'	461-41-6399.04-701-199000	TEACHER AWARD	200.00
017064	03-01-2011	WALMART COMMUNITY	103659	005121	461-11-6399.00-103-111000	SUPPLIES	279.34
			103453	003469	461-11-6399.07-102-111000	SUPPLIES	191.05
Totals for Check 017064							470.39
017065	03-01-2011	WALT DISNEY STUDIOS	102987	569609850	461-11-6399.00-104-111000	SUPPLIES	640.50
017066	03-01-2011	DOUG WHEELER	104069	ATTENDANCEA'	461-41-6399.04-701-199000	TEACHER AWARD	200.00
017067	03-01-2011	EMILY WROTEN	104060	ATTENDANCEA'	461-41-6399.04-701-199000	TEACHER AWARD	200.00
017068	03-11-2011	CARI ADKINS	104369	BOOK REFUND	461-11-6399.00-101-111000	REFUND/LOST BOOK	13.95
017069	03-11-2011	ALEDO ATHLETIC BOOE	104208	PO 104208	461-11-6399.00-001-111000	SUPPLIES	70.00
017070	03-11-2011	ALEDO FLORIST	104194	002348/1	461-11-6399.00-103-111000	FLOWERS	46.00
			103435	001946/1	461-11-6399.03-102-111000	FLOWERS	30.00
Totals for Check 017070							76.00
017071	03-11-2011	ALEDO GRAFIX	104103	1682	461-11-6399.00-041-111000	SUPPLIES	300.00

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017071	03-11-2011	ALEDO GRAFIX	104326	1689	461-11-6399.00-103-111000		SUPPLIES	1,830.50
Totals for Check 017071								2,130.50
017072	03-11-2011	ALEDO ISD BEARCAT S`	104340	3/3/11 MCANALL	461-11-6399.00-110-111000		SUPPLIES	75.00
017073	03-11-2011	ALEDO ISD CHILD NUTF	104404	3/2/11 STUARD	461-11-6399.00-103-111000		SUPPLIES	181.30
017074	03-11-2011	ALEDO ISD CHILD NUTF	103060	FEB 2011 CERT	461-41-6399.00-701-199000		SUPPLIES	60.00
017075	03-11-2011	ASEL ART SUPPLY	103291	11923	461-11-6399.01-009-111000		SUPPLIES	36.68
			103717	11924	461-11-6399.01-009-111000		SUPPLIES	36.68
Totals for Check 017075								73.36
017076	03-11-2011	AUTUMN FALLS	104157	379038	461-11-6399.00-103-111000		SUPPLIES	67.50
017077	03-11-2011	JOHN H. BOLDING	013525	FEBRUARY 201	461-36-6219.04-999-191000		BEARCAT VISION-FEB 2011	500.00
			013525	2/8/11 BSKTBL	461-36-6219.04-999-191000		BEARCAT VISION	125.00
			013525	2/10/11 BSKTBL	461-36-6219.04-999-191000		BEARCAT VISION	100.00
			013525	2/15/11 BSKTBL	461-36-6219.04-999-191000		BEARCAT VISION	75.00
			013525	2/18/11 BSKTBL	461-36-6219.04-999-191000		BEARCAT VISION	75.00
			013525	2/25/11 SOCCEF	461-36-6219.04-999-191000		BEARCAT VISION	125.00
Totals for Check 017077								1,000.00
017078	03-11-2011	COWTOWN CHARTERS	104179	23336	461-36-6399.09-001-111200		STUDENT TRAVEL	1,996.26
017079	03-11-2011	DAVY VESTAL MEMORI	104431	ALEDO DEPOSIT	461-36-6399.03-999-191000		STATE MONUMENT	8,000.00
017080	03-11-2011	DIRECTOR'S CHOICE T	104152	212107	461-36-6399.09-041-111200		ENTRY FEE	423.75
017081	03-11-2011	DR PEPPER	104190	2004508765	460-36-6341.00-999-191000		FOOD SUPPLIES	144.00
017082	03-11-2011	TAMI DRUZBA	104148	SPRING REFUN	461-36-6399.09-041-111200		REFUND/SPRING TRIP	100.00
017083	03-11-2011	FIRST FINANCIAL BANK	013508	3/18/11 BB/SBC	460-00-5749.00-000-100000		START UP CASH	150.00
017084	03-11-2011	FIRST FINANCIAL BANK	104225	MCA EXPENSE	461-11-6399.00-110-111000		REIMB/PETTY CASH	112.62
017085	03-11-2011	FIRST FINANCIAL BANK	013508	3/25/11 BB/SBC	460-00-5749.00-000-100000		START UP CASH	150.00
017086	03-11-2011	FIRST FINANCIAL BANK	104354	GR9 EXPENSE	461-11-6399.00-009-111000		REIMB/PETTY CASH	237.40
017087	03-11-2011	FIRST FINANCIAL BANK	104360	AHS EXPENSE	461-11-6399.00-001-111000		REIMB/PETTY CASH	190.02
017088	03-11-2011	FIRST FINANCIAL BANK	013508	3/18/11 SCRCON	460-00-5749.00-000-100000		START UP CASH	150.00
017089	03-11-2011	FIRST FINANCIAL BANK	013508	3/29/11 FRBBCC	460-00-5749.00-000-100000		START UP CASH	150.00
017090	03-11-2011	FIRST FINANCIAL BANK	013508	3/22/11 FBBCON	460-00-5749.00-000-100000		START UP CASH	150.00
017091	03-11-2011	FIRST FINANCIAL BANK	013508	4/1/11 FRBBCON	460-00-5749.00-000-100000		START UP CASH	150.00
017092	03-11-2011	FORT WORTH INDEPEN	104203	REFUND GOLF	461-36-6399.01-001-191000		REFUND/ENTRY FEE	320.00
017093	03-11-2011	GREENE'S FLORIST	103994	158399	461-41-6399.00-701-199000		FLOWERS	30.00
			103929	158507	461-41-6399.00-701-199000		FLOWERS	40.00
Totals for Check 017093								70.00
017094	03-11-2011	HARCOURT OUTLINES,	104086	707151	461-11-6399.00-103-111000		SUPPLIES	343.40
			104224	706912	461-11-6399.01-110-111000		SUPPLIES	213.00
Totals for Check 017094								556.40
017095	03-11-2011	KAREN HEBERT	104222	EXPENSE	461-11-6399.00-110-111000		REIMB/SUPPLIES	29.72
017096	03-11-2011	JOE HENSHAW GOLF S	103815	po 103815	461-36-6399.01-001-191000		SUPPLIES	444.00

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017097	03-11-2011	LEE'S SCHOOL SUPPLIE	104311	3301	461-11-6399.00-104-111000	SUPPLIES	54.72
017098	03-11-2011	LARA LLEVERINO	104186	CAMP REFUND	461-11-6399.00-101-111000	REFUND/FIELD TRIP	125.00
017099	03-11-2011	NIKE GOLF	103710	930814742	461-36-6399.01-001-191000	SUPPLIES	444.00
017100	03-11-2011	ANGELA PRICE	104324	CAMP REFUND	461-11-6399.00-101-111000	REFUND/FIELD TRIP	75.00
017101	03-11-2011	PUT-IN-CUPS	104200	91998	461-11-6399.00-102-111000	SUPPLIES	62.00
017102	03-11-2011	QUILL CORPORATION	104175	2656313	461-11-6399.00-001-111000	SUPPLIES	66.70
			104175	2738156	461-11-6399.00-001-111000	SUPPLIES	33.98
			104210	2758815	461-11-6399.00-001-111000	SUPPLIES	184.54
			104210	2747884	461-11-6399.00-001-111000	SUPPLIES	8.40
			104046	2595748	461-11-6399.00-009-111000	SUPPLIES	5.72
Totals for Check 017102							299.34
017103	03-11-2011	R & R BOTTLED WATER	104209	25501	461-11-6399.00-001-111000	SUPPLIES	83.50
017104	03-11-2011	RAPTOR TECHNOLOGIE	104028	24195	461-11-6399.00-102-111000	SUPPLIES	100.00
017105	03-11-2011	RHYTHM PATH LLC	104212	3/23 CODERCHC	461-11-6399.01-102-111000	SUPPLIES	150.00
017106	03-11-2011	SYSCO FOOD SERVICE	104191	103020704	460-36-6341.00-999-191000	FOOD SUPPLIES	113.97
			104191	103020705	460-36-6341.00-999-191000	FOOD SUPPLIES	354.62
Totals for Check 017106							468.59
017107	03-11-2011	TAEA	104391	76188-ALEDO FI	461-11-6399.00-001-111000	ENTRY FEE	20.00
017108	03-11-2011	TROPHY ARTS, INC.	104033	17474	461-11-6399.01-103-111000	SUPPLIES	93.20
017109	03-22-2011	AUTUMN FALLS	104183	381472	461-11-6399.00-101-111000	SUPPLIES	27.00
			104195	381474	461-11-6399.00-103-111000	SUPPLIES	40.50
			104339	381473	461-11-6399.00-110-111000	SUPPLIES	27.00
Totals for Check 017109							94.50
017110	03-22-2011	CHILD'S PLAY, INC.	103420	2011-135	461-11-6399.00-104-111000	EQUIPMENT	4,507.00
017111	03-22-2011	DAVEY VESTAL MEMOF	104032	PO 104032	461-11-6399.00-104-111000	SUPPLIES	1,000.00
017112	03-22-2011	LOS VAQUEROS-WEST	104334	3/9/11 MCCALL	461-11-6399.00-104-111000	MEETING EXPENSE	88.17
017113	03-22-2011	DAVID MARCATH	104435	EXPENSE	461-11-6399.00-110-111000	REIMB/SUPPLIES	43.82
017114	03-22-2011	SANDRA SAWYER	104426	EXPENSE	461-11-6399.00-001-111000	REIMB/SUPPLIES	222.08
017115	03-28-2011	BYRON HIGH SCHOOL-C	104588	4/12-13 ENTRY	461-36-6399.01-001-191000	ENTRY FEES	624.00
017116	03-28-2011	MASTERCARD - JP MOF	103696	PO 103696	461-11-6399.00-001-111000	SUPPLIES	1.63
			104041	PO 104041	461-11-6399.00-102-111000	SUPPLIES	20.00
			102986	PO 102986	461-11-6399.00-104-111000	STAFF DEVELOPMENT	34.92
			102986	PO 102986	461-11-6399.00-104-111000	STAFF DEVELOPMENT	10.00
			104219	PO 104219	461-11-6399.01-103-111000	SUPPLIES	89.54
			104219	PO 104219	461-11-6399.01-103-111000	SUPPLIES	14.07
			103896	PO 103896	461-11-6399.07-102-111000	SUPPLIES	57.47
			103844	PO 103844	461-11-6399.08-041-111000	SUPPLIES	54.04
			103878	PO 103878	461-36-6399.00-001-191000	SUPPLIES	162.30
			103803	PO 103803	461-36-6399.00-001-191000	SUPPLIES	282.00
			104206	PO 104206	461-36-6399.00-001-191000	SUPPLIES	347.00
			103975	PO 103975	461-36-6399.01-001-191000	STUDENT TRAVEL	86.43
			103975	PO 103975	461-36-6399.01-001-191000	STUDENT TRAVEL	19.07
			103975	PO 103975	461-36-6399.01-001-191000	STUDENT TRAVEL	24.94
			103975	PO 103975	461-36-6399.01-001-191000	STUDENT TRAVEL	40.88
			103975	PO 103975	461-36-6399.01-001-191000	STUDENT TRAVEL	17.65

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017116	03-28-2011	MASTERCARD - JP MOF	103975	PO 103975	461-36-6399.01-001-191000		STUDENT TRAVEL	185.30
			103975	PO 103975	461-36-6399.01-001-191000		STUDENT TRAVEL	185.30
			103975	PO 103975	461-36-6399.01-001-191000		STUDENT TRAVEL	32.50
			103976	PO 103976	461-36-6399.01-001-191000		STUDENT TRAVEL	98.06
			103976	PO 103976	461-36-6399.01-001-191000		STUDENT TRAVEL	69.34
			103976	PO 103976	461-36-6399.01-001-191000		STUDENT TRAVEL	11.87
			103976	PO 103976	461-36-6399.01-001-191000		STUDENT TRAVEL	47.00
			103976	PO 103976	461-36-6399.01-001-191000		STUDENT TRAVEL	185.30
			103976	PO 103976	461-36-6399.01-001-191000		STUDENT TRAVEL	185.30
			103976	PO 103976	461-36-6399.01-001-191000		STUDENT TRAVEL	185.30
			103886	PO 103886	461-36-6399.09-001-111200		SUPPLIES	403.00
			104048	PO 104048	461-36-6399.09-001-111200		SUPPLIES	414.90
			104261	PO 104261	461-36-6399.09-001-111200		SUPPLIES	178.89
			103194	PO 103194	461-36-6399.09-001-111200		MEMBERSHIP	100.00
			103482	PO 103482	461-36-6399.09-041-111200		PERCUSSION INSTRUMENTS/ACC.	39.14
			103733	PO 103733	461-36-6399.09-110-111200		STAFF DEVELOPMENT	80.25
			103621	PO 103621	461-36-6399.09-110-111200		STAFF DEVELOPMENT	77.25
			103851	PO 103851	461-41-6399.00-701-199000		FLOWERS	84.19
Totals for Check 017116								3,824.83
017117	03-28-2011	STOCKYARDS STATION	104400	4/1/11 FLDTRIP	461-11-6399.00-101-111000		STUDENT TRAVEL	920.00
031111	03-11-2011	INTERNAL REVENUE SE	013606		199-00-2151.00-000-100000		PAYROLL EXPENSE	156,231.17
			013606		199-00-2152.01-000-100000		PAYROLL EXPENSE	23,618.93
			013606		199-00-2152.02-000-100000		PAYROLL EXPENSE	23,618.93
Totals for Check 031111								203,469.03
032011	03-11-2011	OFFICE OF THE ATTOR	013608		199-00-2159.00-009-100000		PAYROLL EXPENSE	2,360.00
033111	03-31-2011	TEACHER RETIREMENT	013628		199-00-2153.00-025-100000		PAYROLL EXPENSE	119,863.00
			013628		199-00-2153.00-095-100000		PAYROLL EXPENSE	22,635.00
			013628		199-00-2153.00-096-100000		PAYROLL EXPENSE	9,940.00
			013628		199-00-2153.00-127-100000		PAYROLL EXPENSE	10,687.00
			013628		199-00-2155.00-000-100000		PAYROLL EXPENSE	120,432.71
			013628		199-00-2155.01-000-100000		PAYROLL EXPENSE	3,997.43
			013628		199-00-2155.02-000-100000		PAYROLL EXPENSE	16,926.45
			013628		199-00-2155.03-000-100000		PAYROLL EXPENSE	601.66
			013628		199-00-2155.04-000-100000		PAYROLL EXPENSE	9,395.43
			013628		199-00-2155.05-000-100000		PAYROLL EXPENSE	249.94
			013628		199-00-2155.06-000-100000		PAYROLL EXPENSE	344.21
Totals for Check 033111								315,072.83
091401	03-01-2011	AGENCY 405-TX DEPT C	103892	CR-11101-0456	199-41-6219.25-701-199000		FINGERPRINTING	19.00
091402	03-01-2011	ALEDO ISD CHILD NUTF	103691	2/10/11 AMS	199-31-6339.00-041-111000		TESTING SUPPLIES	512.01
091403	03-01-2011	AMERICAN LEGION AU	103919	6/12-18 GRL ST	199-11-6412.01-001-111000		STUDENT TRAVEL	55.00
091404	03-01-2011	AMERICAN PREPARATC	103539	PA11C0161	199-11-6399.01-001-126000		SUPPLIES	493.50
091405	03-01-2011	ARAMARK	103773	551-2895612	199-51-6219.00-910-199000		CONTRACT SERVICE	68.24
			103773	551-2895613	199-51-6219.00-910-199000		CONTRACT SERVICE	38.89
			103773	551-2895614	199-51-6219.00-910-199000		CONTRACT SERVICE	91.32
			103773	551-2895615	199-51-6219.00-910-199000		CONTRACT SERVICE	42.78
			103773	551-2895616	199-51-6219.00-910-199000		CONTRACT SERVICE	56.69
			103773	551-2895617	199-51-6219.00-910-199000		CONTRACT SERVICE	146.60
			103773	551-2895618	199-51-6219.00-910-199000		CONTRACT SERVICE	28.73
			103773	551-2895619	199-51-6219.00-910-199000		CONTRACT SERVICE	40.23
			103773	551-2895620	199-51-6219.00-910-199000		CONTRACT SERVICE	28.28
			103773	551-2895621	199-51-6219.00-910-199000		CONTRACT SERVICE	12.34
			103908	551-2908236	199-51-6219.00-910-199000		CONTRACT SERVICE	68.24
			103908	551-2908237	199-51-6219.00-910-199000		CONTRACT SERVICE	38.89
			103908	551-2908238	199-51-6219.00-910-199000		CONTRACT SERVICE	91.32
			103908	551-2908239	199-51-6219.00-910-199000		CONTRACT SERVICE	42.78

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091405	03-01-2011	ARAMARK	103908	551-2908240	199-51-6219.00-910-199000	CONTRACT SERVICE	56.69
			103908	551-2908241	199-51-6219.00-910-199000	CONTRACT SERVICE	146.60
			103908	551-2908242	199-51-6219.00-910-199000	CONTRACT SERVICE	28.73
			103908	551-2908243	199-51-6219.00-910-199000	CONTRACT SERVICE	40.23
			103908	551-2908244	199-51-6219.00-910-199000	CONTRACT SERVICE	28.28
			103908	551-2908247	199-51-6219.00-910-199000	CONTRACT SERVICE	12.34
Totals for Check 091405							1,108.20
091406	03-01-2011	ARLINGTON PIPE & SUF	103515	5139905	199-51-6399.02-910-199000	SUPPLIES	531.27
			103771	5139904	199-51-6399.02-910-199000	SUPPLIES	409.20
Totals for Check 091406							940.47
091407	03-01-2011	ASCD	104015	D.PETERSON 20	199-23-6499.00-001-199000	MEMBERSHIP FEE	79.00
			104015	D.FUNK 2011	199-23-6499.00-001-199000	MEMBERSHIP FEE	79.00
Totals for Check 091407							158.00
091408	03-01-2011	AT&T LONG DISTANCE	013501	835667968-2/11	199-51-6259.01-910-199000	UTILITY	342.85
091409	03-01-2011	AT&T MOBILITY	013499	833293235-2/11	199-51-6259.01-910-199000	UTILITY	567.61
091410	03-01-2011	AUTISTIC TREATMENT (	103864	FY 2011648	224-11-6219.00-940-123000	CONTRACT SERVICE	8,000.00
091411	03-01-2011	DARYL L. BAUCHAM	013473	1/28/11 VBSKTB	184-36-6219.00-001-191000	OFFICIAL	115.00
091412	03-01-2011	BENNETT'S OFFICE SUI	103801	154563A	199-11-6399.00-104-111000	SUPPLIES	53.90
			103926	154732A	199-41-6399.00-701-199000	SUPPLIES	90.55
			103930	154760A	199-41-6399.00-750-199000	SUPPLIES	111.80
			103926	154732A	199-41-6399.15-701-199000	`	10.34
			103567	154229A	240-35-6399.10-950-199000	SUPPLIES	217.38
Totals for Check 091412							483.97
091413	03-01-2011	TOM A. BLACK III	013440	2/11/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013440	2/10/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013477	2/15/11 GAME	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013477	2/15/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
Totals for Check 091413							120.00
091414	03-01-2011	BLUE BELL CREAMERIE	103533	037090421605	240-35-6341.00-950-199000	FOOD SUPPLIES	127.86
			103756	037090491673	240-35-6341.00-950-199000	FOOD SUPPLIES	143.10
			103524	037090421601	240-35-6341.01-950-199000	FOOD SUPPLIES	285.60
			103558	037090421600	240-35-6341.02-950-199000	FOOD SUPPLIES	154.26
			103737	037090491672	240-35-6341.02-950-199000	FOOD SUPPLIES	119.46
			103549	037090421606	240-35-6341.03-950-199000	FOOD SUPPLIES	294.24
			103768	037090421602	240-35-6341.04-950-199000	FOOD SUPPLIES	103.68
			103686	037090491670	240-35-6341.04-950-199000	FOOD SUPPLIES	321.12
			103768	037090421607	240-35-6341.05-950-199000	FOOD SUPPLIES	69.12
			103554	037090421603	240-35-6341.06-950-199000	FOOD SUPPLIES	192.06
			103742	037090491671	240-35-6341.06-950-199000	FOOD SUPPLIES	163.80
			103768	037090421604	240-35-6341.09-950-199000	FOOD SUPPLIES	43.20
Totals for Check 091414							2,017.50
091415	03-01-2011	BORDENS	103536	07675569	240-35-6341.00-950-199000	FOOD SUPPLIES	185.70
			103536	07818903	240-35-6341.00-950-199000	FOOD SUPPLIES	107.45
			103678	07839456	240-35-6341.00-950-199000	FOOD SUPPLIES	201.00
			103754	07920162	240-35-6341.00-950-199000	FOOD SUPPLIES	118.70
			103754	07960764	240-35-6341.00-950-199000	FOOD SUPPLIES	185.70
			103522	07675572	240-35-6341.01-950-199000	FOOD SUPPLIES	134.00
			103522	07818911	240-35-6341.01-950-199000	FOOD SUPPLIES	94.40
			103675	07839459	240-35-6341.01-950-199000	FOOD SUPPLIES	67.00
			103765	07920165	240-35-6341.01-950-199000	FOOD SUPPLIES	100.50
			103765	07960767	240-35-6341.01-950-199000	FOOD SUPPLIES	117.25
			103559	07675571	240-35-6341.02-950-199000	FOOD SUPPLIES	263.90
			103559	07818910	240-35-6341.02-950-199000	FOOD SUPPLIES	152.25
			103689	07839458	240-35-6341.02-950-199000	FOOD SUPPLIES	220.40

