

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
	03-01-2010		02486	AMERICAN BANK OF TEXAS	199-41-6499.99-720-099000	D	CASH MGMT FEE	15.00
	03-03-2010		02978	MONERIS SOLUTIONS	199-41-6499.99-720-099000	D	MONERIS FEE	71.34
	03-04-2010		00119	TEACHER RETIREMENT SYS	199-00-2153.00-009-000000	D	TRS ACTIVECARE 1	1,974.00
					199-00-2153.00-010-000000		TRS ACTIVECARE 2	48,136.00
					199-00-2153.00-011-000000		TRS ACTIVECARE 3	996.00
					199-00-2153.00-013-000000		TRS ACTIVECARE 1 HD	764.00
					199-00-2155.00-000-000000		FEBRUARY 2010 TRS 4	23,534.83
					199-00-2155.00-000-000000		FEBRUARY TRS INS	2,390.29
					199-00-2155.02-000-000000		FEB TRS STAT MIN	2,490.72
					199-00-2155.03-000-000000		CHILD NUT/FED	362.26
					199-00-2155.04-000-000000		FEB TRS ENTITY	2,022.55
					199-00-2155.05-000-000000		NEW EE SURCHARGE	67.30
					240-00-2155.03-000-000000		CHILD NUT	537.62
							<b>Check 030410 Total:</b>	<b>83,275.57</b>
	03-05-2010		02486	AMERICAN BANK OF TEXAS	199-41-6499.99-720-099000	D	ACCT ANALYSIS CHARGE	235.63
	03-23-2010		02676	INTERNAL REVENUE SERVICE	199-00-2151.00-000-000000	D	MARCH FED DEPOSIT	31,265.88
					199-00-2152.01-000-000000		MARCH SS/MED	5,110.37
					199-00-2152.02-000-000000		MARCH SS/MED	5,110.37
							<b>Check 032310 Total:</b>	<b>41,486.62</b>
	03-04-2010		00933	WARREN MAHER	199-36-6411.73-001-022000	C	TRAVEL REIMB-AG MECH S	1,485.00
	03-04-2010		02317	ASHBY PORTER	199-36-6411.33-001-091000	C	TRAVEL REIMB-FOOTBALL	100.60
	03-04-2010		01811	AUBREY HIGH SCHOOL	199-36-6498.55-041-091000	C	BASKETBALL TOURN	75.00
	03-04-2010		00811	BELLS I.S.D.	199-36-6498.56-001-091000	C	TRACK MEET FEES	200.00
					199-36-6498.57-001-091000		TRACK MEET FEES	100.00
							<b>Check 051427 Total:</b>	<b>300.00</b>
	03-04-2010		01329	CALLISBURG HIGH SCHOOL	199-36-6498.33-001-091000	C	JV BBALL TOURNAMENT	63.00
					199-36-6498.53-001-091000		JV BBALL TOURNAMENT	12.00
							<b>Check 051428 Total:</b>	<b>75.00</b>
	03-04-2010		00122	CITY OF SADLER WATER DE	199-51-6259.88-001-099000	C	HS WATER SERVICE 1/28-2	653.00
					199-51-6259.88-041-099000		MS WATER SERVICE 1/28-2	201.00
							<b>Check 051429 Total:</b>	<b>854.00</b>
	03-04-2010		00480	CITY OF SOUTHMAYD	199-51-6259.88-101-099000	C	ES WATER SERVICE 1/26-2	575.00
	03-04-2010		01649	COFFEE DELUXE	199-41-6399.98-702-099000	C	COFFEE/ADMIN	39.20
	03-04-2010		00535	COLLINSVILLE ISD	199-11-6216.26-001-024000	C	FEBRUARY AEP PROGRAM	1,478.56
	03-04-2010		02958	COLT CARMICHAEL	199-36-6411.54-001-091000	C	TRAVEL REIMB-DISTRICT E	54.70
	03-04-2010		01154	COMPLIANCE CONSORTIUM	199-36-6219.67-999-099000	C	STUDENT DRUG TESTING	360.00
					199-36-6219.67-999-099000		STUDENT DRUG TESTING	233.00
							<b>Check 051434 Total:</b>	<b>593.00</b>
	03-04-2010		02870	DON MCDOWELL	199-36-6411.73-001-022000	C	TRAVEL REIMB-AG MECH S	180.00
	03-04-2010		00162	DOUGLASS DIST. COMPANY	199-34-6311.99-999-099000	C	UNLEADED/BUS BARN	1,687.45
					199-34-6311.99-999-099000		DIESEL/BUS BARN	16,196.48
							<b>Check 051436 Total:</b>	<b>17,883.93</b>

