

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
002111	06-15-2010	YEP! PRODUCTIONS	006397	ALED0235	730-61-6399.00-999-099000	SUPPLIES	797.50
002597	06-15-2010	BUFORD-THOMPSON C	011920	APPL #17	620-81-6629.00-999-099000	PROJECT #2826.00	1,204,913.08
002598	06-15-2010	CDW GOVERNMENT, IN	006160	SRS7787	620-81-6399.00-999-099000	SUPPLIES	7,192.00
002599	06-15-2010	CULTURAL ASSISTANCI	006547	13986	620-81-6399.00-999-099000	SUPPLIES	166.09
002600	06-15-2010	GOVCONNECTION, INC.	006162	46492457	620-81-6398.00-999-099000	EQUIPMENT	7,916.00
			006161	46493161	620-81-6399.00-999-099000	SUPPLIES	874.14
Totals for Check 002600							8,790.14
002601	06-15-2010	PARKER COUNTY	006573	PRK09288/4.11	620-81-6629.00-999-099000	AISD/ROAD CONTRUCTION	124,408.40
002602	06-15-2010	SIGMA SOLUTIONS INC	005089	1000841-IN	620-81-6639.00-999-099000	EQUIPMENT	96,546.00
002603	06-15-2010	TECHNOLOGY FOR EDU	005218	APPL #1	620-81-6639.00-999-099000	EQUIPMENT	208,715.00
002604	06-15-2010	TIMECLOCK PLUS	006164	260014	620-81-6398.00-999-099000	EQUIPMENT	3,620.57
002605	06-15-2010	TROXELL COMMUNICA	005657	530886	620-81-6399.00-999-099000	SUPPLIES	2,400.00
002606	06-15-2010	VLK ARCHITECTS	011931	21-2826.00	620-81-6629.00-999-099000	PROJECT 2826.00	45,612.61
002607	06-15-2010	WOODARD BUILDERS S	005219	49751	620-81-6399.00-999-099000	SUPPLIES	933.65
			005496	49669	620-81-6399.00-999-099000	SUPPLIES	680.00
Totals for Check 002607							1,613.65
002608	06-24-2010	LEGACY SIGNS OF TEX	004610	495	620-81-6639.00-999-099000	EQUIPMENT	34,650.00
016098	06-01-2010	DAVID ALDRICH	006488	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016099	06-01-2010	ALEDO ATHLETIC BOOS	011801	FEBRUARY 2010	460-00-5749.01-000-000000	FEBRUARY CONESSION	507.03
			011801	MARCH 2010	460-00-5749.01-000-000000	MARCH CONCESSION	1,118.18
			011801	APRIL 2010	460-00-5749.01-000-000000	APRIL CONCESSION	1,919.77
			011801	MAY 2010	460-00-5749.01-000-000000	MAY CONCESSION	113.75
Totals for Check 016099							3,658.73
016100	06-01-2010	ALEDO HIGH SCHOOL A	006347	006347	461-11-6399.00-001-011000	SUPPLIES	126.00
016101	06-01-2010	ALEDO ISD CHILD NUTF	006350	5/14 MCCALL	461-11-6399.00-104-011000	MEETING EXPENSE	490.99
016102	06-01-2010	ALEDO ISD CHILD NUTF	006276	5/10 MCANALLY	461-11-6399.00-110-011000	SUPPLIES	75.95
016103	06-01-2010	ALEDO SPORTS	006243	001	461-11-6399.00-110-011000	SUPPLIES	1,015.00
			006243	001	461-11-6399.00-110-011000	VOID	-1,015.00
Totals for Check 016103							.00
016104	06-01-2010	AMERA-CHEM, INC.	006174	47848	461-11-6399.00-001-011000	SUPPLIES	42.00
016105	06-01-2010	KENDALL ANDERSON	006500	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016106	06-01-2010	AUTUMN FALLS	006433	327451	461-11-6399.00-101-011000	SUPPLIES	40.50
			006402	327453	461-11-6399.00-103-011000	SUPPLIES	40.50
Totals for Check 016106							81.00
016107	06-01-2010	AWARD COMPANY OF A	005706	ACAINV0109847	461-36-6399.09-001-011200	AWARDS	60.65
			005706	ACAINV0110083	461-36-6399.09-001-011200	AWARDS	12.95
Totals for Check 016107							73.60
016108	06-01-2010	BENNETT'S OFFICE SUI	006353	146160A	461-11-6399.00-103-011000	SUPPLIES	17.95
016109	06-01-2010	ANGELA BOLIN	006407	SIXFLAGS REFL	461-11-6399.00-110-011000	REFUND/FIELD TRIP	30.00

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016110	06-01-2010	CHUCK BRIDGES	006487	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016111	06-01-2010	BROOKSHIRE'S GROCE	006377	9701-5/19/10	461-41-6399.00-701-099000	SUPPLIES	87.24
016112	06-01-2010	RAKISHA CHENAULT	006362	REFUND BOOK	461-11-6399.00-103-011000	REIMB/LOST BOOK	15.86
016113	06-01-2010	COWTOWN CHARTERS	006414	21130	461-36-6399.09-041-011200	SPRING TRIP	680.00
			005929	21521	461-36-6399.09-110-011200	CHARTER SERVICE	255.00
Totals for Check 016113							935.00
016114	06-01-2010	FRANCI COYLE	006498	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	86.00
016115	06-01-2010	DALLAS COUNTY SCHC	005903	77992-TRP4160	461-11-6399.00-103-011000	STUDENT TRAVEL	80.00
			005371	77991-TRP4123	461-11-6399.00-104-011000	STUDENT TRAVEL	328.80
			005368	77991-TRP4037	461-11-6399.00-104-011000	STUDENT TRAVEL	260.00
Totals for Check 016115							668.80
016116	06-01-2010	DELL MARKETING L.P.	006056	XDTF6R768	461-11-6399.00-103-011000	SUPPLIES	373.31
016117	06-01-2010	BETSEY DENNY	006492	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016118	06-01-2010	KATHY ECKLUND	006499	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016119	06-01-2010	CARLA ELSKEN	006501	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016120	06-01-2010	FIRST FINANCIAL BANK	006408	EXPENSE	461-11-6399.00-110-011000	REIMBURSEMENT	66.75
016121	06-01-2010	FIRST FINANCIAL BANK	006464	EXPENSE	461-11-6399.00-041-011000	REIMBURSEMENT	148.60
016122	06-01-2010	FIRST FINANCIAL BANK	006542	AMS EXPENSE	461-11-6399.00-041-011000	REIMBURSEMENT	35.50
016123	06-01-2010	ANNE GILBERT	006497	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016124	06-01-2010	FARIDA GODERYA	006489	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016125	06-01-2010	PATTI GOUGH	006490	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016126	06-01-2010	GRAVADI ACTIVEWEAR	006438	6500	461-11-6399.01-103-011000	SUPPLIES	272.60
016127	06-01-2010	KRISTA HALL	006424	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016128	06-01-2010	RON HAWKINS	006429	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016129	06-01-2010	JW PEPPER & SON, INC	005552	05585213	461-36-6399.09-110-011200	SUPPLIES	31.99
016130	06-01-2010	SUSAN KOTAPISH	006495	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016131	06-01-2010	KIM LENOIR	006406	SIXFLAGS REFL	461-11-6399.00-110-011000	REFUND/FIELD TRIP	30.00
016132	06-01-2010	LONE STAR BANNERS	006461	27929	461-11-6399.00-041-011000	SUPPLIES	119.90
016133	06-01-2010	LOS VAQUEROS-WEST	006351	5/11 MCCALL	461-11-6399.00-104-011000	SUPPLIES	83.57
016134	06-01-2010	MARGIE MANTHEI	006428	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	86.00
016135	06-01-2010	LAUREN MARSH	006502	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016136	06-01-2010	MATTHEWS OFFICE CIT	006112	392614-0	461-11-6399.00-103-011000	SUPPLIES	69.99
016137	06-01-2010	ANN MERTZ	006493	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016138	06-01-2010	WAYNE MOHR	006496	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016139	06-01-2010	NATIONAL SCIENCE TE.	006437	M# 1345806	461-11-6399.00-103-011000	MEMBERSHIP RENEWAL	62.47

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016139	06-01-2010	NATIONAL SCIENCE TE.	006437	M# 1345806	461-11-6399.06-103-011000	MEMBERSHIP RENEWAL	11.53
Totals for Check 016139							74.00
016140	06-01-2010	GREG NELSON	006425	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016141	06-01-2010	OFFICE DEPOT, INC.	006237	518865530001	461-11-6399.00-104-011000	SUPPLIES	36.75
			006237	518865531001	461-11-6399.00-104-011000	SUPPLIES	31.25
			005553	515539493001	461-36-6399.09-110-011200	SUPPLIES	160.00
			005950	517925338001	461-36-6399.09-110-011200	SUPPLIES	110.25
			005950	517925549001	461-36-6399.09-110-011200	SUPPLIES	59.18
Totals for Check 016141							397.43
016142	06-01-2010	ON THE BORDER CATEI	006415	183-224	461-11-6399.00-110-011000	MEETING EXPENSE	416.57
016143	06-01-2010	ORIENTAL TRADING CC	006233	638209237-01	461-11-6399.06-102-011000	SUPPLIES	59.34
016144	06-01-2010	OZARKA DIRECT	006400	00E0116260787	461-11-6399.00-102-011000	SUPPLIES	158.05
016145	06-01-2010	DANIEL PETERSON	006543	5/26/10 EXPENS	461-11-6399.00-041-011000	REIMB/SUPPLIES	681.71
016146	06-01-2010	BRYAN PRATHO	006494	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016147	06-01-2010	SHERYL PRESTON	006537	5/24/10 EXPENS	461-11-6399.00-001-011000	REIMBURSEMENT	62.93
016148	06-01-2010	R & R BOTTLED WATER	006305	22337	461-11-6399.00-001-011000	SUPPLIES	67.00
			006430	22406	461-11-6399.00-001-011000	SUPPLIES	50.50
Totals for Check 016148							117.50
016149	06-01-2010	R J RIVERA CATERING,	006587	6/4 LUNCHEON	461-11-6399.00-101-011000	STAFF DEVELOPMENT	40.00
016150	06-01-2010	SCANTRON CORPORAT	006278	6101365	461-11-6399.05-041-011000	SUPPLIES	633.49
016151	06-01-2010	SCHOLASTIC BOOK FAI	006391	W2689027BF	461-11-6399.00-101-011000	BOOK FAIR	4,003.25
016152	06-01-2010	SIX FLAGS	006516	MCANALLY TRIF	461-11-6399.00-110-011000	FIELD TRIP	13,965.00
016153	06-01-2010	SMILEMAKERS	006260	4468933	461-11-6399.00-104-011000	SUPPLIES	3.76
016154	06-01-2010	LYNETTE STEEN	006491	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016155	06-01-2010	TEXAS ASSN OF STUDE	006349	S.REYNOLDS DI	461-11-6399.00-104-011000	SUPPLIES	70.00
016156	06-01-2010	BEAU THOMPSON	006363	REFUND TRIPS	461-11-6399.00-103-011000	REIMB/FIELD TRIP	21.00
016157	06-01-2010	ZAN THORP	006423	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016158	06-01-2010	PATTI TWEDELL	006503	AP TEST REFUN	461-11-6399.00-001-011000	REFUND/AP TEST	43.00
016159	06-01-2010	US GAMES-SPORT SUP	006063	93520837	461-11-6399.00-104-011000	SUPPLIES	147.56
016160	06-01-2010	VANCE GODBEY'S CATI	005650	5/24 EVENT	461-11-6399.00-001-011000	GRADUATION EXPENSE	432.01
016161	06-01-2010	VISA-COMPASS BANK	006569	006569	485-11-6399.00-102-011000	SUPPLIES	99.95
016162	06-01-2010	WALMART COMMUNITY	005875	004192	461-11-6399.00-001-011000	SUPPLIES	71.28
			005875	009246	461-11-6399.00-001-011000	SUPPLIES	376.76
			006103	001071	461-11-6399.00-101-011000	SUPPLIES	97.16
			005909	009130	461-11-6399.00-102-011000	SUPPLIES	41.71
			006234	007239	461-11-6399.00-102-011000	SUPPLIES	99.45
			005682	7849	461-11-6399.00-104-011000	SUPPLIES	81.01
			006049	005015	461-11-6399.00-110-011000	SUPPLIES	81.46
			006001	007928	461-11-6399.00-940-023000	SUPPLIES	17.76
			006106	001197	461-11-6399.01-103-011000	SUPPLIES	234.63
			006156	006366	461-11-6399.03-103-011000	SUPPLIES	114.30
			006156	008009	461-11-6399.03-103-011000	SUPPLIES	182.84

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
016162	06-01-2010	WALMART COMMUNITY	006110	001051	461-11-6399.06-103-011000		SUPPLIES	708.81
			006052	006610	461-36-6399.09-041-011200		SUPPLIES	415.22
			006231	008019	461-36-6399.09-041-011200		SUPPLIES	54.00
Totals for Check 016162								2,576.39
016163	06-01-2010	WATCH D.O.G.S.	005658	11487	461-11-6399.00-103-011000		SUPPLIES	49.50
			006432	11542	461-11-6399.00-104-011000		SUPPLIES	44.00
Totals for Check 016163								93.50
016164	06-01-2010	JOHN WRUBLE	006409	SIXFLAGS REFL	461-11-6399.00-110-011000		REFUND/FIELD TRIP	45.00
016165	06-01-2010	JOHNNA YOUNG	006431	5/11 EXPENSE	461-11-6399.00-104-011000		REIMB/SUPPLIES	49.74
016166	06-01-2010	APRIL ZAMBRESKI	006427	AP TEST REFUN	461-11-6399.00-001-011000		REFUND/AP TEST	172.00
016167	06-01-2010	LOCKHEED MARTIN RE	006526	6/5 AMSBAND D	461-36-6399.09-041-011200		End of Year Band Party	350.00
016168	06-01-2010	RUBEN SALAS	006589	6/4/10 STUARD	461-11-6399.00-103-011000		MEETING EXPENSE	400.00
016169	06-15-2010	AGAPE	006640	6/1/10 MCANALL	461-11-6399.02-110-011000		SUPPLIES	73.50
016170	06-15-2010	ALEDO ISD CHILD NUTF	006578	5/24 MCANALLY	461-11-6399.00-110-011000		SUPPLIES	34.37
016171	06-15-2010	ALEDO SPORTS	011883	001	461-11-6399.00-110-011000		SUPPLIES-PO 006243	1,015.00
016172	06-15-2010	AP EXAMS-ADVANCED	006588	AHS 2009-2010	461-11-6399.00-001-011000		SUPPLIES	27,790.00
016173	06-15-2010	DALLAS COUNTY SCHC	006509	78415-TRP4180	461-11-6399.00-101-011000		FIELD TRIP	35.60
			005878	78414-TRP4159	461-11-6399.00-103-011000		STUDENT TRAVEL	26.40
			006053	78414-TRP4168	461-11-6399.00-103-011000		STUDENT TRAVEL	86.80
			005942	78414-TRP4162	461-11-6399.00-103-011000		FIELD TRIP	460.00
			005372	78413-TRP4123	461-11-6399.00-104-011000		STUDENT TRAVEL	417.20
			005373	78413-TRP4118	461-11-6399.00-104-011000		STUDENT TRAVEL	455.60
			005367	78413-TRP4037	461-11-6399.00-104-011000		STUDENT TRAVEL	346.00
			006633	78412-TRP4128	461-11-6399.00-110-011000		STUDENT TRAVEL	360.00
			006037	78410-TRP4168	461-11-6399.00-940-023000		FILED TRIP	434.40
			006380	78415-TRP4176	461-11-6399.01-110-011000		FIELD TRIP	80.00
			005789	78411-TRP4156	486-11-6412.00-102-011000		STUDENT TRAVEL	300.00
Totals for Check 016173								3,002.00
016174	06-15-2010	DAVY VESTAL MEMORI	004630	SECOND PAYMI	461-36-6399.03-999-091000		SUPPLIES	3,000.00
016175	06-15-2010	DELTA EDUCATION	006439	302500063002	461-11-6399.00-103-011000		SUPPLIES	88.42
016176	06-15-2010	DORIAN BUSINESS SYS	006527	4446	461-36-6399.09-041-011200		CHARMS RENEWAL	250.00
016177	06-15-2010	CASANDRA FAULK	006614	4/20/10 EXPENS	461-11-6399.00-104-011000		REIMB/SUPPLIES	50.00
			006614	4/20/10 EXPENS	461-11-6399.00-104-011000		REIMB/SUPPLIES	100.00
Totals for Check 016177								150.00
016178	06-15-2010	FIRST FINANCIAL BANK	006642	VAND EXPENSE	461-11-6399.00-101-011000		REIMBURSEMENT	15.70
016179	06-15-2010	FIRST FINANCIAL BANK	006664	MCANALLYEXPI	461-11-6399.00-110-011000		REIMB/SUPPLIES	32.95
			006664	MCANALLYEXPI	461-11-6399.00-110-011000		REIMB/SUPPLIES	18.32
			006664	MCANALLYEXPI	461-11-6399.00-110-011000		REIMB/SUPPLIES	23.22
Totals for Check 016179								74.49
016180	06-15-2010	GOVCONNECTION, INC.	005478	46564423	461-11-6399.05-110-011000		EQUIPMENT	279.68
016181	06-15-2010	GRAPHIX STORE	006660	E 11392	461-11-6399.00-102-011000		SUPPLIES	487.80
016182	06-15-2010	HAMMOND & STEPHEN	006463	204500013746	461-11-6399.05-041-011000		SUPPLIES	313.78
016183	06-15-2010	BOB HARMON	006665	6/4/10 EXPENSE	461-11-6399.00-110-011000		REIMB/SUPPLIES	80.00

