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27005	12/03/10	0007	*ADVANTAGE LAUNDRY SYSTEMS REPAIR WORK/WASHER/DRYER	1323918	010397	199-51-6249-00-999-1-99-0-00	<u>355.12</u>	355.12
27006	12/03/10	0714	A T & T/644-5783 LONG DISTANCE		09513B	199-51-6259-TE-999-1-99-0-00	<u>127.48</u>	127.48
27007	12/03/10	0060	ALERT SERVICES ANKLE TAPE LAUNDRY SOAP	442395 443064	010394 010402	199-36-6399-00-001-1-91-0-00 199-36-6399-00-001-1-91-0-00	<u>81.23</u> <u>50.00</u>	131.23
27008	12/03/10	0046	BRIDWELL PUBLISHING COMPANY DISPLAY AD/AUCTION	9605	010396	199-41-6499-00-701-1-99-0-00	<u>100.00</u>	100.00
27009	12/03/10	1021	CHICKEN EXPRESS - BOWIE MEALS FOR JH BBALL		010283	199-36-6412-00-001-1-91-0-00	<u>76.00</u>	76.00
27010	12/03/10	1451	CITY VIEW I.S.D. MEALS/JV BOYS		010400	199-36-6412-00-001-1-91-0-00	<u>170.00</u>	170.00
27011	12/03/10	0138	DON JOHNSTON eCOMMERCE LLC READING PROGRAM	00395641	010504	199-11-6399-00-101-1-23-0-00	<u>883.74</u>	883.74
27012	12/03/10	1592	EQUIPMENT DEPOT PARTS FOR STEINER	50006692	010425	199-51-6319-MA-999-1-99-0-00	<u>263.97</u>	263.97
27013	12/03/10	0209	FLINN SCIENTIFIC, INC. SCIENCE SUPPLIES	1424405	009659	199-11-6399-SC-001-1-11-0-00	<u>890.73</u>	890.73
27014	12/03/10	1162	HOME TOWN TEES UIL T-SHIRTS UIL T-SHIRTS UIL T-SHIRTS	6669 6669 6669	010505 010505 010505	199-36-6399-00-101-1-11-0-00 199-23-6499-00-101-1-11-0-00 199-13-6499-00-101-1-11-0-00	<u>290.00</u> <u>188.00</u> <u>79.00</u>	557.00
27015	12/03/10	0290	IMAGESTUFF.COM SUPPLIES/AWARDS	87352	008545	199-23-6499-00-101-1-11-0-00	<u>241.50</u>	241.50
27016	12/03/10	0271	JACKSBORO ISD PLAYOFF RENTAL/VBALL	PLAYOFFFEE	010280	199-36-6499-00-001-1-91-0-00	<u>118.00</u>	118.00
27017	12/03/10	1271	MARTIN, MAURY UIL STUDENT MEALS	UIL MEALS	008967	199-11-6412-00-041-1-11-0-00	<u>255.00</u>	255.00
27018	12/03/10	0637	OFFICIAL/DAY, KEVIN BASKETBALL	SAINT JO	ATH107	199-36-6299-00-999-1-91-0-00	<u>124.28</u>	124.28
27019	12/03/10	0458	OFFICIAL/DESHONE, JUSTIN BASKETBALL	S & S	ATH102	199-36-6299-00-999-1-91-0-00	<u>117.40</u>	117.40
27020	12/03/10	0104	OFFICIAL/HORTON, DAVID BASKETBALL	COLLINSVIL	ATH100	199-36-6299-00-999-1-91-0-00	<u>68.25</u>	