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091415	03-01-2011	BORDENS	103738	07920164	240-35-6341.02-950-199000	FOOD SUPPLIES	105.85
			103738	07960766	240-35-6341.02-950-199000	FOOD SUPPLIES	207.35
			103548	07675568	240-35-6341.03-950-199000	FOOD SUPPLIES	208.80
			103548	07818905	240-35-6341.03-950-199000	FOOD SUPPLIES	49.30
			103688	07839455	240-35-6341.03-950-199000	FOOD SUPPLIES	249.40
			103744	07920161	240-35-6341.03-950-199000	FOOD SUPPLIES	120.35
			103744	07960763	240-35-6341.03-950-199000	FOOD SUPPLIES	277.82
			103546	07675574	240-35-6341.04-950-199000	FOOD SUPPLIES	178.35
			103546	07818913	240-35-6341.04-950-199000	FOOD SUPPLIES	145.00
			103682	07839461	240-35-6341.04-950-199000	FOOD SUPPLIES	188.50
			103685	07920167	240-35-6341.04-950-199000	FOOD SUPPLIES	44.95
			103685	07960769	240-35-6341.04-950-199000	FOOD SUPPLIES	102.95
			103676	07839454	240-35-6341.05-950-199000	FOOD SUPPLIES	278.40
			103528	07675567	240-35-6341.05-950-199000	FOOD SUPPLIES	384.25
			103528	07818909	240-35-6341.05-950-199000	FOOD SUPPLIES	108.75
			103762	07920158	240-35-6341.05-950-199000	FOOD SUPPLIES	123.25
			103762	07960762	240-35-6341.05-950-199000	FOOD SUPPLIES	250.85
			103694	07839460	240-35-6341.06-950-199000	FOOD SUPPLIES	130.50
			103553	07675573	240-35-6341.06-950-199000	FOOD SUPPLIES	134.85
			103553	07818912	240-35-6341.06-950-199000	FOOD SUPPLIES	14.50
			103741	07920166	240-35-6341.06-950-199000	FOOD SUPPLIES	30.45
			103741	07960768	240-35-6341.06-950-199000	FOOD SUPPLIES	102.95
			103541	07675570	240-35-6341.09-950-199000	FOOD SUPPLIES	125.63
			103541	07818904	240-35-6341.09-950-199000	FOOD SUPPLIES	50.25
			103680	07839457	240-35-6341.09-950-199000	FOOD SUPPLIES	74.78
			103750	07920163	240-35-6341.09-950-199000	FOOD SUPPLIES	71.79
			103750	07960765	240-35-6341.09-950-199000	FOOD SUPPLIES	180.07
Totals for Check 091415							5,888.14
091416	03-01-2011	BOSWELL ATHLETICS-T	103709	3/10/11 VTRACK	184-36-6499.01-001-191000	ENTRY FEES	300.00
			103709	3/10/11 JVTRAC	184-36-6499.01-001-191000	ENTRY FEES	150.00
Totals for Check 091416							450.00
091417	03-01-2011	BOSWELL HIGH SCHOC	102825	3/8/11 JVTENNIS	184-36-6499.01-001-191000	ENTRY FEES	100.00
091418	03-01-2011	BROOKSHIRE'S GROCE	103653	9701-1/28/11	199-11-6399.03-001-122000	SUPPLIES	178.29
			103882	9701-2/17/11	199-11-6399.03-001-122000	SUPPLIES	79.19
			103992	9701-2/21/11	199-41-6499.01-702-199000	MEETING EXPENSE	13.76
			104031	9701-2/21/11-2	240-35-6341.02-950-199000	FOOD SUPPLIES	6.48
			104084	9701-2/23/11	240-35-6341.06-950-199000	FOOD SUPPLIES	26.00
Totals for Check 091418							303.72
091419	03-01-2011	LADONNA W. BROWN	013441	2/7/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-BOOK	15.00
			013441	2/8/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-BOOK	45.00
Totals for Check 091419							60.00
091420	03-01-2011	BSN SPORTS-SPORT SI	102575	93872352	184-36-6399.19-001-191000	SUPPLIES	121.49
			102575	93857181	184-36-6399.19-001-191000	SUPPLIES	732.49
Totals for Check 091420							853.98
091421	03-01-2011	BUREAU OF EDUCATIO	103508	4223821	199-12-6411.00-103-111000	STAFF DEVELOPMENT	133.00
091422	03-01-2011	C & B MEDICAL SUPPLY	101780	16321	199-33-6399.00-103-111000	SUPPLIES	206.03
091423	03-01-2011	C.D. HARTNETT	103537	767259-A436477	240-35-6341.00-950-199000	FOOD/NON-FOOD	4,893.56
			103757	770424-A436477	240-35-6341.00-950-199000	FOOD/NON-FOOD	4,688.12
				A436477	240-35-6341.00-950-199000	CREDIT TOWARD ACCOUNT 436477	-199.84
				271148-A436477	240-35-6341.00-950-199000	CREDIT TOWARD ACCOUNT 436477	-116.32
				260425-A436477	240-35-6341.00-950-199000	CREDIT TOWARD ACCOUNT 436477	-274.80
			103525	767272-A436485	240-35-6341.01-950-199000	FOOD/NON-FOOD	193.44
			103525	767271-A436485	240-35-6341.01-950-199000	FOOD/NON-FOOD	5,032.60
			103769	770436-A436485	240-35-6341.01-950-199000	FOOD SUPPLIES	512.01
			103766	770435-A436485	240-35-6341.01-950-199000	FOOD/NON-FOOD	4,026.82
				271148-A436477	240-35-6341.01-950-199000	CREDIT TOWARD ACCOUNT 436477	-78.32

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091423	03-01-2011	C.D. HARTNETT		270545-A436485	240-35-6341.01-950-199000		CREDIT	-3.85
				A436485	240-35-6341.01-950-199000		CREDIT TOWARD ACCOUNT 436485	-233.41
				260425-A436477	240-35-6341.01-950-199000		CREDIT TOWARD ACCOUNT 436477	-77.46
103560	767267-A436493			240-35-6341.02-950-199000			FOOD/NON-FOOD	1,716.88
103602	767268-A436493			240-35-6341.02-950-199000			FOOD SUPPLIES	53.06
103753	770432-A436493			240-35-6341.02-950-199000			FOOD/NON-FOOD	1,119.51
103753	0770432-A43649			240-35-6341.02-950-199000			FOOD/NON-FOOD	170.37
	A436493			240-35-6341.02-950-199000			CREDIT TOWARD ACCOUNT 436493	-194.21
	270544-A436493			240-35-6341.02-950-199000			CREDIT	-6.30
	271148-A436477			240-35-6341.02-950-199000			CREDIT TOWARD ACCOUNT 436477	-27.16
	271518-A436493			240-35-6341.02-950-199000			CREDIT	-24.65
	260425-A436477			240-35-6341.02-950-199000			CREDIT TOWARD ACCOUNT 436477	-77.55
103551	767257-A436501			240-35-6341.03-950-199000			FOOD/NON-FOOD	1,509.66
103749	0770422-A43650			240-35-6341.03-950-199000			FOOD/NON-FOOD	113.58
103749	770422-A436501			240-35-6341.03-950-199000			FOOD/NON-FOOD	1,050.74
	260425-A436477			240-35-6341.03-950-199000			CREDIT TOWARD ACCOUNT 436477	-49.29
	271148-A436477			240-35-6341.03-950-199000			CREDIT TOWARD ACCOUNT 436477	-28.20
	A436501			240-35-6341.03-950-199000			CREDIT TOWARD ACCOUNT 436501	-125.83
103547	767263-A436519			240-35-6341.04-950-199000			FOOD/NON FOOD	1,841.25
103747	770428-A436519			240-35-6341.04-950-199000			FOOD/ NON FOOD	1,292.68
103747	0770428-A43651			240-35-6341.04-950-199000			FOOD/ NON FOOD	113.58
	260425-A436477			240-35-6341.04-950-199000			CREDIT TOWARD ACCOUNT 436477	-98.70
	A436519			240-35-6341.04-950-199000			CREDIT TOWARD ACCOUNT 436519	-135.87
	271148-A436477			240-35-6341.04-950-199000			CREDIT TOWARD ACCOUNT 436477	-42.38
103527	767255-A489971			240-35-6341.05-950-199000			FOOD/NON-FOOD	791.52
103530	767256-A489971			240-35-6341.05-950-199000			FOOD SUPPLIES	30.80
103759	770421-A489971			240-35-6341.05-950-199000			FOOD/NON-FOOD	1,836.32
103759	0770421-A48997			240-35-6341.05-950-199000			FOOD/NON-FOOD	170.37
	A489971			240-35-6341.05-950-199000			CREDIT TOWARD ACCOUNT 489971	-300.71
	260425-A436477			240-35-6341.05-950-199000			CREDIT TOWARD ACCOUNT 436477	-84.60
	270541-A489971			240-35-6341.05-950-199000			CREDIT	-91.92
	271148-A436477			240-35-6341.05-950-199000			CREDIT TOWARD ACCOUNT 436477	-40.06
103556	767266-A446278			240-35-6341.06-950-199000			FOOD/NON-FOOD	1,662.96
103804	770431-A446278			240-35-6341.06-950-199000			FOOD/NON-FOOD	2,095.84
103804	0770431-A44627			240-35-6341.06-950-199000			FOOD/NON-FOOD	113.58
	A446278			240-35-6341.06-950-199000			CREDIT TOWARD ACCOUNT 446278	-41.77
	260425-A436477			240-35-6341.06-950-199000			CREDIT TOWARD ACCOUNT 436477	-49.23
	260425-A436477			240-35-6341.06-950-199000			CREDIT TOWARD ACCOUNT 436477	-14.10
	271148-A436477			240-35-6341.06-950-199000			CREDIT TOWARD ACCOUNT 436477	-35.30
103540	767261-A487835			240-35-6341.09-950-199000			FOOD/NON-FOOD	1,697.77
103752	770426-A487835			240-35-6341.09-950-199000			FOOD/NON FOOD	3,096.82
103752	0770426-A48783			240-35-6341.09-950-199000			FOOD/NON FOOD	56.79
	A487835			240-35-6341.09-950-199000			CREDIT TOWARD ACCOUNT 487835	-57.09
	260425-A436477			240-35-6341.09-950-199000			CREDIT TOWARD ACCOUNT 436477	-49.35
	271148-A436477			240-35-6341.09-950-199000			CREDIT TOWARD ACCOUNT 436477	-51.28
103537	767260-A436535			240-35-6342.00-950-199000			FOOD/NON-FOOD	165.41
103757	770425-A436535			240-35-6342.00-950-199000			FOOD/NON-FOOD	259.31
	270543-A436535			240-35-6342.00-950-199000			CREDIT	-17.52
103525	767270-A436543			240-35-6342.01-950-199000			FOOD/NON-FOOD	417.74
103766	770434-A436543			240-35-6342.01-950-199000			FOOD/NON-FOOD	56.00
103560	767269-A436550			240-35-6342.02-950-199000			FOOD/NON-FOOD	83.95
103753	770433-A436550			240-35-6342.02-950-199000			FOOD/NON-FOOD	57.54
103551	767258-A436568			240-35-6342.03-950-199000			FOOD/NON-FOOD	244.71
103749	770423-A436568			240-35-6342.03-950-199000			FOOD/NON-FOOD	159.68
	271507-A436568			240-35-6342.03-950-199000			CREDIT	-13.65
	270542-A436568			240-35-6342.03-950-199000			CREDIT	-51.22
103547	767264-A436576			240-35-6342.04-950-199000			FOOD/NON FOOD	88.94
103747	770429-A436576			240-35-6342.04-950-199000			FOOD/ NON FOOD	142.82
103527	767254-A489963			240-35-6342.05-950-199000			FOOD/NON-FOOD	60.40
103759	770420-A489963			240-35-6342.05-950-199000			FOOD/NON-FOOD	162.80
103556	767265-A446294			240-35-6342.06-950-199000			FOOD/NON-FOOD	236.74
103804	770430-A446294			240-35-6342.06-950-199000			FOOD/NON-FOOD	171.00
103540	767262-A518464			240-35-6342.09-950-199000			FOOD/NON-FOOD	189.95

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091423	03-01-2011	C.D. HARTNETT	103752	770427-A518464	240-35-6342.09-950-199000		FOOD/NON FOOD	392.05
Totals for Check 091423								40,077.73
091424	03-01-2011	SHAWN CALLAWAY	013459	1/28/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-PA	30.00
			013459	1/11/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-PA	30.00
			013459	1/18/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-PA	30.00
			013459	2/7/11 BSTKBL	184-36-6219.07-001-191000		GAME WORKER-PA	30.00
			013459	2/8/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-PA	30.00
			013459	2/14/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-PA	15.00
			013487	2/18/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-GATE	50.00
Totals for Check 091424								215.00
091425	03-01-2011	CAMCOR, INC.	103827	2198542	199-11-6398.05-102-111200		EQUIPMENT	126.09
091426	03-01-2011	RANDY CAMPBELL	104012	CLASS EXPENS	199-51-6499.01-910-199000		STAFF DEVELOPMENT	150.00
091427	03-01-2011	CARRIER SALES & DIST	103861	16537088-00	199-51-6399.05-910-199000		SUPPLIES	297.46
091428	03-01-2011	GREG CARRILLO-MIRAN	013489	2/11/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	110.70
091429	03-01-2011	CDW GOVERNMENT, IN	103674	WMV0882	199-53-6219.00-990-199080		LICENSING	18,200.00
			103521	WJK3464	199-53-6398.00-990-199080		EQUIPMENT	862.40
			103521	WKB2965	199-53-6398.00-990-199080		EQUIPMENT	136.16
			103521	WKJ5922	199-53-6398.00-990-199080		EQUIPMENT	12.00
			103521	WKT0618	199-53-6398.00-990-199080		EQUIPMENT	18.00
Totals for Check 091429								19,228.56
091430	03-01-2011	CENTRAL HS TRACK	104039	4/6/11 VTRACK	184-36-6499.01-001-191000		ENTRY FEES	400.00
			104039	4/6/11 JVTRACK	184-36-6499.01-001-191000		ENTRY FEES	300.00
Totals for Check 091430								700.00
091431	03-01-2011	DEBBIE CHIANG	104004	2/14/11 ORDER	199-36-6398.00-001-111200		INSTRUMENT	5,500.00
091432	03-01-2011	CINTAS FAS LOCKBOX	103905	0487481512	199-51-6399.00-910-199000		CONTRACT SERVICE	208.82
091433	03-01-2011	CINTA'S FIRST AID & SA	103669	0487481296	240-35-6398.00-950-199000		SUPPLIES	79.28
			103669	0487481296	240-35-6398.01-950-199000		SUPPLIES	78.35
			103669	0487481296	240-35-6398.02-950-199000		SUPPLIES	34.27
			103669	0487481296	240-35-6398.03-950-199000		SUPPLIES	61.21
			103669	0487481296	240-35-6398.04-950-199000		SUPPLIES	108.55
			103669	0487481296	240-35-6398.05-950-199000		SUPPLIES	55.68
			103669	0487481296	240-35-6398.06-950-199000		SUPPLIES	40.23
			103669	0487481296	240-35-6398.09-950-199000		SUPPLIES	64.54
Totals for Check 091433								522.11
091434	03-01-2011	CITY OF HUDSON OAKS	013497	14-0050-00-2/11	199-51-6259.02-910-199000		UTILITY	296.60
091435	03-01-2011	CITY OF WILLOW PARK	013498	1010460900-2/11	199-51-6259.02-910-199000		UTILITY	633.31
			013498	1010458400-2/11	199-51-6259.02-910-199000		UTILITY	454.28
Totals for Check 091435								1,087.59
091436	03-01-2011	CLASSROOM DIRECT	103809	308100852529	199-11-6399.00-101-111000		SUPPLIES	130.80
091437	03-01-2011	FORREST WAYNE CLIC	013488	2/11/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	95.70
091438	03-01-2011	MARK DAVIS	013483	2/14/11 VBSTKB	184-36-6219.00-001-191000		OFFICIAL	96.15
091439	03-01-2011	DELL, INC.	103577	XF78X8PN4	199-11-6399.01-940-123000		SUPPLIESSUPPLIES	135.71
			103808	XF7FJPPR2	199-11-6399.03-101-111080		SUPPLIES	139.67
			103625	XF77XJCF9	199-12-6398.00-102-111000		SUPPLIES	347.99
			103415	XF746P3T3	240-35-6399.08-950-199000		POS SYSTEM	84.78
			103415	XF7735618	240-35-6399.08-950-199000		POS SYSTEM	1,285.24
Totals for Check 091439								1,993.39

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091440	03-01-2011	DELTA EDUCATION	103633	302500076725	199-11-6399.00-110-111000	SUPPLIES	120.52
091441	03-01-2011	DICK BLICK ART MATEF	013471	9282455	199-11-6399.00-009-111000	SUPPLIES-PO 101782	8.23
091442	03-01-2011	DISCOVER WRITING CC	102894	14972	199-11-6399.00-041-123000	SUPPLIES	162.95
091443	03-01-2011	DR PEPPER	103767	2003905497	240-35-6341.01-950-199000	FOOD SUPPLIES	193.80
091444	03-01-2011	DENISE DUGGER	103730	PERDM 3/7-10/1	199-21-6411.03-920-199000	STAFF DEVELOPMENT	144.00
091445	03-01-2011	EDUCATION SERVICE C	013472	222811	199-00-2110.00-000-100000	PRIOR YEAR PO 003995	406.00
			103436	222573	199-12-6411.00-102-111000	TRAINING	50.00
			102228	222570	199-13-6219.01-102-199000	ESC TRAINING	100.00
			103445	222574	199-13-6219.01-104-111000	TRAINING	50.00
			102541	222571	199-13-6219.01-104-111000	TRAINING	100.00
			102736	222876	255-13-6499.00-999-111000	STAFF DEVELOPMENT	75.00
			100645	100645	263-13-6411.00-999-125000	STAFF DEVELOPMENT	585.00
			102884	222572	263-13-6411.00-999-125000	STAFF DEVELOPMENT	975.00
Totals for Check 091445							2,341.00
091446	03-01-2011	EDUCATIONAL INNOVA	103655	MF505419	199-11-6399.07-101-111000	SUPPLIES	152.74
091447	03-01-2011	EPI	102574	D000440714	199-11-6399.00-103-111000	SUPPLIES	26.75
091448	03-01-2011	ESPED.COM, INC.	103785	702102	199-53-6239.00-940-123080	TRAINING	75.00
091449	03-01-2011	EVERMAN POWERLIFTI	104038	3/4-5/11 ENTRY	184-36-6499.01-001-191000	ENTRY FEES	30.00
091450	03-01-2011	FIRST FINANCIAL BANK	013434	3/11/11 SCRGAT	184-00-5752.04-000-100000	START UP CASH	300.00
091451	03-01-2011	FIRST FINANCIAL BANK	013434	3/25/11 HSTRKG	184-00-5752.05-000-100000	START UP CASH	300.00
091452	03-01-2011	FIRST FINANCIAL BANK	013434	3/8/11 SCRGATE	184-00-5752.04-000-100000	START UP CASH	300.00
091453	03-01-2011	FIRST FINANCIAL BANK	013494	HSBB PLAYOFF	184-00-5752.09-000-100000	START UP CASH	300.00
091454	03-01-2011	FIRST FINANCIAL BANK	013434	3/3/11 MSTRKG	184-00-5752.05-000-100000	START UP CASH	300.00
091455	03-01-2011	FIRST FINANCIAL BANK	013434	3/8/11 SB/BBGTI	184-00-5752.06-000-100000	START UP CASH	300.00
091456	03-01-2011	FIRST FINANCIAL BANK	013494	HSBB PLAYOFF	184-00-5752.09-000-100000	START UP CASH	300.00
091457	03-01-2011	FIRST FINANCIAL BANK	013434	3/4/11 SCRGATE	184-00-5752.04-000-100000	START UP CASH	300.00
091458	03-01-2011	FIRST FINANCIAL BANK	013434	3/25/11 HSTRKG	184-00-5752.05-000-100000	START UP CASH	300.00
091459	03-01-2011	FIRST FINANCIAL BANK	013434	3/3/11 MSTRKG	184-00-5752.05-000-100000	START UP CASH	300.00
091460	03-01-2011	FIRST FINANCIAL BANK	013434	3/15/11 SB/BBG	184-00-5752.06-000-100000	START UP CASH	300.00
091461	03-01-2011	FIRST FINANCIAL BANK	013434	3/15/11 SCRGAT	184-00-5752.04-000-100000	START UP CASH	300.00
091462	03-01-2011	FLINN SCIENTIFIC, INC.	103870	1445943	199-11-6398.00-001-131000	SUPPLIES	555.47
091463	03-01-2011	FLOWERS BAKING CO.	103532	28756291	240-35-6341.00-950-199000	FOOD SUPPLIES	58.30
			103755	28756523	240-35-6341.00-950-199000	FOOD SUPPLIES	63.08
			103523	28756299	240-35-6341.01-950-199000	FOOD SUPPLIES	67.80
			103561	28756296	240-35-6341.02-950-199000	FOOD SUPPLEIS	36.15
			103735	28756529	240-35-6341.02-950-199000	FOOD SUPPLIES	119.94
			103552	28756288	240-35-6341.03-950-199000	FOOD SUPPLIES	16.10
			103743	28756519	240-35-6341.03-950-199000	FOOD SUPPLIES	105.55
			103545	28756305	240-35-6341.04-950-199000	FOOD SUPPLIES	29.24
			103746	28756533	240-35-6341.04-950-199000	FOOD SUPPLIES	100.55
			103531	28756310	240-35-6341.05-950-199000	FOOD SUPPLIES	19.80
			103760	28756535	240-35-6341.05-950-199000	FOOD SUPPLIES	97.05