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016184	06-15-2010	HILTON FORT WORTH	006528	5/28 AHS BAND	461-36-6399.09-001-011200	BAND BANQUET	19,770.18
016185	06-15-2010	JW PEPPER & SON, INC	006412	05575966	461-36-6399.09-110-011200	SUPPLIES	56.69
			006412	05579967	461-36-6399.09-110-011200	SUPPLIES	38.74
Totals for Check 016185							95.43
016186	06-15-2010	LOCKHEED MARTIN RE	006734	114295	461-36-6399.09-041-011200	BAND TRIP	125.00
016187	06-15-2010	LOS VAQUEROS-WEST	006639	6/3/10 MCCALL	461-11-6399.00-104-011000	MEETING EXPENSE	43.20
016188	06-15-2010	MOM'S MADNESS	006525	6/2/10 STUARD	461-11-6399.00-103-011000	Staff Appreciation	345.00
016189	06-15-2010	NASCO	006436	641514	461-11-6399.00-103-011000	SUPPLIES	581.84
016190	06-15-2010	OFFICE DEPOT, INC.	006462	520292082001	461-11-6399.00-041-011000	SUPPLIES	157.56
			006577	521115377001	461-11-6399.00-110-011000	SUPPLIES	31.63
			006617	521347205001	461-11-6399.00-110-011000	SUPPLIES	139.04
			006355	519590915001	461-11-6399.02-041-091000	SUPPLIES	124.60
			006485	520311732001	461-11-6399.05-041-011000	SUPPLIES	123.27
			006413	520006375001	461-36-6399.09-110-011200	SUPPLIES	56.07
			006413	520006506001	461-36-6399.09-110-011200	SUPPLIES	3.06
Totals for Check 016190							635.23
016191	06-15-2010	POSITIVE PROMOTIONS	006272	03826751	461-11-6399.00-101-011000	SUPPLIES	250.95
			006392	03827417	461-11-6399.00-103-011000	SUPPLIES	292.16
Totals for Check 016191							543.11
016192	06-15-2010	PRINT CENTRAL / HART	006465	154878	461-11-6399.00-041-011000	SUPPLIES	120.57
016193	06-15-2010	QUILL CORPORATION	006486	5782955	461-11-6399.00-001-011000	SUPPLIES	60.36
016194	06-15-2010	RB SPORTING GOODS	006411	291163C-IN	461-11-6399.02-041-091000	SUPPLIES	109.20
			006410	29116313-IN	461-11-6399.02-041-091000	SUPPLIES	849.16
Totals for Check 016194							958.36
016195	06-15-2010	RESOURCES FOR REAL	006403	M412367	461-11-6399.00-103-011000	SUPPLIES	235.27
016196	06-15-2010	SBEC-CRT	006648	1092691-MCOMI	461-11-6399.00-041-011000	STAFF DEVELOPMENT	77.00
016197	06-15-2010	STEVE SPANGLER SCIE	006567	DF428742	485-11-6399.00-102-011000	SUPPLIES	140.39
016198	06-15-2010	SUSAN G KOMEN	006580	WALK DONATIO	461-11-6399.00-110-011000	FUND RAISER	152.75
016199	06-15-2010	SUSAN G KOMEN FOR 1	006662	S.HUNT MEMOF	461-11-6399.00-103-011000	DONATION	100.00
016200	06-15-2010	MICHELLE THIEBAUD	006641	REFUND BOOK	461-11-6399.00-101-011000	REFUND/LOST BOOK	16.95
016201	06-15-2010	TIDMORE FLAGS	006579	84240	461-11-6399.00-110-011000	SUPPLIES	101.00
016202	06-15-2010	TROPHIES AND AWARD	005673	5634	461-36-6399.09-041-011200	AWARDS	39.00
016203	06-15-2010	UPS	006616	0000446Y3R230	461-11-6399.00-101-011000	POSTAGE	10.56
			006586	0000446Y3R220	461-11-6399.00-102-011000	SHIPPING	5.29
Totals for Check 016203							15.85
016204	06-15-2010	VARSITY SPIRIT FASHIC	005874	33300052	461-11-6399.00-001-011000	SUPPLIES	363.12
016205	06-15-2010	BILL WARDEN	006714	6/7/10 EXPENSE	461-11-6399.00-101-011000	REIMB/SUPPLIES	24.98
016206	06-15-2010	WILLOW PARK CLEANE	006504	A314240	461-36-6399.09-001-011200	UNIFORM CLEANING	1,118.45
016207	06-15-2010	FIRST FINANCIAL BANK	006771	GOLF TOURNAM	461-41-6399.01-701-099000	REIMBURSEMENT	500.00
016208	06-15-2010	FIRST FINANCIAL BANK	006769	GOLF PRIZES	461-41-6399.01-701-099000	SUPPLIES	2,200.00

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016209	06-16-2010	LEGACY SIGNS OF TEX	006768	572-DEPOSIT	461-36-6399.03-999-091000	EQUIPMENT	4,237.50
016210	06-23-2010	ALEDO ISD OPERATING	006779	PO 006779	461-36-6399.09-001-011200	REIMB/CONTRACT SERVICES	3,510.00
016211	06-23-2010	MASTERCARD - JP MOF	005390	PO 005390	461-11-6399.00-001-011000	SUPPLIES	64.51
			006612	PO 006612	461-11-6399.00-001-026000	SUPPLIES	120.78
			006612	PO 006612	461-11-6399.00-001-026000	SUPPLIES	150.00
			006630	PO 006630	461-11-6399.00-041-011000	SUPPLIES	385.90
			006020	PO 006020	461-11-6399.00-041-011000	MEETING EXPENSE	149.85
			006401	PO 006401	461-11-6399.00-101-011000	FIELD TRIP	85.00
			006399	PO 006399	461-11-6399.00-101-011000	SUPPLIES	297.21
			006142	PO 006142	461-11-6399.00-101-011000	SUPPLIES	58.94
			006123	PO 006123	461-11-6399.00-102-011000	FIELD TRIP	513.00
			006440	PO 006440	461-11-6399.00-103-011000	SUPPLIES	138.88
			006144	PO 006144	461-11-6399.00-103-011000	Deposit/Rental Fee	50.00
			006180	PO 006180	461-11-6399.00-103-011000	FIELD TRIP	502.00
			006180	PO 006180	461-11-6399.00-103-011000	FIELD TRIP	502.00
			006590	PO 006590	461-11-6399.00-103-011000	SUPPLIES	43.62
			006590	PO 006590	461-11-6399.00-103-011000	SUPPLIES	22.62
			006632	PO 006632	461-11-6399.00-103-011000	SUPPLIES	203.00
			006166	PO 006166	461-11-6399.00-103-011000	FIELD TRIP	648.00
			006122	PO 006122	461-11-6399.00-104-011000	SUPPLIES	40.74
			006122	PO 006122	461-11-6399.00-104-011000	SUPPLIES	59.87
			005575	PO 005575	461-11-6399.00-104-011000	SUPPLIES	261.00
			006148	PO 006148	461-11-6399.00-104-011000	SUPPLIES	174.60
			005900	PO 005900	461-11-6399.00-940-023000	SUPPLIES	35.58
			006379	PO 006379	461-11-6399.01-102-011000	SUPPLIES	114.49
			005913	PO 005913	461-11-6399.01-110-011000	SUPPLIES	62.57
			006404	PO 006404	461-11-6399.01-110-011000	SUPPLIES	81.22
			006404	PO 006404	461-11-6399.01-110-011000	SUPPLIES	55.00
			006566	PO 006566	461-11-6399.02-102-011000	SUPPLIES	19.98
			006566	PO 006566	461-11-6399.02-102-011000	SUPPLIES	167.13
			006266	PO 006266	461-11-6399.03-103-011000	SUPPLIES	360.00
			006267	PO 006267	461-11-6399.03-103-011000	SUPPLIES	1,145.39
			006631	PO 006631	461-11-6399.08-041-011000	SUPPLIES	213.00
			006265	PO 006265	461-36-6399.09-001-011200	SUPPLIES	291.62
			006581	PO 006581	461-36-6399.09-001-011200	BAND TRAVEL	68.16
			006581	PO 006581	461-36-6399.09-001-011200	BAND TRAVEL	177.59
			006482	PO 006482	461-36-6399.09-001-011200	SUPPLIES	1,463.90
			006054	PO 006054	461-36-6399.09-001-011200	MEETING EXPENSE	32.62
			006054	PO 006054	461-36-6399.09-001-011200	MEETING EXPENSE	184.00
			006176	PO 006176	461-36-6399.09-001-011200	SUPPLIES	248.79
			006176	PO 006176	461-36-6399.09-001-011200	SUPPLIES	117.35
			006176	PO 006176	461-36-6399.09-001-011200	SUPPLIES	119.95
			005932	PO 005932	461-36-6399.09-001-011200	SUPPLIES	105.20
			005932	PO 005932	461-36-6399.09-001-011200	SUPPLIES	883.65
			005932	PO 005932	461-36-6399.09-001-011200	SUPPLIES	94.35
			006575	PO 006575	461-36-6399.09-001-011200	BANQUET	109.76
			006575	PO 006575	461-36-6399.09-001-011200	BANQUET	126.11
			006575	PO 006575	461-36-6399.09-001-011200	BANQUET	164.21
				PO 006176	461-36-6399.09-001-011200	CREDIT TOWARD PO 006176	-50.00
			005554	PO 005554	461-36-6399.09-041-011200	BAND TRIP	1,947.75
				PO 005555	461-36-6399.09-041-011200	CREDIT TOWARD PO 005555	-366.43
				PO 005554	461-36-6399.09-041-011200	CREDIT TOWARD PO 005554	-120.00
			006376	PO 006376	461-41-6399.00-701-099000	FLOWERS	48.66
			006296	PO 006296	461-52-6399.03-980-099000	SUPPLIES	29.99
			006568	PO 006568	485-11-6398.00-102-011000	SUPPLIES	44.63
			006568	PO 006568	485-11-6399.00-102-011000	SUPPLIES	198.37
			006571	PO 006571	485-11-6399.00-102-011000	SUPPLIES	322.30
			006530	PO 006530	486-11-6399.00-102-011000	SUPPLIES	83.00
			006571	PO 006571	486-11-6399.00-102-011000	SUPPLIES	24.07

