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002575	03-12-2010	BUFORD-THOMPSON C	011450	APPL #14	620-81-6629.00-999-099000	PROJECT #2827.00-RETAINAGE	318,089.15
			011450	APPL #14	620-81-6629.00-999-099000	PROJECT #2826.00	1,784,380.90
						Totals for Check 002575	2,102,470.05
002576	03-12-2010	CDW GOVERNMENT, IN	004101	RRD8873	620-81-6398.00-999-099000	EQUIPMENT	1,300.00
002577	03-12-2010	CMJ ENGINEERING, INC	011451	3236	620-81-6629.00-999-099000	PROJECT #2526.00	5,670.00
002578	03-12-2010	LEGACY SIGNS OF TEX	004610	004610	620-81-6639.00-999-099000	EQUIPMENT	34,475.00
002579	03-12-2010	LENSEC LLC	001593	0008070-IN	620-81-6399.00-999-099000	SUPPLIES	1,295.80
			004102	0008082-IN	620-81-6399.00-999-099000	SUPPLIES	2,975.00
						Totals for Check 002579	4,270.80
002580	03-12-2010	VLK ARCHITECTS	011452	17-2827.00	620-81-6629.00-999-099000	PROJECT #2827.00	1,768.33
			011452	18-2826.00	620-81-6629.00-999-099000	PROJECT #2826.00	22,286.94
						Totals for Check 002580	24,055.27
015719	02-10-2010	FORT WORTH MUSEUM	004056	279935	461-11-6399.00-103-011000	VOID	-1,310.00
015765	03-01-2010	ACT, INC.	002283	30593050	461-11-6399.00-001-011000	STAFF DEVELOPMENT	31.94
015766	03-01-2010	ALEDO ISD OPERATING	004594	DD2010	461-36-6219.04-999-091000	REIMBURSEMENT	20,000.00
015767	03-01-2010	ALEDO ISD OPERATING	000609	PO 000907	461-11-6399.00-103-011000	STAFF DEVELOPMENT	95.00
015768	03-01-2010	ALEDO SPORTS	004500	221	461-11-6399.00-110-011000	SUPPLIES	2,436.00
015769	03-01-2010	THE AMERICAN RED CF	004637	DONATION	461-11-6399.00-041-011000	DONATION	1,000.00
015770	03-01-2010	JUDITH ATES	004653	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015771	03-01-2010	AUTUMN FALLS	004568	310183	461-11-6399.00-101-011000	SUPPLIES	76.50
			004482	310185	461-11-6399.00-103-011000	SUPPLIES	63.00
						Totals for Check 015771	139.50
015772	03-01-2010	ALLISON BLACKWELL	004650	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015773	03-01-2010	BLUE MOOSE TEES	004051	5842	461-11-6399.00-104-011000	SUPPLIES	116.35
015774	03-01-2010	C.D. HARTNETT	004461	544921	460-36-6341.00-999-091000	FOOD SUPPLIES	52.55
015775	03-01-2010	CDW GOVERNMENT, IN	003920	RQZ0973	461-11-6399.00-104-011000	SUPPLIES	1,247.00
			003920	RRV4477	461-11-6399.00-104-011000	SUPPLIES	3.46
						Totals for Check 015775	1,250.46
015776	03-01-2010	MICHAEL CRAWFORD	004652	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015777	03-01-2010	DALLAS COUNTY SCHC	003865	76544-TRP4032	461-11-6399.00-104-011000	STUDENT TRAVEL	430.80
			004550	76544-TRP4065	461-11-6399.00-104-011000	STUDENT TRAVEL	92.80
			004550	76544-TRP4065	461-11-6399.00-104-011000	STUDENT TRAVEL	86.80
						Totals for Check 015777	610.40
015778	03-01-2010	DATA PROJECTIONS, IN	003919	INV326106	461-11-6399.00-104-011000	SUPPLIES	1,658.67
015779	03-01-2010	DR PEPPER	004476	2004504697	460-36-6341.00-999-091000	FOOD SUPPLIES	274.50
			004476	2004504695	460-36-6341.00-999-091000	FOOD SUPPLIES	240.00
				2004504696	460-36-6341.00-999-091000	CREDIT-STADIUM	-152.50
						Totals for Check 015779	362.00