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	03-04-2010		00841	DR.PEPPER BOTTLING COM	199-41-6399.98-702-099000	C	DRINKS/ADMIN	35.75
	03-04-2010		00179	EDUCATION SERVICE CENT	199-34-6219.99-999-099000	C	BUS DRIVER DRUG TESTIN	96.00
	03-04-2010		00226	GRAYSON CENTRAL APPRA	199-99-6213.99-999-099000	C	2ND QUARTER APPRAISAL	17,993.47
	03-04-2010		03151	GREG JACOB	199-36-6216.48-001-091000	C	SOFTBALL OFFICIAL VS PC	95.00
	03-04-2010		00252	HOWE ISD	199-36-6498.48-001-091000	C	SOFTBALL TOURNAMENT	225.00
	03-04-2010		02344	IESI	199-51-6219.93-999-099000 199-51-6219.93-999-099000	C	MARCH TRASH SERVICE-EI MARCH TRASH SERVICE-S, <b>Check 051442 Total:</b>	560.68 739.99 <b>1,300.67</b>
	03-04-2010		02921	JP MORGAN CHASE	199-11-6399.11-041-011000 199-11-6399.71-001-022000 199-12-6329.80-001-099000 199-13-6411.99-041-011000 199-13-6411.99-041-011000 199-34-6311.99-999-099000 199-34-6399.99-999-099000 199-34-6399.99-999-099000 199-36-6399.58-001-091000 199-36-6411.33-041-091000 199-36-6411.71-001-022000 199-36-6412.49-001-091000 199-41-6399.99-702-099000 199-41-6411.99-701-099000 199-51-6411.99-999-099000 199-53-6399.16-041-099000 211-11-6399.00-101-024000 240-35-6399.99-999-099000 255-11-6219.00-999-099000 255-11-6411.00-999-099000 255-11-6411.00-999-099000 255-11-6411.00-999-099000	C	TEACHER WEBSITE/JACOB CLIPPER BLADES/AG LIBRARY BOOKS LODGING TCTELA CONF/JA PARKING/TCTELA CONF FUEL/BUS/HS BETA OFFICE SUPPLIES/BUS BAF TOLL TAGS BASEBALL MITTS LODGING/BASEBALL CLINK LODGING/MOWREY/FT WO PIZZA/GIRLS POWERLIFTIN EXTENSION CORD/BOARD LODGING/TASA CONF/STEE MEALS/MAINT CLEAN-UP FAN/SERVER ROOM/TECH TAKS REMEDIATION BLENDER/MS CAFE TMEA CONV REGISTRATIO LODGING TCTELA CONF/JA ENGLISH CONF LODGING/THEATER CONVE LODGING TCTELA CONF/CL <b>Check 051443 Total:</b>	39.00 101.30 130.97 96.45 77.88 81.47 138.98 80.00 180.00 58.80 275.19 10.81 46.94 719.41 50.78 43.27 67.85 21.65 50.00 345.00 400.00 197.15 441.45 <b>3,654.35</b>
	03-04-2010		00954	LABATT FOOD SERVICE	240-35-6341.99-001-099000 240-35-6341.99-041-099000 240-35-6341.99-101-099000 240-35-6342.99-001-099000 240-35-6342.99-041-099000 240-35-6342.99-101-099000	C	FOOD/HS CAFE FOOD/MS CAFE FOOD/ES CAFE NON-FOOD/HS CAFE NON-FOOD/MS CAFE NON-FOOD/ES CAFE <b>Check 051444 Total:</b>	3,894.67 2,530.17 3,723.04 255.93 457.95 385.08 <b>11,246.84</b>
	03-04-2010		00016	ONE STOP BUS STOP INC.	199-34-6399.99-999-099000	C	BOOSTER PUMP/TRANS	209.29
	03-04-2010		00485	PAT PATRICK	199-51-6411.99-999-099000	C	TRAVEL REIMB-FEB TRAVE	211.50
	03-04-2010		01605	PFS DISTRIBUTION CORPOF	240-35-6269.99-999-099000	C	COMMODITY DELIVERY	356.44
	03-04-2010		00405	POTTSBORO ISD	199-36-6498.48-001-091000	C	SOFTBALL TOURNAMENT	225.00
	03-04-2010		02243	R.A.I.D. CORP. SOUTHWEST	199-52-6219.99-001-099000 199-52-6219.99-041-099000	C	CONTRABAND INSPECTION CONTRABAND INSPECTION <b>Check 051449 Total:</b>	216.30 216.30 <b>432.60</b>
	03-04-2010		01487	REINERT PAPER & CHEMICA	199-51-6319.99-001-099000 199-51-6319.99-041-099000	C	TRASH CAN LINERS TRASH CAN LINERS	405.39 405.39

\* indicates voided checks

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	03-04-2010		01487	REINERT PAPER & CHEMICAL	199-51-6319.99-101-099000	C	TRASH CAN LINERS	405.41
							<b>Check 051450 Total:</b>	<b>1,216.19</b>
	03-04-2010		02457	RON GATHRIGHT	199-36-6411.48-001-091000 199-36-6412.48-001-091000	C	COACHES MEALS/HOWE T STUDENT MEALS/HOWE TC	75.60 130.00
							<b>Check 051451 Total:</b>	<b>205.60</b>
	03-04-2010		01619	RON YOAST	199-51-6411.99-999-099000	C	TRAVEL REIMB-FEB TRAVE	319.50
	03-04-2010		00751	SHERMAN DOOR AND HARD	199-51-6319.83-001-099000	C	PUSH BARS/HS DOORS	90.00
	03-04-2010		02502	SHIPMAN COMMUNICATIONS	199-51-6319.83-041-099000 199-51-6319.83-101-099000	C	PORTABLE RADIOS PORTABLE RADIOS	374.00 374.00
							<b>Check 051454 Total:</b>	<b>748.00</b>
	03-04-2010		00510	TASB, INC.	199-41-6219.99-702-099000	C	LOCALIZED UPDATED	379.35
	03-04-2010		00159	TEXOMA GARAGE DOOR CC	699-81-6629.00-101-099000	C	MAINT GARAGE DOOR	2,425.00
	03-04-2010		01270	TRACTOR SUPPLY COMPAN	199-11-6399.71-001-022000	C	AG MECH SUPPLIES	867.35
	03-04-2010		00628	TYSON FOODS, INC.	240-35-6344.99-999-099000	C	COMMODITIES	666.50
	03-04-2010		00212	VERIZON	199-41-6259.89-750-099000 199-51-6259.89-001-099000 199-51-6259.89-041-099000	C	ADMIN PHONE SERVICE 2/ HS PHONE SERVICE 2/22-3, MS PHONE SERVICE 2/22-3	360.21 384.83 276.91
							<b>Check 051459 Total:</b>	<b>1,021.95</b>
	03-04-2010		01147	WILLIAMS SPORTING GOOD	199-36-6399.48-001-091000	C	SOFTBALL EQUIPMENT	1,812.95
	03-10-2010		01104	ADVANCE FOOD COMPANY	240-35-6344.99-999-099000	C	COMMODITY PROCESSING	228.20
	03-10-2010		02317	ASHBY PORTER	199-36-6411.33-001-091000	C	TRAVEL REIMB-POWERLIF	99.60
C	03-10-2010		00528	BLUE BELL CREAMERIES, LF	240-35-6341.99-001-099000 240-35-6341.99-041-099000 240-35-6341.99-101-099000	C	ICE CREAM/HS CAFE ICE CREAM/MS CAFE ICE CREAM/ES CAFE	206.64 274.08 220.80
							<b>Check 051463 Total:</b>	<b>701.52</b>
	03-10-2010		00178	BRYAN WATSON	199-36-6216.48-001-091000	C	SOFTBALL OFFICIAL VS VA	89.50
	03-10-2010		03136	BUDGETEXT CORPORATION	199-11-6399.03-101-011000	C	READING BOOKS/3RD GRA	17.55
	03-10-2010		00108	CAROLINA BIOLOGICAL SUP	199-11-6399.13-001-011000 199-11-6399.13-001-011000	C	HS SCIENCE SUPPLIES HS SCIENCE SUPPLIES	229.50 33.80
							<b>Check 051466 Total:</b>	<b>263.30</b>
	03-10-2010		00500	C D W G, INC	199-11-6398.16-001-011000 244-11-6399.00-999-022000	C	PRINTER CABLE COMPUTER/AG	22.56 2,107.96
							<b>Check 051467 Total:</b>	<b>2,130.52</b>
	03-10-2010		03132	CENTER FOR TEACHING AN	255-11-6411.00-999-099000 255-11-6411.00-999-099000 255-11-6411.00-999-099000 255-11-6411.00-999-099000 255-11-6411.00-999-099000 255-11-6411.00-999-099000 255-11-6411.00-999-099000	C	WRITING WORKSHOP/POPI WRITING WORKSHOP/CURI WRITING WORKSHOP/HAM WRITING WORKSHOP/COLI WRITING WORKSHOP/RUM WRITING WORKSHOP/JACC WRITING WORKSHOP/KNIG	189.00 189.00 189.00 189.00 189.00 189.00 189.00
							<b>Check 051468 Total:</b>	<b>1,323.00</b>