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091463	03-01-2011	FLOWERS BAKING CO.	103555	28756302	240-35-6341.06-950-199000		FOOD SUPPLIES	30.80
			103739	28756531	240-35-6341.06-950-199000		FOOD SUPPLIES	68.42
			103542	28756294	240-35-6341.09-950-199000		FOOD SUPPLIES	24.30
			103751	28756525	240-35-6341.09-950-199000		FOOD SUPPLIES	28.16
Totals for Check 091463								865.24
091464	03-01-2011	FLYLEAF PUBLISHING	103450	N2011-31	199-11-6399.00-101-111000		SUPPLIES	667.13
091465	03-01-2011	FOLLETT SOFTWARE C	103996	933404	199-12-6219.00-009-111000		TECH SUPPORT	660.00
			103867	933329	199-12-6219.00-110-111000		TECH SUPPORT	160.00
Totals for Check 091465								820.00
091466	03-01-2011	MARSHON FORD	013476	2/15/11 VBSKTB	184-36-6219.00-001-191000		OFFICIAL	90.00
091467	03-01-2011	FROMUTH TENNIS	103852	507612	184-36-6399.09-001-191000		SUPPLIES	263.32
091468	03-01-2011	SAMUEL G. GONZALES	013474	2/7/11 VBSTKBL	184-36-6219.00-001-191000		OFFICIAL	80.00
091469	03-01-2011	GOVCONNECTION, INC.	103598	47439389	199-11-6398.00-101-111000		EQUIPMENT	87.67
			103598	47444094	199-11-6398.00-101-111000		EQUIPMENT	14.66
			103598	47449225	199-11-6398.00-101-111000		EQUIPMENT	461.67
			103322	47412621	199-11-6399.00-110-111000		SUPPLIES	35.07
			103322	47412621	199-11-6399.03-110-111080		SUPPLIES	115.88
			103904	47514632	199-23-6398.00-102-111000		SUPPLIES	59.68
			103479	47434130	199-53-6398.00-990-199080		EQUIPMENT	461.37
			103416	47423090	240-35-6399.08-950-199000		SUPPLIES	36.21
			103416	47417979	240-35-6399.08-950-199000		SUPPLIES	23.47
Totals for Check 091469								1,295.68
091470	03-01-2011	GREATAMERICA LEASII	013502	10613443	199-11-6269.01-001-111000		XEROX LEASE	265.54
			013502	10613443	199-11-6269.01-009-111000		XEROX LEASE	1,390.98
			013469	10601426	199-51-6269.01-910-199000		XEROX LEASE	54.03
Totals for Check 091470								1,710.55
091471	03-01-2011	GARY MICHAEL HAGUE	013444	2/7/11 BSKTBL	184-36-6219.00-001-191000		OFFICIAL	105.86
091472	03-01-2011	HALL MIDDLE SCHOOL	103910	2/26/11 FEES	199-36-6499.00-041-199000		UIL FEE	100.00
091473	03-01-2011	HAMMOND & STEPHEN:	103901	204500133375	199-11-6497.00-102-111000		SUPPLIES	33.75
091474	03-01-2011	HERITAGE FOOD SERV	103909	0001022292-IN	199-51-6399.02-910-199000		SUPPLIES	36.32
			103858	0001018858-IN	199-51-6399.03-910-199000		SUPPLIES	150.63
			103806	0001025593-IN	199-51-6399.03-910-199000		SUPPLIES	248.38
Totals for Check 091474								435.33
091475	03-01-2011	HIGGINBOTHAM & ASSC	013470	397655	199-41-6499.03-750-199000		NATIONAL PLAN ADMINISTRATORS	151.25
091476	03-01-2011	JOHN L. HOWELL	013442	1/25/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	124.09
091477	03-01-2011	LAUREN HUFHAM	013443	1/25/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	124.09
091478	03-01-2011	JOHNNY PAUL'S MUSIC	103894	267587	199-36-6249.00-001-111200		INSTRUMENT REPAIR	595.00
			103893	266707	199-36-6398.03-001-111200		EQUIPMENT	230.96
Totals for Check 091478								825.96
091479	03-01-2011	BERNARD JOHNSON	013481	2/15/11 VBSKTB	184-36-6219.00-001-191000		OFFICIAL	90.00
091480	03-01-2011	CURTIS S. JONES, JR.	013468	1/28/11 BSKTBL	184-36-6219.00-001-191000		OFFICIAL	152.19
091481	03-01-2011	JW PEPPER & SON, INC	103618	05631207	199-36-6399.00-001-111200		SUPPLIES	130.99
091482	03-01-2011	LEARNING ZONE XPRES	103568	242397	240-35-6398.00-950-199000		SUPPLIES	100.00
			103568	242397	240-35-6398.01-950-199000		SUPPLIES	100.00
			103568	242397	240-35-6398.02-950-199000		SUPPLIES	100.00

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091482	03-01-2011	LEARNING ZONE XPRES	103568	242397	240-35-6398.03-950-199000	SUPPLIES	100.00
			103568	242397	240-35-6398.04-950-199000	SUPPLIES	100.00
			103568	242397	240-35-6398.05-950-199000	SUPPLIES	100.00
			103568	242397	240-35-6398.06-950-199000	SUPPLIES	100.00
			103568	242397	240-35-6398.09-950-199000	SUPPLIES	108.62
Totals for Check 091482							808.62
091483	03-01-2011	LEGACY HIGH SCHOOL	103491	2/12/11 UIL FEE	199-11-6499.00-001-111000	ENTRY FEE	560.00
091484	03-01-2011	LEGAL DIGEST	103830	A# 3996 CODER	199-23-6499.00-102-199000	SUBSCRIPTION	140.00
091485	03-01-2011	MARLON LEMMONS	013506	1/11/11 BSKTBL	184-36-6219.00-001-191000	OFFICIALS	90.00
091486	03-01-2011	LENNOX	103859	539943737	199-51-6399.05-910-199000	SUPPLIES	190.66
091487	03-01-2011	KIM B. LONGENBAUGH	013492	2/10/11 SOCCEF	184-36-6219.00-001-191000	OFFICIAL	90.43
091488	03-01-2011	LUNCHBYTE SYSTEMS,	103414	42993	240-35-6249.07-950-199000	POS TECH SUPPORT	524.12
091489	03-01-2011	CLARENCE LYONS	013445	2/8/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	117.88
091490	03-01-2011	MANIFEST FUNDING SE	013464	171002280	199-41-6499.02-750-199000	FOLDING SYSTEM	47.25
091491	03-01-2011	JASPER E. MANNING	013467	1/28/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	115.00
091492	03-01-2011	MARK'S PLUMBING	103907	0988768	199-51-6399.02-910-199000	SUPPLIES	221.69
			103907	0988451	199-51-6399.02-910-199000	SUPPLIES	454.90
Totals for Check 091492							676.59
091493	03-01-2011	MATTHEWS OFFICE CIT	103794	409983-0	199-11-6399.00-102-123000	SUPPLIES	103.96
			104029	410782-0	199-12-6399.00-102-111000	SUPPLIES	47.98
			104023	410789-0	199-23-6399.01-102-111000	SUPPLIES	16.49
Totals for Check 091493							168.43
091494	03-01-2011	MAYER-JOHNSON CO.	103797	25519-MJI-4871C	199-11-6399.01-940-123000	SUPPLIES	10.99
091495	03-01-2011	RICHARD LYLE MCFARI	013490	2/11/11 SOCCEF	184-36-6219.00-001-191000	OFFICIAL	110.70
			013493	2/10/11 SOCCEF	184-36-6219.00-001-191000	OFFICIAL	105.43
Totals for Check 091495							216.13
091496	03-01-2011	MINERAL WELLS JUNIO	103483	3/10/11 MSTRAC	184-36-6499.01-001-191000	ENTRY FEE	200.00
091497	03-01-2011	MULTI-SPORTS OFFICI/	013439	01282011	184-36-6219.00-001-191000	OFFICIALS	420.00
091498	03-01-2011	MUSIC IN MOTION	103828	00370368	199-11-6399.00-102-111000	SUPPLIES	92.80
091499	03-01-2011	NASCO	103639	137270	199-11-6399.00-102-111000	SUPPLIES	52.76
			103582	124818	199-11-6399.00-102-121000	SUPPLIES	274.68
			103582	130718	199-11-6399.00-102-121000	SUPPLIES	6.96
			103777	141592	199-11-6399.00-103-121000	SUPPLIES	556.88
			103778	141593	199-11-6399.02-101-121000	SUPPLIES	549.60
			103832	143556	199-11-6399.07-102-111000	SUPPLIES	72.25
			103832	145750	199-11-6399.07-102-111000	SUPPLIES	214.84
Totals for Check 091499							1,727.97
091500	03-01-2011	NATIONAL SCHOOL PR	103463	948291	199-11-6399.00-110-111000	SUPPLIES	146.66
091501	03-01-2011	NORTH TEXAS TOLLWA	013435	14884891	199-41-6411.25-701-199000	TOLL CHARGES	4.44
			013435	14884891	199-93-6492.00-999-199000	TOLL CHARGES	1.86
Totals for Check 091501							6.30
091502	03-01-2011	OFFICE DEPOT, INC.	103620	551299473001	199-36-6399.00-110-111200	SUPPLIES	146.70
			103620	551299293001	199-36-6399.00-110-111200	SUPPLIES	16.20
Totals for Check 091502							162.90

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091503	03-01-2011	OLEN WILLIAMS, INC.	103855	21895	199-51-6219.00-910-199000	CONTRACT SERVICE	155.00
091504	03-01-2011	BOBBY ONEY	013447	2/8/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	90.00
091505	03-01-2011	DARRELL OPPER	013446	2/8/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	105.00
091506	03-01-2011	ORIENTAL TRADING CC	103824	643065715-01	199-31-6399.00-104-111000	SUPPLIES	44.13
			103347	642699713-01	240-35-6398.09-950-199000	SUPPLIES	92.64
Totals for Check 091506							136.77
091507	03-01-2011	OZARKA DIRECT	103774	01B0012646758	199-51-6399.00-910-199000	FOOD SUPPLIES	374.37
091508	03-01-2011	CATHERINE CAY PARKI	013448	2/14/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013448	2/8/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013479	2/15/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	25.00
			013484	2/18/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	50.00
Totals for Check 091508							165.00
091509	03-01-2011	ROBERT ERWIN PARKE	013449	2/11/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013449	2/10/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013478	2/15/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
Totals for Check 091509							90.00
091510	03-01-2011	PEAK MUSIC FESTIVAL	104173	13074	199-36-6499.00-001-111200	ENTRY FEES	900.00
091511	03-01-2011	PENDER'S MUSIC COMI	102879	0002866767	199-36-6399.00-001-111200	SUPPLIES	215.98
			102879	0002864669	199-36-6399.00-001-111200	SUPPLIES	306.90
			102879	0002882149	199-36-6399.00-001-111200	SUPPLIES	91.30
			102879	0002882149	199-36-6399.04-001-111200	SUPPLIES	250.00
Totals for Check 091511							864.18
091512	03-01-2011	PRINT CENTRAL / HART	103502	160187	199-11-6219.01-940-123000	PRINTING	1,010.23
091513	03-01-2011	THE PRODUCTIVITY CE	104070	AISDPD1711	199-52-6399.00-980-199000	SUPPLIES	295.00
091514	03-01-2011	PUBLIC WORKERS COM	013458	2010-2011-3RDC	199-11-6143.00-000-111000	ANNUAL CONTRIBUTION 2010-2011	38,103.00
091515	03-01-2011	QUILL CORPORATION	103654	2240549	199-11-6399.00-001-111000	SUPPLIES	70.91
			103654	2197013	199-11-6399.00-001-111000	SUPPLIES	461.59
			103654	2200045	199-11-6399.00-001-111000	SUPPLIES	21.56
			103880	2401604	199-11-6399.06-001-131000	SUPPLIES	32.37
			103819	2325810	199-23-6399.00-001-111000	SUPPLIES	313.00
			103819	2377864	199-23-6399.00-001-111000	SUPPLIES	39.98
			103819	2317555	199-23-6399.00-001-111000	SUPPLIES	51.60
			103817	2325837	199-23-6399.01-001-111000	SUPPLIES	600.00
			103425	2161227	199-31-6339.00-001-111000	TESTING SUPPLIES	53.91
			103917	2476986	199-31-6339.00-001-111000	TESTING	81.84
Totals for Check 091515							1,726.76
091516	03-01-2011	R. CRAIG STEPHENS	103535	19311	240-35-6341.00-950-199000	FOOD SUPPLIES	546.68
			103758	19460	240-35-6341.00-950-199000	FOOD SUPPLIES	547.68
			103732	19404	240-35-6341.01-950-199000	FOOD SUPPLIES	21.75
			103526	19313	240-35-6341.01-950-199000	FOOD SUPPLIES	204.65
			103764	19462	240-35-6341.01-950-199000	FOOD SUPPLIES	285.35
			103562	19318	240-35-6341.02-950-199000	FOOD SUPPLIES	207.60
			103690	19409	240-35-6341.02-950-199000	FOOD SUPPLIES	74.05
			103736	19467	240-35-6341.02-950-199000	FOOD SUPPLIES	254.30
			103687	19406	240-35-6341.03-950-199000	FOOD SUPPLIES	34.65
			103550	19315	240-35-6341.03-950-199000	FOOD SUPPLIES	513.43
			103745	19464	240-35-6341.03-950-199000	FOOD SUPPLIES	410.00
			103683	19408	240-35-6341.04-950-199000	FOOD SUPPLIES	25.90
			103544	19317	240-35-6341.04-950-199000	FOOD SUPPLIES	370.83
			103684	19466	240-35-6341.04-950-199000	FOOD SUPPLIES	282.40
			103677	19407	240-35-6341.05-950-199000	FOOD SUPPLIES	92.74

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091516	03-01-2011	R. CRAIG STEPHENS	103529	19316	240-35-6341.05-950-199000	FOOD SUPPLIES	407.45
			103761	19465	240-35-6341.05-950-199000	FOOD SUPPLIES	514.50
			103692	19405	240-35-6341.06-950-199000	FOOD SUPPLIES	250.05
			103557	19314	240-35-6341.06-950-199000	FOOD SUPPLIES	356.28
			103740	19463	240-35-6341.06-950-199000	FOOD SUPPLIES	191.38
			103681	19403	240-35-6341.09-950-199000	FOOD SUPPLIES	78.82
			103543	19312	240-35-6341.09-950-199000	FOOD SUPPLIES	211.48
			103748	19461	240-35-6341.09-950-199000	FOOD SUPPLIES	266.43
Totals for Check 091516							6,148.40
091517	03-01-2011	REALLY GOOD STUFF, I	103628	3352061	199-11-6399.00-102-111000	SUPPLIES	91.25
			103626	3351550	199-11-6399.00-102-111000	SUPPLIES	116.42
Totals for Check 091517							207.67
091518	03-01-2011	GARY A. REEVES	013450	2/7/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	80.00
091519	03-01-2011	REGION 7 UIL MUSIC	104178	4A AHSBANDEN	199-36-6499.00-001-111200	ENTRY FEES	1,120.00
091520	03-01-2011	BOBBY RIGUES	103278	2/7/11 EXPENSE	199-41-6419.00-702-199000	BOARD EXPENSE	213.40
091521	03-01-2011	SALLY BASKEY, INC.	103927	5/12/11 DEPOSIT	199-41-6499.05-701-199000	FEES/DUES	1,750.00
091522	03-01-2011	SANDY LAKE AMUSEME	104104	5/6/11 MS CHOIR	199-36-6499.02-041-111200	ENTRY FEE	150.00
091523	03-01-2011	SCARBOROUGH SPECI	103838	2711-1	199-52-6399.00-980-199000	SUPPLIES	698.37
091524	03-01-2011	SCHOOL SPECIALTY SL	103647	308100849522	199-11-6399.00-102-111000	SUPPLIES	49.56
			103697	308100849916	199-11-6399.00-102-111000	SUPPLIES	86.93
			103643	308100848117	199-11-6399.00-102-111000	SUPPLIES	49.29
			103624	308100848116	199-11-6399.00-102-111000	SUPPLIES	107.32
			103648	208105551516	199-11-6399.00-102-111000	SUPPLIES	103.12
			103642	308100853199	199-11-6399.00-102-111000	SUPPLIES	77.39
			103831	208105600757	199-11-6399.00-102-111000	SUPPLIES	334.52
			103897	308100856842	199-11-6399.00-102-111000	SUPPLIES	87.58
			103790	208105577496	199-31-6398.00-103-111000	EQUIPMENT	400.80
Totals for Check 091524							1,296.51
091525	03-01-2011	HEATH ALAN SCOTT	013453	2/8/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	105.00
091526	03-01-2011	THOMAS D. SHADE	013480	2/15/11 VBSKTB	184-36-6219.00-001-191000	OFFICIAL	90.00
091527	03-01-2011	KEN D. SILVIA	013452	2/8/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	129.00
091528	03-01-2011	SIMMS LUMBER COMP/	103649	00646573	199-51-6399.00-910-199000	SUPPLIES	223.06
			103649	00646547	199-51-6399.00-910-199000	SUPPLIES	47.98
			103606	00645606	199-51-6399.04-910-199000	SUPPLIES	78.98
			103474	00645323	199-51-6399.04-910-199000	SUPPLIES	192.87
Totals for Check 091528							542.89
091529	03-01-2011	KEVIN SMOTHERMAN	013482	2/14/11 VBSKTB	184-36-6219.00-001-191000	OFFICIAL	55.00
091530	03-01-2011	SOUTHWEST CHAPTER	013475	2/12/11SOFTBAL	184-36-6219.00-001-191000	OFFICIALS	100.00
091531	03-01-2011	MARGARET SPREIER	013451	2/10/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013485	2/18/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-GATE	50.00
Totals for Check 091531							95.00
091532	03-01-2011	SPRINT/NEXTEL	013436	871901312-111	199-51-6259.01-910-199000	UTILITY	207.66
091533	03-01-2011	STEPHENVILLE HENDEI	103484	J2011 AMS BB	184-36-6499.01-001-191000	ENTRY FEE	150.00
091534	03-01-2011	STEPHENVILLE OPTIMI	103485	3/24/11 MSTRAC	184-36-6499.01-001-191000	ENTRY FEE	240.00
091535	03-01-2011	SUPERIOR PEDIATRIC (103866	PT-1/16-31/11	224-11-6219.02-940-123000	CONTRACT SERVICE	3,437.50