015780	03-01-2010	CAMI DRAPER	004345	CAMP REFUND	461-11-6399.00-101-011000	REFUND/FIELD TRIP	60.00
015781	03-01-2010	FIRST FINANCIAL BANK	011285	3/4 AMSTRKCOI	460-00-5749.00-000-000000	START UP CASH	300.00

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015782	03-01-2010	FIRST FINANCIAL BANK	004288	EXPENSE	461-11-6399.00-041-011000	REIMB/SUPPLIES	117.07
015783	03-01-2010	FIRST FINANCIAL BANK	011285	3/5 SOCCERCO	460-00-5749.00-000-000000	START UP CASH	150.00
015784	03-01-2010	FIRST FINANCIAL BANK	011285	3/9 SOCCERCO	460-00-5749.00-000-000000	START UP CASH	150.00
015785	03-01-2010	FIRST FINANCIAL BANK	011285	3/9 SBCONC	460-00-5749.00-000-000000	START UP CASH	150.00
015786	03-01-2010	FIRST FINANCIAL BANK	004330	EXPENSE	461-11-6399.00-102-011000	REIMBURSEMENT	68.46
015787	03-01-2010	FOLLETT SOFTWARE C	004158	868976	461-11-6399.02-102-011000	EQUIPMENT	1,153.34
015788	03-01-2010	FORT WORTH MUSEUM	004632	279935-3/2/10	461-11-6399.00-103-011000	FIELD TRIP	1,500.50
015789	03-01-2010	JULIE FREY	004657	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015790	03-01-2010	GOPHER SPORTS EQUI	003916	8041901	461-11-6399.01-103-011000	SUPPLIES	1,809.10
015791	03-01-2010	GUIDELINE TOURS, INC	004576	3/16 TRIP FEES	461-36-6399.09-001-011200	SPRING TRIP	5,193.00
015792	03-01-2010	LISA HARRISON	004658	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015793	03-01-2010	HOLIDAY INN EXPRESS	004621	3/16/10 ALEDO	461-36-6399.09-001-011200	SPRING TRIP	8,550.00
015794	03-01-2010	RYAN JOHNSTONE	004654	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015795	03-01-2010	SALLY JOSLIN	004655	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015796	03-01-2010	SUSAN KING	004649	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015797	03-01-2010	LYNDA KUNKEL	004651	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015798	03-01-2010	LEE'S SCHOOL SUPPLI	004268	2087	461-11-6399.00-104-011000	SUPPLIES	228.58
015799	03-01-2010	LEONARD'S GOLF LINK	004296	20110	461-36-6399.01-001-091000	SUPPLIES	670.00
015800	03-01-2010	LISA LOFTIS	004656	HYLES AWARD	461-41-6399.04-701-099000	AWARD	200.00
015801	03-01-2010	WILLIAM V. MACGILL &	004162	IN0311269	461-11-6399.00-102-011000	SUPPLIES	80.85
015802	03-01-2010	MATTHEWS OFFICE CIT	004456	387306-0	461-11-6399.00-103-011000	SUPPLIES	399.95
015803	03-01-2010	TRACY MCLEAN	004463	EXPENSE	461-11-6399.00-101-011000	REIMB/STAFF DEV	20.00
015804	03-01-2010	MELODY HOUSE	004361	919065-FTWOR	461-11-6399.00-102-011000	FIELD TRIP	40.50
015805	03-01-2010	OFFICE DEPOT, INC.	004085	507923743001	461-11-6399.02-041-091000	SUPPLIES	56.84
			004085	507923744001	461-11-6399.02-041-091000	SUPPLIES	29.99
			003394	504071512001	461-11-6399.02-041-091000	SUPPLIES	8.92
			003394	504071511001	461-11-6399.02-041-091000	SUPPLIES	69.90
			003394	504071509001	461-11-6399.02-041-091000	SUPPLIES	89.99
						Totals for Check 015805	255.64
015806	03-01-2010	OZARKA DIRECT	004478	00B0116260787	461-11-6399.00-102-011000	SUPPLIES	168.66
015807	03-01-2010	RB SPORTING GOODS	002234	0275845-IN	461-36-6399.00-001-091000	SUPPLIES	60.00