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
016211	06-23-2010	MASTERCARD - JP MOF	006530	PO 006530	486-11-6399.01-102-011000	SUPPLIES	25.00
Totals for Check 016211							13,100.48
061510	06-15-2010	INTERNAL REVENUE SE	011929		199-00-2151.00-000-000000	PAYROLL EXPENSE	155,858.29
			011929		199-00-2152.01-000-000000	PAYROLL EXPENSE	26,091.23
			011929		199-00-2152.02-000-000000	PAYROLL EXPENSE	26,091.23
Totals for Check 061510							208,040.75
061610	06-16-2010	INTERNAL REVENUE SE	011943		199-00-2151.00-000-000000	PAYROLL EXPENSE	172.41
			011943		199-00-2152.01-000-000000	PAYROLL EXPENSE	36.92
			011943		199-00-2152.02-000-000000	PAYROLL EXPENSE	36.92
Totals for Check 061610							246.25
062010	06-15-2010	OFFICE OF THE ATTOR	011926	EXPERT PAY	199-00-2159.00-009-000000	PAYROLL EXPENSE	2,360.00
063010	06-30-2010	TEACHER RETIREMENT	011961		199-00-2153.00-025-000000	PAYROLL EXPENSE	122,201.00
			011961		199-00-2153.00-095-000000	PAYROLL EXPENSE	18,610.50
			011961		199-00-2153.00-096-000000	PAYROLL EXPENSE	11,715.00
			011961		199-00-2153.00-127-000000	PAYROLL EXPENSE	3,559.00
			011961		199-00-2155.00-000-000000	PAYROLL EXPENSE	131,080.48
			011961		199-00-2155.01-000-000000	PAYROLL EXPENSE	3,025.32
			011961		199-00-2155.02-000-000000	PAYROLL EXPENSE	19,663.70
			011961		199-00-2155.03-000-000000	PAYROLL EXPENSE	455.35
			011961		199-00-2155.04-000-000000	PAYROLL EXPENSE	10,226.24
			011961		199-00-2155.05-000-000000	PAYROLL EXPENSE	338.94
			011961		199-00-2155.06-000-000000	PAYROLL EXPENSE	511.32
			011961		199-00-2155.07-112-000000	PAYROLL EXPENSE	470.00
Totals for Check 063010							321,856.85
086233	01-05-2010	JANE BALL	011098	J. BALL REFUND	240-00-5751.01-000-099000	VOID-LOST CHECK	-135.50
087817	04-15-2010	SCHOOL SPECIALTY SL	004844	308100533753	199-11-6399.00-102-011000	VOID-LOST CHECK	-110.79
			004326	208103652411	199-12-6399.00-103-011000	VOID-LOST CHECK	-968.21
Totals for Check 087817							-1,079.00
088050	05-14-2010	HOPE BENTLEY	006245	EXPENSE	199-13-6411.00-110-011000	VOID-LOST CHECK	-120.00
088165	06-01-2010	CARROLL G. ABBEY	011855	5/7 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	72.00
088166	06-01-2010	DOUGLAS STUART ABE	011819	MAY 2010	199-36-6219.00-041-011200	SOLO/ENSEMBLE JUDGE	200.00
088167	06-01-2010	ALEDO ISD CAMPUS	011873	5/27/10 DEPOSIT	199-00-5749.00-000-099000	CORRECT DEPOSIT	400.00
088168	06-01-2010	ALEDO ISD CAMPUS	011835	5/20/10 DEPOSIT	199-00-5749.00-000-099000	CORRECT DEPOSIT	3,100.00
088169	06-01-2010	ALEDO ISD CHILD NUTF	005115	4/16 AHS	199-31-6339.00-001-011000	TESTING	560.00
088170	06-01-2010	ALEDO ISD CHILD NUTF	006287	5/5 MARVA COL	199-41-6499.04-701-099000	MEETING EXPENSE	216.00
088171	06-01-2010	ALEDO SPORTS	005122	31110	199-36-6499.01-001-011000	AWARDS	140.00
088172	06-01-2010	ARAMARK	006283	551-2360901	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			006283	551-2360902	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			006283	551-2360903	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			006283	551-2360904	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			006283	551-2360905	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			006283	551-2360906	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			006283	551-2360907	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			006283	551-2360908	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			006283	551-2360909	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			006283	551-2360910	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			006365	551-2375338	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			006365	551-2375339	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			006365	551-2375340	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088172	06-01-2010	ARAMARK	006365	551-2375341	199-51-6219.00-910-099000	CONTRACT SERIVCE	42.78
			006365	551-2375342	199-51-6219.00-910-099000	CONTRACT SERIVCE	56.69
			006365	551-2375343	199-51-6219.00-910-099000	CONTRACT SERIVCE	146.60
			006365	551-2375344	199-51-6219.00-910-099000	CONTRACT SERIVCE	17.31
			006365	551-2375345	199-51-6219.00-910-099000	CONTRACT SERIVCE	40.23
			006365	551-2375346	199-51-6219.00-910-099000	CONTRACT SERIVCE	28.33
			006365	551-2375349	199-51-6219.00-910-099000	CONTRACT SERIVCE	11.21
			006511	551-2389899	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			006511	551-2389900	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			006511	551-2389901	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			006511	551-2389902	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			006511	551-2389903	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			006511	551-2389904	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			006511	551-2389905	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			006511	551-2389906	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			006511	551-2389907	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			006511	551-2389908	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
						Totals for Check 088172	1,624.80
088173	06-01-2010	ARLINGTON PIPE & SUF	005500	5118292	199-51-6399.02-910-099000	SUPPLIES	1,261.86
088174	06-01-2010	ASSURED STRIPING	006572	1ST PMT-AHS T	184-36-6219.02-001-091000	TRACK REPAIR	3,800.00
088175	06-01-2010	AT&T MOBILITY	011838	287018549591M	199-51-6259.01-910-099000	UTILITY	44.40
			011860	833293235X5/10	199-51-6259.01-910-099000	UTILITY	1,721.75
						Totals for Check 088175	1,766.15
088176	06-01-2010	AUTISTIC TREATMENT (	006254	FY 2010669	224-11-6219.00-940-023000	CONTRACT SERVICE	8,000.00
088177	06-01-2010	AWARD CENTER	004313	0037312	199-11-6497.00-001-011000	AWARDS	62.90
			005118	0037139	199-11-6498.00-001-011000	GRADUATION SUPPLIES	540.60
						Totals for Check 088177	603.50
088178	06-01-2010	AWARD COMPANY OF A	005706	ACAINV0109527	199-36-6497.00-001-011200	AWARDS	820.70
			005706	ACAINV0109847	199-36-6497.00-001-011200	AWARDS	333.60
						Totals for Check 088178	1,154.30
088179	06-01-2010	BENNETT'S OFFICE SUF	006124	145958A	199-41-6399.00-701-099000	SUPPLIES	30.00
			005545	144866A	199-51-6399.00-910-099000	SUPPLIES	224.72
				146375A	199-51-6399.00-910-099000	CREDIT TOWARD PO 005545	-146.10
			006134	146222A	199-51-6399.11-910-099000	SUPPLEIS	192.00
			006374	146303A	240-35-6399.10-950-099000	SUPPLIES	5.15
			006374	146303A	240-35-6399.11-950-099000	SUPPLIES	300.00
						Totals for Check 088179	605.77
088180	06-01-2010	MRS. BAIRD'S BAKERIE	006193	030099613019	240-35-6341.00-950-099000	FOOD SUPPLIES	115.14
			006319	030099613703	240-35-6341.00-950-099000	FOOD SUPPLIES	111.10
			006185	030099613015	240-35-6341.01-950-099000	FOOD SUPPLIES	65.68
			006185	030099613304	240-35-6341.01-950-099000	FOOD SUPPLIES	13.20
			006309	030099613708	240-35-6341.01-950-099000	FOOD SUPPLIES	88.12
			006309	030099614002	240-35-6341.01-950-099000	FOOD SUPPLIES	19.80
			006217	030099613018	240-35-6341.02-950-099000	FOOD SUPPLIES	102.07
			006337	030099613704	240-35-6341.02-950-099000	FOOD SUPPLIES	56.44
			006209	030099613020	240-35-6341.03-950-099000	FOOD SUPPLIES	63.97
			006335	030099613702	240-35-6341.03-950-099000	FOOD SUPPLIES	22.39
			006206	030099613017	240-35-6341.04-950-099000	FOOD SUPPLIES	93.29
			006330	030099613705	240-35-6341.04-950-099000	FOOD SUPPLIES	45.92
			006192	030099613011	240-35-6341.05-950-099000	FOOD SUPPLIES	46.20
			006198	030099613016	240-35-6341.06-950-099000	FOOD SUPPLIES	57.66
			006198	030099613303	240-35-6341.06-950-099000	FOOD SUPPLIES	10.56
			006326	030099613707	240-35-6341.06-950-099000	FOOD SUPPLEIS	56.96
			006326	030099614001	240-35-6341.06-950-099000	FOOD SUPPLEIS	10.56
						Totals for Check 088180	979.06



For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088181	06-01-2010	BLUE BELL CREAMERIE	006194	0370974442	240-35-6341.00-950-099000	FOOD SUPPLIES	295.92
			006320	0370974498	240-35-6341.00-950-099000	FOOD SUPPLIES	295.92
			006181	0370974441	240-35-6341.01-950-099000	FOOD SUPPLIES	255.50
			006311	0370974496	240-35-6341.01-950-099000	FOOD SUPPLIES	285.26
			006213	0370974439	240-35-6341.02-950-099000	FOOD SUPPLIES	122.16
			006329	0370974497	240-35-6341.04-950-099000	FOOD SUPPLIES	380.28
Totals for Check 088181							1,635.04
088182	06-01-2010	ERIC BOLDEN	011820	MAY 2010	199-36-6219.00-041-011200	SOLO/ENSEMBLE JUDGE	200.00
088183	06-01-2010	BORDENS	006196	03104421	240-35-6341.00-950-099000	FOOD SUPPLIES	262.11
			006196	03145849	240-35-6341.00-950-099000	FOOD SUPPLIES	408.04
			006321	03222295	240-35-6341.00-950-099000	FOOD SUPPLIES	280.58
			006321	03263742	240-35-6341.00-950-099000	FOOD SUPPLIES	393.29
			006183	03104423	240-35-6341.01-950-099000	FOOD SUPPLIES	83.25
			006183	03145851	240-35-6341.01-950-099000	FOOD SUPPLIES	102.75
			006312	03222297	240-35-6341.01-950-099000	FOOD SUPPLIES	66.00
			006312	03263745	240-35-6341.01-950-099000	FOOD SUPPLIES	120.00
			006215	03104422	240-35-6341.02-950-099000	FOOD SUPPLIES	203.97
			006215	03145850	240-35-6341.02-950-099000	FOOD SUPPLIES	295.81
			006340	03222296	240-35-6341.02-950-099000	FOOD SUPPLIES	181.05
			006340	03263749	240-35-6341.02-950-099000	FOOD SUPPLIES	298.35
			006211	03104419	240-35-6341.03-950-099000	FOOD SUPPLIES	123.42
			006211	03145848	240-35-6341.03-950-099000	FOOD SUPPLIES	247.35
			006333	03222294	240-35-6341.03-950-099000	FOOD SUPPLIES	91.80
			006333	03263741	240-35-6341.03-950-099000	FOOD SUPPLIES	235.88
			006208	03104424	240-35-6341.04-950-099000	FOOD SUPPLIES	140.25
			006208	03145854	240-35-6341.04-950-099000	FOOD SUPPLIES	189.98
			006328	03222298	240-35-6341.04-950-099000	FOOD SUPPLIES	191.25
			006328	03263748	240-35-6341.04-950-099000	FOOD SUPPLIES	178.50
				03222299	240-35-6341.04-950-099000	CREDIT	-32.39
			006190	03104418	240-35-6341.05-950-099000	FOOD SUPPLIES	229.50
			006190	03145844	240-35-6341.05-950-099000	FOOD SUPPLIES	288.04
			006085	02986753	240-35-6341.05-950-099000	FOOD SUPPLIES	226.23
			006085	03026850	240-35-6341.05-950-099000	FOOD SUPPLIES	280.76
			006201	03104425	240-35-6341.06-950-099000	FOOD SUPPLIES	198.83
			006201	03145853	240-35-6341.06-950-099000	FOOD SUPPLIES	49.77
			006327	03222300	240-35-6341.06-950-099000	FOOD SUPPLIES	127.50
			006327	03263747	240-35-6341.06-950-099000	FOOD SUPPLIES	101.56
Totals for Check 088183							5,563.43
088184	06-01-2010	BROOKSHIRE'S GROCE	006360	9701-5/17/10	199-41-6499.01-702-099000	MEETING EXPENSE	11.97
			006387	9701-5/25/10	199-51-6399.00-910-099000	SUPPLIES	69.84
Totals for Check 088184							81.81
088185	06-01-2010	ASHLEY BROWN	011856	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
088186	06-01-2010	JAMES BUCKNER	011821	MAY 2010	199-36-6219.00-041-011200	SOLO/ENSEMBLE JUDGE	200.00
088187	06-01-2010	BUECHLER & ASSOCIA	006460	15699	199-41-6211.00-701-023000	LEGAL SERVICES	650.00
088188	06-01-2010	TAYLOR CALDWELL	011859	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
088189	06-01-2010	RANDY CAMPBELL	006385	5/17 EXPENSE	199-51-6499.01-910-099000	REIMB/FEE	50.00
			006367	5/14 EXPENSE	199-51-6499.01-910-099000	REIMB/STAFF DEVELOPMENT	24.95
Totals for Check 088189							74.95
088190	06-01-2010	KAITLYN CANADAY	011858	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	10.00
			011858	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
Totals for Check 088190							40.00
088191	06-01-2010	CARRIER SOUTH CENT	006301	14527080-00	199-51-6399.05-910-099000	SUPPLIES	548.96

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088192	06-01-2010	CDW GOVERNMENT, IN	006218	SRW7381	199-11-6398.00-940-023000	EQUIPMENT	1,230.00
088193	06-01-2010	RACHAEL CHILTON	011822	MAY 2010	199-36-6219.00-041-011200	HORN CLINIC	125.00
088194	06-01-2010	CITY OF WILLOW PARK	011872	1010460900-5/1C	199-51-6259.02-910-099000	UTILITY	567.74
			011872	1030261100-5/1C	199-51-6259.02-910-099000	UTILITY	631.60
			011872	1010458400-5/1C	199-51-6259.02-910-099000	UTILITY	196.17
<b>Totals for Check 088194</b>							<b>1,395.51</b>
088195	06-01-2010	TED L. CLAWSON	011823	MAY 2010	199-36-6219.00-041-011200	SOLO/ENSEMBLE JUDGE	200.00
088196	06-01-2010	RUSSELL "RUSTY" CLIP	011852	5/7 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	116.33
088197	06-01-2010	CHARLES CONWELL	011808	4/30 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	88.52
088198	06-01-2010	GREG COUCH	011818	5/1 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	146.18
088199	06-01-2010	COWTOWN CHARTERS	005929	21521	199-36-6219.02-001-011200	CHARTER SERVICE	2,325.00
088200	06-01-2010	CTB MCMILLAN/MCGRA	005735	54131498001	199-31-6219.02-101-011000	INOVA CONTRACT	1,899.92
			005735	54131498001	199-31-6219.02-102-011000	INOVA CONTRACT	1,828.10
			005735	54131498001	199-31-6219.02-103-011000	INOVA CONTRACT	326.88
			005735	54131498001	199-31-6339.00-101-021000	INOVA CONTRACT	5.66
			005735	54131498001	199-31-6339.00-102-021000	INOVA CONTRACT	250.92
			005735	54131498001	199-31-6339.00-103-021000	INOVA CONTRACT	99.94
			005735	54131498001	199-31-6339.00-104-021000	INOVA CONTRACT	237.16
			005735	54131498001	199-31-6339.00-110-021000	INOVA CONTRACT	2.39
<b>Totals for Check 088200</b>							<b>4,650.97</b>
088201	06-01-2010	DALLAS COUNTY SCHC	011806	77985	184-36-6412.02-001-091000	ATHLETIC TRAVEL	489.60
			001981	77987-TRP3928	199-11-6219.04-940-023000	VAC	86.80
			005752	77987-TRP4162	199-11-6411.00-940-023000	STUDENT TRAVEL	260.00
			005902	77987-TRP4162	199-11-6412.00-940-023000	STUDENT TRAVEL	218.00
			005897	77987-TRP4157	199-11-6412.00-940-023000	CBI TRANSPORTATION	420.80
			005794	77988-TRP4158	199-11-6412.01-041-011000	STUDENT TRAVEL	80.00
			005212	77993-TRP4127	199-11-6412.01-101-011000	STUDENT TRAVEL	441.20
			005867	77993-TRP4158	199-11-6412.01-101-011000	STUDENT TRAVEL	421.20
			005792	77989-TRP4158	199-11-6412.01-102-011000	STUDENT TRAVEL	220.00
			005690	77989-TRP4154	199-11-6412.01-102-011000	STUDENT TRAVEL	235.20
			003756	77989-TRP4057	199-11-6412.01-102-011000	STUDENT TRAVEL	217.20
			003631	77992-TRP4164	199-11-6412.01-103-011000	STUDENT TRAVEL	480.00
			005659	77992-TRP4150	199-11-6412.01-103-011000	FIELD TRIP	341.60
			005325	77992-TRP4136	199-11-6412.01-103-011000	STUDENT TRAVEL	541.60
			005375	77991-TRP4123	199-11-6412.01-104-011000	STUDENT TRAVEL	328.80
			006116	77984-TRP4169	199-36-6412.00-001-022000	STUDENT TRAVEL	80.00
			011806	77986	199-36-6412.03-001-011200	BAND TRAVEL	750.80
			011850	77988-TRP4166	199-36-6412.03-001-011200	STUDENT TRAVEL	80.00
			011836	9531399	199-51-6311.00-910-099000	FUEL CHARGES-APRIL 2010	1,835.10
<b>Totals for Check 088201</b>							<b>7,527.90</b>
088202	06-01-2010	DATA PROJECTIONS, IN	004075	INV327568	199-11-6398.00-940-023000	EQUIPMENT	1,658.67
088203	06-01-2010	DELL MARKETING L.P.	005895	XDRJ74JK1	199-21-6399.00-940-023000	SUPPLIES	165.72
088204	06-01-2010	DGB GLASS, INC.	005933	8872	199-51-6399.04-910-099000	SUPPLIES	499.00
088205	06-01-2010	DUCK TAILS EMBROIDE	005905	562437	184-36-6399.20-001-091000	SUPPLIES	850.00
			005905	562437	184-36-6399.25-001-091000	SUPPLIES	200.00
<b>Totals for Check 088205</b>							<b>1,050.00</b>
088206	06-01-2010	JEREMY DUTTON	011809	5/6 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	108.91
088207	06-01-2010	E-CLIPS LETTER JACKE	005259	443	199-36-6499.01-001-011200	LETTER JACKETS	2,400.00
			005259	455	199-36-6499.01-001-011200	LETTER JACKETS	180.00