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091535	03-01-2011	SUPERIOR PEDIATRIC C	103866	OT-1/16-31/11	224-11-6219.02-940-123000		CONTRACT SERVICE	3,478.75
			103866	ST-1/16-31/11	224-11-6219.02-940-123000		CONTRACT SERVICE	2,241.25
Totals for Check 091535								9,157.50
091536	03-01-2011	TAS/MUS	104020	TASMUS-261	199-41-6411.00-701-199000		STAFF DEVELOPMENT	50.00
091537	03-01-2011	TCU CONFERENCE SEF	103977	2011 GRAD FEE	199-11-6498.00-001-111000		GRADUATION EXPENSES	7,630.00
			103977	2011 GRAD INS	199-11-6498.00-001-111000		GRADUATION EXPENSES	468.00
Totals for Check 091537								8,098.00
091538	03-01-2011	TEACHER'S DISCOVER`	103834	P036162701013	199-11-6399.01-009-111000		EQUIPMENT	79.00
091539	03-01-2011	TEAMLIN SPORTING C	103314	26730-00	184-36-6399.03-001-191000		SUPPLIES	1,077.00
091540	03-01-2011	TEXAS AIR SYSTEMS	103260	PTS44980	199-51-6399.05-910-199000		SUPPLIES	758.00
091541	03-01-2011	TEXAS EDUCATIONAL F	103490	T60012-P	199-31-6339.00-009-111000		TESTING	773.28
091542	03-01-2011	TEXAS SCOTTISH RITE	100235	091310004744	199-13-6411.00-920-125000		STAFF DEVELOPMENT	75.00
			100236	091310004744	199-13-6411.00-920-125000		STAFF DEVELOPMENT	50.00
Totals for Check 091542								125.00
091543	03-01-2011	TEXAS TOLLWAYS	013438	24976446-1/11	184-36-6411.00-001-111000		TOLL CHARGES	1.90
091544	03-01-2011	TEX-OMA BUILDERS SU	101985	702409	199-51-6399.11-910-199000		SUPPLIES	126.72
091545	03-01-2011	TOTAL FILTRATION SEF	103605	PSV745602	199-51-6399.08-910-199000		SUPPLIES	1,024.61
091546	03-01-2011	TRI-COUNTY ELECTRIC	013437	8001215301-2/11	266-51-6259.00-910-199000		UTILITY	9,715.62
091547	03-01-2011	TX. DEPT. OF LICENSIN	103860	#19353-STAD20	199-51-6499.03-910-199000		LICENSE/ELEVATOR	20.00
			103860	#15473-1AHS20	199-51-6499.03-910-199000		LICENSE/ELEVATOR	20.00
			103860	#15473-2AHS20	199-51-6499.03-910-199000		LICENSE/ELEVATOR	20.00
			103860	#15473-3AHS20	199-51-6499.03-910-199000		LICENSE/ELEVATOR	20.00
			103860	#16977-1AMS20	199-51-6499.03-910-199000		LICENSE/ELEVATOR	20.00
			103860	#16977-2AMS20	199-51-6499.03-910-199000		LICENSE/ELEVATOR	20.00
			103860	#16977-3AMS20	199-51-6499.03-910-199000		LICENSE/ELEVATOR	20.00
Totals for Check 091547								140.00
091548	03-01-2011	TXU ENERGY	013503	055000548317	266-51-6259.00-910-199000		UTILITY	653.59
091549	03-01-2011	LOGAN TYER	013454	2/8/11 BSKTBL	184-36-6219.00-001-191000		OFFICIAL	90.00
			013455	2/14/11 BSTKBL	184-36-6219.00-001-191000		OFFICIAL	90.00
Totals for Check 091549								180.00
091550	03-01-2011	UIL - UNIV. INTERSCHOL	013495	2/14/11 2A-DIV9	184-00-5752.09-000-100000		BASKETBALL PLAYOFF GAMES	108.45
091551	03-01-2011	UNITED REFRIGERATIC	103862	29876555-00	199-51-6399.05-910-199000		SUPPLIES	28.38
091552	03-01-2011	UPS	104037	0000446Y3R071	184-36-6499.02-001-191000		SHIPPING	13.75
			013496	0000446Y3R071	199-41-6499.01-701-199000		SHIPPING CHARGES	40.00
			013496	000077Y6R8081	199-41-6499.01-701-199000		SHIPPING CHARGES	80.00
Totals for Check 091552								133.75
091553	03-01-2011	SUSANA VALENCIA	013491	2/10/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	105.43
091554	03-01-2011	CHRIS VESSELS	013456	2/8/11 BSKTBL	184-36-6219.00-001-191000		OFFICIAL	57.00
091555	03-01-2011	VISA-COMPASS BANK	102106	102106	199-41-6411.00-701-199000		PROFESSIONAL DEVELOPMENT	52.80
			102106	102106	199-41-6411.00-701-199000		PROFESSIONAL DEVELOPMENT	35.45
			102106	102106	199-41-6411.00-701-199000		PROFESSIONAL DEVELOPMENT	36.94
			102106	102106	199-41-6411.00-701-199000		PROFESSIONAL DEVELOPMENT	621.15
			103399	103399	199-41-6419.00-702-199000		BOARD EXPENSE	247.57

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091555	03-01-2011	VISA-COMPASS BANK	103538	103538	240-35-6398.00-950-199000		SUPPLIES	29.94
Totals for Check 091555								1,023.85
091556	03-01-2011	DAVID WAKEMAN	013457	2/14/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-CLOCK	45.00
			013457	2/8/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-CLOCK	45.00
			013457	2/7/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-CLOCK	30.00
			013486	2/15&18/11 BSK	184-36-6219.07-001-191000		GAME WORKER-CLOCK	75.00
Totals for Check 091556								195.00
091557	03-01-2011	WALMART COMMUNITY	103346	001715	199-11-6399.00-101-111000		SUPPLIES	94.81
			103331	007600	199-11-6399.00-103-111000		SUPPLIES	80.88
			103339	006058	199-11-6399.00-110-111000		SUPPLEIS	100.00
			103296	003416	199-11-6399.07-104-111000		SUPPLIES	184.00
			102236	007600	199-33-6399.00-041-111000		Nurse's Station Supplies	121.89
Totals for Check 091557								581.58
091558	03-01-2011	XEROX CORPORATION	013504	800568302	184-36-6269.00-001-191000		XEROX	327.87
			013504	800568302	199-11-6269.00-001-122000		XEROX	100.99
			013504	800568302	199-11-6269.01-001-111000		XEROX	1,619.91
			013504	800568302	199-11-6269.01-001-111000		XEROX	625.32
			013504	800568302	199-11-6269.01-001-111000		XEROX	613.48
			013504	800568302	199-11-6269.01-001-126000		XEROX	196.21
			013504	800568302	199-11-6269.01-009-111000		XEROX	380.28
			013504	800568302	199-11-6269.01-009-111000		XEROX	486.07
			013504	800568302	199-11-6269.01-009-111000		XEROX	486.07
			013504	800568302	199-11-6269.01-041-111000		XEROX	933.33
			013504	800568302	199-11-6269.01-041-111000		XEROX	559.44
			013504	800568302	199-11-6269.01-041-111000		XEROX	561.50
			013504	800568302	199-11-6269.01-101-111000		XEROX	660.65
			013504	800568302	199-11-6269.01-101-111000		XEROX	559.32
			013504	800568302	199-11-6269.01-102-111000		XEROX	214.78
			013504	800568302	199-11-6269.01-102-111000		XEROX	803.96
			013504	800568302	199-11-6269.01-102-111000		XEROX	574.79
			013463	599843822	199-11-6269.01-103-111000		XEROX	507.21
			013504	800568302	199-11-6269.01-103-111000		XEROX	309.44
			013504	800568302	199-11-6269.01-103-111000		XEROX	556.83
			013504	800568302	199-11-6269.01-104-111000		XEROX	653.26
			013504	800568302	199-11-6269.01-104-111000		XEROX	803.96
			013504	800568302	199-11-6269.01-104-111000		XEROX	803.96
			013504	800568302	199-11-6269.01-110-111000		XEROX	117.66
			013504	800568302	199-11-6269.01-110-111000		XEROX	417.65
			013504	800568302	199-11-6269.01-110-111000		XEROX	532.58
			013504	800568302	199-11-6269.01-110-111000		XEROX	565.79
			013504	800568302	199-41-6269.00-701-199000		XEROX	389.34
			013504	800568302	199-41-6269.00-701-199000		XEROX	389.34
			013504	800568302	199-41-6269.00-750-199000		XEROX	397.41
			013504	800568302	199-51-6269.01-910-199000		XEROX	133.01
			013504	800568302	199-51-6269.01-910-199000		XEROX	507.39
			013504	800568302	199-51-6269.01-910-199000		XEROX	355.08
Totals for Check 091558								17,143.88
091559	03-11-2011	A.T.P.E.	DEDCH		199-00-2159.00-005-100000		MAR DED UNION DUES	118.69
091560	03-11-2011	ALEDO ISD OPERATING	DEDCH		199-00-2159.00-125-100000		MAR DED MISCELLANEOUS DEDUCT	3,240.00
091561	03-11-2011	ALICE WHITTEN, CHAP	DEDCH		199-00-2159.00-130-100000		MAR DED MISCELLANEOUS DEDUCT	1,757.00
091562	03-11-2011	AMERICAN HERITAGE L	DEDCH		199-00-2153.00-030-100000		MAR DED HEALTH INSURANCE	1,088.33
091563	03-11-2011	COMMUNITY TRUST BA	DEDCH		199-00-2159.00-128-100000			2,662.50
091564	03-11-2011	CONSECO SENIOR HEA	DEDCH		199-00-2153.00-021-100000		MAR DED HEALTH INSURANCE	144.60

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091565	03-11-2011	EDUC. EMPLOYEES CR	DEDCH		199-00-2154.00-004-100000	MAR DED CREDIT UNION	6,847.17
091566	03-11-2011	FCSTAT	DEDCH		199-00-2159.00-105-100000	MAR DED UNION DUES	37.00
091567	03-11-2011	FIDELITY SECURITY LIF	DEDCH		199-00-2159.00-093-100000	MAR DED MISCELLANEOUS DEDUCT	326.78
091568	03-11-2011	GENWORTH LIFE INSUF	DEDCH		199-00-2159.00-132-100000	MAR DED MISCELLANEOUS DEDUCT	26.72
091569	03-11-2011	GREAT AMERICAN	DEDCH		199-00-2159.00-116-100000	MAR DED 457 DEFERRED COMP.	1,700.00
091570	03-11-2011	HIGGINBOTHAM & ASSC	DEDCH		199-00-2159.00-008-100000	MAR DED MISCELLANEOUS DEDUCT	12,186.63
			DEDCH		199-00-2159.00-099-100000	MAR DED DEPENDENT CHILD CARE	2,677.49
Totals for Check 091570							14,864.12
091571	03-11-2011	LSW	DEDCH		199-00-2159.00-102-100000	MAR DED 457 DEFERRED COMP.	475.00
091572	03-11-2011	LSW(LIFE INSURANCE C	DEDCH		199-00-2159.00-097-100000	MAR DED 457 DEFERRED COMP.	1,918.47
091573	03-11-2011	MADISON NATIONAL LIF	DEDCH		199-00-2153.00-026-100000	MAR DED HEALTH INSURANCE	3,069.86
091574	03-11-2011	MUTUAL OF OMAHA	DEDCH		199-00-2153.00-088-100000	MAR DED LIFE INSURANCE	3,054.65
091575	03-11-2011	NATIONAL PLAN ADMIN	DEDCH		199-00-2159.00-035-100000	MAR DED TAX SHEL. ANNUITY	400.00
			DEDCH		199-00-2159.00-040-100000	MAR DED TAX SHEL. ANNUITY	25.00
			DEDCH		199-00-2159.00-041-100000	MAR DED TAX SHEL. ANNUITY	1,680.00
			DEDCH		199-00-2159.00-056-100000	MAR DED TAX SHEL. ANNUITY	50.00
			DEDCH		199-00-2159.00-058-100000	MAR DED TAX SHEL. ANNUITY	3,225.00
			DEDCH		199-00-2159.00-064-100000	MAR DED TAX SHEL. ANNUITY	167.00
			DEDCH		199-00-2159.00-084-100000	MAR DED TAX SHEL. ANNUITY	1,559.00
			DEDCH		199-00-2159.00-110-100000	MAR DED TAX SHEL. ANNUITY	200.00
			DEDCH		199-00-2159.00-111-100000	MAR DED TAX SHEL. ANNUITY	21,357.00
			DEDCH		199-00-2159.00-113-100000	MAR DED TAX SHEL. ANNUITY	225.00
			DEDCH		199-00-2159.00-114-100000	MAR DED TAX SHEL. ANNUITY	475.00
			DEDCH		199-00-2159.00-123-100000	MAR DED TAX SHEL. ANNUITY	350.00
			DEDCH		199-00-2159.00-126-100000	MAR DED TAX SHEL. ANNUITY	250.00
			DEDCH		199-00-2159.00-129-100000	MAR DED ROTH ANNUITY	50.00
Totals for Check 091575							30,013.00
091576	03-11-2011	NATIONAL TEACHER AS	DEDCH		199-00-2153.00-014-100000	MAR DED LIFE INSURANCE	502.88
091577	03-11-2011	PHILADELPHIA AMERIC	DEDCH		199-00-2153.00-089-100000	MAR DED HEALTH INSURANCE	192.33
091578	03-11-2011	EDUCATIONAL SERVICE	DEDCH		199-00-2159.00-012-100000	MAR DED MISCELLANEOUS DEDUCT	400.00
091579	03-11-2011	PRE-PAID LEGAL SERVI	DEDCH		199-00-2159.00-098-100000	MAR DED MISCELLANEOUS DEDUCT	273.95
091580	03-11-2011	TEXAS AFT/PEG	DEDCH		199-00-2159.00-078-100000	MAR DED UNION DUES	27.51
091581	03-11-2011	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-007-100000	MAR DED UNION DUES	9.00
091582	03-11-2011	TEXAS FFA FOUNDATIC	DEDCH		199-00-2159.00-080-100000	MAR DED MISCELLANEOUS DEDUCT	75.00
091583	03-11-2011	TEXAS LIFE INSURANCI	DEDCH		199-00-2153.00-018-100000	MAR DED LIFE INSURANCE	1,718.34
091584	03-11-2011	TEXAS TEACHERS	DEDCH		199-00-2159.00-118-100000	MAR DED MISCELLANEOUS DEDUCT	380.00
091585	03-11-2011	TEXAS TOMORROW FU	DEDCH		199-00-2159.00-015-100000	MAR DED MISCELLANEOUS DEDUCT	170.45
091586	03-11-2011	TG	DEDCH		199-00-2159.00-106-100000	MAR DED MISCELLANEOUS DEDUCT	328.00
091587	03-11-2011	TIM TRUMAN, CHAPTEF	DEDCH		199-00-2159.00-069-100000	MAR DED MISCELLANEOUS DEDUCT	321.00
091588	03-11-2011	TRANSAMERICA LIFE IN	DEDCH		199-00-2153.00-029-100000	MAR DED HEALTH INSURANCE	20.30

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091589	03-11-2011	TSTA	DEDCH		199-00-2159.00-006-100000	MAR DED TSTA DUES	364.80
091590	03-11-2011	UNITED EDUCATORS A	DEDCH		199-00-2159.00-016-100000	MAR DED UNION DUES	2,562.08
091591	03-11-2011	UNUM SERVICE OFFICE	DEDCH		199-00-2159.00-077-100000	MAR DED INCOME REPLACEMENT	5,268.86
091592	03-11-2011	UNUM LIFE INSURANCE	DEDCH		199-00-2159.00-101-100000	MAR DED MISCELLANEOUS DEDUCT	985.80
091593	03-11-2011	VATAT CREDIT UNION	DEDCH		199-00-2154.00-002-100000	MAR DED CREDIT UNION	1,095.61
091594	03-11-2011	A/C SUPPLY COMPANY	103857	744489	199-51-6399.05-910-199000	SUPPLIES	20.85
091595	03-11-2011	ACADEMIC LANGUAGE	103441	S.WINKLER	211-13-6411.00-101-111000	STAFF DEVELOPMENT	200.00
			103441	S.WINKLER	255-13-6411.00-101-111000	STAFF DEVELOPMENT	20.00
						Totals for Check 091595	220.00
091596	03-11-2011	ACE EDUCATIONAL SUF	103985	1455713	199-11-6398.00-104-123000	EQUIPMENT	124.95
091597	03-11-2011	ALEDO ISD CHILD NUTF	104160	MCCALL TESTIN	199-31-6339.00-104-111000	TESTING	35.13
091598	03-11-2011	ALLIANCE UMPIRE ASS	013605	1	184-36-6219.00-001-191000	OFFICIALS	200.00
091599	03-11-2011	CECIL ALLAN ALLMAND	013595	2/26/11 BASEBL	184-36-6219.00-001-191000	OFFICIAL	82.61
091600	03-11-2011	PAUL C. ANDREWS	013515	FEBRUARY 201	199-36-6219.00-001-111200	ACCOMPANIST SERVICES	650.00
091601	03-11-2011	AQUILLA HIGH SCHOOL	013603	2/18/11 BSKTBL	184-00-5752.09-000-100000	BASKETBALL PLAYOFFS	32.47
091602	03-11-2011	ARAMARK	104176	551-2920455	199-51-6219.00-910-199000	CONTRACT SERVICE	12.34
			104176	551-2920454	199-51-6219.00-910-199000	CONTRACT SERVICE	28.28
			104176	551-2920453	199-51-6219.00-910-199000	CONTRACT SERVICE	40.23
			104176	551-2920452	199-51-6219.00-910-199000	CONTRACT SERVICE	28.73
			104176	551-2920451	199-51-6219.00-910-199000	CONTRACT SERVICE	146.60
			104176	551-2920450	199-51-6219.00-910-199000	CONTRACT SERVICE	56.69
			104176	551-2920449	199-51-6219.00-910-199000	CONTRACT SERVICE	42.78
			104176	551-2920448	199-51-6219.00-910-199000	CONTRACT SERVICE	91.32
			104176	551-2920447	199-51-6219.00-910-199000	CONTRACT SERVICE	38.89
			104176	551-2920446	199-51-6219.00-910-199000	CONTRACT SERVICE	68.24
			104348	551-2934633	199-51-6219.00-910-199000	CONTRACT SERVICE	12.34
			104348	551-2934630	199-51-6219.00-910-199000	CONTRACT SERVICE	28.28
			104348	551-2934629	199-51-6219.00-910-199000	CONTRACT SERVICE	40.23
			104348	551-2934628	199-51-6219.00-910-199000	CONTRACT SERVICE	28.73
			104348	551-2934627	199-51-6219.00-910-199000	CONTRACT SERVICE	146.60
			104348	551-2934626	199-51-6219.00-910-199000	CONTRACT SERVICE	56.69
			104348	551-2934625	199-51-6219.00-910-199000	CONTRACT SERVICE	42.78
			104348	551-2934624	199-51-6219.00-910-199000	CONTRACT SERVICE	91.32
			104348	551-2934623	199-51-6219.00-910-199000	CONTRACT SERVICE	38.89
			104348	551-2934622	199-51-6219.00-910-199000	CONTRACT SERVICE	68.24
						Totals for Check 091602	1,108.20
091603	03-11-2011	ARLINGTON PIPE & SUF	104230	5141060	199-51-6399.02-910-199000	SUPPLIES	341.85
091604	03-11-2011	AT&T	013616	8174414802350F	199-51-6259.01-910-199000	UTILITY	423.73
			013616	8174418327234E	199-51-6259.01-910-199000	UTILITY	1,538.26
						Totals for Check 091604	1,961.99
091605	03-11-2011	ANNE MARIE ATES	013588	FEBRUARY 201	199-11-6219.01-999-111000	SPANISH SERVICES	70.00
			013588	JANUARY 2011	199-11-6219.01-999-111000	SPANISH SERVICES	80.00
						Totals for Check 091605	150.00
091606	03-11-2011	B & J EQUIPMENT, LTD	104265	INBJ33050	199-51-6399.00-910-199000	SUPPLIES	149.26
091607	03-11-2011	BENNETT'S OFFICE SUF	104218	155281A	199-21-6399.03-920-199000	SUPPLIES	112.56
			104172	155205A	199-23-6399.00-001-126000	SUPPLIES	544.99