015808	03-01-2010	REGION 4	004308	4070011656	461-11-6399.03-110-011000	TEXTBOOKS	34.00
015809	03-01-2010	SHANNON REYNOLDS	004665	EXPENSE	461-11-6399.00-104-011000	REIMB/SUPPLIES	107.50
015810	03-01-2010	SAN DIEGO HARBOR E	004592	C031610	461-36-6399.09-001-011200	SPRING TRIP	8,250.00
015811	03-01-2010	DAVINA SAUNDERS	004479	204006	461-11-6399.00-102-011000	REIMB/SUPPLIES	341.25

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015812	03-01-2010	SCIENCE KIT ELEMENT.	003331	3707-681-01	461-11-6399.06-103-011000	SUPPLIES	409.02
015813	03-01-2010	SPRINGER BOTTLED W	004582	AHS 2/17/10	461-11-6399.00-001-011000	SUPPLIES	116.00
015814	03-01-2010	TIME LINES, LLC	004438	7844	461-36-6399.09-001-011200	STUDENT TRAVEL	33,853.40
015815	03-01-2010	VISA-COMPASS BANK	004270	02162010	461-11-6399.00-103-011000	SUPPLIES	195.80
015816	03-01-2010	WALMART COMMUNITY	003566	009617	460-36-6341.00-999-091000	FOOD SUPPLIES	51.38
			003721	006552	460-36-6341.00-999-091000	FOOD SUPPLIES	553.19
			004089	001132	461-11-6399.00-102-011000	SUPPLIES	98.66
			003493	001806	461-11-6399.00-104-011000	SUPPLIES	123.68
			003700	000819	461-11-6399.00-104-011000	SUPPLIES	156.66
			004140	005938	461-11-6399.00-104-011000	SUPPLIES	84.72
			004020	000429	461-52-6399.03-980-099000	SUPPLIES	76.49
			004088	008784	485-11-6399.00-102-011000	SUPPLIES	135.94
						Totals for Check 015816	**1,280.72**
015817	03-01-2010	WATCH D.O.G.S.	004548	10329	461-11-6399.00-104-011000	SUPPLIES	98.00
015818	03-04-2010	FIRST FINANCIAL BANK	011389	3/8 BASEBCON(	460-00-5749.00-000-000000	START UP CASH	150.00
015819	03-04-2010	FIRST FINANCIAL BANK	011389	3/15 FRBASEBC	460-00-5749.00-000-000000	START UP CASH	150.00
015820	03-04-2010	FORT WORTH MUSEUM	004726	3/11- RSV29906	461-11-6399.00-103-011000	FIELD TRIP	521.00
015821	03-10-2010	ALEDO ISD OPERATING	005046	JAN/FEB CONTI	461-36-6399.09-001-011200	CONTRACT SERVICE	570.00
015822	03-10-2010	FIRST FINANCIAL BANK	011394	3/22 JVBSBLCO	460-00-5749.00-000-000000	START UP CASH	150.00
015823	03-10-2010	FIRST FINANCIAL BANK	011394	3/19 FRBSBLCO	460-00-5749.00-000-000000	START UP CASH	150.00
015824	03-11-2010	FIRST FINANCIAL BANK	011514	SOCCERPLYOF	460-00-5749.00-000-000000	START UP CASH	150.00
015825	03-12-2010	ALEDO FLORIST	004340	5101	461-11-6399.08-041-011000	FLOWERS	65.00
			005017	5227	461-11-6399.08-041-011000	FLOWERS	55.00
			004698	5390	461-41-6399.00-701-099000	FLOWERS	40.00
			004849	5228	461-41-6399.00-701-099000	FLOWERS	50.00
						Totals for Check 015825	**210.00**
015826	03-12-2010	ALEDO ISD CHILD NUTF	004797	1/24 CODER	461-11-6399.00-102-011000	REIMB/SUPPLIES	43.10
			004728	2/24 STUARD	461-11-6399.00-103-011000	SUPPLIES	388.00
			004723	2/26 MCCALL LC	461-11-6399.00-104-011000	SUPPLIES	114.04
						Totals for Check 015826	**545.14**
015827	03-12-2010	ALEDO SPORTS	004370	220	461-11-6399.00-041-011000	SUPPLIES	420.00
015828	03-12-2010	AMERICAN RED CROSS	004722	HAITI DONATIOI	461-11-6399.00-104-011000	DONATION	771.50
015829	03-12-2010	AWARD CENTER	003674	0036809	461-11-6399.00-041-011000	AWARDS	252.00