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088207	06-01-2010	E-CLIPS LETTER JACKE	005259	444	199-36-6499.01-001-011200	LETTER JACKETS	120.00
Totals for Check 088207							2,700.00
088208	06-01-2010	ELLIOTT ELECTRIC SUF	006388	52-86372-01	199-51-6399.00-910-099000	SUPPLIES	423.14
			006224	52-85966-01	199-51-6399.00-910-099000	SUPPLIES	499.00
			006036	52-85527-01	199-51-6399.01-910-099000	SUPPLIES	135.19
			006343	52-86193-01	199-51-6399.01-910-099000	SUPPLIES	478.50
			006146	52-85756-02	199-51-6399.03-910-099000	SUPPLIES	805.87
			006382	52-86297-01	199-51-6399.03-910-099000	SUPPLIES	744.00
			006383	52-86299-01	199-51-6399.03-910-099000	SUPPLIES	41.52
Totals for Check 088208							3,127.22
088209	06-01-2010	CHRISTOPHER ALLAN F	011810	5/6 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	108.91
088210	06-01-2010	FLIPPEN GROUP	006306	29030	199-11-6399.05-001-031000	SUPPLIES	852.50
088211	06-01-2010	FOLLETT LIBRARY RES	005000	734354-3	199-11-6399.00-103-021000	SUPPLIES	167.69
088212	06-01-2010	ANDREW FOWLER	011870	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	200.00
088213	06-01-2010	GASPAR GARCIA	011824	MAY 2010	199-36-6219.00-041-011200	SOLO/ENSEMBLE JUDGE	200.00
088214	06-01-2010	RICARDO "RICKY" GARZ	011811	4/20 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
088215	06-01-2010	GCS SERVICE, INC.	006284	91484440	199-51-6399.03-910-099000	SUPPLIES	155.31
088216	06-01-2010	GILBARCO, INC.	006371	03747882	199-51-6499.01-910-099000	MAINTENANCE FEE	175.00
088217	06-01-2010	SHELLY D. GOLDEN	011812	5/6 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-CART	25.00
			011812	5/7 SOFTBALL	184-36-6219.07-001-091000	GAME WORKER-CART	25.00
Totals for Check 088217							50.00
088218	06-01-2010	GREATAMERICA LEASII	011875	9693565	184-36-6269.00-001-091000	XEROX LEASE	101.84
			011875	9693565	199-11-6269.00-001-011200	XEROX LEASE	50.92
			011875	9693565	199-11-6269.01-001-011000	XEROX LEASE	661.62
			011875	9693565	199-11-6269.01-041-011000	XEROX LEASE	203.68
			011875	9693565	199-11-6269.01-101-011000	XEROX LEASE	356.44
			011875	9693565	199-11-6269.01-102-011000	XEROX LEASE	254.60
			011875	9693565	199-11-6269.01-103-011000	XEROX LEASE	203.68
			011875	9693565	199-11-6269.01-104-011000	XEROX LEASE	50.92
			011875	9693565	199-11-6269.01-110-011000	XEROX LEASE	305.52
			011875	9693565	199-11-6269.01-940-023000	XEROX LEASE	50.92
			011875	9693565	199-41-6269.00-701-099000	XEROX LEASE	50.92
			011875	9693565	199-41-6269.00-750-099000	XEROX LEASE	50.92
			011843	9681847	199-51-6269.01-910-099000	XEROX LEASE	54.03
			011875	9693565	199-53-6269.01-980-099000	XEROX LEASE	152.76
Totals for Check 088218							2,548.77
088219	06-01-2010	HANSON ENTERPRISES	006290	1281	199-41-6399.00-701-099000	SUPPLIES	340.00
088220	06-01-2010	HENSLEE SCHWARTZ	006506	70764	199-41-6499.00-701-099000	MEMBERSHIP FEE	545.00
088221	06-01-2010	HOBART	011817	25383955	199-51-6399.02-910-099000	SUPPLIES-PO 006250	20.49
088222	06-01-2010	MICAH HOOD	011868	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	200.00
088223	06-01-2010	INDECO SALES, INC.	004155	INV110915	199-11-6398.01-940-023000	EQUIPMENT	287.00
088224	06-01-2010	INSTRUMENTALIST PRC	005581	AHS BAND 4/10	199-36-6497.00-001-011200	AWARDS	528.00
			006007	PO 6007	199-36-6499.03-001-011200	AWARDS	346.00
Totals for Check 088224							874.00
088225	06-01-2010	INTERACTIVE LEARNIN	006177	10050702	199-11-6399.03-001-026080	SUPPLIES	454.95

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088226	06-01-2010	KENNETH JAVIER IYES	011867	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	200.00
088227	06-01-2010	JW PEPPER & SON, INC	004817	05582357	199-36-6399.01-001-011000	SUPPLIES	39.29
			004817	05584048	199-36-6399.01-001-011000	SUPPLIES	11.39
			004817	05584056	199-36-6399.01-001-011000	SUPPLIES	48.57
				05584054	199-36-6399.01-001-011000	CREDIT TOWARD PO 004817	-35.84
			004817	05584056	199-36-6399.05-001-011200	SUPPLIES	306.78
Totals for Check 088227							370.19
088228	06-01-2010	MEREDITH KELLER	011825	MAY 2010	199-36-6219.00-041-011200	SOLO/ENSEMBLE JUDGE	200.00
088229	06-01-2010	DANIEL KITCHENS	011865	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	200.00
088230	06-01-2010	LABATT FOOD SERVICE	006197	05117974	240-35-6341.00-950-099000	FOOD/NON-FOOD	4,869.19
			006197	05117975	240-35-6341.00-950-099000	FOOD/NON-FOOD	46.09
			006323	05183513	240-35-6341.00-950-099000	FOOD/NON-FOOD	6,522.08
			006186	05117969	240-35-6341.01-950-099000	FOOD/NON-FOOD	3,512.68
			006182	05117971	240-35-6341.01-950-099000	FOOD SUPPLIES	249.36
			006313	05183510	240-35-6341.01-950-099000	FOOD/NON-FOOD	3,431.27
			006214	05117966	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,995.85
			006339	05183508	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,445.12
			006210	05117976	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,584.87
			006334	05183515	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,323.74
			006375	05042255	240-35-6341.03-950-099000	FOOD/NON-FOOD	988.03
			006205	05117962	240-35-6341.04-950-099000	FOOD/NON FOOD	1,714.73
			006331	05183503	240-35-6341.04-950-099000	FOOD/NON FOOD	1,119.65
			006189	05117978	240-35-6341.05-950-099000	FOOD SUPPLIES	1,450.33
			006200	05117964	240-35-6341.06-950-099000	FOOD/NON FOOD	1,503.13
			006324	05183505	240-35-6341.06-950-099000	FOOD/NON FOOD	846.63
			006324	05183507	240-35-6341.06-950-099000	FOOD/NON FOOD	68.72
			006197	05117973	240-35-6342.00-950-099000	FOOD/NON-FOOD	717.63
			006323	05183514	240-35-6342.00-950-099000	FOOD/NON-FOOD	246.64
			006186	05117970	240-35-6342.01-950-099000	FOOD/NON-FOOD	329.39
			006188	05117972	240-35-6342.01-950-099000	NON-FOOD SUPPLIES	25.75
			006313	05183511	240-35-6342.01-950-099000	FOOD/NON-FOOD	296.75
			006341	05117968	240-35-6342.02-950-099000	NON-FOOD	40.74
			006214	05117967	240-35-6342.02-950-099000	FOOD/NON-FOOD	151.18
			006339	05183509	240-35-6342.02-950-099000	FOOD/NON-FOOD	54.62
			006210	05117977	240-35-6342.03-950-099000	FOOD/NON-FOOD	89.92
			006334	05183516	240-35-6342.03-950-099000	FOOD/NON-FOOD	105.24
			006375	05042256	240-35-6342.03-950-099000	FOOD/NON-FOOD	337.81
			006205	05117963	240-35-6342.04-950-099000	FOOD/NON FOOD	123.45
			006331	05183504	240-35-6342.04-950-099000	FOOD/NON FOOD	205.46
			006200	05117965	240-35-6342.06-950-099000	FOOD/NON FOOD	165.66
			006324	05183506	240-35-6342.06-950-099000	FOOD/NON FOOD	52.36
Totals for Check 088230							35,614.07
088231	06-01-2010	LENNOX	006252	538426161	199-51-6399.05-910-099000	SUPPLIES	338.41
088232	06-01-2010	LENSEC LLC	005550	0008140-IN	199-53-6398.04-990-099080	EQUIPMENT	5,148.00
088233	06-01-2010	LESCO, INC.	006147	54351883	184-36-6249.01-001-091000	FIELD MAINTENANCE	1,877.96
088234	06-01-2010	LONE STAR PERCUSSION	005266	INV-8632	199-36-6398.00-001-011200	INSTRUMENT	7,442.60
			005266	INV-8666	199-36-6398.03-001-011200	INSTRUMENT	627.50
Totals for Check 088234							8,070.10
088235	06-01-2010	LEONARD LOPEZ	011813	5/6 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	108.91
088236	06-01-2010	MAIN STREET INSTALL	006300	3759	199-52-6398.01-980-099000	EQUIPMENT	642.00
			006300	3761	199-52-6398.01-980-099000	EQUIPMENT	50.00
Totals for Check 088236							692.00

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
088237	06-01-2010	MANIFEST FUNDING SE	011842	151292943	199-41-6499.02-750-099000		FOLDING SYSTEM	47.25
088238	06-01-2010	MANSFIELD SUMMIT	011847	4/30/10 SFTBALI	184-00-5752.06-000-000000		SOFTBALL PLAYOFF	69.73
088239	06-01-2010	MARK'S PLUMBING	006282	898181	199-51-6399.02-910-099000		SUPPLIES	144.63
088240	06-01-2010	MATTHEWS OFFICE CIT	006299	392525-0	199-11-6399.00-101-011000		SUPPLIES	98.27
088241	06-01-2010	BOB MCMAHON	011827	4/30 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	88.52
088242	06-01-2010	JAMES T. MCNAIR, JR.	011826	MAY 2010	199-36-6219.00-041-011200		SOLO/ENSEMBLE JUDGE	200.00
088243	06-01-2010	JEFFREY MEYER	011864	MAY 2010	199-36-6219.00-001-011200		BAND SERVICES	200.00
088244	06-01-2010	JERRY F. MILLS	005022	E-03021	199-41-6499.05-701-099000		FEES/DUES	640.63
088245	06-01-2010	MADELYN MOORE	011828	MAY 2010	199-36-6219.00-041-011200		SOLO/ENSEMBLE JUDGE	200.00
088246	06-01-2010	LARRY DALE MORGAN	011854	5/7 SOFTBALL	184-36-6219.00-001-091000		OFFICIAL	170.57
088247	06-01-2010	RAYMOND D. MURR	011871	MAY 2010	199-36-6219.00-001-011200		BAND SERVICES	200.00
088248	06-01-2010	NCTCOG	006544	63398	199-41-6411.00-750-099000		STAFF DEVELOPMENT	240.00
088249	06-01-2010	NIMCO, INC.	005896	399985	481-11-6399.00-999-011000		SUPPLIES	357.65
			005896	399567	481-11-6399.00-999-011000		SUPPLIES	244.95
			005095	400709	481-11-6399.00-999-011000		SUPPLIES	495.99
Totals for Check 088249								1,098.59
088250	06-01-2010	NORTHWEST PLASTIC I	005921	301785	199-41-6399.00-701-099000		SUPPLIES	7.52
088251	06-01-2010	ARTHUR H. ODE III	011866	MAY 2010	199-36-6219.00-001-011200		BAND SERVICES	200.00
088252	06-01-2010	OFFICE DEPOT, INC.	006304	519345849001	199-11-6399.04-110-011000		SUPPLIES	40.67
088253	06-01-2010	OZARKA DIRECT	006342	00E0012646758	199-51-6399.00-910-099000		SUPPLIES	264.12
088254	06-01-2010	PARKER COUNTY	005201	5/8 ELECT. BAL.	199-41-6439.00-701-099000		ELECTION DUES	1,056.23
088255	06-01-2010	PENELOPE SOCORRO F	006373	20100501	199-11-6399.00-110-021000		TRANSLATION	45.00
088256	06-01-2010	ROBERT PARKER	011814	5/6 BASEBALL	184-36-6219.07-001-091000		GAME WORKER-GATE	25.00
			011814	5/7 SOFTBALL	184-36-6219.07-001-091000		GAME WORKER-GATE	25.00
			011861	MAY 2010	184-36-6219.07-001-091000		GAME WORKER-SUPV	50.00
			011861	M/A/M 2010	184-36-6219.07-001-091000		GAME WORKER-SUPV	250.00
Totals for Check 088256								350.00
088257	06-01-2010	PEARSON ASSESSMEN	005234	183892	199-31-6499.00-920-011000		TAKS REPORTS	164.72
088258	06-01-2010	MATTHEW L. PEARSON	011829	MAY 2010	199-36-6219.00-041-011200		SOLO/ENSEMBLE JUDGE	200.00
088259	06-01-2010	PEARSON/NCS PEARS	005952	3498050	255-13-6411.00-104-011000		STAFF DEVELOPMENT	1,900.00
088260	06-01-2010	PENDER'S MUSIC COM	004857	0002757928	199-36-6399.05-001-011200		SUPPLIES	178.36
			004857	0002776964	199-36-6399.05-001-011200		SUPPLIES	16.33
Totals for Check 088260								194.69
088261	06-01-2010	DAVID L. PETERSON	011849	4/30 SOFTBALL	184-36-6219.00-001-091000		OFFICIAL	94.00
088262	06-01-2010	PITNEY BOWES, INC.	011802	6711809-MY10	199-41-6269.01-750-099000		RENTAL FEE	1,143.00
088263	06-01-2010	PUBLIC WORKERS COM	011848	ALEDO- 4TH QT	199-11-6143.00-000-011000		FOURTH QUARTER-2009-2010	38,810.25
088264	06-01-2010	QUILL CORPORATION	006307	5518015	199-11-6399.00-001-011000		SUPPLIES	177.08