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091607	03-11-2011	BENNETT'S OFFICE SUI	104161	155187A	240-35-6399.10-950-199000	SUPPLIES	122.85
Totals for Check 091607							780.40
091608	03-11-2011	RAMON BERMUDEZ, JR	013551	2/15/11 SOCCEF	184-36-6219.00-001-191000	OFFICIAL	126.40
091609	03-11-2011	TOM A. BLACK III	013533	2/26/11 BSBALL	184-36-6219.07-001-191000	GAME WORKER-GATE	45.00
			013560	2/24/11 BSBALL	184-36-6219.07-001-191000	GAME WORKER-GATE	15.00
			013560	2/22/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013560	2/25/11 BSBALL	184-36-6219.07-001-191000	GAME WORKER-GATE	15.00
			013560	2/25/11 SOCCEF	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
Totals for Check 091609							135.00
091610	03-11-2011	BLUE BELL CREAMERIE	103931	037090561738	240-35-6341.00-950-199000	FOOD SUPPLIES	154.62
			103933	037090561734	240-35-6341.01-950-199000	FOOD SUPPLIES	249.72
			104108	037090631793	240-35-6341.01-950-199000	FOOD SUPPLIES	312.84
			103936	037090561735	240-35-6341.02-950-199000	FOOD SUPPLIES	163.14
			104132	037090631797	240-35-6341.03-950-199000	FOOD SUPPLIES	241.08
			103938	037090561739	240-35-6341.05-950-199000	FOOD SUPPLIES	85.44
			104112	037090631798	240-35-6341.05-950-199000	FOOD SUPPLEIS	136.56
			103935	037090561736	240-35-6341.06-950-199000	FOOD SUPPLIES	130.32
			104137	037090631795	240-35-6341.06-950-199000	FOOD SUPPLIES	132.42
			103932	037090561737	240-35-6341.09-950-199000	FOOD SUPPLIES	229.94
Totals for Check 091610							1,836.08
091611	03-11-2011	BORDENS	103934	08043618	240-35-6341.00-950-199000	FOOD SUPPLIES	257.94
			103934	08083802	240-35-6341.00-950-199000	FOOD SUPPLIES	219.20
			103940	08043621	240-35-6341.01-950-199000	FOOD SUPPLIES	134.65
			103940	08083805	240-35-6341.01-950-199000	FOOD SUPPLIES	117.25
			104109	08164620	240-35-6341.01-950-199000	FOOD SUPPLIES	100.50
			104109	08211789	240-35-6341.01-950-199000	FOOD SUPPLIES	136.90
			103972	08043620	240-35-6341.02-950-199000	FOOD SUPPLIES	246.50
			103972	08083804	240-35-6341.02-950-199000	FOOD SUPPLIES	308.85
			103939	08043617	240-35-6341.03-950-199000	FOOD SUPPLIES	221.85
			103939	08083801	240-35-6341.03-950-199000	FOOD SUPPLIES	178.35
			104135	08164614	240-35-6341.03-950-199000	FOOD SUPPLIES	221.85
			104135	08211785	240-35-6341.03-950-199000	FOOD SUPPLIES	221.85
			103960	08043623	240-35-6341.04-950-199000	FOOD SUPPLIES	176.90
			103960	08083807	240-35-6341.04-950-199000	FOOD SUPPLIES	252.30
			104131	08164619	240-35-6341.04-950-199000	FOOD SUPPLIES	149.93
			104131	08211791	240-35-6341.04-950-199000	FOOD SUPPLIES	192.85
			103937	08043616	240-35-6341.05-950-199000	FOOD SUPPLIES	295.80
			103937	08083800	240-35-6341.05-950-199000	FOOD SUPPLIES	295.80
			104114	08164613	240-35-6341.05-950-199000	FOOD SUPPLIES	308.85
			104114	08211784	240-35-6341.05-950-199000	FOOD SUPPLIES	326.25
			103966	08043622	240-35-6341.06-950-199000	FOOD SUPPLIES	88.45
			103966	08083806	240-35-6341.06-950-199000	FOOD SUPPLIES	131.95
			104138	08164618	240-35-6341.06-950-199000	FOOD SUPPLIES	88.45
			104138	08211790	240-35-6341.06-950-199000	FOOD SUPPLIES	147.61
			103953	08043619	240-35-6341.09-950-199000	FOOD SUPPLIES	154.95
			103953	08083803	240-35-6341.09-950-199000	FOOD SUPPLIES	83.75
Totals for Check 091611							5,059.53
091612	03-11-2011	BROOKSHIRE'S GROCE	104016	9701-2/21/11-3	199-11-6399.03-001-122000	SUPPLIES	51.26
			104232	9701-3/3/11	199-51-6399.00-910-199000	SUPPLIES	63.92
Totals for Check 091612							115.18
091613	03-11-2011	BUDDY'S APPLIANCE SI	104081	11541	199-51-6399.03-910-199000	SUPPLIES	59.26
091614	03-11-2011	LEE BUSH	013556	FEBRUARY 201	199-31-6219.00-001-111000	TESTING COORDINATOR SERVICES	4,800.16
091615	03-11-2011	C & C LAWN EQUIPMEN	104177	40307	199-51-6399.00-910-199000	SUPPLIES	237.45
091616	03-11-2011	C.D. HARTNETT	103949	772508-A436477	240-35-6341.00-950-199000	FOOD/NON-FOOD	4,950.79
			103949	0772508-A43647	240-35-6341.00-950-199000	FOOD/NON-FOOD	113.58

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091616	03-11-2011	C.D. HARTNETT	103941	772522-A436485	240-35-6341.01-950-199000	FOOD/NON-FOOD	3,196.47
			103941	772523-A436485	240-35-6341.01-950-199000	FOOD/NON-FOOD	604.99
			104110	774601-A436485	240-35-6341.01-950-199000	FOOD/NON-FOOD	5,415.26
			104110	0774601-A43648	240-35-6341.01-950-199000	FOOD/NON-FOOD	64.88
			103971	772518-A436493	240-35-6341.02-950-199000	FOOD/NON-FOOD	881.66
			103988	772519-A436493	240-35-6341.02-950-199000	FOOD SUPPLIES	317.30
			103964	772506-A436501	240-35-6341.03-950-199000	FOOD/NON-FOOD	1,131.83
			104133	774590-A436501	240-35-6341.03-950-199000	FOOD/NON-FOOD	1,319.79
			104133	0774590-A43650	240-35-6341.03-950-199000	FOOD/NON-FOOD	64.88
			103962	772513-A436519	240-35-6341.04-950-199000	FOOD/NON FOOD	883.98
			103962	0772514-A43651	240-35-6341.04-950-199000	FOOD/NON FOOD	21.62
			103958	772514-A436519	240-35-6341.04-950-199000	FOOD SUPPLIES	116.23
			104127	774595-A436519	240-35-6341.04-950-199000	FOOD SUPPLIES	349.03
			104127	0774595-A43651	240-35-6341.04-950-199000	FOOD SUPPLIES	64.88
			104129	774594-A436519	240-35-6341.04-950-199000	FOOD/NON FOOD	1,781.83
			104129	0774594-A43651	240-35-6341.04-950-199000	FOOD/NON FOOD	21.62
				270550-A436519	240-35-6341.04-950-199000	CREDIT TOWARD INVOICE 772513	-37.60
			103945	772505-A489971	240-35-6341.05-950-199000	FOOD/NON-FOOD	841.52
			104113	774589-A489971	240-35-6341.05-950-199000	FOOD SUPPLIES	253.84
			104116	774588-A489971	240-35-6341.05-950-199000	FOOD/NON-FOOD	1,918.28
			104116	0774589-A48997	240-35-6341.05-950-199000	FOOD/NON-FOOD	86.51
			103968	772517-A446278	240-35-6341.06-950-199000	FOOD/NON-FOOD	1,229.03
			103968	0772517-A44627	240-35-6341.06-950-199000	FOOD/NON-FOOD	21.62
			104141	774540-A446278	240-35-6341.06-950-199000	FOOD/NON-FOOD	1,587.74
			104140	774541-A446278	240-35-6341.06-950-199000	FOOD SUPPLEIS	353.70
			104140	0774541-A44627	240-35-6341.06-950-199000	FOOD SUPPLEIS	43.25
			103955	772510-A487835	240-35-6341.09-950-199000	FOOD/NON FOOD	1,178.10
			103955	772511-A487835	240-35-6341.09-950-199000	FOOD/NON FOOD	52.00
			103949	772509-A436535	240-35-6342.00-950-199000	FOOD/NON-FOOD	396.28
			103941	772521-A436543	240-35-6342.01-950-199000	FOOD/NON-FOOD	295.58
			104110	774600-A436543	240-35-6342.01-950-199000	FOOD/NON-FOOD	304.14
			103971	772520-A436550	240-35-6342.02-950-199000	FOOD/NON-FOOD	51.12
			103964	772507-A436568	240-35-6342.03-950-199000	FOOD/NON-FOOD	104.91
			104133	774591-A436568	240-35-6342.03-950-199000	FOOD/NON-FOOD	58.05
			103962	772515-A436576	240-35-6342.04-950-199000	FOOD/NON FOOD	179.33
			104129	774596-A436576	240-35-6342.04-950-199000	FOOD/NON FOOD	87.08
				271901-A436576	240-35-6342.04-950-199000	CREDIT TOWARD INVOICE 772515	-19.65
			103945	772504-A489963	240-35-6342.05-950-199000	FOOD/NON-FOOD	74.19
			104116	774587-A489963	240-35-6342.05-950-199000	FOOD/NON-FOOD	73.71
			103968	772516-A446294	240-35-6342.06-950-199000	FOOD/NON-FOOD	54.06
			104141	774539-A446294	240-35-6342.06-950-199000	FOOD/NON-FOOD	80.31
			103955	772512-A518464	240-35-6342.09-950-199000	FOOD/NON FOOD	25.90
						Totals for Check 091616	30,593.62
091617	03-11-2011	RANDY L. CAHOON	013526	FEBRUARY 201	199-11-6219.00-001-126000	TEACHING SERVICES	1,974.30
			013526	FEBRUARY 201	199-11-6219.02-001-131000	TEACHING SERVICES	1,974.30
						Totals for Check 091617	3,948.60
091618	03-11-2011	SHAWN CALLAWAY	013565	2/22/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-ANNOUNCER	25.00
			013565	2/23/11 BSKTBL	184-36-6219.07-001-191000	GAME WORKER-ANNOUNCER	25.00
						Totals for Check 091618	50.00
091619	03-11-2011	CAREY'S SPORTING GC	103316	16623	184-36-6399.07-001-191000	SUPPLIES	742.50
091620	03-11-2011	CAROLINA BIOLOGICAL	103871	47589575 RI	199-11-6399.06-001-131000	SUPPLIES	61.60
			103871	47588479 RI	199-11-6399.06-001-131000	SUPPLIES	454.65
						Totals for Check 091620	516.25
091621	03-11-2011	LYNNE CARPENTER	013586	FEBRUARY 201	224-11-6219.06-940-123000	COUNSELING SERVICES	1,277.50
091622	03-11-2011	CDW GOVERNMENT, IN	103615	WNN8843	199-11-6398.05-101-111200	SUPPLIES	4.00
			103615	WNH9906	199-11-6398.05-101-111200	SUPPLIES	130.26
						Totals for Check 091622	134.26

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091623	03-11-2011	CES SYSTEMS, INC.	103631	27476D	199-51-6399.02-910-199000		SUPPLIES	230.77
091624	03-11-2011	CHILDCRAFT	104215	208105667564	199-11-6399.00-101-111000		SUPPLIES	36.34
091625	03-11-2011	CITY ELECTRIC SUPPLY	103088	KEL/009827	199-51-6399.03-910-199000		SUPPLIES	2,011.25
			013524	KEL/009782	199-51-6399.03-910-199000		SUPPLIES-PO 102821	880.97
				KEL/000274	199-51-6399.03-910-199000		CREDIT TOWARD PO 103088	-150.00
				KEL/000272	199-51-6399.03-910-199000		CREDIT TOWARD PO 102821	-880.97
Totals for Check 091625								1,861.25
091626	03-11-2011	CITY OF ALEDO	013522	50000200001-F1	199-51-6259.02-910-199000		UTILITY	340.32
			013522	50000300001-F1	199-51-6259.02-910-199000		UTILITY	2,533.83
			013522	30000200001-F1	199-51-6259.02-910-199000		UTILITY	701.89
			013522	20005200001-F1	199-51-6259.02-910-199000		UTILITY	1,523.89
			013522	20004500001-F1	199-51-6259.02-910-199000		UTILITY	790.18
			013522	50000350001-F1	199-51-6259.02-910-199000		UTILITY	204.42
			013522	50000400001-F1	199-51-6259.02-910-199000		UTILITY	293.49
			013522	50000500001-F1	199-51-6259.02-910-199000		UTILITY	705.72
			013522	50000600001-F1	199-51-6259.02-910-199000		UTILITY	277.94
			013522	50000800001-F1	199-51-6259.02-910-199000		UTILITY	445.30
			013522	50000900001-F1	199-51-6259.02-910-199000		UTILITY	483.61
			013522	50001200001-F1	199-51-6259.02-910-199000		UTILITY	707.30
			013522	50001300001-F1	199-51-6259.02-910-199000		UTILITY	182.30
			013522	50000375001-F1	199-51-6259.02-910-199000		UTILITY	344.27
			013522	50000575001-F1	199-51-6259.02-910-199000		UTILITY	2,013.70
			013522	50000750002-F1	199-51-6259.02-910-199000		UTILITY	62.05
			013522	50001000001-F1	199-51-6259.02-910-199000		UTILITY	512.78
			013522	50001100001-F1	199-51-6259.02-910-199000		UTILITY	269.09
			013522	20004700001-F1	199-51-6259.02-910-199000		UTILITY	315.90
			013522	20004800001-F1	199-51-6259.02-910-199000		UTILITY	106.06
			013522	20004900001-F1	199-51-6259.02-910-199000		UTILITY	802.58
			013522	20004600001-F1	199-51-6259.02-910-199000		UTILITY	362.66
Totals for Check 091626								13,979.28
091627	03-11-2011	CLARK GARDENS	104312	W.DANIEL FEE	199-13-6411.00-104-111000		STAFF DEVELOPMENT	15.00
091628	03-11-2011	WILLIAM O. COATS	013534	2/25/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	50.00
091629	03-11-2011	COMMUNITY NEWS	104341	MCANALLY 201	199-12-6329.00-110-111000		SUBSCRIPTIONS	78.00
091630	03-11-2011	CONSECO SENIOR HEA	013611	C96	199-00-2153.00-021-100000		PAYROLL EXPENSE	8.30
091631	03-11-2011	CHARLES CONWELL	013596	2/26/11 SOFTBL	184-36-6219.00-001-191000		OFFICIAL	132.49
091632	03-11-2011	TRACI COTTRELL	013587	FEBRUARY 201	199-11-6219.02-940-123000		HOMEBOUND SERVICES	93.75
			013587	FEBRUARY 201	199-11-6219.02-940-123000		HOMEBOUND SERVICES	43.75
Totals for Check 091632								137.50
091633	03-11-2011	SHARON LUCINDA "CIN	013518	FEBRUARY 201	199-36-6219.00-001-111200		ACCOMPANIST SERVICES	350.00
091634	03-11-2011	DALLAS COUNTY SCHC	013547	81782-TRP4395	184-36-6412.02-001-191000		ATHLETIC TRAVEL	160.00
			013547	81782-TRP4395	184-36-6412.02-001-191000		ATHLETIC TRAVEL	160.00
			013548	81778-TRP4491	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4489	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4325	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4446	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4446	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4454	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4486	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4491	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	221.20
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	163.20
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00

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091634	03-11-2011	DALLAS COUNTY SCHC	013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4460	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4451	184-36-6412.02-001-191000		ATHLETIC TRAVEL	315.20
			013548	81778-TRP4451	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4451	184-36-6412.02-001-191000		ATHLETIC TRAVEL	383.20
			013548	81778-TRP4451	184-36-6412.02-001-191000		ATHLETIC TRAVEL	220.80
			013548	81778-TRP4490	184-36-6412.02-001-191000		ATHLETIC TRAVEL	439.20
			013548	81778-TRP4491	184-36-6412.02-001-191000		ATHLETIC TRAVEL	421.20
			013548	81778-TRP4415	184-36-6412.02-001-191000		ATHLETIC TRAVEL	404.00
			013548	81778-TRP4415	184-36-6412.02-001-191000		ATHLETIC TRAVEL	500.00
			013548	81778-TRP4415	184-36-6412.02-001-191000		ATHLETIC TRAVEL	574.00
			013548	81778-TRP4325	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4325	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	260.00
			013548	81778-TRP4505	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	212.00
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	296.00
			013548	81778-TRP4431	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			013572	81777-TRP4293	184-36-6412.02-001-191000		ATHLETIC TRAVEL	80.00
			103423	81777-TRP4473	199-11-6412.01-001-111000		STUDENT TRAVEL	80.00
			103868	81777-TRP4507	199-11-6412.01-001-111000		STUDENT TRAVEL	175.20
			103424	81777-TRP4498	199-11-6412.01-001-111000		STUDENT TRAVEL	80.00
			102741	81781-TRP4420	199-11-6412.01-041-111000		STUDENT TRAVEL	120.00
			013549	81779-TRP4466	199-36-6412.03-001-111200		BAND TRAVEL	80.00
			013549	81779-TRP4466	199-36-6412.03-001-111200		BAND TRAVEL	651.60
			013549	81779-TRP4466	199-36-6412.03-001-111200		BAND TRAVEL	408.40
			013549	81779-TRP4477	199-36-6412.03-001-111200		BAND TRAVEL	341.20
			013549	81779-TRP4466	199-36-6412.03-001-111200		BAND TRAVEL	802.80
			102924	81777-TRP4434	199-36-6412.04-001-111000		STUDENT TRAVEL	273.20
			102927	81777-TRP4434	199-36-6412.04-001-111000		STUDENT TRAVEL	296.00
			013536	9540000	199-93-6492.00-999-199000		OPERATIONAL COSTS-MAR2011	140,124.30
Totals for Check 091634								149,682.70
091635	03-11-2011	DANCE SOPHISTICATE	102871	17603	199-36-6398.01-001-111200		UNIFORMS	642.00
091636	03-11-2011	ANNE ELIZABETH DARF	013509	FEBRUARY 201	224-11-6219.01-940-123000		AUDIOLOGICAL SERVICES	1,815.00
091637	03-11-2011	SCOTT H. DAVIDENKO	013599	2/24/11 BASEBL	184-36-6219.00-001-191000		OFFICIAL	187.05
091638	03-11-2011	MARLINA DAVIS	104187	CARD EXPENSE	240-35-6412.03-950-199000		STAFF DEVELOPMENT	15.00
091639	03-11-2011	DELL, INC.	104050	XF7XTRX64	199-23-6398.00-102-111000		SUPPLIES	87.27
091640	03-11-2011	DELTA EDUCATION	104026	202500733807	199-11-6399.00-102-111000		SUPPLIES	202.19
			104026	202500733807	199-11-6399.07-102-111000		SUPPLIES	305.65
Totals for Check 091640								507.84
091641	03-11-2011	DEMCO, INC	103902	4113318	199-12-6399.00-102-111000		SUPPLIES	204.11
091642	03-11-2011	DIRECT ENERGY BUSIN	013542	1107265-2/11	266-51-6259.00-910-199000		UTILITY	9,208.12
			013542	1078165-2/11	266-51-6259.00-910-199000		UTILITY	2,669.28
Totals for Check 091642								11,877.40
091643	03-11-2011	MARK DOBBS	013597	2/26/11 BASEBL	184-36-6219.00-001-191000		OFFICIAL	132.49
091644	03-11-2011	TROY DODGE	013535	2/22/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	103.73
091645	03-11-2011	JOE DOLKOS	013582	FEBRUARY 201	199-36-6219.00-001-111200		CLINICIAN BAND SERVICES	225.00
091646	03-11-2011	DR PEPPER	013574	2005106723	240-35-6341.00-950-199000		FOOD SUPPLIES-PO 103946	112.00
			103942	2005106724	240-35-6341.01-950-199000		FOOD SUPPLIES	123.90
Totals for Check 091646								235.90