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27021	12/03/10	1475	OFFICIAL/HUTTON, BRYAN BASKETBALL	S&S	ATH104	199-36-6299-00-999-1-91-0-00	120.00	68.25
27022	12/03/10	0789	OFFICIAL/LUJAN, DANIEL BASKETBALL	SAINT JO	ATH106	199-36-6299-00-999-1-91-0-00	111.16	120.00
27023	12/03/10	0923	OFFICIAL/PIRTLE, RODNEY BASKETBALL	SAINT JO	ATH108	199-36-6299-00-999-1-91-0-00	187.00	111.16
27024	12/03/10	1368	OFFICIAL/REED, BEN BASKETBALL	S&S	ATH105	199-36-6299-00-999-1-91-0-00	180.95	187.00
27025	12/03/10	1349	OFFICIAL/SCHUETT, BRENT BASKETBALL	POOLVILLE	ATH110	199-36-6299-00-999-1-91-0-00	60.00	180.95
27026	12/03/10	0584	OFFICIAL/TAYLOR, DALLAS BASKETBALL	POOLVILLE	ATH111	199-36-6299-00-999-1-91-0-00	60.00	60.00
27027	12/03/10	0519	OFFICIAL/WHITE, COLLIN BASKETBALL	COLLINSVIL	ATH101	199-36-6299-00-999-1-91-0-00	70.00	60.00
27028	12/03/10	0350	OFFICIAL/WILSON, CHANCE BASKETBALL	SAINT JO	ATH109	199-36-6299-00-999-1-91-0-00	120.00	70.00
27029	12/03/10	1224	OFFICIAL/YOUNG, JAMES BASKETBALL	S&S	ATH103	199-36-6299-00-999-1-91-0-00	90.00	120.00
27030	12/03/10	0111	QUILL SUPPLIES		010502	199-11-6399-00-101-1-11-0-00	109.89	90.00
27031	12/03/10	0118	SANDFORD PETROLEUM, INC. DIESEL	101532	010398	199-34-6311-00-999-1-99-0-00	8,070.00	109.89
27032	12/03/10	0594	SANTO ATHLETIC DEPARTMENT POWERLIFTING MEET/13 ATHL	POWERLIFT	010284	199-36-6499-00-001-1-91-0-00	280.00	8,070.00
27033	12/03/10	0809	SCHWARTZ & EICHELBAUM ETAL, P.C. GENERAL	36732	010399	199-41-6211-00-701-1-99-0-00	564.35	280.00
27034	12/03/10	1106	TEAMLINE SPORTING GOODS BKE SHORTS	26426-00	010276	199-36-6399-00-001-1-91-0-00	310.00	564.35
27035	12/03/10	0121	TEXAS DEPARTMENT OF PUBLIC SAFETY CRIMINAL HISTORY	110100576	010395	199-41-6499-00-701-1-99-0-00	2.00	310.00
27036	12/03/10	0115	WAL MART COMMUNITY 5TH GRADE SCIENCE SUPPLY SUPPLIES/NURSE MOVIES/TREATS		008555 008557 008574	199-11-6399-00-101-1-11-0-00 199-33-6399-00-999-1-99-0-00 199-11-6399-00-101-1-11-0-00	61.07 103.44 82.72	2.00

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			MAINT SUPPLIES	009572		199-51-6319-MA-999-1-99-0-00	5.50	
			KITCHEN UTENSILS	009674		199-11-6399-22-001-1-22-0-00	36.38	
			DVD/CD/DVC PACKS	010261		199-36-6399-00-001-1-91-0-00	<u>176.02</u>	465.13
27037	12/03/10	0114	WISE COUNTY MESSENGER OFFICE SUPPLY					
			SUPPLIES	009670		199-11-6399-00-001-1-11-0-00	248.06	
			SUPPLIES	009675		199-23-6399-00-001-1-99-0-00	131.74	
			STAMPS	009736		199-12-6399-00-999-1-99-0-00	<u>54.96</u>	434.76
27038	12/03/10	0199	WISE ELECTRIC COOPERATIVE, INC.					
			ELECTRIC SERVICES	095378		199-51-6259-EL-999-1-99-0-00	<u>688.28</u>	688.28