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088264	06-01-2010	QUILL CORPORATION	006307	5518015	199-11-6399.03-001-011080	SUPPLIES	467.60
Totals for Check 088264							644.68
088265	06-01-2010	R J RIVERA CATERING,	006587	6/4 LUNCHEON	199-13-6399.00-101-011000	STAFF DEVELOPMENT	500.00
088266	06-01-2010	R. CRAIG STEPHENS	006195	15974	240-35-6341.00-950-099000	FOOD SUPPLIES	485.53
			006322	16075	240-35-6341.00-950-099000	FOOD SUPPLIES	487.08
			006184	15975	240-35-6341.01-950-099000	FOOD SUPPLIES	292.90
			006310	16076	240-35-6341.01-950-099000	FOOD SUPPLIES	243.03
			006216	15980	240-35-6341.02-950-099000	FOOD SUPPLIES	364.20
			006338	16081	240-35-6341.02-950-099000	FOOD SUPPLIES	305.90
			006212	15977	240-35-6341.03-950-099000	FOOD SUPPLIES	337.25
			006336	16078	240-35-6341.03-950-099000	FOOD SUPPLIES	311.96
			006207	15979	240-35-6341.04-950-099000	FOOD SUPPLIES	306.33
			006332	16080	240-35-6341.04-950-099000	FOOD SUPPLIES	316.58
			006191	15978	240-35-6341.05-950-099000	FOOD SUPPLIES	589.45
			006202	15976	240-35-6341.06-950-099000	FOOD SUPPLIES	243.40
			006325	16077	240-35-6341.06-950-099000	FOOD SUPPLIES	236.35
Totals for Check 088266							4,519.96
088267	06-01-2010	SHAWN CURTIS RASBE	011853	5/1 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	78.02
088268	06-01-2010	LISA REECE	011815	MAY 2010	185-36-6219.00-001-091000	GAME WORKER-CONCESSION MGR	220.00
088269	06-01-2010	DEVYNN ROAHRIG	011857	APRIL 2010	199-11-6219.01-999-011000	SPANISH SERVICES	10.00
			011857	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
Totals for Check 088269							30.00
088270	06-01-2010	REGIONS INTERSTATE	006302	117891328	199-11-6398.00-104-023000	EQUIPMENT	354.57
088271	06-01-2010	SAND TRAP SERVICE C	011874	83514-2	199-51-6219.00-910-099000	SUPPLIES-PO 006225	40.00
088272	06-01-2010	SBEC-CRT	006390	J. THOMAS	199-11-6499.00-102-025000	CERTIFICATION FEE	77.00
			006390	Z. THORP	199-11-6499.00-102-025000	CERTIFICATION FEE	77.00
			006390	S. GIPSON	199-11-6499.00-102-025000	CERTIFICATION FEE	77.00
Totals for Check 088272							231.00
088273	06-01-2010	SCHOOLDUDE.COM	011803	R-11994	199-51-6219.11-910-099000	RENEWAL	3,582.00
088274	06-01-2010	SHERRY SHAFFER	006228	5/7 EXPENSE	240-35-6398.06-950-099000	SUPPLIES	18.11
088275	06-01-2010	SIMMS LUMBER COMP/	006393	00630926	199-51-6399.00-910-099000	SUPPLIES	83.60
088276	06-01-2010	SPRINT/NEXTEL	011804	871901312-102	199-51-6259.01-910-099000	UTILITY	310.92
			011840	167862322-081	199-51-6259.01-910-099000	UTILITY	32.44
Totals for Check 088276							343.36
088277	06-01-2010	STEPS TO LITERACY	005780	123019	199-11-6399.00-104-011000	SUPPLIES	459.58
088278	06-01-2010	JOHN J. STEVENS	011863	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	200.00
088279	06-01-2010	STROZESKI ENTERPRISE	003974	5301	199-31-6499.00-920-011000	TAKS SUPPLIES	675.00
088280	06-01-2010	SUPERIOR PEDIATRIC (	006255	PT-APRIL 2010	224-11-6219.02-940-023000	CONTRACT SERVICE	5,115.00
			006255	OT-APRIL 2010	224-11-6219.02-940-023000	CONTRACT SERVICE	3,891.25
			006255	ST-APRIL 2010	224-11-6219.02-940-023000	CONTRACT SERVICE	8,910.00
Totals for Check 088280							17,916.25
088281	06-01-2010	TARRANT APPRAISAL C	011805	07001	199-41-6213.00-703-099000	QTRLY ALLOCATION-JULY 2010	2,699.80
088282	06-01-2010	RONNIE TAYLOR	011837	4/20 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
088283	06-01-2010	TCU - OFFICE OF EXTEI	006061	PO 006061	255-13-6411.00-104-011000	STAFF DEVELOPMENT	450.00

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
088284	06-01-2010	TEPSA	006298	ID 26488-10/11	199-23-6499.00-101-011000		STAFF DEVELOPMENT	363.00
			006298	ID 6393-10/11	199-23-6499.00-101-011000		STAFF DEVELOPMENT	363.00
Totals for Check 088284								726.00
088285	06-01-2010	TIME LINES, LLC	005033	8183	199-36-6219.02-001-011200		STUDENT TRAVEL	4,020.00
			005033	8183	199-36-6412.01-001-011200		STUDENT TRAVEL	3,820.20
Totals for Check 088285								7,840.20
088286	06-01-2010	MORGAN TINSLEY	011862	MAY 2010	199-36-6219.00-001-011200		BAND SERVICES	200.00
088287	06-01-2010	TRANE PARTS CENTER	006286	3962030R1	199-51-6399.05-910-099000		SUPPLIES	1,856.00
				3962030R2	199-51-6399.05-910-099000		CREDIT TOWARD PO 006286	-14.49
Totals for Check 088287								1,841.51
088288	06-01-2010	TXU ENERGY	011841	054300401682	266-51-6259.00-910-099000		UTILITY	124.55
088289	06-01-2010	LESLIE PAIGE TYSON	011830	MAY 2010	199-36-6219.00-041-011200		SOLO/ENSEMBLE JUDGE	200.00
088290	06-01-2010	TODD ALAN UKENE	011831	MAY 2010	199-36-6219.00-041-011200		SOLO/ENSEMBLE JUDGE	200.00
088291	06-01-2010	UNITED STATES POSTA	006361	006361	199-41-6399.00-701-099000		SUPPLIES	17.60
088292	06-01-2010	UPS	011807	77Y6R8200	199-41-6499.01-701-099000		SHIPPING CHARGES	80.00
088293	06-01-2010	VANCE GODBEY'S CATI	005650	5/24 EVENT	199-11-6497.00-001-011000		GRADUATION EXPENSE	501.35
			005650	5/24 EVENT	199-11-6498.00-001-011000		GRADUATION EXPENSE	1,117.89
Totals for Check 088293								1,619.24
088294	06-01-2010	KAREN W. VICTOR-GOL	011869	MAY 2010	199-36-6219.00-001-011200		BAND SERVICES	200.00
088295	06-01-2010	ADELAIDO LUVIN VILLA	011833	MAY 2010	199-36-6219.00-041-011200		SOLO/ENSEMBLE JUDGE	200.00
088296	06-01-2010	ELISSA KATHLEEN VILL	011832	MAY 2010	199-36-6219.00-041-011200		SOLO/ENSEMBLE JUDGE	200.00
088297	06-01-2010	VISA-COMPASS BANK	006008	006008	199-36-6499.03-001-011200		AWARDS	165.11
			006570	006570	199-41-6499.01-701-099000		STAFF DEVELOPMENT	58.98
Totals for Check 088297								224.09
088298	06-01-2010	CHRISTOPHER PAUL W	011839	4/30 SOFTBALL	184-36-6219.00-001-091000		OFFICIAL	93.54
088299	06-01-2010	WALMART COMMUNITY	004916	000753	199-11-6399.00-104-011000		SUPPLIES	59.19
			004916	005408	199-11-6399.00-104-011000		SUPPLIES	38.83
			005511	009054	199-11-6399.02-001-026000		SUPPLIES	250.00
			005726	003908	199-12-6398.00-101-011000		EQUIPMENT	49.87
			006295	000539	199-23-6399.00-001-026000		SUPPLIES	174.13
			005858	009559	199-31-6339.00-041-011000		TESTING	149.98
			005727	007704	199-33-6399.00-101-011000		SUPPLIES	160.86
			004990	008714	199-33-6399.00-110-011000		SUPPLIES	34.28
			004990	001055	199-33-6399.00-110-011000		SUPPLIES	387.95
Totals for Check 088299								1,305.09
088300	06-01-2010	WATTS DRILLING COMF	006396	2010-1052	199-51-6399.02-910-099000		SUPPLIES	102.70
088301	06-01-2010	WEATHERFORD DEMO	011851	AD 00024549	199-41-6499.01-750-099000		CLASSIFIED AD	132.50
			011851	AD 00024549	199-41-6499.01-750-099000		VOID CHECK	-132.50
Totals for Check 088301								.00
088302	06-01-2010	WEATHERFORD HIGH S	011846	4/30/10 SFTBALI	184-00-5752.06-000-000000		SOFTBALL PLAYOFF	69.73
088303	06-01-2010	WEATHERFORD SIGN C	004644	6231	199-52-6399.00-980-099000		SUPPLIES	86.80
088304	06-01-2010	WENDER SUPPLY COM	006357	106641	184-36-6399.17-001-091000		SUPPLIES	420.50

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088304	06-01-2010	WENDER SUPPLY COM	006357	106641	184-36-6399.18-001-091000	SUPPLIES	68.50
Totals for Check 088304							489.00
088305	06-01-2010	WOODARD BUILDERS S	006035	50309	199-51-6399.04-910-099000	SUPPLIES	412.09
			006394	50420	199-51-6399.11-910-099000	SUPPLIES	1,260.00
			006524	50465	199-51-6399.11-910-099000	MATERIALS	194.00
Totals for Check 088305							1,866.09
088306	06-01-2010	BRYAN WRIGHT	011834	MAY 2010	199-36-6219.00-041-011200	SOLO/ENSEMBLE JUDGE	200.00
088307	06-01-2010	XEROX CORPORATION	011845	800551082	184-36-6269.00-001-091000	XEROX LEASE	327.87
			011845	800551082	199-11-6269.00-001-022000	XEROX LEASE	100.99
			011845	800551082	199-11-6269.01-001-011000	XEROX LEASE	1,785.11
			011845	800551082	199-11-6269.01-001-011000	XEROX LEASE	700.72
			011845	800551082	199-11-6269.01-001-011000	XEROX LEASE	659.48
			011845	800551082	199-11-6269.01-001-026000	XEROX LEASE	196.21
			011845	800551082	199-11-6269.01-041-011000	XEROX LEASE	1,146.02
			011845	800551082	199-11-6269.01-041-011000	XEROX LEASE	629.22
			011845	800551082	199-11-6269.01-041-011000	XEROX LEASE	570.59
			011845	800551082	199-11-6269.01-101-011000	XEROX LEASE	660.65
			011845	800551082	199-11-6269.01-101-011000	XEROX LEASE	688.16
			011845	800551082	199-11-6269.01-102-011000	XEROX LEASE	214.78
			011845	800551082	199-11-6269.01-102-011000	XEROX LEASE	803.96
			011845	800551082	199-11-6269.01-102-011000	XEROX LEASE	610.24
			011844	599428602	199-11-6269.01-103-011000	XEROX LEASE	507.21
			011845	800551082	199-11-6269.01-103-011000	XEROX LEASE	311.22
			011845	800551082	199-11-6269.01-103-011000	XEROX LEASE	577.81
			011845	800551082	199-11-6269.01-104-011000	XEROX LEASE	653.26
			011845	800551082	199-11-6269.01-104-011000	XEROX LEASE	803.96
			011845	800551082	199-11-6269.01-104-011000	XEROX LEASE	803.96
			011845	800551082	199-11-6269.01-110-011000	XEROX LEASE	417.65
			011845	800551082	199-11-6269.01-110-011000	XEROX LEASE	532.58
			011845	800551082	199-11-6269.01-110-011000	XEROX LEASE	607.22
			011845	800551082	199-41-6269.00-701-099000	XEROX LEASE	389.34
			011845	800551082	199-41-6269.00-701-099000	XEROX LEASE	389.34
			011845	800551082	199-41-6269.00-750-099000	XEROX LEASE	397.41
			011845	800551082	199-51-6269.01-910-099000	XEROX LEASE	133.01
			011845	800551082	199-51-6269.01-910-099000	XEROX LEASE	507.39
			011845	800551082	199-51-6269.01-910-099000	XEROX LEASE	355.08
Totals for Check 088307							16,480.44
088308	06-01-2010	JOHN A. ZAHM	011816	5/6 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	108.91
088309	06-01-2010	TRI-COUNTY ELECTRIC	011876	8001215301-5/10	266-51-6259.00-910-099000	UTILITY	6,695.08
088310	06-15-2010	A.T.P.E.	DEDCH		199-00-2159.00-005-000000	JUN DED UNION DUES	158.36
088311	06-15-2010	ALICE WHITTEN, CHAP1	DEDCH		199-00-2159.00-130-000000	JUN DED MISCELLANEOUS DEDUCTS	2,610.00
088312	06-15-2010	AMERICAN HERITAGE L	DEDCH		199-00-2153.00-030-000000	JUN DED HEALTH INSURANCE	1,210.41
088313	06-15-2010	COMMUNITY TRUST BA	DEDCH		199-00-2159.00-128-000000		250.00
088314	06-15-2010	CONSECO SENIOR HEA	DEDCH		199-00-2153.00-021-000000	JUN DED HEALTH INSURANCE	144.60
088315	06-15-2010	ECAP, LTD.	DEDCH		199-00-2159.00-082-000000	JUN DED MISCELLANEOUS DEDUCTS	330.00
088316	06-15-2010	EDUC. EMPLOYEES CR	DEDCH		199-00-2154.00-004-000000	JUN DED CREDIT UNION	9,857.17
088317	06-15-2010	FIDELITY SECURITY LIF	DEDCH		199-00-2159.00-093-000000	JUN DED MISCELLANEOUS DEDUCTS	321.72
088318	06-15-2010	GENWORTH LIFE INSUF	DEDCH		199-00-2159.00-132-000000	JUN DED MISCELLANEOUS DEDUCTS	26.72