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	03-10-2010		02800	CHAD ROLEN	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS BE	60.00
	03-10-2010		03157	CHAD SKIPWORTH	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS VA	70.00
	03-10-2010		01450	CHANNING BETE CO.	199-31-6399.99-041-099000	C	CHARACTER EDUCATION	353.65
	03-10-2010		00724	CMC NETWORK SOLUTIONS	199-53-6249.99-999-099000 199-53-6249.99-999-099000	C	FEB OFFSITE RECOVERY FEB NETWORK SERVICES	39.00 552.00
							<b>Check 051472 Total:</b>	<b>591.00</b>
	03-10-2010		01808	COMPLETE NETWORKING S	199-51-6259.99-999-099000	C	FEBRUARY WIRELESS SER	600.00
	03-10-2010		03158	DRAMATIC PUBLISHING	199-36-6499.39-001-099000	C	ROYALTY FEES/THEATER	90.00
	03-10-2010		00828	E INSTRUCTION	411-11-6398.16-101-011000	C	CPS CHALKBOARD SUPPL	31.00
	03-10-2010		00179	EDUCATION SERVICE CENT	199-53-6239.99-999-099000 266-53-6249.75-999-099000	C	09-10 FLASH ALERT WIRELESS INTERNET CON	400.00 8,651.12
							<b>Check 051476 Total:</b>	<b>9,051.12</b>
	03-10-2010		00521	EDUCATION SERVICE CNTR	199-34-6219.99-999-099000	C	BUS DRIVER PHYSICALS	96.00
	03-10-2010		03135	EMPIRE MUSIC CO. LTD	199-11-6499.26-101-011000	C	RECORDER NECK STRAP/E	60.00
	03-10-2010		00591	EN POINTE TECHNOLOGIES	199-34-6399.99-999-099000	C	TRANSPORTATION SOFTW	50.67
	03-10-2010		02819	ERA INDEPENDENT SCHOOL	199-36-6498.56-001-091000 199-36-6498.56-041-091000 199-36-6498.57-001-091000 199-36-6498.57-041-091000	C	HS TRACK MEET FEES MS TRACK MEET FEES HS TRACK MEET FEES MS TRACK MEET FEES	250.00 150.00 125.00 150.00
							<b>Check 051480 Total:</b>	<b>675.00</b>
	03-10-2010		01119	FARM PLAN	199-11-6399.71-001-022000 199-51-6249.25-999-099000	C	AG MECH SUPPLIES GRASS SEED/FERTILIZER	197.94 325.47
							<b>Check 051481 Total:</b>	<b>523.41</b>
	03-10-2010		01114	FLINN SCIENTIFIC, INC.	199-11-6399.13-001-011000	C	HS SCIENCE SUPPLIES	157.69
	03-10-2010		00202	FOXWORTH GALBRAITH/WH	199-11-6399.71-001-022000 199-51-6319.99-999-099000	C	VOC AG SUPPLIES FEB DISTRICT SUPPLIES	143.56 212.69
							<b>Check 051483 Total:</b>	<b>356.25</b>
	03-10-2010		03155	GARY BAKER	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS HC	60.00
	03-10-2010		00272	ECOLAB EQUIPMENT CARE	240-35-6299.99-999-099000 240-35-6299.99-999-099000	C	REPAIR OVEN/HS CAFE REPAIR OVEN/HS CAFE	422.58 361.60
							<b>Check 051485 Total:</b>	<b>784.18</b>
	03-10-2010		00854	HARRIS COMPUTER CORPO	199-41-6499.99-720-099000	C	FEB EZ SCHOOL PAY FEES	72.50
	03-10-2010		00270	JENNITA WINGATE	199-53-6411.16-999-099000	C	TRAVEL REIMB-FEB TRAVE	20.50
	03-10-2010		01456	JERRY'S SCOREBOARD	199-36-6399.58-001-091000	C	BASEBALL PANTS	450.00
	03-10-2010		00278	JOHNSON-BURKS SUPPLY C	199-51-6319.83-001-099000	C	REPAIR HS ROOF LEAK	65.16
	03-10-2010		02960	JOSHUA VAUGHN	199-36-6411.33-041-091000 199-36-6411.49-001-091000 199-36-6411.49-001-091000 199-36-6411.56-001-091000	C	TRAVEL REIMB-POWERLIF TRAVEL REIMB-REGIONAL TRAVEL REIMB-POWERLIF TRAVEL REIMB-BELLS TRA	90.00 24.00 30.00 26.00