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091647	03-11-2011	DRAMATISTS PLAY SEF	103084	SO_0000013907	199-36-6499.00-041-199000	UIL FEE	137.75
091648	03-11-2011	DUNCAN DISPOSAL #79	013540	0794-006287826	199-51-6259.05-910-199000	UTILITY	323.80
			013540	0794-006283773	199-51-6259.05-910-199000	UTILITY	585.30
			013540	0794-006287610	199-51-6259.05-910-199000	UTILITY	1,088.70
			013540	0794-006287609	199-51-6259.05-910-199000	UTILITY	96.25
			013540	0794-006288387	199-51-6259.05-910-199000	UTILITY	585.30
			013540	0794-006283776	199-51-6259.05-910-199000	UTILITY	195.10
			013540	0794-006284381	199-51-6259.05-910-199000	UTILITY	538.47
			013540	0794-006283774	199-51-6259.05-910-199000	UTILITY	1,184.95
			013540	0794-006283775	199-51-6259.05-910-199000	UTILITY	585.30
			013540	0794-006284747	199-51-6259.05-910-199000	UTILITY	521.12
			013540	0794-006283777	199-51-6259.05-910-199000	UTILITY	538.47
			013540	0794-006283388	199-51-6259.05-910-199000	UTILITY	390.20
Totals for Check 091648							6,632.96
091649	03-11-2011	EDUCATION SERVICE C	104163	211713	199-41-6411.25-701-199000	STAFF DEVELOPMENT	140.00
091650	03-11-2011	EDUCATION SERVICE C	102654	222897	199-12-6411.00-102-111000	TRAINING	50.00
			102896	222898	255-13-6411.00-103-111000	STAFF DEVELOPMENT	50.00
			103575	223039	255-13-6411.00-103-111000	STAFF DEVELOPMENT	70.00
Totals for Check 091650							170.00
091651	03-11-2011	ELLIOTT ELECTRIC SUF	103980	52-04510-01	199-51-6399.01-910-199000	SUPPLEIS	286.68
			104083	49-26930-01	199-51-6399.03-910-199000	SUPPLIES	217.54
			104083	52-06697-02	199-51-6399.03-910-199000	SUPPLIES	218.88
Totals for Check 091651							723.10
091652	03-11-2011	FARNHAM LANDSCAPE	104445	16883	480-11-6399.00-041-111000	SUPPLIES	4,572.00
091653	03-11-2011	FAULK COMPANY	013543	3444	199-51-6219.04-910-199000	GROUNDS SERVICES	24,050.83
			013543	3445	199-51-6249.00-910-199000	CUSTODIAL SERVICES	83,761.83
Totals for Check 091653							107,812.66
091654	03-11-2011	JIM S. FERGESON	013598	2/24/11 BASEBL	184-36-6219.00-001-191000	OFFICIAL	187.05
091655	03-11-2011	FIRST FINANCIAL BANK	013508	3/18/11 SCRGAT	184-00-5752.04-000-100000	START UP CASH	300.00
091656	03-11-2011	FIRST FINANCIAL BANK	013508	3/25/11 BB/SBG	184-00-5752.06-000-100000	START UP CASH	300.00
091657	03-11-2011	FIRST FINANCIAL BANK	013508	3/26/11 JVBCO	184-00-5752.06-000-100000	START UP CASH	150.00
091658	03-11-2011	FIRST FINANCIAL BANK	013508	3/18/11 BB/SBG	184-00-5752.06-000-100000	START UP CASH	200.00
091659	03-11-2011	FLINN SCIENTIFIC, INC.	103843	1445610	199-11-6399.00-041-111000	SUPPLIES	418.32
091660	03-11-2011	FLOWERS BAKING CO.	103948	28756748	240-35-6341.00-950-199000	FOOD SUPPLIES	57.10
			103944	28756755	240-35-6341.01-950-199000	FOOD SUPPLIES	59.00
			103770	28756757	240-35-6341.01-950-199000	FOOD SUPPLIES	59.10
			104107	28756988	240-35-6341.01-950-199000	FOOD SUPPLEIS	69.35
			103970	28756752	240-35-6341.02-950-199000	FOOD SUPPLIES	87.42
			103965	28756746	240-35-6341.03-950-199000	FOOD SUPPLIES	78.39
			104136	28756978	240-35-6341.03-950-199000	FOOD SUPPLIES	29.27
			103957	28756761	240-35-6341.04-950-199000	FOOD SUPPLIES	66.29
			104128	28756992	240-35-6341.04-950-199000	FOOD SUPPLIES	18.53
			103947	28756763	240-35-6341.05-950-199000	FOOD SUPPLIES	69.75
			104115	28756994	240-35-6341.05-950-199000	FOOD SUPPLIES	16.50
			103967	28756759	240-35-6341.06-950-199000	FOOD SUPPLIES	35.35
			104142	28756990	240-35-6341.06-950-199000	FOOD SUPPLIES	56.05
			103952	28756750	240-35-6341.09-950-199000	FOOD SUPPLIES	25.40
Totals for Check 091660							727.50
091661	03-11-2011	FOLLETT LIBRARY RES	103166	329750F-3	199-11-6399.00-102-111000	SUPPLIES	193.78

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091662	03-11-2011	CHRISTINE FORTMAN	104236	1071	224-11-6219.03-940-123000	CONTRACT SERVICE	2,655.00
091663	03-11-2011	FRED PRYOR SEMINAR	104030	12389005	199-23-6411.00-102-111000	STAFF DEVELOPMENT	149.00
091664	03-11-2011	DORIS GAMEIRO	013517	FEBRUARY 201	199-36-6219.00-001-111200	ACCOMPANIST SERVICES	700.00
091665	03-11-2011	MELISSA GEARHEART	013516	FEBRUARY 201	199-36-6219.00-001-111200	ACCOMPANIST SERVICES	250.00
091666	03-11-2011	GEORGE WOOD CLOTH	103993	15680	199-52-6399.00-980-199000	SUPPLIES	186.00
091667	03-11-2011	MATTHEW GIBSON	013615	FEBRUARY 201	199-36-6219.00-001-111200	COLORGUARD SERVICES	460.00
091668	03-11-2011	GOVCONNECTION, INC.	104049	47569335	199-11-6399.00-102-111000	SUPPLIES	435.00
			103466	47533516	199-11-6399.00-110-111000	SUPPLIES	149.00
			103566	47533496	199-11-6399.03-101-111080	SUPPLEIS	436.00
			103981	47533629	199-11-6399.03-103-111080	SUPPLIES	408.53
			103981	47533629	199-23-6398.00-103-111000	SUPPLIES	38.47
			104079	47534307	199-51-6399.00-910-199000	SUPPLIES	144.62
			013612	47506224	199-51-6399.12-910-199000	SUPPLIES-PO 101989	232.02
				47546239	199-51-6399.12-910-199000	CREDIT TOWARD PO 101989	-232.02
						Totals for Check 091668	1,611.62
091669	03-11-2011	JASON L. GRAVES	013594	2/25/11 SOFTBL	184-36-6219.00-001-191000	OFFICIAL	71.55
091670	03-11-2011	GREATAMERICA LEASII	013520	10613444	184-36-6269.00-001-191000	XEROX	108.78
			013520	10613444	199-11-6269.00-001-111200	XEROX	54.39
			013520	10613444	199-11-6269.01-001-111000	XEROX	706.50
			013520	10613444	199-11-6269.01-001-111000	XEROX	22.79
			013520	10613444	199-11-6269.01-001-111000	XEROX	74.18
			013520	10613444	199-11-6269.01-001-111000	XEROX	41.86
			013520	10613444	199-11-6269.01-009-111000	XEROX	48.15
			013520	10613444	199-11-6269.01-041-111000	XEROX	217.56
			013520	10613444	199-11-6269.01-041-111000	XEROX	65.15
			013520	10613444	199-11-6269.01-101-111000	XEROX	380.72
			013520	10613444	199-11-6269.01-101-111000	XEROX	2.53
			013520	10613444	199-11-6269.01-101-111000	XEROX	1.51
			013520	10613444	199-11-6269.01-102-111000	XEROX	271.95
			013520	10613444	199-11-6269.01-102-111000	XEROX	2.53
			013520	10613444	199-11-6269.01-103-111000	XEROX	217.56
			013520	10613444	199-11-6269.01-103-111000	XEROX	2.53
			013520	10613444	199-11-6269.01-103-111000	XEROX	18.52
			013520	10613444	199-11-6269.01-104-111000	XEROX	54.39
			013520	10613444	199-11-6269.01-104-111000	XEROX	58.23
			013520	10613444	199-11-6269.01-110-111000	XEROX	326.34
			013520	10613444	199-11-6269.01-110-111000	XEROX	2.53
			013520	10613444	199-11-6269.01-110-111000	XEROX	17.01
			013520	10613444	199-11-6269.01-940-123000	XEROX	54.39
			013520	10613444	199-41-6269.00-701-199000	XEROX	54.39
			013520	10613444	199-41-6269.00-750-199000	XEROX	54.39
			013520	10613444	199-53-6269.01-980-199000	XEROX	163.17
			013520	10613444	199-53-6269.01-980-199000	XEROX	2.53
			013520	10613444	199-53-6269.01-980-199000	XEROX	1.51
						Totals for Check 091670	3,026.09
091671	03-11-2011	EDITH LILLIAN HAILE	013562	2/24/11 BSBALL	184-36-6219.07-001-191000	GAME WORKER-GATE	30.00
			013585	FEBRUARY 201	185-36-6219.00-001-191000	GAME WORKER-ADMIN.	150.00
						Totals for Check 091671	180.00
091672	03-11-2011	HANSON ENTERPRISES	104192	1309	199-41-6219.01-750-199000	SUPPLIES	48.50
091673	03-11-2011	DOUG E. HAZLEWOOD	013583	FEBRUARY 201	199-36-6219.00-001-111200	CLINICIAN BAND SERVICES	75.00
091674	03-11-2011	HEAR TO HELP	013566	FEBRUARY 201	224-11-6219.01-940-123000	AUDIOLOGICAL SERVICES	637.50

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091675	03-11-2011	BUDDY HICKS	013590	2/15/11 SOFTBL	184-36-6219.00-001-191000		OFFICIAL	65.00
			013590	3/1/11 SOFTBL	184-36-6219.00-001-191000		OFFICIAL	65.00
Totals for Check 091675								130.00
091676	03-11-2011	HIGGINBOTHAM & ASSC	013519	398141	199-41-6499.03-750-199000		NATIONAL PLAN ADMINISTRATORS	150.00
			013539	399053	199-41-6499.03-750-199000		NATIONALPLAN ADMIN.	150.00
Totals for Check 091676								300.00
091677	03-11-2011	HIGHSMITH	103898	1016889169	199-12-6399.00-102-111000		SUPPLIES	61.95
091678	03-11-2011	PETER "PETE" HOLSTEI	013531	2/25/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	121.15
091679	03-11-2011	JOHN L. HOWELL	013528	2/15/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	126.40
091680	03-11-2011	HUMAN KINETICS, INC.	103290	31017991	199-21-6399.00-920-199000		SUPPLIES	170.73
091681	03-11-2011	JESSE M. HUNTER	013510	FEBRUARY 201	199-36-6219.00-001-111200		PIANIST SERVICES	1,000.00
			013613	FEBRUARY 201	199-36-6219.00-001-111200		BAND TECH SERVICES	280.00
Totals for Check 091681								1,280.00
091682	03-11-2011	SUSAN SONNTAG HUN	013568	FEBRUARY 201	224-11-6219.06-940-123000		COUNSELING SERVICES	841.75
091683	03-11-2011	INCLUSIVE TLC	102591	18046	199-11-6398.03-940-123080		EQUIPMENT	102.00
091684	03-11-2011	SUSAN ELIZABETH ISHI	013511	FEBRUARY 201	199-36-6219.00-001-111200		ACCOMPANIST SERVICES	975.00
091685	03-11-2011	JOHN DEERE LANDSCA	104036	56964229	184-36-6310.00-001-191000		FIELD MAINTENANCE	1,547.84
091686	03-11-2011	MICHELLE RAMOS JOHI	013581	2/15/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	50.00
091687	03-11-2011	KILGO CONSULTING, IN	103158	1102002	255-13-6411.00-041-111000		STAFF DEVELOPMENT	470.00
091688	03-11-2011	ANNE L. LAMBERT	013512	FEBRUARY 201	199-36-6219.00-001-111200		ACCOMPANIST SERVICES	950.00
091689	03-11-2011	MICHAEL NORMAN LEA	013527	FEBRUARY 201	199-23-6219.00-041-111000		ADMINISTRATIVE SERVICES	4,514.40
091690	03-11-2011	LEE'S SCHOOL SUPPLIE	104311	3301	199-31-6339.00-104-111000		SUPPLIES	57.60
091691	03-11-2011	CHRISTINE ELIZABETH	013514	FEBRUARY 201	199-36-6219.00-001-111200		ACCOMPANIST SERVICES	1,250.00
091692	03-11-2011	CHUCK LEWIS	013591	3/1/11 SOFTBL	184-36-6219.00-001-191000		OFFICIAL	65.00
091693	03-11-2011	LONE STAR LEARNING	104002	35070	199-11-6398.00-104-123000		EQUIPMENT	52.09
			104002	35070	199-11-6399.00-104-123000		EQUIPMENT	171.73
Totals for Check 091693								223.82
091694	03-11-2011	LONG'S ELECTRONICS,	103829	0010162364	199-11-6398.05-102-111200		EQUIPMENT	16.10
			103829	0010161967	199-11-6398.05-102-111200		EQUIPMENT	99.30
			103829	0010162797	199-11-6398.05-102-111200		EQUIPMENT	218.46
			103829	0010163352	199-11-6398.05-102-111200		EQUIPMENT	37.99
Totals for Check 091694								371.85
091695	03-11-2011	FRANCISCO LOPEZ	013589	2/15/11 SOFTBL	184-36-6219.00-001-191000		OFFICIAL	65.00
091696	03-11-2011	MARK'S PLUMBING	104082	0990966	199-51-6399.02-910-199000		SUPPLIES	1,513.53
091697	03-11-2011	ANASTACIO MARQUEZ,	013617	FEBRUARY 201	199-11-6219.03-001-111200		COLORGUARD SERVICES	2,075.00
091698	03-11-2011	MATHESON TRI-GAS	103698	02191597	199-11-6249.00-001-122000		SUPPLIES	55.64
091699	03-11-2011	MATTHEWS OFFICE CIT	104320	411825-0	199-11-6399.00-101-111000		SUPPLIES	3.15
			104043	411349-0	199-11-6399.00-102-111000		SUPPLIES	96.46
			104042	411357-0	199-11-6399.00-102-111000		SUPPLIES	237.31
			013523	406031-0	199-11-6399.00-102-111000		SUPPLIES-PO 102441	23.98
			102947	407237-0	199-11-6399.00-103-111000		SUPPLIES	42.99

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091699	03-11-2011	MATTHEWS OFFICE CIT	104320	411825-0	199-23-6398.00-101-111000		SUPPLIES	64.00
			104053	410866-0	199-23-6399.00-103-111000		SUPPLIES	128.90
Totals for Check 091699								596.79
091700	03-11-2011	GERALD JERRY MAYER	013563	2/24/11 BSBALL	184-36-6219.07-001-191000		GAME WORKER-GATE	30.00
			013563	2/25/11 BSBALL	184-36-6219.07-001-191000		GAME WORKER-GATE	30.00
Totals for Check 091700								60.00
091701	03-11-2011	RICK MCLELLEN	013610	2/26/11 BASEBL	184-36-6219.00-001-191000		OFFICIAL	82.61
091702	03-11-2011	MOVIE LICENSING USA	104362	1540770	199-11-6399.00-103-111000		SUPPLEIS	400.00
091703	03-11-2011	SYDNEY MOXLEY	013552	FEBRUARY 201	199-11-6219.01-999-111000		SPANISH SERVICES	40.00
091704	03-11-2011	MUENSTER HIGH SCHC	013602	2/18/11 BSKTBL	184-00-5752.09-000-100000		BASKETBALL PLAYOFFS	32.47
091705	03-11-2011	MULTI-SPORTS OFFICI/	013546	02132011	184-36-6219.00-001-191000		OFFICIALS	420.00
091706	03-11-2011	NASCO	103983	156186	199-11-6399.00-104-121000		SUPPLIES	244.40
			103983	158307	199-11-6399.00-104-121000		SUPPLIES	11.96
			103776	143416	199-11-6399.00-110-121000		SUPPLIES	47.96
			103776	139555	199-11-6399.00-110-121000		SUPPLIES	735.90
Totals for Check 091706								1,040.22
091707	03-11-2011	NORTH TEXAS TOLLWA	013550	14956750	199-11-6412.00-940-123000		TOLL CHARGES	26.25
091708	03-11-2011	NORTHWEST PLASTIC I	103925	401016	199-41-6499.04-701-199000		SUPPLIES	2,660.00
091709	03-11-2011	OFFICE DEPOT, INC.	104097	553890880001	199-11-6398.00-041-123000		EQUIPMENT	56.19
			104097	553890881001	199-11-6398.00-041-123000		EQUIPMENT	12.24
			104099	553920235001	199-11-6399.00-041-111000		SUPPLIES	63.28
			103865	552734931001	199-11-6399.00-041-123000		SUPPLIES	231.62
			103865	552734932001	199-11-6399.00-041-123000		SUPPLIES	13.74
			103883	553134196001	199-11-6399.07-101-111000		SUPPLIES	73.20
			103914	553083202001	199-23-6399.00-041-111000		SUPPLIES	38.53
			103914	553083204001	199-23-6399.00-041-111000		SUPPLIES	61.41
			103914	553083206001	199-23-6399.00-041-111000		SUPPLIES	7.73
			104102	553919339001	199-23-6399.00-041-111000		SUPPLIES	170.08
			103912	552940794001	199-31-6339.00-041-111000		SUPPLIES	77.22
			103912	552940794001	199-31-6399.00-041-111000		SUPPLIES	77.22
Totals for Check 091709								882.46
091710	03-11-2011	OLEN WILLIAMS, INC.	104331	21917	184-36-6249.00-001-191000		EQUIPMENT REPAIR	155.00
091711	03-11-2011	ONCOR ELECTRIC DELI	013538	ESD0091390	199-51-6269.01-910-199000		ANNUAL LICENSE FEE-FIBER OPTIC	640.00
091712	03-11-2011	SOPHIE OWENS	013553	FEBRUARY 201	263-11-6219.00-999-125000		MATH TUTOR SERVICES	225.00
091713	03-11-2011	CATHERINE CAY PARKI	013559	2/22/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-GATE	25.00
			013559	2/24/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-GATE	25.00
Totals for Check 091713								50.00
091714	03-11-2011	ROBERT ERWIN PARKE	013573	FEBRUARY 201	184-36-6219.00-001-191000		GATE SUPERVISOR	200.00
			013561	2/24/11 BSBALL	184-36-6219.07-001-191000		GAME WORKER-GATE	30.00
			013561	2/25/11 SOCCF	184-36-6219.07-001-191000		GAME WORKER-GATE	30.00
			013575	2/22/11 SOCCF	184-36-6219.07-001-191000		GAME WOKRER-GATE	30.00
			013600	3/1/11 SOFTBL	184-36-6219.07-001-191000		GAME WORKER-GATE	30.00
Totals for Check 091714								320.00
091715	03-11-2011	RHETT PARSONS	013593	2/25/11 BASEBL	184-36-6219.00-001-191000		OFFICIAL	131.00
091716	03-11-2011	PCAT	013537	D18490710J	199-51-6429.02-910-199000		DEDUCTIBLE INVOICE	500.00

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091717	03-11-2011	LINDA PETTIGREW	013614	FEBRUARY 201	199-11-6219.02-940-123000	HOMEBOUND SERVICES	1,450.00
091718	03-11-2011	DOUGLAS PLUMMER	103888	3784	199-36-6249.01-001-111200	PIANO REPAIR	735.00
091719	03-11-2011	PONDER HIGH SCHOOL	013571	2/14/11 BSKTBL	184-00-5752.09-000-100000	BASKETBALL PLAY-OFF	41.03
091720	03-11-2011	PRINT CENTRAL / HART	103978	160532	199-11-6219.01-001-111000	PRINTING	133.52
091721	03-11-2011	PURCHASE POWER	013584	8908550034-2/1	199-23-6399.02-001-111000	POSTAGE	749.13
091722	03-11-2011	QUILL CORPORATION	104098	2625229	199-21-6399.00-940-123000	SUPPLIES	221.78
			104046	2595748	199-23-6399.00-009-111000	SUPPLIES	105.16
Totals for Check 091722							326.94
091723	03-11-2011	R. CRAIG STEPHENS	103951	19578	240-35-6341.00-950-199000	FOOD SUPPLIES	492.16
			103956	19580	240-35-6341.01-950-199000	FOOD SUPPLIES	371.45
			103956	19607	240-35-6341.01-950-199000	FOOD SUPPLIES	37.30
			104111	19660	240-35-6341.01-950-199000	FOOD SUPPLIES	388.85
			103973	19585	240-35-6341.02-950-199000	FOOD SUPPLIES	313.05
			103963	19582	240-35-6341.03-950-199000	FOOD SUPPLIES	262.55
			104134	19662	240-35-6341.03-950-199000	FOOD SUPPLIES	364.03
			103961	19584	240-35-6341.04-950-199000	FOOD SUPPLIES	346.99
			104130	19664	240-35-6341.04-950-199000	FOOD SUPPLIES	357.30
			103959	19583	240-35-6341.05-950-199000	FOOD SUPPLIES	557.75
			104117	19663	240-35-6341.05-950-199000	FOOD SUPPLIES	576.35
			103969	19581	240-35-6341.06-950-199000	FOOD SUPPLIES	286.24
			104139	19661	240-35-6341.06-950-199000	FOOD SUPPLEIS	346.28
			103954	19579	240-35-6341.09-950-199000	FOOD SUPPLIES	206.69
Totals for Check 091723							4,906.99
091724	03-11-2011	R.E. MAINTENANCE	104264	3/3/11 SERVICE	199-51-6399.00-910-199000	SUPPLIES	8.00
091725	03-11-2011	JUDY REAGAN	013555	FEBRUARY 201	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	5,400.00
091726	03-11-2011	REALLY GOOD STUFF, I	104213	3369816	199-11-6399.00-101-111000	SUPPLIES	82.73
091727	03-11-2011	ERIC RITENOUR	013530	2/22/11 SOCCEF	184-36-6219.00-001-191000	OFFICIAL	103.73
091728	03-11-2011	KYLA ROSENBERGER	013513	FEBRUARY 201	199-36-6219.00-001-111200	ACCOMPANIST SERVICES	450.00
091729	03-11-2011	THELENE SCARBOROU	013554	FEBRUARY 201	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	3,450.00
091730	03-11-2011	SCHOOL NURSE SUPPL	104051	0347085-IN	199-33-6399.00-102-111000	SUPPLIES	21.47
091731	03-11-2011	SCHOOL SPECIALTY PL	104024	208105617821	199-11-6399.00-102-111000	SUPPLIES	247.06
091732	03-11-2011	SCHOOL SPECIALTY SL	103836	308100857359	199-11-6399.00-101-111000	SUPPLIES	57.16
			104009	308100863666	199-11-6399.00-101-111000	SUPPLIES	171.47
			104027	308100859050	199-11-6399.00-102-111000	SUPPLIES	208.89
			103874	308100857692	199-11-6399.00-103-111000	SUPPLIES	110.67
Totals for Check 091732							548.19
091733	03-11-2011	ROBIN NICOLE SEAY	013609	SEAY MARCH	199-00-2159.00-009-100000	PAYROLLE EXPENSE	800.00
091734	03-11-2011	SIEMENS INDUSTRY, IN	102772	5441876429	199-51-6499.02-910-199000	FIRE SYSTEM	375.00
091735	03-11-2011	JERRY JAMES SILLIVAN	013592	2/25/11 SOFTBL	184-36-6219.00-001-191000	OFFICIAL	131.00
091736	03-11-2011	SIMMS LUMBER COMP/	104228	00647394	199-51-6639.01-910-199000	EQUIPMENT	139.99
091737	03-11-2011	SLIDELL HIGH SCHOOL	013604	2/18/11 BSKTBL	184-00-5752.09-000-100000	BASKETBALL PLAYOFFS	32.47
091738	03-11-2011	RYON SMITH	104352	RENEWAL EXPE	199-51-6499.01-910-199000	REIMB/LICENSE FEE	20.00