For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088319	06-15-2010	GREAT AMERICAN	DEDCH		199-00-2159.00-116-000000	JUN DED 457 DEFERRED COMP.	1,700.00
088320	06-15-2010	HIGGINBOTHAM & ASSC	DEDCH		199-00-2159.00-008-000000	JUN DED MISCELLANEOUS DEDUCTS	14,449.92
			DEDCH		199-00-2159.00-099-000000	JUN DED DEPENDENT CHILD CARE	1,999.97
						Totals for Check 088320	16,449.89
088321	06-15-2010	LSW	DEDCH		199-00-2159.00-102-000000	JUN DED 457 DEFERRED COMP.	475.00
088322	06-15-2010	LSW(LIFE INSURANCE C	DEDCH		199-00-2159.00-097-000000	JUN DED 457 DEFERRED COMP.	3,719.69
088323	06-15-2010	MADISON NATIONAL LIF	DEDCH		199-00-2153.00-026-000000	JUN DED HEALTH INSURANCE	4,073.83
088324	06-15-2010	MUTUAL OF OMAHA	DEDCH		199-00-2153.00-088-000000	JUN DED LIFE INSURANCE	3,315.59
088325	06-15-2010	NATIONAL PLAN ADMIN	DEDCH		199-00-2159.00-035-000000	JUN DED TAX SHEL. ANNUITY	400.00
			DEDCH		199-00-2159.00-040-000000	JUN DED TAX SHEL. ANNUITY	25.00
			DEDCH		199-00-2159.00-041-000000	JUN DED TAX SHEL. ANNUITY	1,100.00
			DEDCH		199-00-2159.00-052-000000	JUN DED TAX SHEL. ANNUITY	800.00
			DEDCH		199-00-2159.00-056-000000	JUN DED TAX SHEL. ANNUITY	50.00
			DEDCH		199-00-2159.00-058-000000	JUN DED TAX SHEL. ANNUITY	5,100.00
			DEDCH		199-00-2159.00-064-000000	JUN DED TAX SHEL. ANNUITY	167.00
			DEDCH		199-00-2159.00-084-000000	JUN DED TAX SHEL. ANNUITY	3,134.00
			DEDCH		199-00-2159.00-110-000000	JUN DED TAX SHEL. ANNUITY	200.00
			DEDCH		199-00-2159.00-111-000000	JUN DED TAX SHEL. ANNUITY	13,519.00
			DEDCH		199-00-2159.00-113-000000	JUN DED TAX SHEL. ANNUITY	225.00
			DEDCH		199-00-2159.00-114-000000	JUN DED TAX SHEL. ANNUITY	525.00
			DEDCH		199-00-2159.00-123-000000	JUN DED TAX SHEL. ANNUITY	650.00
			DEDCH		199-00-2159.00-126-000000	JUN DED TAX SHEL. ANNUITY	950.00
			DEDCH		199-00-2159.00-129-000000	JUN DED ROTH ANNUITY	50.00
						Totals for Check 088325	26,895.00
088326	06-15-2010	NATIONAL TEACHER AS	DEDCH		199-00-2153.00-014-000000	JUN DED LIFE INSURANCE	652.36
088327	06-15-2010	PHILADELPHIA AMERIC	DEDCH		199-00-2153.00-089-000000	JUN DED HEALTH INSURANCE	182.59
088328	06-15-2010	PRE-PAID LEGAL SERVI	DEDCH		199-00-2159.00-098-000000	JUN DED MISCELLANEOUS DEDUCTS	286.90
088329	06-15-2010	TEXAS AFT/PEG	DEDCH		199-00-2159.00-078-000000	JUN DED UNION DUES	27.51
088330	06-15-2010	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-007-000000	JUN DED UNION DUES	11.66
088331	06-15-2010	TEXAS FFA FOUNDATIC	DEDCH		199-00-2159.00-080-000000	JUN DED MISCELLANEOUS DEDUCTS	75.00
088332	06-15-2010	TEXAS LIFE INSURANCI	DEDCH		199-00-2153.00-018-000000	JUN DED LIFE INSURANCE	1,665.54
088333	06-15-2010	TEXAS TEACHERS	DEDCH		199-00-2159.00-118-000000	JUN DED MISCELLANEOUS DEDUCTS	360.00
088334	06-15-2010	TEXAS TOMORROW FU	DEDCH		199-00-2159.00-015-000000	JUN DED MISCELLANEOUS DEDUCTS	170.45
088335	06-15-2010	TG	DEDCH		199-00-2159.00-106-000000	JUN DED MISCELLANEOUS DEDUCTS	328.00
088336	06-15-2010	TIM TRUMAN, CHAPTEF	DEDCH		199-00-2159.00-069-000000	JUN DED MISCELLANEOUS DEDUCTS	436.00
088337	06-15-2010	TRANSAMERICA LIFE IN	DEDCH		199-00-2153.00-029-000000	JUN DED HEALTH INSURANCE	20.30
088338	06-15-2010	TSTA	DEDCH		199-00-2159.00-006-000000	JUN DED TSTA DUES	399.60
088339	06-15-2010	UNITED EDUCATORS A'	DEDCH		199-00-2159.00-016-000000	JUN DED UNION DUES	2,531.46
088340	06-15-2010	UNUM SERVICE OFFICE	DEDCH		199-00-2159.00-077-000000	JUN DED INCOME REPLACEMENT	5,272.44
088341	06-15-2010	UNUM LIFE INSURANCE	DEDCH		199-00-2159.00-101-000000	JUN DED MISCELLANEOUS DEDUCTS	1,077.60
088342	06-15-2010	VATAT CREDIT UNION	DEDCH		199-00-2154.00-002-000000	JUN DED CREDIT UNION	1,095.61

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.	So-Org-Prog	Reason	Amount
088343	06-10-2010	ANGELO FOOTBALL CL	006646	6/16-18RJOHNS	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
			006646	6/16-18 D. SEAY	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
			006646	6/16-18G.WRIGF	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
			006646	6/16-18J.RHODE	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
			006646	6/16-18DWHEEL	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
			006646	6/16-18 S. WOOL	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
			006646	6/16-18B.ROSSC	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
			006646	6/16-18J. MCCO	184-36-6411.01-001-091000		STAFF DEVELOPMENT	80.00
Totals for Check 088343								640.00
088344	06-10-2010	CITY OF ALEDO	011884	20004300001MY	199-51-6259.02-910-099000		UTILITY	200.26
			011884	20004400001MY	199-51-6259.02-910-099000		UTILITY	168.21
			011884	20004500001MY	199-51-6259.02-910-099000		UTILITY	562.25
			011884	20004600001MY	199-51-6259.02-910-099000		UTILITY	300.90
			011884	20005200001MY	199-51-6259.02-910-099000		UTILITY	1,425.84
			011884	30000200001MY	199-51-6259.02-910-099000		UTILITY	1,273.80
			011884	50000200001MY	199-51-6259.02-910-099000		UTILITY	269.10
			011884	50000300001MY	199-51-6259.02-910-099000		UTILITY	2,393.78
			011884	50000350001MY	199-51-6259.02-910-099000		UTILITY	154.93
			011884	50000400001MY	199-51-6259.02-910-099000		UTILITY	317.71
			011884	50000500001MY	199-51-6259.02-910-099000		UTILITY	734.70
			011884	50000600001MY	199-51-6259.02-910-099000		UTILITY	209.60
			011884	50000800001MY	199-51-6259.02-910-099000		UTILITY	349.79
			011884	50000900001MY	199-51-6259.02-910-099000		UTILITY	346.05
			011884	50001200001MY	199-51-6259.02-910-099000		UTILITY	761.43
			011884	50001300001MY	199-51-6259.02-910-099000		UTILITY	137.18
			011884	50001000001MY	199-51-6259.02-910-099000		UTILITY	365.47
			011884	50001100001MY	199-51-6259.02-910-099000		UTILITY	196.20
			011884	20004700001MY	199-51-6259.02-910-099000		UTILITY	231.35
			011884	20004800001MY	199-51-6259.02-910-099000		UTILITY	80.61
			011884	20004900001MY	199-51-6259.02-910-099000		UTILITY	536.64
Totals for Check 088344								11,015.80
088345	06-10-2010	TEXAS GAS SERVICE	011882	910442175-5/10	199-51-6259.03-910-099000		UTILITY	161.90
			011882	910321340-5/10	199-51-6259.03-910-099000		UTILITY	725.10
			011882	910614124-5/10	199-51-6259.03-910-099000		UTILITY	178.00
			011882	910442175-5/10	199-51-6259.03-910-099000		UTILITY	179.40
			011882	910321340-5/10	199-51-6259.03-910-099000		UTILITY	25.25
			011882	910101855-5/10	199-51-6259.03-910-099000		UTILITY	92.00
			011893	912171576-5/10	199-51-6259.03-910-099000		UTILITY	177.37
			011898	910183827-5/10	199-51-6259.03-910-099000		UTILITY	30.75
			011898	912250315-5/10	199-51-6259.03-910-099000		UTILITY	26.25
			011898	910225270-5/10	199-51-6259.03-910-099000		UTILITY	167.07
Totals for Check 088345								1,763.09
088346	06-15-2010	LINDSIE ADAMS	011888	MAY 2010	199-11-6219.01-999-011000		SPANISH SERVICES	20.00
088347	06-15-2010	ALEDO DRYWALL AND	006389	#2	199-51-6249.03-910-099000		CONTRACT SERVICE	16,665.00
088348	06-15-2010	ARAMARK	006626	551-2404344	199-51-6219.00-910-099000		CONTRACT SERVICE	11.21
			006626	551-2404340	199-51-6219.00-910-099000		CONTRACT SERVICE	38.79
			006626	551-2404341	199-51-6219.00-910-099000		CONTRACT SERVICE	28.33
			006720	551-2418991	199-51-6219.00-910-099000		CONTRACT SERVICE	11.21
			006720	551-2418990	199-51-6219.00-910-099000		CONTRACT SERVICE	28.33
			006720	551-2418989	199-51-6219.00-910-099000		CONTRACT SERVICE	38.79
Totals for Check 088348								156.66
088349	06-15-2010	ARLINGTON PIPE & SUF	006480	5119399	199-51-6399.02-910-099000		SUPPLIES	365.05
			006481	5119400	199-51-6399.02-910-099000		SUPPLIES	128.00
			006481	5119400	199-51-6399.02-910-099000		VOID	-128.00
			006480	5119399	199-51-6399.02-910-099000		VOID	-365.05
			006512	5119401	199-51-6399.05-910-099000		SUPPLIES	233.93

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088349	06-15-2010	ARLINGTON PIPE & SUF	006512	5119401	199-51-6399.05-910-099000	VOID	-233.93
Totals for Check 088349							.00
088350	06-15-2010	ASSURED STRIPING	006572	BALANCE-AMS	184-36-6219.02-001-091000	TRACK REPAIR	4,000.00
088351	06-15-2010	AT&T	011906	8174414800235C	199-51-6259.01-910-099000	UTILITY	423.68
			011906	8174418327234E	199-51-6259.01-910-099000	UTILITY	1,314.71
			011906	81744187511071	199-51-6259.01-910-099000	UTILITY	16.06
Totals for Check 088351							1,754.45
088352	06-15-2010	JANE BALL	011916	J. BALL REFUND	240-00-5751.01-000-099000	REPLACEMENT CHECK-ACCT REFUN	135.50
088353	06-15-2010	BENNETT'S OFFICE SUF	006520	146306A	199-41-6399.00-750-099000	SUPPLIES	260.46
			006523	146408A	199-51-6399.00-910-099000	MATERIALS	299.74
			006422	146338A	263-11-6399.00-999-025000	SUPPLIES	218.92
Totals for Check 088353							779.12
088354	06-15-2010	HOPE BENTLEY	011917	EXPENSE	199-13-6411.00-110-011000	REPLACEMENT CHECK-PO 006245	120.00
088355	06-15-2010	MIKE BILLINGSLEY	005112	AHS 6/4/10	199-11-6498.00-001-011000	GRADUATION SUPPLIES	398.10
088356	06-15-2010	MRS. BAIRD'S BAKERIE	006453	030099614402	240-35-6341.00-950-099000	FOOD SUPPLIES	71.92
			006453	030099614703	240-35-6341.00-950-099000	FOOD SUPPLIES	148.04
			006441	030099614406	240-35-6341.01-950-099000	FOOD SUPPLIES	75.66
			006441	030099614706	240-35-6341.01-950-099000	FOOD SUPPLIES	26.40
			006478	030099614704	240-35-6341.02-950-099000	FOOD SUPPLIES	131.50
			006472	030099614401	240-35-6341.03-950-099000	FOOD SUPPLIES	14.65
			006472	030099614702	240-35-6341.03-950-099000	FOOD SUPPLIES	75.67
			006467	030099614403	240-35-6341.04-950-099000	FOOD SUPPLIES	66.37
			006314	030099613721	240-35-6341.05-950-099000	FOOD SUPPLIES	39.02
			006449	030099614417	240-35-6341.05-950-099000	FOOD SUPPLIES	72.84
			006449	030099614718	240-35-6341.05-950-099000	FOOD SUPPLIES	106.50
			006459	030099614405	240-35-6341.06-950-099000	FOOD SUPPLIES	39.02
Totals for Check 088356							867.59
088357	06-15-2010	BLED SOE BRACES	006240	773684	184-36-6399.26-001-091000	SUPPLIES	3,575.00
088358	06-15-2010	BLUE BELL CREAMERIE	006471	0370974548	240-35-6341.03-950-099000	FOOD SUPPLIES	71.04
			006317	0370974499	240-35-6341.05-950-099000	FOOD SUPPLIES	101.52
Totals for Check 088358							172.56
088359	06-15-2010	BORDENS	006675	03457607	240-35-6341.00-950-099000	FOOD SUPPLIES	59.68
			006675	03499066	240-35-6341.00-950-099000	FOOD SUPPLIES	40.50
			006668	03339955	240-35-6341.00-950-099000	FOOD SUPPLIES	295.77
			006668	03379314	240-35-6341.00-950-099000	FOOD SUPPLIES	319.07
			006443	03379316	240-35-6341.01-950-099000	FOOD SUPPLIES	105.00
				03339957	240-35-6341.01-950-099000	CREDIT	-1.53
				03499064	240-35-6341.01-950-099000	CREDIT	-30.00
			006476	03339956	240-35-6341.02-950-099000	FOOD SUPPLIES	155.55
			006476	03379315	240-35-6341.02-950-099000	FOOD SUPPLIES	293.25
			006477	03457608	240-35-6341.02-950-099000	FOOD SUPPLIES	131.33
			006477	03499063	240-35-6341.02-950-099000	FOOD SUPPLIES	51.00
			006469	03339954	240-35-6341.03-950-099000	FOOD SUPPLIES	127.50
			006469	03379313	240-35-6341.03-950-099000	FOOD SUPPLIES	242.25
			006673	03457606	240-35-6341.03-950-099000	FOOD SUPPLIES	54.83
			006673	03499065	240-35-6341.03-950-099000	FOOD SUPPLIES	63.75
			006466	03339960	240-35-6341.04-950-099000	FOOD SUPPLIES	165.75
			006466	03379317	240-35-6341.04-950-099000	FOOD SUPPLIES	191.25
			006318	03222290	240-35-6341.05-950-099000	FOOD SUPPLIES	184.88
			006318	03263740	240-35-6341.05-950-099000	FOOD SUPPLIES	262.65
			006450	03339951	240-35-6341.05-950-099000	FOOD SUPPLIES	229.50
			006450	03379310	240-35-6341.05-950-099000	FOOD SUPPLIES	248.63
			006715	03457605	240-35-6341.05-950-099000	FOOD SUPPLIES	119.13
			006715	03499062	240-35-6341.05-950-099000	FOOD SUPPLIES	25.50