015830	03-12-2010	BENNETT'S OFFICE SUI	004666	143514A	461-11-6399.00-104-011000	SUPPLIES	110.62
015831	03-12-2010	BROOKSHIRE'S GROCE	004768	9701-3/1/10	461-11-6399.00-103-011000	SUPPLIES	109.25
			004823	9701-3/4/10	461-41-6399.00-701-099000	SUPPLIES	77.85
						Totals for Check 015831	**187.10**
015832	03-12-2010	CDW GOVERNMENT, IN	004357	RTN1428	461-52-6399.03-980-099000	SUPPLIES	13.54
			004357	RSX5841	461-52-6399.03-980-099000	SUPPLIES	32.89
						Totals for Check 015832	**46.43**
015833	03-12-2010	COLLEYVILLE HERITAG	004859	REFUND ENTRY	461-36-6399.01-001-091000	REFUND/ENTRY FEE	320.00
015834	03-12-2010	COWTOWN CHARTERS	004633	DEPOSIT-#2113	461-36-6399.09-041-011200	SPRING TRIP	1,600.00

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015835	03-12-2010	DALLAS COUNTY SCHC	001410	75296-TRP3906	461-11-6399.00-104-011000	STUDENT TRAVEL	327.60
015836	03-12-2010	DAVY VESTAL MEMORI	004630	DOWNPAYMEN	461-36-6399.03-999-091000	SUPPLIES	7,000.00
015837	03-12-2010	DEMCO, INC	004501	3802520	461-11-6399.01-110-011000	SUPPLIES	249.10
015838	03-12-2010	FIRST FINANCIAL BANK	011394	3/26 TRACK COI	460-00-5749.00-000-000000	START UP CASH	300.00
015839	03-12-2010	FIRST FINANCIAL BANK	004904	EXPENSE	461-11-6399.00-001-011000	REIMBURSEMENT	178.52
015840	03-12-2010	FIRST FINANCIAL BANK	011388	3/26 AHSTRKCC	460-00-5749.00-000-000000	START UP CASH	300.00
015841	03-12-2010	FIRST FINANCIAL BANK	011388	3/30 BB/SB CON	460-00-5749.00-000-000000	START UP CASH	150.00
015842	03-12-2010	FIRST FINANCIAL BANK	011394	3/29 JVBSBLCOI	460-00-5749.00-000-000000	START UP CASH	150.00
015843	03-12-2010	FIRST FINANCIAL BANK	011388	3/23 JV/V SB	460-00-5749.00-000-000000	START UP CASH	150.00
015844	03-12-2010	FIRST FINANCIAL BANK	011394	3/26 FRBSBLCO	460-00-5749.00-000-000000	START UP CASH	150.00
015845	03-12-2010	FIRST FINANCIAL BANK	011388	3/27 BB CONC	460-00-5749.00-000-000000	START UP CASH	150.00
015846	03-12-2010	FIRST FINANCIAL BANK	004779	EXPENSE	461-11-6399.00-110-011000	REIMBURSEMENT	57.06
015847	03-12-2010	FIRST FINANCIAL BANK	004492	EXPENSE	461-11-6399.00-041-011000	REIMBURSEMENT	88.48
015848	03-12-2010	FIRST FINANCIAL BANK	004930	EXPENSE	461-11-6399.00-103-011000	REIMBURSEMENT	157.89
015849	03-12-2010	FIRST FINANCIAL BANK	011487	4/5 FRBSBLCON	460-00-5749.00-000-000000	START UP CASH	150.00
015850	03-12-2010	FOLLETT LIBRARY RES	003606	695091F-2	461-11-6399.01-110-011000	LIBRARY BOOKS	16.08
			004328	713919-5	461-11-6399.05-103-011000	SUPPLIES	270.27
						Totals for Check 015850	286.35
015851	03-12-2010	FORT WORTH MUSEUM	004796	R#303427-3/25	461-11-6399.00-102-011000	FIELD TRIP	240.00
015852	03-12-2010	FORT WORTH MUSEUM	004727	3/23-RSV296209	461-11-6399.00-103-011000	FIELD TRIP	917.00
015853	03-12-2010	CHAWN GILLILAND	004867	EXPENSE	461-52-6399.03-980-099000	REIMB/SUPPLIES	235.71
015854	03-12-2010	GOVCONNECTION, INC.	004286	46172949	461-11-6399.01-041-011000	SUPPLIES	178.23
015855	03-12-2010	GRAHAM HIGH SCHOOI	004855	REFUND ENTRY	461-36-6399.01-001-091000	REFUND/ENTRY FEE	320.00
015856	03-12-2010	GRANBURY ISD ATHLE	004858	REFUND ENTRY	461-36-6399.01-001-091000	REFUND/ENTRY FEE	320.00