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091739	03-11-2011	SOUTHWEST PREFERR	104021	1267284-00	199-11-6399.00-102-111000		SUPPLIES	250.00
091740	03-11-2011	MARGARET SPREIER	013532	2/26/11 BSBALL	184-36-6219.07-001-191000		GAME WORKER-GATE	45.00
			013564	2/25/11 BSBALL	184-36-6219.07-001-191000		GAME WORKER-GATE	45.00
			013564	2/24/11 BSKTBL	184-36-6219.07-001-191000		GAME WORKER-GATE	25.00
Totals for Check 091740								115.00
091741	03-11-2011	SPRINT/NEXTEL	013544	167862322-2/11	199-51-6259.01-910-199000		UTILITY	19.16
091742	03-11-2011	SUPERIOR PEDIATRIC C	104171	PT-2/1-15/11	224-11-6219.02-940-123000		STAFF DEVELOPMENT	1,787.50
			104171	OT-2/1-15/11	224-11-6219.02-940-123000		STAFF DEVELOPMENT	673.75
			104171	ST-2/1-15/11	224-11-6219.02-940-123000		STAFF DEVELOPMENT	838.75
Totals for Check 091742								3,300.00
091743	03-11-2011	TARRANT APPRAISAL C	013507	40001	199-41-6213.00-703-199000		QUARTERLY PAYMENT-APR2011	2,981.48
091744	03-11-2011	TCU - OFFICE OF EXTEI	104169	PO 104169	255-13-6411.00-001-111000		STAFF DEVELOPMENT	450.00
091745	03-11-2011	TEAM EXPRESS	103200	P239388301010	184-36-6399.08-001-191000		SUPPLIES	570.33
091746	03-11-2011	TEAMLIN SPORTING C	103313	26725A-00	184-36-6399.08-001-191000		SUPPLIES	173.00
091747	03-11-2011	TEXAS AIR SYSTEMS	103471	PTS45252	199-51-6399.05-910-199000		SUPPLIES	186.35
091748	03-11-2011	TEXAS DEPT OF STATE	104162	P.MCGEE 10-11	240-35-6412.00-950-199000		STAFF DEVELOPMENT	10.00
			104162	V.MCBRIDE 10-1	240-35-6412.01-950-199000		STAFF DEVELOPMENT	10.00
			104162	M.MAY 10-11	240-35-6412.02-950-199000		STAFF DEVELOPMENT	10.00
			104162	BRASSFIELD10-	240-35-6412.04-950-199000		STAFF DEVELOPMENT	10.00
Totals for Check 091748								40.00
091749	03-11-2011	TEXAS GAS SERVICE	013541	910321340-2/11	199-51-6259.03-910-199000		UTILITY	8,619.30
			013541	910101855-2/11	199-51-6259.03-910-199000		UTILITY	1,856.10
			013541	910442175-2/11	199-51-6259.03-910-199000		UTILITY	4,298.29
			013541	910321340-2/11	199-51-6259.03-910-199000		UTILITY	25.25
			013541	910442175-2/11	199-51-6259.03-910-199000		UTILITY	4,005.36
			013541	910614124-2/11	199-51-6259.03-910-199000		UTILITY	1,964.55
			013541	910442175-2/11	199-51-6259.03-910-199000		UTILITY	1,957.30
			013580	910183827-3/11	199-51-6259.03-910-199000		UTILITY	605.43
			013580	912250315-3/11	199-51-6259.03-910-199000		UTILITY	198.41
			013580	910225270-3/11	199-51-6259.03-910-199000		UTILITY	1,687.16
			013580	912171576-3/11	199-51-6259.03-910-199000		UTILITY	223.54
Totals for Check 091749								25,440.69
091750	03-11-2011	TEXAS TECH UNIVERSI	103995	360119	199-31-6339.03-999-111000		CREDIT BY EXAM	80.00
091751	03-11-2011	ANTHONY THOMAS	013557	2/18/11 VBSKTB	184-36-6219.00-001-191000		OFFICIAL	94.14
			013557	2/18/11 VBSKTB	184-36-6219.00-001-191000		OFFICIAL	94.14
Totals for Check 091751								188.28
091752	03-11-2011	CHRISTOPHER THORN	013567	FEBRUARY 201	199-11-6219.01-999-111000		SPANISH SERVICES	20.00
091753	03-11-2011	THSPA	104332	3/26/11 PWRLF	184-36-6499.01-001-191000		ENTRY FEE	30.00
091754	03-11-2011	TMEA REGION VII VOCA	100321	11/20/10 ALEDO	199-36-6499.02-001-111200		ENTRY FEE	98.00
091755	03-11-2011	TOLAR HIGH SCHOOL	013570	2/14/11 BSKTBL	184-00-5752.09-000-100000		BASKETBALL PLAY-OFF	41.03
091756	03-11-2011	TOTAL FILTRATION SEF	104080	PSV751113	199-51-6399.08-910-199000		SUPPLIES	139.20
091757	03-11-2011	TROPHY ARTS, INC.	104058	17462	184-36-6499.00-001-191000		AWARDS	1,196.60
091758	03-11-2011	UIL - UNIV. INTERSCHOL	013607	2/18/11 BSKTBL	184-00-5752.09-000-100000		BASKETBALL PLAYOFFS	87.75

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091758	03-11-2011	UIL - UNIV. INTERSCHOL	013607	2/18/11 BSKTBL	184-00-5752.09-000-100000		BASKETBALL PLAYOFFS	87.75
Totals for Check 091758								175.50
091759	03-11-2011	UNITED REFRIGERATIC	103470	29707252-00	199-51-6399.05-910-199000		SUPPLIES	150.00
091760	03-11-2011	UPS	013569	0000446Y3R091	199-41-6499.01-701-199000		SHIPPING CHARGES	40.00
			104078	0000446Y3R091	199-53-6249.01-990-199080		SHIPPING	49.16
Totals for Check 091760								89.16
091761	03-11-2011	UT ARLINGTON APSI	104168	20110301-001	255-13-6411.00-001-111000		STAFF DEVELOPMENT	450.00
091762	03-11-2011	KAREN W. VICTOR-GOL	013578	FEBRUARY 201	199-36-6219.00-001-111200		OBOE/HORN SERVICES	50.00
			013578	FEBRUARY 201	199-36-6219.00-110-111200		OBOE MASTER SERVICES	500.00
Totals for Check 091762								550.00
091763	03-11-2011	THE WAYMAN CENTER	103987	4177	283-13-6411.00-940-023000		STAFF DEVELOPMENT	375.00
091764	03-11-2011	GARY WEBB	013558	2/18/11 VBSKTB	184-36-6219.00-001-191000		OFFICIALS	95.68
			013558	2/18/11 VBSKTB	184-36-6219.00-001-191000		OFFICIALS	95.68
Totals for Check 091764								191.36
091765	03-11-2011	PERRY A. WOODEN	013529	2/25/11 SOCCEF	184-36-6219.00-001-191000		OFFICIAL	121.15
091766	03-11-2011	COLT WORLEY	013577	FEBRUARY 201	199-36-6219.00-001-111200		BAND SERVICES	520.00
091767	03-11-2011	WORTHAM HIGH SCHO	013601	2/18/11 BSKTBL	184-00-5752.09-000-100000		BASKETBALL PLAYOFFS	32.47
091768	03-11-2011	XEROX CORPORATION	013521	053321271	199-11-6269.00-001-111200		XEROX	164.16
			013545	053558378	199-11-6269.01-001-111000		XEROX	1,649.46
			013545	599873358	199-11-6269.01-001-111000		XEROX	348.94
			013545	599873357	199-11-6269.01-940-123000		XEROX	348.94
			013579	053753193	199-11-6269.01-940-123000		XEROX	656.15
			104045	113761434	199-11-6399.00-102-111000		SUPPLIES	124.00
			013579	053753192	199-41-6269.00-701-199000		XEROX	1,079.10
			013545	599874050	199-51-6269.01-910-199000		XEROX	407.56
Totals for Check 091768								4,778.31
091769	03-11-2011	KATHLEEN ELIZABETH	013576	FEBRUARY 201	199-36-6219.00-001-111200		MUSIC TECH SERVICES	1,470.00
091770	03-22-2011	ABLENET, INC.	103798	CI1102804	199-11-6398.03-940-123080		EQUIPMENT	197.00
091771	03-22-2011	AMERICAN PREPARATC	104094	PA11C0182	199-11-6398.00-001-123000		EQUIPMENT	770.00
			104094	PA11C0182	199-11-6399.00-001-123000		EQUIPMENT	662.95
Totals for Check 091771								1,432.95
091772	03-22-2011	ARAMARK	104517	551-2946455	199-51-6219.00-910-199000		CONTRACT SERVICE	12.34
			104517	551-2946454	199-51-6219.00-910-199000		CONTRACT SERVICE	28.28
			104517	551-2946453	199-51-6219.00-910-199000		CONTRACT SERVICE	40.23
			104517	551-2946452	199-51-6219.00-910-199000		CONTRACT SERVICE	28.73
			104517	551-2946451	199-51-6219.00-910-199000		CONTRACT SERVICE	146.60
			104517	551-2946450	199-51-6219.00-910-199000		CONTRACT SERVICE	56.69
			104517	551-2946449	199-51-6219.00-910-199000		CONTRACT SERVICE	42.78
			104517	551-2946448	199-51-6219.00-910-199000		CONTRACT SERVICE	91.32
			104517	551-2946447	199-51-6219.00-910-199000		CONTRACT SERVICE	38.89
			104517	551-2946446	199-51-6219.00-910-199000		CONTRACT SERVICE	68.24
Totals for Check 091772								554.10
091773	03-22-2011	AT&T MOBILITY	013635	824685605-3/11	199-51-6259.01-910-199000		UTILITY	1,939.97
091774	03-22-2011	AUTISTIC TREATMENT	104529	FY 2011713	224-11-6219.00-940-123000		RESIDENTIAL PLACEMENT	8,000.00
091775	03-22-2011	B & J EQUIPMENT, LTD	104434	INBJ32580	199-51-6219.00-910-199000		CONTRACT SERVICE	65.00
			104434	INBJ32580	199-51-6399.00-910-199000		CONTRACT SERVICE	72.50

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091775	03-22-2011	B & J EQUIPMENT, LTD	104433	INBJ32275	199-51-6399.00-910-199000	SUPPLIES	16.40
Totals for Check 091775							153.90
091776	03-22-2011	BENNETT'S OFFICE SUPPLIES	104309	155372A	199-11-6399.03-104-111080	SUPPLIES	31.92
			104390	155445A	199-51-6399.00-910-199000	SUPPLIES	133.86
Totals for Check 091776							165.78
091777	03-22-2011	BLUE BELL CREAMERIE	104119	037090631796	240-35-6341.00-950-199000	FOOD SUPPLIES	161.76
			104143	037090631794	240-35-6341.02-950-199000	FOOD SUPPLIES	139.14
Totals for Check 091777							300.90
091778	03-22-2011	BORDENS	104121	08164615	240-35-6341.00-950-199000	FOOD SUPPLIES	257.49
			104121	08211786	240-35-6341.00-950-199000	FOOD SUPPLIES	235.95
			104144	08164617	240-35-6341.02-950-199000	FOOD SUPPLIES	279.85
			104144	08211788	240-35-6341.02-950-199000	FOOD SUPPLIES	308.85
			104126	08164616	240-35-6341.09-950-199000	FOOD/NON FOOD	99.31
			104126	08211787	240-35-6341.09-950-199000	FOOD/NON FOOD	130.42
Totals for Check 091778							1,311.87
091779	03-22-2011	TIM BUCHANAN	104259	PERDM 3/3-5/11	184-36-6411.01-001-191000	STAFF DEVELOPMENT	72.00
091780	03-22-2011	BUCK'S AWNING	103979	60153	199-51-6219.00-910-199000	CONTRACT SERVICE	2,528.00
091781	03-22-2011	BUREAU OF EDUCATION	104335	4239752	199-13-6411.00-102-199000	STAFF DEVELOPMENT	199.00
091782	03-22-2011	C.D. HARTNETT	104120	774538-A436477	240-35-6341.00-950-199000	FOOD/NON-FOOD	6,071.29
			104120	0774538-A43647	240-35-6341.00-950-199000	FOOD/NON-FOOD	86.51
			104280	776671-A436477	240-35-6341.00-950-199000	FOOD SUPPLIES	5,510.57
			104269	776682-A436485	240-35-6341.01-950-199000	FOOD/NON-FOOD	4,155.26
			104269	0776682-A43648	240-35-6341.01-950-199000	FOOD/NON-FOOD	156.83
			104272	776683-A436485	240-35-6341.01-950-199000	FOOD SUPPLIES	38.00
			104145	774598-A436493	240-35-6341.02-950-199000	FOOD/NON-FOOD	73.36
			104145	774597-A436493	240-35-6341.02-950-199000	FOOD/NON-FOOD	1,335.66
			104145	0774597-A43649	240-35-6341.02-950-199000	FOOD/NON-FOOD	86.51
			104304	776679-A436493	240-35-6341.02-950-199000	FOOD/NON FOOD	1,746.14
			104159	776668-A436501	240-35-6341.03-950-199000	FOOD SUPPLIES	253.84
			104294	776669-A436501	240-35-6341.03-950-199000	FOOD/NON-FOOD	1,500.48
			104288	776675-A436519	240-35-6341.04-950-199000	FOOD/NON FOOD	1,511.66
			104288	0776675-A43651	240-35-6341.04-950-199000	FOOD/NON FOOD	113.58
			104275	776667-A489971	240-35-6341.05-950-199000	FOOD/NON-FOOD	918.40
			104295	776678-A446278	240-35-6341.06-950-199000	FOOD/NON-FOOD	2,096.92
			104124	774592-A487835	240-35-6341.09-950-199000	FOOD/NON FOOD	2,558.47
			104124	0774592-A48783	240-35-6341.09-950-199000	FOOD/NON FOOD	43.25
			104284	776673-A487835	240-35-6341.09-950-199000	FOOD/NON FOOD	2,018.71
			104120	774537-A436535	240-35-6342.00-950-199000	FOOD/NON-FOOD	551.39
			104280	776672-A436535	240-35-6342.00-950-199000	FOOD SUPPLIES	359.69
			104269	776681-A436543	240-35-6342.01-950-199000	FOOD/NON-FOOD	326.93
			104145	774599-A436550	240-35-6342.02-950-199000	FOOD/NON-FOOD	130.68
			104304	776680-A436550	240-35-6342.02-950-199000	FOOD/NON FOOD	38.16
			104294	776670-A436568	240-35-6342.03-950-199000	FOOD/NON-FOOD	184.81
			104288	776676-A436576	240-35-6342.04-950-199000	FOOD/NON FOOD	249.71
			104275	776666-A489963	240-35-6342.05-950-199000	FOOD/NON-FOOD	237.38
			104295	776677-A446294	240-35-6342.06-950-199000	FOOD/NON-FOOD	147.47
			104124	774593-A518464	240-35-6342.09-950-199000	FOOD/NON FOOD	314.57
			104284	776674-A518464	240-35-6342.09-950-199000	FOOD/NON FOOD	117.65
Totals for Check 091782							32,933.88
091783	03-22-2011	JOE CAILLET	013636	2/14/11 BSKTBL	184-36-6219.00-001-191000	OFFICIAL	55.00
091784	03-22-2011	COOKING EQUIPMENT	104437	24832A	199-51-6219.00-910-199000	CONTRACT SERVICE	367.50
091785	03-22-2011	D & H DISTRIBUTING	102474	36306761	199-11-6399.01-009-111000	SUPPLIES	1,034.59
091786	03-22-2011	DALLAS COUNTY SCHC	013622	9540036	199-93-6492.01-999-199000	TECHNOLOGY-DECEMBER 2010	43,476.90

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091786	03-22-2011	DALLAS COUNTY SCHC	013622	9540037	199-93-6492.01-999-199000	TECHNOLOGY-JANUARY 2011	43,476.90
			013622	9540038	199-93-6492.01-999-199000	TECHNOLOGY-FEBRUARY 2011	46,811.90
Totals for Check 091786							133,765.70
091787	03-22-2011	DIRECT ENERGY BUSIN	013633	11065001196672	266-51-6259.00-910-199000	UTILITY	73,024.41
091788	03-22-2011	EDUCATION SERVICE C	103795	223180	199-13-6411.00-940-123000	STAFF DEVELOPMENT	75.00
			103796	223181	199-13-6411.00-940-123000	STAFF DEVELOPMENT	75.00
			103787	223179	255-13-6411.00-103-111000	STAFF DEVELOPMENT	75.00
			102869	223178	263-13-6411.00-999-125000	STAFF DEVELOPMENT	50.00
			102869	223342	263-13-6411.00-999-125000	STAFF DEVELOPMENT	75.00
Totals for Check 091788							350.00
091789	03-22-2011	ELLIOTT ELECTRIC SUF	104427	52-07394-01	199-51-6399.03-910-199000	SUPPLIES	527.12
091790	03-22-2011	THOMAS A. FARMER	013641	2/25/11 BASEBA	184-36-6219.00-001-191000	OFFICIAL	71.55
091791	03-22-2011	FIRST FINANCIAL BANK	104395	3/29/11 UILMEAL	199-36-6412.00-001-111000	STUDENT TRAVEL	423.00
091792	03-22-2011	FIRST FINANCIAL BANK	104396	4/1/11 UILMEAL	199-36-6412.00-001-111000	STUDENT TRAVEL	423.00
091793	03-22-2011	FIRST FINANCIAL BANK	104394	4/9/11 UILMEAL	199-36-6412.00-001-111000	STUDENT TRAVEL	399.00
091794	03-22-2011	FLOWERS BAKING CO.	104118	28756980	240-35-6341.00-950-199000	FOOD SUPPLIES	58.30
			104146	28756984	240-35-6341.02-950-199000	FOOD SUPPLIES	41.36
			104125	28756982	240-35-6341.09-950-199000	FOOD SUPPLEIS	35.70
Totals for Check 091794							135.36
091795	03-22-2011	FOLLETT EDUCATIONAI	104072	340860F-1	199-12-6329.01-101-111000	LIBRARY BOOKS	1,228.62
091796	03-22-2011	KATHRYN FRUIT	013624	2/22/11 SOCCEF	184-36-6219.00-001-191000	OFFICIAL	88.73
091797	03-22-2011	GEORGE WOOD CLOTH	100651	15248	199-52-6398.01-980-199000	EQUIPMENT	217.50
			100651	15160	199-52-6398.01-980-199000	EQUIPMENT	269.75
Totals for Check 091797							487.25
091798	03-22-2011	GLEN ROSE HIGH SCHC	013629	2/22/11 BSKTBL	184-00-5752.09-000-100000	BASKETBALL PLAYOFFS	216.91
091799	03-22-2011	GOVCONNECTION, INC.	104223	47590317	199-11-6399.00-110-111000	SUPPLIES	870.00
091800	03-22-2011	GRAINGER	104389	9481491760	199-51-6399.05-910-199000	SUPPLIES	71.52
091801	03-22-2011	GREAT SOURCE EDUC/	104217	946932524	199-11-6399.00-101-111000	SUPPLIES	712.80
091802	03-22-2011	HAL BOWMAN PROFES/	103505	2899	255-13-6411.00-110-111000	STAFF DEVELOPMENT	507.00
091803	03-22-2011	HENSLEE SCHWARTZ	013623	75384	199-41-6211.00-701-199000	LEGAL SERVICES	225.00
			013623	75385	199-41-6211.00-701-199000	LEGAL SERVICES	45.00
Totals for Check 091803							270.00
091804	03-22-2011	JOHNNY PAUL'S MUSIC	104430	269377	199-11-6398.05-110-111200	SUPPLIES	122.87
			104430	269377	199-11-6399.00-110-111000	SUPPLIES	145.13
Totals for Check 091804							268.00
091805	03-22-2011	JOSHUA ATHLETICS	104511	4/1/11 VTRACK	184-36-6499.01-001-191000	ENTRY FEES	250.00
			104511	4/1/11 JVTRACK	184-36-6499.01-001-191000	ENTRY FEES	200.00
Totals for Check 091805							450.00
091806	03-22-2011	LAKESHORE BASICS & |	103986	2618830311	199-11-6398.00-104-123000	SUPPLIES	87.83
091807	03-22-2011	LINGUI SYSTEMS, INC.	103440	2589333	199-11-6399.01-940-123000	SUPPLIES	228.70
091808	03-22-2011	MARCO PRODUCTS, INC	104220	143596	199-31-6399.00-103-111000	SUPPLIES	26.90