TOTAL - Bank Acct: 1110-199								16,403.22

Less VOIDED Checks								.00

TOTAL:								16,403.22

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27039	12/03/10	0508	C. D. HARTNETT					
			FOOD ITEMS		010312	240-35-6341-00-999-1-99-0-00	3,104.63	
			FOOD ITEMS		010323	240-35-6341-00-999-1-99-0-00	3,242.34	
			FOOD ITEMS		010328	240-35-6341-00-999-1-99-0-00	<u>2,133.24</u>	
								8,480.21
27040	12/03/10	1075	WARDONE BROTHERS BAKING CO. INC.					
			FOOD ITEMS	109725	010331	240-35-6341-00-999-1-99-0-00	<u>125.60</u>	
								125.60
			TOTAL - Bank Acct: 1110-240					8,605.81
			Less VOIDED Checks					.00
			TOTAL:					8,605.81

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27041	12/03/10	0199	WISE ELECTRIC COOPERATIVE, INC. ELECTRIC SERVICES		9537BE	266-51-6259-EL-999-1-99-0-00	<u>14,224.50</u>	14,224.50
			TOTAL - Bank Acct: 1110-266					----- 14,224.50
			Less VOIDED Checks					----- .00
			TOTAL:					----- 14,224.50

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27042	12/03/10	0670	CDW GOVERNMENT/EDUCATION DATA VACUUM	VPW6509	009584	411-11-6399-07-999-1-99-0-00	<u>226.41</u>	226.41

TOTAL - Bank Acct: 1110-411								226.41

Less VOIDED Checks								.00

TOTAL:								226.41

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02190	12/06/10	1215	*BENCHMARK SIGNS PAY APP 3 RETAINAGE	PAY APP 3	C02069	699-81-6629-00-001-1-99-0-00	<u>566.01</u>	566.01
02191	12/06/10	0975	*HUPCOR DFW PAY APP 3 RETAINAGE	PAY APP 3	C02099	699-81-6629-00-001-1-99-0-00	<u>1,470.00</u>	1,470.00
02192	12/06/10	0430	*R. J. MOORE MECHANICAL, INC. C/O AACON IN PAY APP 12	PAY APP 12	C02051	699-81-6629-00-001-1-99-0-00	<u>35,770.30</u>	35,770.30
02193	12/06/10	1110	*RILEY PLUMBING & MECHANICAL RENOVATIONS/APP 1 & 2	APP 1 & 2	C02473	699-81-6629-00-001-1-99-0-00	<u>21,250.00</u>	21,250.00
02194	12/06/10	1531	*SSP INC. LABOR	1026	C02111	699-81-6629-00-001-1-99-0-00	<u>2,246.25</u>	2,246.25
02195	12/06/10	1232	*TEXAS SPECIALTIES & INSTALLATION PAY APP 2 RETAINAGE	PAY APP 2	C02087	699-81-6629-00-001-1-99-0-00	<u>1,809.95</u>	1,809.95
02196	12/06/10	0860	*TRICO ELECTRIC PAY APP 12 RETAINAGE	PAY APP 12	C02100	699-81-6629-00-001-1-99-0-00	<u>34,886.17</u>	34,886.17
02197	12/06/10	0782	FARLEY ELECTRIC AG BUILDING ADDITIONAL WORK MC CABLE & LABOR	11500 11427 11629	C02474 C02500 C02501	699-81-6629-00-001-1-99-0-00 699-81-6629-00-001-1-99-0-00 699-81-6629-00-001-1-99-0-00	7,410.89 449.15 <u>650.37</u>	8,510.41
TOTAL - Bank Acct: 1110-699								<u>106,509.09</u>
Less VOIDED Checks								.00
TOTAL:								<u>106,509.09</u>
TOTAL - ALL Checks:								<u>145,969.03</u>
Less VOIDED Checks:								.00
TOTAL:								<u>145,969.03</u>