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	03-10-2010		02960	JOSHUA VAUGHN	199-36-6411.56-001-091000	C	TRAVEL REIMB-TOM BEAN	30.00
							<b>Check 051490 Total:</b>	<b>200.00</b>
	03-10-2010		02148	JUNIOR LIBRARY GUILD	199-12-6329.80-101-099000	C	ES LIBRARY BOOKS	189.00
	03-10-2010		01840	JW PEPPER & SONS, INC	199-11-6329.44-999-099000	C	SHEET MUSIC/BAND	65.99
					199-11-6329.44-999-099000		SHEET MUSIC/BAND	7.00
					199-11-6329.44-999-099000		SHEET MUSIC/BAND	73.54
					199-11-6329.45-101-011000		SHEET MUSIC	130.00
					199-11-6399.99-101-011000		SHEET MUSIC	145.84
							<b>Check 051492 Total:</b>	<b>422.37</b>
	03-10-2010		00321	KATHY RICHARDSON	199-13-6411.12-001-011000	C	TRAVEL REIMB-REGION X	236.49
	03-10-2010		00427	KEVIN DAY	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS ML	200.00
	03-10-2010		01652	LAKESHORE LEARNING MAT	211-11-6399.00-101-024000	C	PRE-K SUPPLIES	326.28
	03-10-2010		00664	LINDSAY HIGH SCHOOL	199-36-6498.56-041-091000	C	MS TRACK MEET	150.00
					199-36-6498.57-041-091000		MS TRACK MEET	150.00
							<b>Check 051496 Total:</b>	<b>300.00</b>
	03-10-2010		00696	LOWE'S COMPANIES, INC.	199-51-6319.99-999-099000	C	FEB DISTRICT MAINT SUPP	415.50
	03-10-2010		02383	M&A TECHNOLOGY	244-11-6399.00-999-022000	C	COMPUTER/AG	665.00
	03-10-2010		00328	METAL SALES, INC.	199-11-6399.73-001-022000	C	METAL/AG MECH	108.22
	03-10-2010		02897	MINDWARE	211-11-6399.00-101-024000	C	CLASSROOM SUPPLIES/DL	295.25
					211-11-6399.00-101-024000		CLASSROOM SUPPLIES/DL	109.88
							<b>Check 051500 Total:</b>	<b>405.13</b>
	03-10-2010		01190	BIMBO BAKERIES USA	240-35-6341.99-001-099000	C	BREAD/HS CAFE	182.30
					240-35-6341.99-041-099000		BREAD/MS CAFE	182.94
					240-35-6341.99-101-099000		BREAD/ES CAFE	461.85
							<b>Check 051501 Total:</b>	<b>827.09</b>
	03-10-2010		00056	NORTHEAST TEXAS DISTRIE	199-51-6319.99-999-099000	C	VACUUM BELTS	30.00
	03-10-2010		00280	OAK FARMS DAIRY-DALLAS	240-35-6341.99-001-099000	C	MILK/HS CAFE	437.80
					240-35-6341.99-041-099000		MILK/MS CAFE	531.32
					240-35-6341.99-101-099000		MILK/ES CAFE	1,918.41
							<b>Check 051503 Total:</b>	<b>2,887.53</b>
	03-10-2010		02654	OFFICE DEPOT	199-11-6399.11-041-011000	C	PENCIL SHARPENERS	64.38
					199-11-6399.12-041-011000		PENCIL SHARPENERS	64.38
					199-11-6399.13-041-011000		PENCIL SHARPENERS	64.38
					199-11-6399.14-041-011000		PENCIL SHARPENERS	64.38
					199-11-6399.23-041-023000		PENCIL SHARPENERS	64.38
							<b>Check 051504 Total:</b>	<b>321.90</b>
	03-10-2010		02817	PAUL WOOD	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS ML	140.00
	03-10-2010		01605	PFS DISTRIBUTION CORPOF	240-35-6269.99-999-099000	C	COMMODITY DELIVERY	300.58
	03-10-2010		00663	RELIABLE OFFICE SUPPLIES	199-31-6399.99-001-099000	C	OFFICE SUPPLIES/COUNSE	23.98
	03-10-2010		03141	RHODE ISLAND NOVELTY, IN	199-11-6399.99-101-011000	C	STUDENT INCENTIVES	55.37

\* indicates voided checks

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	03-10-2010		03141	RHODE ISLAND NOVELTY, IN	199-23-6399.99-101-099000	C	STUDENT INCENTIVES	60.43
							Check 051509 Total:	115.80
	03-10-2010		03159	RICHARD LACKEY	199-36-6216.48-001-091000	C	SOFTBALL OFFICIAL VS VA	114.80
	03-10-2010		00147	HOUGHTON MIFFLIN COMPA	199-31-6219.99-041-011000	C	ITBS SCORING	1,300.00
	03-10-2010		03004	RON SHRADER	199-36-6399.36-001-099000	C	UIL PRACTICE MATERIALS	75.00
	03-10-2010		00439	SADLER POST OFFICE	199-41-6399.99-720-099000	C	POSTAGE STAMPS/ADMIN	440.00
	03-10-2010		00441	SAM'S LAWN RIDERS, INC.	199-51-6319.92-999-099000	C	MOWER SUPPLIES	209.00
	03-10-2010		02257	SCHOLASTIC BOOK CLUBS	199-11-6499.26-101-011000	C	READING COUNTS AWARD	33.28
	03-10-2010		02445	SCHOOL SPECIALTY	199-11-6399.03-101-011000	C	CLASSROOM SUPPLIES	16.81
					199-11-6399.11-041-011000		MS SUPPLIES	26.24
					199-11-6399.23-001-023000		CLASSROOM SUPPLIES	44.72
					199-23-6399.99-041-099000		MS SUPPLIES	48.66
							Check 051516 Total:	136.43
	03-10-2010		03156	SEAN GRIFFIN	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS VA	70.00
					199-36-6216.58-001-091000		BASEBALL OFFICIAL VS BE	60.00
							Check 051517 Total:	130.00
	03-10-2010		01178	SHELL FLEET PLUS	199-34-6311.99-999-099000	C	FUEL/BAND/TCEA	140.41
	03-10-2010		02069	SHELLY MOWREY	199-36-6411.71-001-022000	C	TRAVEL REIMB-PUBLIC SPI	30.00
	03-10-2010		02970	SPORT SUPPLY GROUP INC	199-36-6399.58-001-091000	C	HOSE/BASEBALL FIELDS	195.38
	03-10-2010		00209	STAPLES BUSINESS ADVAN	199-11-6399.03-101-011000	C	CLASSROOM SUPPLIES	4.86
					199-11-6399.03-101-011000		CLASSROOM SUPPLIES	31.92
					199-11-6399.16-001-011000		INK CARTRIDGE	64.97
					199-11-6399.16-001-011000		INK CARTRIDGE	66.56
					199-11-6399.16-041-011000		INK CARTRIDGE	36.37
					199-11-6399.16-041-011000		INK CARTRIDGE	36.37
					199-11-6399.16-041-011000		INK CARTRIDGE	36.37
					199-11-6399.16-101-011000		INK CARTRIDGE	55.06
					199-11-6399.16-101-011000		INK CARTRIDGE	100.71
					199-11-6399.23-001-023000		INK CARTRIDGE	70.69
					199-11-6399.23-101-023000		INK CARTRIDGE	12.82
					199-11-6399.99-101-011000		CLASSROOM SUPPLIES	42.82
					199-23-6399.99-001-099000		INK CARTRIDGE/ROBERTS	36.37
					199-53-6399.16-999-099000		PACKING TAPE	11.24
							Check 051521 Total:	607.13
	03-10-2010		02480	STEPHEN CULP	199-36-6411.49-001-091000	C	TRAVEL REIMB-POWERLIF	120.00
					199-36-6412.38-999-091000		STUDENT MEALS/POWERL	20.00
					199-36-6412.38-999-091000		STUDENT MEALS/POWERL	6.00
					199-36-6412.49-001-091000		STUDENT MEALS/POWERL	54.00
							Check 051522 Total:	200.00
	03-10-2010		00501	SUBSCRIPTION SER. AMERI	199-12-6329.79-001-099000	C	MAGAZINE SUBSCRIPTION	15.00
	03-10-2010		02757	THE TUBA EXCHANGE INC.	199-11-6249.44-041-099000	C	TUBA EXCHANGE	895.00
					199-11-6399.44-001-099000		TUBA/YAMAHA EUPHONIUM	460.90
					199-11-6399.44-999-099000		TUBA/YAMAHA EUPHONIUM	1,634.10
					199-36-6399.44-041-099000		TUBA EXCHANGE	600.00
							Check 051524 Total:	3,590.00