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088359	06-15-2010	BORDENS	006716	03575209	240-35-6341.05-950-099000	FOOD SUPPLIES	21.68
			006458	03339959	240-35-6341.06-950-099000	FOOD SUPPLIES	191.03
			006458	03379318	240-35-6341.06-950-099000	FOOD SUPPLIES	89.25
				03457609	240-35-6341.06-950-099000	CREDIT	-7.91
				03457610	240-35-6341.06-950-099000	CREDIT	-100.98
Totals for Check 088359							3,528.31
088360	06-15-2010	KRISTIN BRIKMANIS	011887	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
088361	06-15-2010	BROOKSHIRE'S GROCE	006538	9701-5/24/10	199-11-6399.03-001-022000	SUPPLIES	313.48
			006172	9701-5/7/10-2	199-11-6399.03-001-022000	SUPPLIES	140.54
			006563	9701-6/3/10	199-41-6499.01-702-099000	MEETING EXPENSE	26.96
Totals for Check 088361							480.98
088362	06-15-2010	RANDY L. CAHOON	011885	BOOSTER 09-10	185-36-6219.00-001-091000	GAME WORKER-STADIUM ASST.	1,500.00
			011904	JUNE 2010	199-11-6219.00-001-026000	TEACHING SERVICES	1,316.20
			011904	MAY 2010	199-11-6219.00-001-026000	TEACHING SERVICES	5,001.56
Totals for Check 088362							7,817.76
088363	06-15-2010	LYNNE CARPENTER	011908	JUNE 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	367.50
			011908	APRIL 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	1,207.50
			011908	MAY 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	1,277.50
Totals for Check 088363							2,852.50
088364	06-15-2010	CDW GOVERNMENT, IN	005320	SVJ7321	199-11-6398.00-102-011080	SUPPLIES	21.70
088365	06-15-2010	CINTA'S FIRST AID & SA	006705	0487441682	199-51-6399.00-910-099000	SUPPLIES	269.20
			006435	0487436663	240-35-6398.00-950-099000	SUPPLIES	51.20
			006435	0487436663	240-35-6398.01-950-099000	SUPPLIES	54.35
			006435	0487436663	240-35-6398.02-950-099000	SUPPLIES	21.75
			006435	0487436663	240-35-6398.03-950-099000	SUPPLIES	42.60
			006435	0487436663	240-35-6398.04-950-099000	SUPPLIES	49.85
			006435	0487436663	240-35-6398.05-950-099000	SUPPLIES	40.45
			006435	0487436663	240-35-6398.06-950-099000	SUPPLIES	36.05
Totals for Check 088365							565.45
088366	06-15-2010	GLENDA MILLER COLLII	011911	JUNE 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	315.00
			011911	MAY 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	1,120.00
Totals for Check 088366							1,435.00
088367	06-15-2010	CONSECO SENIOR HEA	011927	C96	199-00-2153.00-021-000000	PAYROLL EXPENSE	8.30
088368	06-15-2010	TRACI COTTRELL	011910	MAY 2010	199-11-6219.02-940-023000	HOMEBOUND SERVICES	400.00
			011910	MAY 2010	199-11-6219.02-940-023000	HOMEBOUND SERVICES	425.00
			011910	MAY 2010	199-11-6219.02-940-023000	HOMEBOUND SERVICES	225.00
Totals for Check 088368							1,050.00
088369	06-15-2010	DALLAS COUNTY SCHC	006649	9531437	184-36-6412.06-001-091000	STUDENT TRAVEL	2,100.00
			006055	78415	199-11-6412.00-101-011000	STUDENT TRAVEL	103.20
			005367	78413-TRP4037	199-11-6412.00-104-011000	STUDENT TRAVEL	100.00
			004770	78412-TRP4168	199-11-6412.00-110-011000	STUDENT TRAVEL	600.00
			006509	78415-TRP4180	199-11-6412.01-101-011000	FIELD TRIP	51.60
			006274	78415-TRP4174	199-11-6412.01-101-011000	STUDENT TRAVEL	80.00
			006380	78415-TRP4176	199-11-6412.01-101-011000	FIELD TRIP	124.00
			006055	78415	199-11-6412.01-101-011000	STUDENT TRAVEL	348.80
			005483	78411-TRP4143	199-11-6412.01-102-011000	STUDENT TRAVEL	178.80
			005790	78411-TRP4158	199-11-6412.01-102-011000	STUDENT TRAVEL	167.20
			005788	78411-TRP4158	199-11-6412.01-102-011000	STUDENT TRAVEL	286.80
			005789	78411-TRP4156	199-11-6412.01-102-011000	STUDENT TRAVEL	42.80
			003652	78414-TRP4012	199-11-6412.01-103-011000	STUDENT TRAVEL	192.80
			003634	78414-TRP4012	199-11-6412.01-103-011000	STUDENT TRAVEL	187.20
			005879	78414-TRP4159	199-11-6412.01-103-011000	STUDENT TRAVEL	212.80
			005878	78414-TRP4159	199-11-6412.01-103-011000	STUDENT TRAVEL	120.80
			005374	78413-TRP4112	199-11-6412.01-104-011000	STUDENT TRAVEL	314.80

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088369	06-15-2010	DALLAS COUNTY SCHC	005366	78413-TRP4118	199-11-6412.01-104-011000	STUDENT TRAVEL	361.20
			005778	78413-TRP4170	199-11-6412.01-104-011000	STUDENT TRAVEL	278.80
			004770	78412-TRP4168	199-11-6412.01-110-011000	STUDENT TRAVEL	774.40
			005744	9531438	199-36-6412.00-001-011000	STUDENT TRAVEL	2,100.00
			006115	78409-TRP4169	199-36-6412.00-001-022000	STUDENT TRAVEL	124.80
			011902	9531448	199-93-6492.00-999-099000	OPERATIONAL COSTS-JUNE	150,777.50
Totals for Check 088369							159,628.30
088370	06-15-2010	ANNE ELIZABETH DARF	011896	MAY 2010	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	1,443.75
088371	06-15-2010	GERARDO DEANDA	011890	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
088372	06-15-2010	DELL MARKETING L.P.	006014	XDRNC7696	199-53-6219.00-990-099080	LICENSING	800.00
088373	06-15-2010	DFW COMMUNICATION	006416	31004464	185-36-6398.00-001-091000	SUPPLIES	538.50
088374	06-15-2010	DIRECT ENERGY BUSIN	011881	1014700099444	266-51-6259.00-910-099000	UTILITY	87,143.59
			011881	1014300099126	266-51-6259.00-910-099000	UTILITY	2,537.31
Totals for Check 088374							89,680.90
088375	06-15-2010	DUNCAN DISPOSAL #53	011907	0538-002590116	199-51-6259.05-910-099000	UTILITY	585.30
			011907	0538-002590354	199-51-6259.05-910-099000	UTILITY	521.12
			011907	0538-002588621	199-51-6259.05-910-099000	UTILITY	96.25
			011907	0538-002588622	199-51-6259.05-910-099000	UTILITY	1,088.70
			011907	0538-002588623	199-51-6259.05-910-099000	UTILITY	585.30
			011907	0538-002588624	199-51-6259.05-910-099000	UTILITY	1,184.95
			011907	0538-002588625	199-51-6259.05-910-099000	UTILITY	585.30
			011907	0538-002588626	199-51-6259.05-910-099000	UTILITY	195.10
			011907	0538-002588627	199-51-6259.05-910-099000	UTILITY	538.47
			011907	0538-002589232	199-51-6259.05-910-099000	UTILITY	538.47
			011907	0538-002589289	199-51-6259.05-910-099000	UTILITY	368.60
Totals for Check 088375							6,287.56
088376	06-15-2010	EDUCATION SERVICE C	005750	215731	199-21-6411.01-920-099000	STAFF DEVELOPMENT	10.00
088377	06-15-2010	ELLIOTT ELECTRIC SUF	006381	52-86319-01	199-51-6399.01-910-099000	SUPPLIES	1,215.00
			006541	52-86681-01	199-51-6399.01-910-099000	SUPPLIES	114.43
			006364	52-86252-01	199-51-6399.03-910-099000	SUPPLIES	42.00
			006344	52-86228-01	199-51-6399.03-910-099000	SUPPLIES	490.00
			006479	52-86459-01	199-51-6399.03-910-099000	SUPPLIES	66.92
			006604	52-86764-01	199-51-6399.03-910-099000	SUPPLIES	406.69
			006603	52-86695-01	199-51-6399.03-910-099000	SUPPLIES	427.95
Totals for Check 088377							2,762.99
088378	06-15-2010	FAULK COMPANY	011880	3269	199-51-6219.04-910-099000	GROUNDS SERVICES	24,050.83
			011880	3268	199-51-6249.00-910-099000	CUSTODIAL SERVICES	74,027.87
Totals for Check 088378							98,078.70
088379	06-15-2010	CHRISTINE FORTMAN	006593	1064	224-11-6219.03-940-023000	CONTRACT SERVICE	2,170.00
088380	06-15-2010	KATE FRIEDERICHS	011897	K. FRIEDERICH	240-00-5751.02-000-099000	ACCOUNT REFUND	3.40
088381	06-15-2010	HOLLIE GILBERT	011894	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
088382	06-15-2010	GOVCONNECTION, INC.	006546	46554641	199-41-6399.00-701-099000	SUPPLIES	100.56
			006129	46462848	199-51-6399.00-910-099000	SUPPLIES	213.33
Totals for Check 088382							313.89
088383	06-15-2010	GREAT SOURCE EDUC	006531	945826506	404-11-6399.00-999-011000	SUPPLIES	1,356.96
088384	06-15-2010	TODD J. HARLAN	011892	3/27 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	77.50
088385	06-15-2010	HEAR TO HELP	011909	MAY 2010	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	531.25

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088385	06-15-2010	HEAR TO HELP	011909	JUNE 2010	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	250.00
Totals for Check 088385							781.25
088386	06-15-2010	HIGGINBOTHAM & ASSC	011913	378978	199-41-6499.03-750-099000	FEES	145.75
088387	06-15-2010	HOBART SERVICE	006395	25407002	199-51-6399.02-910-099000	SUPPLIES	337.44
088388	06-15-2010	JESSE HUNTER	011923	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	2,000.00
088389	06-15-2010	IMAGE MAKER 4U, INC	006149	70766	184-36-6499.00-001-091000	SUPPLIES	102.60
			006645	70767	184-36-6499.00-001-091000	SUPPLIES	32.00
Totals for Check 088389							134.60
088390	06-15-2010	INNOVATIVE PEST MGM	006033	10739	199-51-6499.01-910-099000	STAFF DEVELOPMENT	95.00
088391	06-15-2010	SUSAN ELIZABETH ISHI	011891	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	1,100.00
088392	06-15-2010	KELLY-MOORE PAINT C	006601	18040000011568	199-51-6399.06-910-099000	SUPPLIES	4,385.54
			006602	18040000011567	199-51-6399.06-910-099000	SUPPLIES	4,956.47
Totals for Check 088392							9,342.01
088393	06-15-2010	L-1 ENROLLMENT SERV	006723	19450	199-41-6219.25-701-099000	FINGERPRINTING	50.20
088394	06-15-2010	LABATT FOOD SERVICE	006452	05256889	240-35-6341.00-950-099000	FOOD/NON-FOOD	4,148.87
			006446	05256885	240-35-6341.01-950-099000	FOOD/NON-FOOD	106.59
			006445	05256883	240-35-6341.01-950-099000	FOOD SUPPLIES	127.49
			006442	05256886	240-35-6341.01-950-099000	FOOD/NON-FOOD	2,509.53
				5066836	240-35-6341.01-950-099000	CREDIT TOWARD PO 006094	-24.52
			006475	05256881	240-35-6341.02-950-099000	FOOD/NON-FOOD	734.67
			006470	05256890	240-35-6341.03-950-099000	FOOD/NON-FOOD	728.41
				5121426	240-35-6341.03-950-099000	CREDIT TOWARD PO 006210	-53.68
			006316	05183517	240-35-6341.05-950-099000	FOOD/NON-FOOD	1,910.53
			006451	05256892	240-35-6341.05-950-099000	FOOD SUPPLIES	1,423.18
			006717	05271536	240-35-6341.05-950-099000	FOOD SUPPLIES	112.87
			006457	05256877	240-35-6341.06-950-099000	FOOD/NON FOOD	158.18
			006638	05256880	240-35-6341.06-950-099000	FOOD SUPPLIES	37.85
				5121425	240-35-6341.06-950-099000	CREDIT TOWARD PO 006200	-126.50
			006452	05256888	240-35-6342.00-950-099000	FOOD/NON-FOOD	997.82
			006446	05256884	240-35-6342.01-950-099000	FOOD/NON-FOOD	31.33
			006442	05256887	240-35-6342.01-950-099000	FOOD/NON-FOOD	202.86
			006475	05256882	240-35-6342.02-950-099000	FOOD/NON-FOOD	398.59
			006470	05256891	240-35-6342.03-950-099000	FOOD/NON-FOOD	88.68
			006316	05183518	240-35-6342.05-950-099000	FOOD/NON-FOOD	84.02
			006457	05256878	240-35-6342.06-950-099000	FOOD/NON FOOD	53.17
			006457	05256879	240-35-6342.06-950-099000	FOOD/NON FOOD	22.61
Totals for Check 088394							13,672.55
088395	06-15-2010	MICHAEL NORMAN LEA	011886	MAY 2010	199-23-6219.00-041-011000	ADMINISTRATIVE SERVICES	5,971.00
088396	06-15-2010	MASS MULTIMEDIA, INC	006515	JM060110-1	199-11-6398.03-940-023080	EQUIPMENT	184.00
088397	06-15-2010	MATHESON TRI-GAS	006728	586546	199-11-6249.00-001-022000	CYLINDER LEASE	59.23
088398	06-15-2010	MATTHEWS OFFICE CIT	006615	393752-0	199-11-6399.00-101-011000	supplies	31.58
				011919 392091-0	199-11-6399.01-102-023000	SUPPLIES-PO 002531	187.93
				C 381795-0	199-11-6399.01-102-023000	CREDIT TOWARD PO 002531	-188.95
			006615	393752-0	429-12-6329.00-101-011000	supplies	28.55
Totals for Check 088398							59.11
088399	06-15-2010	VICKI MCBRIDE	006591	10/5 EXPENSE	240-35-6398.02-950-099000	REIMB/SUPPLIES	5.98
			006591	10/7 EXPENSE	240-35-6398.02-950-099000	REIMB/SUPPLIES	4.50
			006591	3/25 EXPENSE	240-35-6398.02-950-099000	REIMB/SUPPLIES	6.00