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091809	03-22-2011	MARK'S PLUMBING	104436	0995342	199-51-6399.02-910-199000		SUPPLIES	375.33
091810	03-22-2011	MATHESON TRI-GAS	013640	02191596	199-51-6399.00-910-199000		SUPPLIES	13.08
091811	03-22-2011	MATTHEWS OFFICE CIT	104245	411762-0	199-11-6399.01-940-123000		SUPPLIES	201.28
091812	03-22-2011	GERALD JERRY MAYER	013638	3/4/11 SOCCER	184-36-6219.07-001-191000		GAME WORKER-GATE	30.00
091813	03-22-2011	MINERAL WELLS HIGH	013630	2/22/11 BSKTBL	184-00-5752.09-000-100000		BASKETBALL PLAYOFFS	216.91
091814	03-22-2011	MUSIC THERAPY SERVI	104525	283	224-11-6219.05-940-123000		CONTRACT SERVICE	1,440.00
091815	03-22-2011	NEWS2YOU	104253	051750	199-11-6399.02-001-123000		SUPPLIES	140.00
091816	03-22-2011	NORTH TEXAS TOLLWA	013626	15387535	199-93-6492.00-999-199000		TOLL CHARGES	11.91
091817	03-22-2011	OFFICE DEPOT, INC.	104338	555085030001	199-11-6399.00-110-111000		SUPPLIES	55.04
			104336	555084237001	199-23-6399.00-110-111000		SUPPLIES	160.53
			104342	555084624001	199-31-6339.00-110-111000		TESTING	807.60
Totals for Check 091817								1,023.17
091818	03-22-2011	OZARKA DIRECT	104429	01C0012646758	199-51-6399.00-910-199000		SUPPLIES	389.35
091819	03-22-2011	ROBERT ERWIN PARKE	013639	3/4/11 SOCCER	184-36-6219.07-001-191000		GAME WORKER-GATE	30.00
091820	03-22-2011	PCI EDUCATIONAL PUB	104239	INV801178	199-11-6398.03-940-123080		EQUIPMENT	80.44
091821	03-22-2011	QUICK-PEN.COM	104249	9106	199-11-6399.02-001-123000		SUPPLIES	259.00
091822	03-22-2011	QUILL CORPORATION	104250	2791622	199-11-6399.02-001-123000		SUPPLIES	59.05
			104250	2790155	199-11-6399.02-001-123000		SUPPLIES	121.05
			104306	2854399	199-41-6399.00-701-199000		SUPPLIES	146.14
Totals for Check 091822								326.24
091823	03-22-2011	R. CRAIG STEPHENS	104122	19658	240-35-6341.00-950-199000		FOOD SUPPLIES	536.83
			104277	19765	240-35-6341.00-950-199000		FOOD SUPPLIES	666.96
			104270	19767	240-35-6341.01-950-199000		FOOD SUPPLIES	291.23
			104147	19665	240-35-6341.02-950-199000		FOOD SUPPLIES	355.55
			104300	19772	240-35-6341.02-950-199000		FOOD SUPPLIES	400.40
			104293	19769	240-35-6341.03-950-199000		FOOD SUPPLIES	348.65
			104289	19771	240-35-6341.04-950-199000		FOOD SUPPLIES	289.50
			104273	19770	240-35-6341.05-950-199000		FOOD SUPPLIES	445.15
			104299	19768	240-35-6341.06-950-199000		FOOD SUPPLIES	291.99
			104123	19659	240-35-6341.09-950-199000		FOOD SUPPLIES	174.93
			104283	19766	240-35-6341.09-950-199000		FOOD SUPPLIES	155.59
Totals for Check 091823								3,956.78
091824	03-22-2011	SCHOLASTIC, INC.	104001	3814195	199-11-6398.00-104-123000		EQUIPMENT	563.53
091825	03-22-2011	MARGARET SPREIER	013637	3/3/11 TRACK	184-36-6219.07-001-191000		GAME WORKER-GATE	45.00
091826	03-22-2011	SPRINT/NEXTEL	013632	871901312-112	199-51-6259.01-910-199000		UTILITY	207.61
091827	03-22-2011	SUPERIOR PEDIATRIC (	104527	PT-2/16-2/28/11	224-11-6219.02-940-123000		CONTRACT SERVICE	2,970.00
			104527	OT-2/16-2/28/11	224-11-6219.02-940-123000		CONTRACT SERVICE	2,695.00
			104527	ST-2/16-2/28/11	224-11-6219.02-940-123000		CONTRACT SERVICE	2,076.25
Totals for Check 091827								7,741.25
091828	03-22-2011	TEAMLIN SPORTING C	103309	26724-00	184-36-6399.06-001-191000		SUPPLIES	3,779.00
091829	03-22-2011	TEMPLETON DEMOGRA	104534	721	199-41-6219.04-701-199000		CONTRACT SERVICE	6,000.00
091830	03-22-2011	TEXAS TOLLWAYS	013627	20320981-3/11	199-13-6411.00-041-199000		TOLL CHARGES	1.90

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
091831	03-22-2011	TRI-COUNTY ELECTRIC	013634	8001215301-3/1	266-51-6259.00-910-199000	UTILITY	6,691.05
091832	03-22-2011	UIL - UNIV. INTERSCHOL	013631	2/22/11 BSKTBL	184-00-5752.09-000-100000	BASKETBALL PLAYOFFS	159.15
			013631	2/24/11 BSKTBL	184-00-5752.09-000-100000	BASKETBALL PLAYOFFS	102.75
Totals for Check 091832							261.90
091833	03-22-2011	UNITED REFRIGERATIC	104350	30012620-00	199-51-6399.05-910-199000	SUPPLIES	359.55
			104350	30012620-01	199-51-6399.05-910-199000	SUPPLIES	16.67
Totals for Check 091833							376.22
091834	03-22-2011	WATTS DRILLING COMF	104439	000056360000	199-51-6219.00-910-199000	CONTRACT SERVICE	500.00
091835	03-22-2011	CYNTHIA LANSFORD W	013625	FEB/MAR 2011	199-36-6219.00-041-111200	BAND CLINICIAN	300.00
091836	03-22-2011	BRIAN YOUNGBLOOD	013621	3/8/11 BAND	199-36-6219.00-001-111200	CLINICIAN BAND SERVICES	150.00
091837	03-28-2011	MASTERCARD - JP MOF	103782	PO 103782	184-36-6399.03-001-191000	SUPPLIES	75.98
			104057	PO 104057	184-36-6399.09-001-191000	SUPPLIES	343.50
			103799	PO 103799	184-36-6399.17-001-191000	SUPPLIES	168.97
			104057	PO 104057	184-36-6399.24-001-191000	SUPPLIES	229.00
			103872	PO 103872	184-36-6411.01-001-191000	STAFF DEVELOPMENT	299.00
			103849	PO 103849	184-36-6411.01-001-191000	STAFF DEVELOPMENT	206.92
			103849	PO 103849	184-36-6411.01-001-191000	STAFF DEVELOPMENT	62.60
			103849	PO 103849	184-36-6411.01-001-191000	STAFF DEVELOPMENT	57.00
			104258	PO 104258	184-36-6411.01-001-191000	STAFF DEVELOPMENT	45.50
			104258	PO 104258	184-36-6411.01-001-191000	STAFF DEVELOPMENT	69.00
			104258	PO 104258	184-36-6411.01-001-191000	STAFF DEVELOPMENT	94.50
			103853	PO 103853	184-36-6412.07-001-191000	STUDENT TRAVEL	71.28
			103853	PO 103853	184-36-6412.07-001-191000	STUDENT TRAVEL	20.90
			103853	PO 103853	184-36-6412.07-001-191000	STUDENT TRAVEL	10.00
			103853	PO 103853	184-36-6412.07-001-191000	STUDENT TRAVEL	215.82
			103853	PO 103853	184-36-6412.07-001-191000	STUDENT TRAVEL	10.00
			103853	PO 103853	184-36-6412.07-001-191000	STUDENT TRAVEL	34.56
			103853	PO 103853	184-36-6412.07-001-191000	STUDENT TRAVEL	45.90
			103814	PO 103814	184-36-6412.07-001-191000	STUDENT TRAVEL	87.88
			103814	PO 103814	184-36-6412.07-001-191000	STUDENT TRAVEL	236.00
			103974	PO 103974	184-36-6412.07-001-191000	STUDENT TRAVEL	127.21
			103974	PO 103974	184-36-6412.07-001-191000	STUDENT TRAVEL	367.45
			104085	PO 104085	199-11-6321.00-001-126000	TEXTBOOKS	195.30
			104085	PO 104085	199-11-6321.00-001-126000	TEXTBOOKS	37.20
			103721	PO 103721	199-11-6398.00-001-111200	SUPPLIES	494.00
			103665	PO 103665	199-11-6398.00-001-123000	EQUIPMENT	48.50
			103665	PO 103665	199-11-6398.00-001-123000	EQUIPMENT	204.25
			103579	PO 103579	199-11-6398.03-940-123080	EQUIPMENT	1,661.92
			103658	PO 103658	199-11-6398.05-103-111200	SUPPLIES	178.82
			103658	PO 103658	199-11-6398.05-103-111200	SUPPLIES	52.90
			102922	PO 102922	199-11-6399.00-001-111000	SUPPLIES	29.75
			104181	PO 104181	199-11-6399.00-101-111000	SUPPLIES	119.99
			104181	PO 104181	199-11-6399.00-101-111000	SUPPLIES	189.55
			103646	PO 103646	199-11-6399.00-102-111000	SUPPLIES	274.56
			103159	PO 103159	199-11-6399.00-102-111000	SUPPLIES	13.98
			104010	PO 104010	199-11-6399.00-103-111000	SUPPLIES	36.38
			104010	PO 104010	199-11-6399.00-103-111000	SUPPLIES	44.95
			104010	PO 104010	199-11-6399.00-103-111000	SUPPLIES	23.01
			103056	PO 103056	199-11-6399.00-104-111000	SUPPLIES	30.17
			103056	PO 103056	199-11-6399.00-104-111000	SUPPLIES	37.75
			103056	PO 103056	199-11-6399.00-104-111000	SUPPLIES	88.02
			103056	PO 103056	199-11-6399.00-104-111000	SUPPLIES	12.95
			103323	PO 103323	199-11-6399.00-110-111000	SUPPLIES	85.97
			103518	PO 103518	199-11-6399.00-110-111000	SUPPLIES	250.60
			103518	PO 103518	199-11-6399.00-110-111000	SUPPLIES	154.90
			103636	PO 103636	199-11-6399.05-101-111200	SUPPLIES	70.00
			103636	PO 103636	199-11-6399.05-101-111200	SUPPLIES	30.00
			103636	PO 103636	199-11-6399.06-101-111200	SUPPLIES	19.99

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091837	03-28-2011	MASTERCARD - JP MOF	103636	PO 103636	199-11-6399.06-101-111200		SUPPLIES	19.90
			103636	PO 103636	199-11-6399.06-101-111200		SUPPLIES	39.95
			103645	PO 103645	199-11-6399.06-102-111200		SUPPLIES	91.96
			103056	PO 103056	199-11-6399.06-104-111200		SUPPLIES	100.00
			103816	PO 103816	199-11-6497.00-001-111000		AWARDS	131.25
			103845	PO 103845	199-11-6499.00-102-125000		CERTIFICATION FEES	1,560.00
			103456	PO 103456	199-12-6329.01-102-111000		LIBRARY BOOKS	49.47
			103644	PO 103644	199-12-6329.01-102-111000		SUPPLIES	313.95
				PO 102563	199-13-6411.00-001-199000		CREDIT TOWARD PO 102563	-2.53
			103270	PO 103270	199-13-6411.00-041-199000		STAFF DEVELOPMENT	92.65
			103269	PO 103269	199-13-6411.00-041-199000		STAFF DEVELOPMENT	30.05
			101974	PO 101974	199-13-6411.00-101-199000		STAFF DEVELOPMENT	379.50
			101974	PO 101974	199-13-6411.00-101-199000		STAFF DEVELOPMENT	379.50
			103657	PO 103657	199-13-6411.00-101-199000		STAFF DEVELOPMENT	215.99
			103700	PO 103700	199-13-6411.00-102-199000		STAFF DEVELOPMENT	382.08
			102986	PO 102986	199-13-6411.00-104-111000		STAFF DEVELOPMENT	483.27
			102986	PO 102986	199-13-6411.00-104-111000		STAFF DEVELOPMENT	8.00
			103657	PO 103657	199-13-6411.03-101-111200		STAFF DEVELOPMENT	100.00
			103660	PO 103660	199-13-6411.03-103-111200		STAFF DEVELOPMENT	39.95
			103660	PO 103660	199-13-6411.03-103-111200		STAFF DEVELOPMENT	24.00
			103660	PO 103660	199-13-6411.03-103-111200		STAFF DEVELOPMENT	19.99
			103660	PO 103660	199-13-6411.03-103-111200		STAFF DEVELOPMENT	89.89
			103107	PO 103107	199-21-6499.02-920-199000		MEETING EXPENSE	31.26
			101675	PO 101675	199-23-6411.00-009-111000		PROFESSIONAL DEVELOPMENT	226.72
			101695	PO 101695	199-23-6411.00-009-111000		STAFF DEVELOPMENT	31.55
			104003	PO 104003	199-23-6411.00-101-111000		STAFF DEVELOPMENT	35.00
			103922	PO 103922	199-31-6339.00-041-111000		TESTING	237.12
			103989	PO 103989	199-31-6399.00-103-111000		SUPPLEIS	25.51
			103482	PO 103482	199-36-6398.00-041-111200		PERCUSSION INSTRUMENTS/ACC.	1,446.86
			103731	PO 103731	199-36-6398.03-001-111200		EQUIPMENT	1,000.00
			103696	PO 103696	199-36-6398.05-001-111200		SUPPLIES	54.06
			103696	PO 103696	199-36-6398.05-001-111200		SUPPLIES	145.00
			104261	PO 104261	199-36-6399.00-001-111200		SUPPLIES	121.00
			103716	PO 103716	199-36-6399.00-001-111200		SUPPLIES	48.00
			013642	PO 103619	199-36-6399.00-001-111200		BAND SUPPLIES-PO 103619	14.45
			103696	PO 103696	199-36-6399.05-001-111200		SUPPLIES	248.37
			103673	PO 103673	199-36-6411.00-001-111200		STAFF DEVELOPMENT	880.45
			103673	PO 103673	199-36-6411.00-041-111200		STAFF DEVELOPMENT	9.54
			103673	PO 103673	199-36-6411.00-041-111200		STAFF DEVELOPMENT	500.00
			103673	PO 103673	199-36-6411.00-110-111200		STAFF DEVELOPMENT	264.15
			103673	PO 103673	199-36-6411.00-110-111200		STAFF DEVELOPMENT	56.89
			103701	PO 103701	199-36-6411.01-001-111200		STAFF DEVELOPMENT	704.36
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	3,502.48
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	5.91
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	38.99
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	199.95
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	19.13
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	96.51
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	37.60
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	271.02
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	50.50
			103734	PO 103734	199-36-6412.01-001-111000		STUDENT TRAVEL	53.47
				PO 103734	199-36-6412.01-001-111000		CREDIT TOWARD PO 103734	-762.68
			103671	PO 103671	199-36-6412.01-001-111200		STUDENT TRAVEL	619.00
			103671	PO 103671	199-36-6412.01-001-111200		STUDENT TRAVEL	153.66
			103671	PO 103671	199-36-6412.01-001-111200		STUDENT TRAVEL	153.66
			103671	PO 103671	199-36-6412.01-001-111200		STUDENT TRAVEL	153.66
			104226	PO 104226	199-36-6412.01-001-111200		BAND TRAVEL	10.06
			104226	PO 104226	199-36-6412.01-001-111200		BAND TRAVEL	103.52
			104180	PO 104180	199-36-6412.01-001-111200		STUDENT TRAVEL	1,686.23
			103714	PO 103714	199-36-6412.01-001-111200		BAND TRAVEL	57.00
			103714	PO 103714	199-36-6412.01-001-111200		BAND TRAVEL	74.35
			103714	PO 103714	199-36-6412.01-001-111200		BAND TRAVEL	41.67

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091837	03-28-2011	MASTERCARD - JP MOF	103672	PO 103672	199-36-6412.01-001-111200	STUDENT TRAVEL	185.63
			103672	PO 103672	199-36-6412.01-001-111200	STUDENT TRAVEL	185.63
			104034	PO 104034	199-41-6411.00-750-199000	STAFF DEVELOPMENT	24.30
			104034	PO 104034	199-41-6411.00-750-199000	STAFF DEVELOPMENT	34.75
			104034	PO 104034	199-41-6411.00-750-199000	STAFF DEVELOPMENT	30.75
			104034	PO 104034	199-41-6411.00-750-199000	STAFF DEVELOPMENT	43.00
			104034	PO 104034	199-41-6411.00-750-199000	STAFF DEVELOPMENT	38.80
			102323	PO 102323	199-41-6411.00-750-199000	STAFF DEVELOPMENT	678.03
			102323	PO 102323	199-41-6411.00-750-199000	STAFF DEVELOPMENT	699.93
			102323	PO 102323	199-41-6411.00-750-199000	STAFF DEVELOPMENT	618.03
			102323	PO 102323	199-41-6411.00-750-199000	STAFF DEVELOPMENT	851.71
			103279	PO 103279	199-41-6419.00-702-199000	BOARD EXPENSE	296.48
			103065	PO 103065	199-41-6499.01-701-199000	SUPPLIES	25.33
			103991	PO 103991	199-41-6499.01-702-199000	MEETING EXPENSE	25.00
			103608	PO 103608	199-51-6399.00-910-199000	SUPPLIES	28.50
			103514	PO 103514	199-51-6399.00-910-199000	SUPPLIES	47.90
			103813	PO 103813	199-51-6399.04-910-199000	SUPPLEIS	188.16
			103885	PO 103885	199-93-6492.00-999-199000	STUDENT TRAVEL	20.00
			104571	PO 104571	199-93-6492.00-999-199000	STUDENT TRAVEL	20.00
			104571	PO 104571	199-93-6492.00-999-199000	STUDENT TRAVEL	20.00
			104571	PO 104571	199-93-6492.00-999-199000	STUDENT TRAVEL	20.00
			104571	PO 104571	199-93-6492.00-999-199000	STUDENT TRAVEL	20.00
			103789	PO 103789	211-13-6411.00-999-125000	STAFF DEVELOPMENT	250.00
			103889	PO 103889	240-35-6341.00-950-199000	FOOD SUPPLIES	96.30
			103407	PO 103407	480-11-6411.00-041-111000	STAFF DEVELOPMENT	228.85
			103407	PO 103407	480-11-6411.00-041-111000	STAFF DEVELOPMENT	240.35
Totals for Check 091837							29,376.61

Total Checks 3,009,303.24

End of Report