015857	03-12-2010	HEBRON HS GOLF BOO	004854	REFUND ENTRY	461-36-6399.01-001-091000	REFUND/ENTRY FEE	320.00
015858	03-12-2010	MALLORY BROOKE JAE	005044	3/11 TRYOUTS	461-11-6399.00-041-011000	CHEER JUDGE	120.00
015859	03-12-2010	JOHNNY PAUL'S MUSIC	004319	246102	461-36-6399.09-041-011200	SUPPLIES	552.84
			003405	243383	461-36-6399.09-041-011200	SUPPLIES	1,036.65
			003405	243381	461-36-6399.09-041-011200	SUPPLIES	944.70
			003405	243380	461-36-6399.09-041-011200	SUPPLIES	104.63
						Totals for Check 015859	2,638.82
015860	03-12-2010	MANSFIELD ISD	004856	REFUND ENTRY	461-36-6399.01-001-091000	REFUND/ENTRY FEE	320.00
015861	03-12-2010	CHERYL MCCHESNEY	005043	MARCH TRYOU	461-11-6399.00-041-011000	CHEER JUDGE	300.00
015862	03-12-2010	TRACY MCLEAN	004729	EXPENSE	461-11-6399.00-101-011000	REIMB/STAFF DEVELOPMENT	47.63
015863	03-12-2010	MIDLOTHIAN GOLF	004642	REFUND ENTRY	461-36-6399.01-001-091000	REFUND/ENTRY FEE	320.00
015864	03-12-2010	NASCO	004491	500278	461-11-6399.05-041-011000	SUPPLIES	61.77

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015864	03-12-2010	NASCO	004616	504728	461-11-6399.05-041-011000	SUPPLIES	75.19
						Totals for Check 015864	136.96
015865	03-12-2010	OFFICE DEPOT, INC.		500219976001	461-11-6399.00-102-011000	CREDIT TOWARD PO# 002640	-22.72
			003394	504071513001	461-11-6399.02-041-091000	SUPPLIES	21.10
				509793361001	461-11-6399.02-041-091000	CREDIT TOWARD PO 003394	-18.99
				506582303001	461-11-6399.02-041-091000	CREDIT TOWARD PO 003394	-2.11
			004489	510210983001	461-11-6399.05-041-011000	SUPPLIES	56.85
			004488	510210016001	461-11-6399.05-041-011000	SUPPLIES	61.42
			004488	510210017001	461-11-6399.05-041-011000	SUPPLIES	14.16
			004490	510212419001	461-11-6399.05-041-011000	SUPPLIES	103.89
			004490	510212420001	461-11-6399.05-041-011000	SUPPLIES	7.35
						Totals for Check 015865	220.95
015866	03-12-2010	ORIENTAL TRADING CC	004675	636897584-01	461-11-6399.00-103-011000	SUPPLIES	34.15
015867	03-12-2010	JEAN PETTY	004883	EXPENSE	461-11-6399.00-110-011000	REIMB/SUPPLIES	80.00
015868	03-12-2010	RADIO DISNEY KMKI- AI	005018	5/28 APPEARAN	461-11-6399.00-041-011000	STUDENT PROGRAM	1,800.00
015869	03-12-2010	REGION 4	004308	4070011793	461-11-6399.03-110-011000	TEXTBOOKS	2.11
015870	03-12-2010	CAROL ROEWE	004866	BAND REFUND	461-36-6399.09-041-011200	REFUND/SPRING TRIP	80.00
015871	03-12-2010	SCHOLASTIC BOOK FAI	004914	W2652029BF	461-11-6399.00-104-011000	BOOK FAIR	4,697.69
			004798	W2647905BF	461-11-6399.02-102-011000	SUPPLIES	2,331.59
						Totals for Check 015871	7,029.28
015872	03-12-2010	SPLIT RAIL GOLF COUR	004814	2/17 ENTRY	461-36-6399.01-001-091000	ENTRY FEE	806.00
			004814	2/17 MEALS	461-36-6399.01-001-091000	ENTRY FEE	24.00
						Totals for Check 015872	830.00
015873	03-12-2010	SPRINGER BOTTLED W	004909	030210 AHS	461-11-6399.00-001-011000	SUPPLIES	72.00
015874	03-12-2010	SYSCO FOOD SERVICE	004888	003030599	460-36-6341.00-999-091000	FOOD SUPPLIES	216.13
			004888	003030600	460-36-6341.00-999-091000	FOOD SUPPLIES	283.97
						Totals for Check 015874	500.10