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088399	06-15-2010	VICKI MCBRIDE	006591	3/4 EXPENSE	240-35-6398.02-950-099000	REIMB/SUPPLIES	9.73
Totals for Check 088399							26.21
088400	06-15-2010	M-F ATHLETIC COMPAN	005507	1098449-01	184-36-6399.07-001-091000	SUPPLIES	47.90
088401	06-15-2010	BRIAN MORGAN	006623	6/2/10 AHS	199-36-6219.03-001-011200	BAND ROYALTIES	850.00
088402	06-15-2010	MORITZ OF FORT WOR	011877	408811 CVR	199-51-6249.02-910-099000	REPAIR	276.26
			011877	408625 CVR	199-51-6249.02-910-099000	REPAIR	113.74
Totals for Check 088402							390.00
088403	06-15-2010	MUNICIPAL SERVICES	011928	G13882-6/10	199-41-6411.00-701-099000	TOLL CHARGES	3.67
088404	06-15-2010	NCS PEARSON	005996	3498051	199-13-6219.01-920-011000	STAFF DEVELOPMENT PROGRAM	3,850.00
088405	06-15-2010	NORTH TEXAS TOLLWA	011918	10086590	199-13-6411.00-102-099000	TOLL CHARGES	2.00
			011918	10086590	240-35-6411.06-950-099000	TOLL CHARGES	9.86
Totals for Check 088405							11.86
088406	06-15-2010	OFFICE DEPOT, INC.	006577	521115377001	199-23-6399.00-110-011000	SUPPLIES	27.17
088407	06-15-2010	NICOLE OKUBO	011930	J. OKUBO REFU	240-00-5751.05-000-099000	ACCOUNT REFUND	4.10
088408	06-15-2010	ORLANDO SOUND	006627	80851	199-51-6399.00-910-099000	SUPPLIES	12.00
088409	06-15-2010	PARKER COUNTY APPF	011901	2010-3RD QTR.	199-41-6213.00-703-099000	APPRAISAL/COLLECTION-3RD QTR	143,951.25
088410	06-15-2010	PARKER COUNTY HOSF	005479	4/6/10 SERVICE	199-33-6219.00-999-011000	FACULTY IMMUNIZATIONS	180.00
088411	06-15-2010	THE PASSPORT CLUB	006643	ALEDO 2010-20	199-11-6399.00-101-011000	SUPPLIES	399.00
088412	06-15-2010	PRINT CENTRAL / HART	004199	154778	199-11-6498.00-001-011000	GRADUATION SUPPLIES	569.73
088413	06-15-2010	PURCHASE POWER	011903	8908550034-6/10	199-23-6399.02-102-011000	POSTAGE	750.00
			011903	8908550034-6/10	199-23-6399.02-103-011000	POSTAGE	750.00
			011903	8908550034-6/10	199-23-6399.02-104-011000	POSTAGE	662.00
			011903	8908550034-6/10	199-23-6399.02-110-011000	POSTAGE	750.00
Totals for Check 088413							2,912.00
088414	06-15-2010	QUILL CORPORATION	006486	5685919	199-11-6399.00-001-011000	SUPPLIES	167.71
088415	06-15-2010	R. CRAIG STEPHENS	006454	16152	240-35-6341.00-950-099000	FOOD SUPPLIES	465.43
			006454	16072	240-35-6341.00-950-099000	FOOD SUPPLIES	19.40
			006447	16153	240-35-6341.01-950-099000	FOOD SUPPLIES	250.33
			006474	16158	240-35-6341.02-950-099000	FOOD SUPPLIES	422.45
			006473	16155	240-35-6341.03-950-099000	FOOD SUPPLIES	440.26
			006468	16157	240-35-6341.04-950-099000	FOOD SUPPLIES	299.63
			006315	16079	240-35-6341.05-950-099000	FOOD SUPPLIES	699.95
			006448	16156	240-35-6341.05-950-099000	FOOD SUPPLIES	864.00
			006456	16154	240-35-6341.06-950-099000	FOOD SUPPLIES	231.90
Totals for Check 088415							3,693.35
088416	06-15-2010	RALPH WRIGHT COMM	006652	000287660000	199-51-6399.05-910-099000	SUPPLIES	243.84
088417	06-15-2010	RB SPORTING GOODS	006239	0291349-IN	184-36-6399.03-001-091000	SUPPLIES	248.00
			006241	0292913-IN	184-36-6399.06-001-091000	SUPPLIES	578.00
			006239	0291349-IN	184-36-6399.18-001-091000	SUPPLIES	194.00
			006239	0291695-IN	184-36-6399.18-001-091000	SUPPLIES	206.00
Totals for Check 088417							1,226.00
088418	06-15-2010	JUDY REAGAN	011915	MAY 2010	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	6,187.65
			011915	JUNE 2010	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	1,178.60
Totals for Check 088418							7,366.25

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088419	06-15-2010	RIVERSIDE PUBLISHING	006366	945838826	199-31-6219.02-103-011000	ASSESSMENTS	29.99
			006366	945817363	199-31-6219.02-103-011000	ASSESSMENTS	336.01
Totals for Check 088419							366.00
088420	06-15-2010	NIKA ROGERS	011889	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
088421	06-15-2010	ROSS PEST AND LANDS	006611	9029	199-51-6249.01-910-099000	CONTRACT SERVICE	600.00
			006384	8997	199-51-6249.01-910-099000	CONTRACT SERVICE	80.00
Totals for Check 088421							680.00
088422	06-15-2010	RURAL GAS SUPPLY CO	005849	ALEDO 5/28/10	199-11-6249.00-001-022000	CYLINDER LEASE	68.00
088423	06-15-2010	THELENE SCARBOROUGH	011914	MAY 2010	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	4,419.75
			011914	JUNE 2010	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	1,178.60
Totals for Check 088423							5,598.35
088424	06-15-2010	SCHOLASTIC, INC.	005951	3282357	199-11-6399.00-101-011000	SUPPLIES	112.42
			005951	3282357	211-11-6399.00-999-025000	SUPPLIES	216.74
			005951	3282357	263-11-6399.00-999-025000	SUPPLIES	281.14
Totals for Check 088424							610.30
088425	06-15-2010	SCHOOL HEALTH CORP	006369	1761073-00	199-11-6399.00-110-023000	SUPPLIES	93.18
088426	06-15-2010	SCHOOL SPECIALTY SUPPLIES	011921	308100533753	199-11-6399.00-102-011000	REPLACEMENT CHECK-PO 004844	110.79
			011921	208103652411	199-12-6399.00-103-011000	REPLACEMENT CHECK-PO 004326	968.21
Totals for Check 088426							1,079.00
088427	06-15-2010	SCIENCE KIT ELEMENT.	003746	3718-509-07	199-11-6399.00-001-011000	SUPPLIES	249.44
088428	06-15-2010	SHURLEY INSTRUCTIONAL	011905	2010031010012	199-11-6399.00-101-023000	SUPPLIES-PO 004777	145.80
088429	06-15-2010	SIMMS LUMBER COMPANY	006540	00631551	199-51-6399.00-910-099000	SUPPLIES	63.84
			006628	00631722	199-51-6399.00-910-099000	SUPPLIES	192.33
			006629	00631723	199-51-6399.06-910-099000	SUPPLIES	152.09
Totals for Check 088429							408.26
088430	06-15-2010	JOE H. STALEY, JR.	011878	2404	199-41-6211.00-701-099000	LEGAL SERVICES	187.50
088431	06-15-2010	TEXAS AIR SYSTEMS	006386	PTS40487	199-51-6399.05-910-099000	SUPPLIES	586.15
088432	06-15-2010	TEXAS GIRLS' COACHES	006727	J. COBB FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	70.00
			006727	M. TUCKER FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	40.00
			006727	J. LEMONS FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	70.00
			006727	M.OVERTURFF	184-36-6411.01-001-091000	STAFF DEVELOPMENT	70.00
			006727	N. HYLES FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	70.00
			006727	H. KEETON FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	70.00
			006727	K. GOINGS FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	70.00
			006727	R.JOHNSON FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	40.00
			006727	K.HARRISON FEE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	40.00
Totals for Check 088432							540.00
088433	06-15-2010	TROPHIES AND AWARDS	005673	5634	199-36-6497.00-041-011200	AWARDS	750.00
088434	06-15-2010	UPS	011900	0000446Y3R220	199-41-6499.01-701-099000	POSTAGE	60.00
			011925	0000446Y3R230	199-41-6499.01-701-099000	SHIPPING CHARGES	20.00
Totals for Check 088434							80.00
088435	06-15-2010	NICHOLAS JACK EWING	011895	MAY 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
088436	06-15-2010	LONNIE E. WALLIS	005361	495751	199-51-6219.00-910-099000	CONTRACT SERVICE	200.00
088437	06-15-2010	WATTS DRILLING COMPANY	011922	0005090000	199-51-6399.02-910-099000	SUPPLIES-PO 006396	53.99



For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
088438	06-15-2010	WELDON, WILLIAMS & L	006289	197800	185-36-6399.00-001-091000	SUPPLIES	760.24
088439	06-15-2010	WESTSIDE YMCA	006583	1-2009-2010	199-11-6219.03-940-023000	ESY SWIMMING	1,100.00
088440	06-15-2010	JOSHUA PAUL WILSON	011899	MAY 2010	199-36-6219.00-001-011200	BAND SERVICES	200.00
088441	06-15-2010	XEROX CORPORATION	011879	599463323	199-11-6269.00-001-011200	XEROX LEASE	234.55
			011879	599462569	199-11-6269.01-001-011000	XEROX LEASE	348.94
			011912	048402107	199-11-6269.01-001-011000	XEROX LEASE	1,649.46
			011912	048366098	199-11-6269.01-041-011000	XEROX LEASE	73.93
			011879	599463322	199-11-6269.01-101-011000	XEROX LEASE	497.55
			011879	599461842	199-11-6269.01-110-011000	XEROX LEASE	110.83
			011879	599462568	199-11-6269.01-940-023000	XEROX LEASE	348.94
			011924	048431451	199-11-6269.01-940-023000	XEROX LEASE	848.74
			011879	048196435	199-41-6269.00-701-099000	XEROX LEASE	187.19
			011879	048196434	199-41-6269.00-701-099000	XEROX LEASE	1,425.57
			011879	599463321	199-51-6269.01-910-099000	XEROX LEASE	407.56
Totals for Check 088441							6,133.26
088442	06-15-2010	YATA FOR LUDA LLC	006576	6/1/10 AHS	199-36-6219.03-001-011200	MUSIC ROYALTIES	2,500.00
088443	06-23-2010	AT&T MOBILITY	011932	824685605X6/10	199-51-6259.01-910-099000	UTILITY	1,121.78
088444	06-23-2010	MASTERCARD - JP MOF	006165	PO 006165	184-36-6399.13-001-091000	SUPPLIES	44.48
			006346	PO 006346	184-36-6399.18-001-091000	SUPPLEIS	2,545.69
			006032	PO 006032	184-36-6411.01-001-091000	STAFF DEVELOPMENT	242.48
				PO 006032	184-36-6411.01-001-091000	CREDIT TOWARD PO 006032	-20.00
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	19.77
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	10.23
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	155.83
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	50.01
			006027	PO 006027	184-36-6412.06-001-091000	STUDENT TRAVEL	50.00
			006308	PO 006308	199-11-6399.00-001-011000	SUPPLIES	75.97
			006270	PO 006270	199-11-6399.00-001-011000	SUPPLIES	56.00
			006348	PO 006348	199-11-6399.00-001-011000	SUPPLIES	119.57
			006222	PO 006222	199-11-6499.00-102-025000	CERTIFICATION EXAMS	100.00
				PO 004721	199-11-6499.00-102-025000	CREDIT TOWARD PO 004721	-100.00
			006405	PO 006405	199-12-6329.01-110-011000	SUPPLIES	138.14
			005913	PO 005913	199-12-6399.00-110-011000	SUPPLIES	1,057.37
			006532	PO 006532	199-13-6411.00-001-025000	SUPPLIES	133.00
				PO 006532	199-13-6411.00-001-025000	CREDIT TOWARD PO 006532	-10.97
			006221	PO 006221	199-21-6399.00-920-099000	SUPPLIES	42.29
			006169	PO 006169	199-21-6499.02-920-099000	MEETING EXPENSE	90.59
			006169	PO 006169	199-21-6499.02-920-099000	MEETING EXPENSE	33.06
			006169	PO 006169	199-21-6499.02-920-099000	MEETING EXPENSE	9.90
			006169	PO 006169	199-21-6499.02-920-099000	MEETING EXPENSE	18.88
			006169	PO 006169	199-21-6499.02-920-099000	MEETING EXPENSE	10.40
			006169	PO 006169	199-21-6499.02-920-099000	MEETING EXPENSE	13.97
			005666	PO 005666	199-21-6499.02-920-099000	MEETING EXPENSE	45.94
			006574	PO 006574	199-21-6499.02-920-099000	MEETING EXPENSE	19.72
			006222	PO 006222	199-23-6299.00-102-011000	CERTIFICATION EXAMS	140.00
			006434	PO 006434	199-23-6411.00-102-025000	STAFF DEVELOPMENT	10.00
			006297	PO 006297	199-23-6499.00-101-011000	STAFF DEVELOPMENT	89.00
			005931	PO 005931	199-36-6398.01-001-011200	UNIFORMS	39.99
			004349	PO 004349	199-36-6398.03-001-011200	EQUIPMENT	783.84
			004349	PO 004349	199-36-6398.03-001-011200	EQUIPMENT	251.66
			004349	PO 004349	199-36-6398.03-001-011200	EQUIPMENT	46.30
			004349	PO 004349	199-36-6398.03-001-011200	EQUIPMENT	17.91
			004349	PO 004349	199-36-6398.03-001-011200	EQUIPMENT	1,733.89
			004349	PO 004349	199-36-6398.03-001-011200	EQUIPMENT	285.70
			004349	PO 004349	199-36-6398.03-001-011200	EQUIPMENT	121.98
			006010	PO 006010	199-36-6412.00-001-011000	STUDENT TRAVEL	1,468.00
			006012	PO 006012	199-36-6412.00-001-011000	STUDENT TRAVEL	1,754.93
			006010	PO 006010	199-36-6412.01-001-011000	STUDENT TRAVEL	556.40

For the Month of June

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount
088444	06-23-2010	MASTERCARD - JP MOF	006012	PO 006012	199-36-6412.01-001-011000	STUDENT TRAVEL	1,482.37
			006012	PO 006012	199-36-6412.01-001-011000	STUDENT TRAVEL	20.01
			006012	PO 006012	199-36-6412.01-001-011000	STUDENT TRAVEL	113.85
			006012	PO 006012	199-36-6412.01-001-011000	STUDENT TRAVEL	113.85
			006012	PO 006012	199-36-6412.01-001-011000	STUDENT TRAVEL	113.85
			006012	PO 006012	199-36-6412.01-001-011000	STUDENT TRAVEL	113.85
				PO 006010	199-36-6412.01-001-011000	CREDIT TOWARD PO 006010	-10.08
			006582	PO 006582	199-36-6412.01-001-011200	STUDENT TRAVEL	4,068.16
			006582	PO 006582	199-36-6412.02-001-011200	STUDENT TRAVEL	1,676.80
			006482	PO 006482	199-36-6497.00-110-011200	SUPPLIES	250.00
			006582	PO 006582	199-36-6499.04-001-011200	STUDENT TRAVEL	240.80
			005863	PO 005863	199-41-6499.01-701-099000	SUPPLIES	51.96
				PO 005863	199-41-6499.01-701-099000	CREDIT TOWARD PO 005863	-3.96
			006358	PO 006358	199-41-6499.01-702-099000	MEETING EXPENSE	44.82
			005730	PO 005730	199-41-6499.05-701-099000	SERVICE AWARDS	146.06
			006345	PO 006345	199-51-6219.00-910-099000	STUDENT TRAVEL	20.00
			006625	PO 006625	199-51-6399.00-910-099000	SUPPLIES	4.99
			006131	PO 006131	199-51-6399.00-910-099000	SUPPLIES	27.50
			006251	PO 006251	199-51-6399.05-910-099000	SUPPLIES	898.00
			006765	PO 006765	199-51-6499.01-910-099000	STUDENT TRAVEL	20.00
			006765	PO 006765	199-51-6499.01-910-099000	STUDENT TRAVEL	20.00
			006765	PO 006765	199-51-6499.01-910-099000	STUDENT TRAVEL	20.00
			005922	PO 005922	199-53-6398.03-990-099080	FEES	336.00
			005920	PO 005920	199-53-6398.03-990-099080	SUPPLIES	249.00
						<b>Totals for Check 088444</b>	<b>22,269.75</b>
088445	06-23-2010	TRI-COUNTY ELECTRIC	011933	8001215301-6/10	266-51-6259.00-910-099000	UTILITY	9,362.54
088446	06-23-2010	TXDMV	011951	773-821	199-51-6499.01-910-099000	FEES	2.00
088447	06-23-2010	TXDMV	011951	773-822	199-51-6499.01-910-099000	FEES	2.00
						<b>Total Checks</b>	<b>3,397,312.41</b>

End of Report