\* indicates voided checks

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	03-10-2010		02566	THSWPA	199-36-6498.49-001-091000	C	STATE PWRLFT ENTRY FEE	30.00
	03-10-2010		01026	TOM BEAN ISD	199-36-6498.56-001-091000 199-36-6498.57-001-091000	C	TRACK MEET TRACK MEET	175.00 100.00
							<b>Check 051526 Total:</b>	<b>275.00</b>
	03-10-2010		02923	TROJANS TEMP CONTROL	199-51-6249.99-001-099000	C	REPAIR ICE MACHINE/ATHL	455.00
	03-10-2010		00212	VERIZON	199-51-6259.89-101-099000	C	BUS BARN PHONE SERV 2/	67.15
	03-10-2010		00609	WAL-MART COMMUNITY	199-11-6399.78-001-022000 199-41-6399.99-720-099000 240-35-6341.99-041-099000 240-35-6349.99-999-099000	C	FOOD SERVICE SUPPLIES ADMIN BOARDROOM SUPP FOOD/MS STUDENT MICROWAVE/CAFE	239.43 128.61 21.54 68.78
							<b>Check 051529 Total:</b>	<b>458.36</b>
	03-10-2010		01147	WILLIAMS SPORTING GOOD	199-36-6399.47-001-091000 199-36-6399.48-001-091000 199-36-6399.49-001-091000 199-36-6399.54-001-091000 199-36-6399.54-041-091000	C	BASKETBALL SUPPLIES SOFTBALL UNIFORMS POWERLIFTING GEAR BASKETBALL SUPPLIES BASKETBALL SUPPLIES	45.00 1,257.50 151.00 2,755.00 523.25
							<b>Check 051530 Total:</b>	<b>4,731.75</b>
	03-10-2010		02958	COLT CARMICHAEL	199-36-6411.33-041-091000 199-36-6411.54-001-091000	C	STATE BASKETBALL TOUR STATE BASKETBALL TOUR	365.48 10.12
							<b>Check 051531 Total:</b>	<b>375.60</b>
	03-11-2010		03154	PONDER ATHLETIC BOOSTE	199-36-6498.49-001-091000	C	ALTERNATE/POWERLIFTIN	25.00
	03-11-2010		03154	PONDER ATHLETIC BOOSTE	199-36-6498.49-001-091000	C	REG QUALIFIERS/POWERL	125.00
	03-12-2010		02459	DARSEY HAHN	199-36-6399.47-001-091000 199-36-6399.48-001-091000	C	REIMB SOFTBALL BAT REIMB SOFTBALL BAT	97.40 129.55
							<b>Check 051544 Total:</b>	<b>226.95</b>
	03-12-2010		00222	GRAHAM INTERNATIONAL, II	199-34-6399.99-999-099000	C	BUS PARTS	1,270.91
	03-12-2010		01552	HENSLEE SCHWARTZ LLP	199-41-6211.99-720-099000	C	CONSTRUCTION CONTRAC	1,620.00
	03-12-2010		00557	HIGHSMITH INC.	199-12-6399.99-001-099000 199-12-6399.99-001-099000	C	HS LIBRARY SUPPLIES HS LIBRARY SUPPLIES	31.12 329.96
							<b>Check 051547 Total:</b>	<b>361.08</b>
	03-12-2010		00068	JOSTENS INC.	199-11-6499.40-001-011000 199-11-6499.40-001-011000	C	HS DIPLOMA HS DIPLOMA	341.55 11.17
							<b>Check 051548 Total:</b>	<b>352.72</b>
	03-12-2010		00371	O'REILLY AUTOMOTIVE, INC	199-34-6399.99-999-099000	C	TECH MANUAL	25.71
	03-12-2010		00816	SACRED HEART CATHOLIC S	199-36-6498.59-001-091000	C	GOLF TOURNAMENT FEES	210.00
	03-12-2010		00439	SADLER POST OFFICE	199-33-6399.99-041-099000	C	POSTAGE STAMPS	44.00
	03-12-2010		00439	SADLER POST OFFICE	199-41-6399.99-720-099000	C	POST OFFICE BOX FEES	230.00
	03-23-2010		00582	FIRST FINANCIAL ADMIN., IN	199-00-2153.00-016-000000	C	SMITH LIFE INS	1.00
	03-25-2010		03166	SHERMAN DIAMONDBACKEF	199-36-6412.58-001-091000	C	BASEBALL MEALS	85.00

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
	03-25-2010		02480	STEPHEN CULP	199-36-6411.38-999-091000	C	TRAVEL REIMB-STATE PWF	52.20
	03-25-2010		01698	TRACY CURRY	199-13-6411.99-041-011000	C	TRAVEL REIMB-ATWELL WI	9.60
	03-25-2010		03167	VAN METER CONCESSIONS	199-36-6411.33-001-091000	C	STATE PRWLFT MEAL DEAI	36.00
	03-26-2010		02096	THSPA	199-36-6498.49-001-091000	C	STATE MEET FEES/PWRLF	25.00
	03-26-2010		02096	THSPA	199-36-6498.49-001-091000	C	STATE MEET FEES/PWRLF	25.00
	03-30-2010		03169	ROSA SUTHERLAND	199-34-6219.99-999-099000	C	REIMB FINGERPRINTING	50.20
					199-34-6239.99-999-099000		REIMB BUS DRIVER CERT	105.00
							Check 051561 Total:	155.20
	03-30-2010		03168	ALBERT ESQUENAZI	199-36-6216.48-001-091000	C	SOFTBALL OFFICIALS VS A	89.50
	03-30-2010		01474	ATMOS ENERGY	199-51-6259.87-001-099000	C	HS GAS SERVICE 2/8-3-10	3,015.31
					199-51-6259.87-041-099000		MS GAS SERVICE 2/8-3-10	2,400.49
					199-51-6259.87-101-099000		ES GAS SERVICE 2/8-3-10	2,510.08
							Check 051563 Total:	7,925.88
	03-30-2010		01144	AUBREY ISD	199-36-6498.55-001-091000	C	GIRLS BASKETBALL TOURN	75.00
	03-30-2010		02335	BOB HAPIUK	199-36-6216.58-001-091000	C	BASEBALL OFFICIALS VS A	130.00
	03-30-2010		00178	BRYAN WATSON	199-36-6216.48-001-091000	C	SOFTBALL OFFICIALS VS C	89.50
	03-30-2010		01753	CCS PRESENTATION SYSTE	199-12-6399.81-041-099000	C	PROJECTOR BULB	265.00
	03-30-2010		00500	C D W G, INC	199-12-6399.81-101-099000	C	MONITOR/ES LIBRARY	118.04
	03-30-2010		00153	CHARLES H. CARTER	199-36-6216.58-001-091000	C	BASEBALL OFFICIALS VS A	130.00
	03-30-2010		01295	CHEVRON AND TEXACO CAI	199-34-6311.99-999-099000	C	FUEL/SUBURBAN/AG	30.86
	03-30-2010		00724	CMC NETWORK SOLUTIONS	199-53-6249.99-999-099000	C	MARCH NETWORK SERVIC	552.00
					199-53-6249.99-999-099000		MARCH BACKUP RECOVER	39.00
							Check 051571 Total:	591.00
	03-30-2010		01154	COMPLIANCE CONSORTIUM	199-36-6219.67-999-099000	C	STUDENT DRUG TESTING	197.00
					199-36-6219.67-999-099000		STUDENT DRUG TESTING	360.00
							Check 051572 Total:	557.00
	03-30-2010		00452	CURRICULUM ASSOCIATES,	199-11-6399.23-041-023000	C	MS SPEC ED SUPPLIES	597.96
	03-30-2010		00145	DEALERS ELECTRICAL SUPI	199-51-6319.99-999-099000	C	BULBS/ELECRICAL SUPPLII	110.25
					199-51-6319.99-999-099000		BULBS/ELECRICAL SUPPLII	177.44
							Check 051574 Total:	287.69
	03-30-2010		03130	DIAMOND SERVICE CENTER	199-34-6399.99-999-099000	C	HOOD LATCH	7.33
	03-30-2010		01599	DIRECT ENERGY BUSINESS	199-51-6259.90-001-099000	C	HS ELECTRIC SERVICE 2/3-	6,383.40
					199-51-6259.90-041-099000		MS ELECTRIC SERVICE 2/3	3,898.29
					199-51-6259.90-101-099000		ES ELECTRIC SERVICE 2/3-	4,493.10
							Check 051576 Total:	14,774.79
	03-30-2010		00841	DR.PEPPER BOTTLING COM	199-41-6399.98-702-099000	C	DRINKS/ADMIN	129.75
	03-30-2010		00179	EDUCATION SERVICE CENTI	199-34-6239.99-999-099000	C	BUS DRIVER TRAINING	110.00



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	03-30-2010		00179	EDUCATION SERVICE CENT	199-34-6239.99-999-099000	C	BUS DRIVER TRAINING/MO	105.00
							<b>Check 051578 Total:</b>	<b>215.00</b>
	03-30-2010		00179	EDUCATION SERVICE CENT	240-35-6239.99-001-099000	C	CHILD NUTRITION CO-OP	250.00
	03-30-2010		00521	EDUCATION SERVICE CNTR	199-34-6219.99-999-099000	C	BUS DRIVER DRUG TESTIN	247.20
	03-30-2010		00710	ETA/CUISENAIRE	266-11-6249.77-999-011000	C	CSCOPE MATERIALS	3,600.81
	03-30-2010		01119	FARM PLAN	199-11-6399.73-001-022000	C	VOC AG SUPPLIES	74.84
	03-30-2010		00199	FOLLETT LIBRARY RESOURC	199-11-6399.45-101-011000	C	ES LIBRARY BOOKS	152.98
		459062F			199-12-6329.80-001-099000		LIBRARY BOOKS/HS	252.57
					199-12-6329.80-041-099000	M		-12.55
					199-12-6329.80-101-099000	C	ES LIBRARY BOOKS	1,865.59
							<b>Check 051583 Total:</b>	<b>2,258.59</b>
	03-30-2010		00272	ECOLAB EQUIPMENT CARE	240-35-6299.99-999-099000	C	REPAIR HS OVEN/CAFE	1,504.17
	03-30-2010		03165	GENERAL TECHNOLOGY DIS	199-41-6399.99-720-099000	C	CAMPUS SUPPLIES	751.35
	03-30-2010		00223	GRAYSON COUNTY SPECIAL	199-93-6219.99-999-023000	C	3RD QUARTER COOP FEES	36,094.00
	03-30-2010		01552	HENSLEE SCHWARTZ LLP	199-41-6211.99-720-099000	C	LEGAL SERVICES	2,089.50
					199-41-6211.99-720-099000		LEGAL SERVICES	1,683.00
							<b>Check 051587 Total:</b>	<b>3,772.50</b>
	03-30-2010		00463	HERALD DEMOCRAT	199-41-6499.99-720-099000	C	ADVERTISING/APPLICATIO	12.15
					199-41-6499.99-720-099000		ADVERTISING/APPLICATIO	17.10
							<b>Check 051588 Total:</b>	<b>29.25</b>
	03-30-2010		00557	HIGHSMITH INC.	199-12-6329.80-001-099000	C	HS LIBRARY SUPPLIES	39.93
					199-12-6399.99-001-099000		HS LIBRARY SUPPLIES	38.36
					199-12-6399.99-041-099000		HS LIBRARY SUPPLIES	219.56
					199-12-6399.99-041-099000		HS LIBRARY SUPPLIES	13.81
							<b>Check 051589 Total:</b>	<b>311.66</b>
	03-30-2010		02344	IESI	199-51-6219.93-999-099000	C	APRIL TRASH SERVICE/SAI	744.90
					199-51-6219.93-999-099000		APRIL TRASH SERVICE/ES	564.39
							<b>Check 051590 Total:</b>	<b>1,309.29</b>
	03-30-2010		00789	IKON OFFICE SOLUTIONS	199-11-6249.60-001-011000	C	COPIER LEASE 3/30-4/29	282.05
					199-11-6249.60-001-022000		COPIER LEASE 3/30-4/29	244.05
					199-11-6249.60-001-023000		COPIER LEASE 3/30-4/29	131.92
					199-11-6249.60-001-024000		COPIER LEASE 3/30-4/29	225.88
					199-11-6249.60-041-011000		COPIER LEASE 3/30-4/29	446.90
					199-11-6249.60-041-023000		COPIER LEASE 3/30-4/29	131.92
					199-11-6249.60-041-024000		COPIER LEASE 3/30-4/29	225.88
					199-11-6249.60-101-011000		COPIER LEASE 3/30-4/29	446.90
					199-11-6249.60-101-023000		COPIER LEASE 3/30-4/29	131.92
					199-11-6249.60-101-024000		COPIER LEASE 3/30-4/29	225.88
					199-12-6249.60-999-011000		COPIER LEASE 3/30-4/29	446.90
					199-12-6249.60-999-023000		COPIER LEASE 3/30-4/29	131.92
					199-12-6249.60-999-024000		COPIER LEASE 3/30-4/29	225.88
					199-41-6213.99-720-099000		COPIER ADDITIONAL IMAGI	5,000.00
					199-41-6249.60-720-099000		COPIER LEASE 2/28-3/29	255.57
					199-41-6249.60-720-099000		COPIER ADDITIONAL IMAGI	105.63
							<b>Check 051591 Total:</b>	<b>8,659.20</b>
	03-30-2010		02124	JENNIE-O TURKEY STORE S	240-35-6344.99-999-099000	C	COMMODITIES	58.99

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
	03-30-2010		02960	JOSHUA VAUGHN	199-36-6411.38-999-091000	C	TRAVEL REIMB-STATE PWF	52.20
	03-30-2010		00068	JOSTENS INC.	199-11-6499.26-041-011000 199-11-6499.40-041-011000	C	MS GRADUATION DIPLOMA MS GRADUATION DIPLOMA	338.80 341.98
							<b>Check 051594 Total:</b>	<b>680.78</b>
	03-30-2010		02921	JP MORGAN CHASE	199-11-6399.71-001-022000	C	POSTAGE/AG	18.20
					199-11-6499.26-101-011000		READING COUNTS AWARD	59.06
					199-12-6399.81-001-099000		LIBRARY DVD	55.95
					199-12-6399.81-001-099000		LIBRARY BOOKS	65.38
					199-12-6399.81-001-099000		LIBRARY BOOKS	22.65
					199-12-6399.81-001-099000		LIBRARY DVD	53.20
					199-12-6399.81-001-099000		LIBRARY DVD	103.90
					199-12-6399.81-001-099000		LIBRARY DVD	26.60
					199-12-6411.99-041-099000		LIBRARY CONF REG/STOOI	180.00
					199-12-6411.99-101-099000		LIBRARY CONF REG/RICHA	180.00
					199-13-6411.44-001-011000		LODGING/TMEA/LOVETT	331.35
					199-23-6411.99-101-099000		HOTEL/TCEA CONF/MARTIN	382.52
					199-31-6411.99-041-099000		LODGING/COUNSELOR COI	185.30
					199-34-6311.99-999-099000		FUEL/SUBURBAN/AG	93.02
					199-36-6268.39-001-099000		THEATER SUPPLIES	239.36
					199-36-6411.33-041-091000		STATE BASKETBALL/CARM	408.00
					199-36-6411.71-001-022000		LODGING/AG/SA LIVESTOC	170.50
					199-36-6411.73-001-022000		LODGING/AG MECH/SAN AI	448.76
					199-36-6411.73-001-022000		LODGING/AG MECH/SAN AI	431.74
					199-36-6412.44-999-099000		LODGING/TMEA/STUDENTE	254.01
					199-36-6412.71-001-022000		LODGING/AG MECH/SAN AI	215.86
					199-36-6412.71-001-022000		LODGING/AG MECH/SAN AI	224.38
					199-36-6412.71-001-022000		LODGING/AG/PUBLIC SPEA	120.72
					199-36-6412.71-001-022000		STUDENT MEALS/AG	81.90
					199-41-6219.99-701-099000		REGISTRATION/CSCOPE/S	200.00
					199-41-6411.99-701-099000		LODGING/TASBO CONF/STI	220.21
					199-41-6411.99-701-099000		MEALS/COACHES MEETINC	26.60
					199-41-6411.99-720-099000		LODGING/TASBO CONF/MA	588.63
					199-41-6411.99-720-099000		LODGING/TASBO CONF/MIL	552.63
					199-41-6411.99-720-099000		LODGING/TASBO CONF/STI	552.63
					211-11-6411.00-101-024000		LODGING/PRE-K CONF/MUI	90.95
					255-11-6399.00-999-099000		TMEA CONF MATERIALS/ES	186.91
					255-11-6411.00-999-099000		LODGING/TCEA CONF	572.25
					255-11-6411.00-999-099000		LODGING/TCEA CONF	555.90
					255-11-6411.00-999-099000		LODGING/TCEA CONF	555.90
					255-11-6411.00-999-099000		LODGING/TCEA CONF	457.80
					255-11-6411.00-999-099000		LODGING/TCEA CONF	633.90
					255-11-6411.00-999-099000		LODGING/TMEA/LOVETT	351.00
					255-11-6411.00-999-099000		LODGING/TMEA/PATTY	250.00
							<b>Check 051595 Total:</b>	<b>10,147.67</b>
	03-30-2010		00666	JULIO MALACARA	199-36-6216.48-001-091000	C	SOFTBALL OFFICIALS VS A	56.50
	03-30-2010		01840	JW PEPPER & SONS, INC	199-11-6399.45-101-011000	C	ES SHEET MUSIC	87.75
	03-30-2010		00640	KMC MANUFACTURERS SEF	199-11-6399.71-001-022000	C	AG MECH SUPPLIES	160.00
	03-30-2010		01992	KORY DEATON	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS PC	70.00
	03-30-2010		02647	THE LOCK DOC	199-51-6249.98-999-099000	C	KEY/REPAIR ADMIN DOOR	140.90
	03-30-2010		01829	LOOKOUT BOOKS	199-12-6329.80-041-099000	C	LIBRARY BOOKS/MS	134.75
	03-30-2010		02383	M&A TECHNOLOGY	199-41-6399.99-701-099000	C	LAPTOPS/BOARD BOOKS	1,743.00

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.S0-0rg-Pr0g	Typ Cd	Reason	Amount
	03-30-2010		02383	M&A TECHNOLOGY	244-11-6399.00-999-022000	C	COMPUTER/AG/PERKINS	665.00
							<b>Check 051602 Total:</b>	<b>2,408.00</b>
	03-30-2010		00929	MARK MALONE TRUCKING C	199-36-6249.25-999-099000	C	SAND/BASEBALL FIELDS	175.00
	03-30-2010		01288	MASTER AUDIO VISUAL ,INC	199-12-6499.99-101-099000	C	LAMINATING FILM	140.00
	03-30-2010		01985	MICHELLE RENE SAYE	199-41-6411.99-720-099000	C	TRAVEL REIMB-REGION X	19.20
	03-30-2010		00113	MORRISON SUPPLY COMPA	199-51-6319.83-041-099000	C	FILTERS	249.65
	03-30-2010		02461	NARDONE BROS. BAKING C	240-35-6344.99-999-099000	C	COMMODITIES	178.96
					240-35-6344.99-999-099000		COMMODITIES	495.60
							<b>Check 051607 Total:</b>	<b>674.56</b>
	03-30-2010		00056	NORTHEAST TEXAS DISTRIE	199-51-6246.99-999-099000	C	SCRUBBER BATTERY	301.00
					199-51-6319.99-001-099000		CUSTODIAL SUPPLIES	723.00
					199-51-6319.99-041-099000		CUSTODIAL SUPPLIES	723.00
					199-51-6319.99-101-099000		CUSTODIAL SUPPLIES	723.00
							<b>Check 051608 Total:</b>	<b>2,470.00</b>
	03-30-2010		00391	OLEN WILLIAMS, INC.	699-81-6629.00-101-099000	C	SCOREBOARD/ES GYM	3,460.00
					699-81-6629.00-101-099000		SCOREBOARD/MS GYM	7,000.00
							<b>Check 051609 Total:</b>	<b>10,460.00</b>
	03-30-2010		02075	RED RIVER PLUMBING	199-51-6249.99-101-099000	C	REPAIR WATER LINE/ES	550.00
	03-30-2010		01487	REINERT PAPER & CHEMICA	199-51-6319.99-001-099000	C	CUSTODIAL SUPPLIES	129.58
					199-51-6319.99-041-099000		CUSTODIAL SUPPLIES	129.57
					199-51-6319.99-101-099000		CUSTODIAL SUPPLIES	129.57
							<b>Check 051611 Total:</b>	<b>388.72</b>
	03-30-2010		01462	RHETT BLACKWELL	199-36-6216.58-001-091000	C	BASEBALL OFFICIALS VS C	70.00
	03-30-2010		02892	RICHARD BAKER	199-36-6216.58-001-091000	C	BASEBALL OFFICIAL VS PC	70.00
	03-30-2010		03159	RICHARD LACKEY	199-36-6216.48-001-091000	C	SOFTBALL OFFICIALS VS C	115.90
	03-30-2010		00637	RIVERSIDE PUBLISHING	199-11-6339.99-101-011000	C	ITBS TESTING/ELEM	1,294.56
	03-30-2010		00082	ROBBY MCBRIDE	199-36-6216.58-001-091000	C	BASEBALL OFFICIALS VS C	70.00
	03-30-2010		00431	ROTO-ROOTER	199-51-6249.99-041-099000	C	CLEAN DRAIN/MS LOUNGE	154.00
	03-30-2010		00157	SCANTRON CORP	199-31-6399.99-041-099000	C	TESTING SUPPLIES	77.57
	03-30-2010		01014	SCHOOL HEALTH CORPORA	199-33-6399.99-001-099000	C	SUPPLIES/NURSE	88.49
					199-33-6399.99-041-099000		SUPPLIES/NURSE	88.50
					199-33-6399.99-101-099000		SUPPLIES/NURSE	88.50
							<b>Check 051619 Total:</b>	<b>265.49</b>
	03-30-2010		03117	SCHOOL PRIDE	199-36-6399.49-001-091000	C	WHITE BOARD/ATHLETICS	790.00
	03-30-2010		02445	SCHOOL SPECIALTY	199-11-6399.02-101-011000	C	CLASSROOM SUPPLIES	312.44
					199-11-6399.99-101-011000		CLASSROOM SUPPLIES/EL	5.98
					199-11-6399.99-101-011000		CLASSROOM SUPPLIES	80.04
							<b>Check 051621 Total:</b>	<b>398.46</b>
	03-30-2010		01178	SHELL FLEET PLUS	199-34-6311.99-999-099000	C	FUEL/SUBURBAN/VAN	535.17

\* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount
	03-30-2010		03164	SMARTERVILLE EDUCATION	199-11-6399.08-041-011000	C	IClicker Remotes	1,474.00
	03-30-2010		00209	STAPLES BUSINESS ADVAN	199-11-6399.03-101-011000 199-11-6399.07-101-011000 199-11-6399.23-101-023000 199-11-6399.99-101-011000 199-11-6399.99-101-011000	C	CLASSROOM SUPPLIES/EL CLASSROOM SUPPLIES/EL ES SPEC ED SUPPLIES CLASSROOM SUPPLIES/EL CLASSROOM SUPPLIES/EL Check 051624 Total:	57.53 37.89 30.01 66.40 154.62 346.45
	03-30-2010		00687	TERMINEX	199-51-6219.93-999-099000	C	FEB PEST CONTROL	542.00
	03-30-2010		02342	TEXAS COMPTROLLER OF P	199-41-6499.99-720-099000	C	CO-OP MEMBERSHIP FEE	100.00
	03-30-2010		02898	TOM CLARK	199-36-6216.48-001-091000	C	SOFTBALL OFFICIAL VS PC	90.00
	03-30-2010		01698	TRACY CURRY	199-34-6311.99-999-099000	C	REIMB FUEL/VAN	26.00
	03-30-2010		00586	TXU ELECTRIC	199-51-6259.90-041-099000 199-51-6259.90-101-099000	C	MS GUARD LIGHTS 1/5-2/2 ES GUARD LIGHTS 2/3-3/3 Check 051629 Total:	137.20 97.43 234.63
	03-30-2010		00628	TYSON FOODS, INC.	240-35-6344.99-999-099000	C	COMMODITIES	1,128.27
	03-30-2010		00730	UPSTART	199-12-6399.99-041-099000	C	MS LIBRARY SUPPLIES	82.52
	03-30-2010		01041	SPORT SUPPLY GROUP, INC	199-23-6399.99-041-099000	C	PE SUPPLIES/MS	374.90
	03-30-2010		00212	VERIZON	199-51-6259.89-041-099000 199-51-6259.89-101-099000	C	MS PHONE SERVICE 3/16-4 ES PHONE SERVICE 3/7-4/6 Check 051633 Total:	236.86 297.77 534.63
	03-30-2010		00609	WAL-MART COMMUNITY	199-11-6399.71-001-022000 199-11-6399.71-001-022000 199-11-6399.71-001-022000 199-11-6399.78-001-022000 199-11-6499.26-041-011000 199-31-6399.99-001-011000 199-34-6399.99-999-099000 199-41-6399.99-720-099000 199-51-6319.99-001-099000 199-51-6319.99-041-099000 199-51-6319.99-101-099000 240-35-6341.99-041-099000 240-35-6342.99-041-099000	C	DAIRY JUDGING SUPPLIES DAIRY JUDGING SUPPLIES DAIRY JUDGING SUPPLIES FOOD SERVICE SUPPLIES TESTING SUPPLIES 8TH GRD ORIENTATION BUS BARN SUPPLIES SUPPLIES/ADMIN CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES CUSTODIAL SUPPLIES FOOD/MS CAFE CAN OPENER/MS CAFE Check 051634 Total:	25.06 35.21 18.16 126.87 55.19 107.70 564.99 170.51 64.52 64.53 64.53 60.11 3.97 1,361.35
	03-30-2010		03170	WAYNE HARVEY	199-36-6216.48-001-091000	C	SOFTBALL OFFICIAL VS PC	84.00

Grand Totals: 364,510.03

End of Report