015875	03-12-2010	TEACHER'S DISCOVER'	004636	P027409001010	461-11-6399.05-041-011000	SUPPLIES	212.74
015876	03-12-2010	TEXARKANA ISD ATHLE	004860	REFUND ENTRY	461-36-6399.01-001-091000	REFUND/ENTRY FEE	320.00
015877	03-12-2010	TROXELL COMMUNICA'	003921	513165	461-11-6399.00-104-011000	SUPPLIES	125.00
			003921	513748	461-11-6399.00-104-011000	SUPPLIES	55.00
						Totals for Check 015877	180.00
015878	03-12-2010	JEFF TUCKER	005041	MARCH TRYOU'	461-11-6399.00-041-011000	CHEER JUDGE	120.00
015879	03-12-2010	TRACY TUCKER	005042	3/11 TRYOUTS	461-11-6399.00-041-011000	CHEER JUDGE	120.00
015880	03-12-2010	CATHLEEN WILEY	004992	EXPENSE	461-11-6399.02-110-011000	REIMB/SUPPLIES	28.97
015881	03-25-2010	FIRST FINANCIAL BANK	011518	4/2 FRSFTBLCO	460-00-5749.00-000-000000	START UP CASH	150.00
015882	03-25-2010	FIRST FINANCIAL BANK	011518	4/1 SFTBALLCO	460-00-5749.00-000-000000	START UP CASH	150.00
015883	03-25-2010	FORT WORTH BOTANIC	005116	3/31 FIELD TRIP	461-11-6399.00-104-011000	SUPPLIES	451.00
015884	03-25-2010	MASTERCARD - JP MOF	004486	PO 004486	461-11-6399.00-041-011000	SUPPLIES	85.74
			004487	PO 004487	461-11-6399.00-041-011000	SUPPLIES	24.49
			004138	PO 004138	461-11-6399.00-101-011000	SUPPLIES	120.00
			004297	PO 004297	461-11-6399.00-101-011000	SUPPLIES	13.00
			004297	PO 004297	461-11-6399.00-101-011000	SUPPLIES	13.00
			004297	PO 004297	461-11-6399.00-101-011000	SUPPLIES	18.00

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015884	03-25-2010	MASTERCARD - JP MOF	004297	PO 004297	461-11-6399.00-101-011000	SUPPLIES	17.00
			004861	PO 004861	461-11-6399.01-103-011000	FLOWERS	64.90
			004812	PO 004812	461-11-6399.02-041-091000	SUPPLIES	127.12
			002267	PO 002267	461-11-6399.05-001-011000	SUPPLIES	192.60
			004344	PO 004344	461-36-6219.04-999-091000	SUPPLIES	144.10
			003777	PO 003777	461-36-6399.01-001-091000	STUDENT TRAVEL	268.94
			003777	PO 003777	461-36-6399.01-001-091000	STUDENT TRAVEL	246.34
			003777	PO 003777	461-36-6399.01-001-091000	STUDENT TRAVEL	31.11
			003777	PO 003777	461-36-6399.01-001-091000	STUDENT TRAVEL	97.22
			003777	PO 003777	461-36-6399.01-001-091000	STUDENT TRAVEL	39.79
			003777	PO 003777	461-36-6399.01-001-091000	STUDENT TRAVEL	30.22
			003777	PO 003777	461-36-6399.01-001-091000	STUDENT TRAVEL	246.34
			003610	PO 003610	461-36-6399.09-001-011200	SUPPLIES	190.34
			003610	PO 003610	461-36-6399.09-001-011200	SUPPLIES	104.07
			003610	PO 003610	461-36-6399.09-001-011200	SUPPLIES	25.33
			003610	PO 003610	461-36-6399.09-001-011200	SUPPLIES	27.47
			004620	PO 004620	461-36-6399.09-001-011200	SPRING TRIP	784.80
			004620	PO 004620	461-36-6399.09-001-011200	SPRING TRIP	784.80
			004620	PO 004620	461-36-6399.09-001-011200	SPRING TRIP	784.80
			004620	PO 004620	461-36-6399.09-001-011200	SPRING TRIP	784.80
			004620	PO 004620	461-36-6399.09-001-011200	SPRING TRIP	784.80
			004618	PO 004618	461-41-6399.00-750-099000	MASTERCARD	150.00
			004470	PO 004470	461-52-6399.00-980-099000	SUPPLIES	52.00
			004470	PO 004470	461-52-6399.00-980-099000	SUPPLIES	52.00
			004469	PO 004469	461-52-6399.03-980-099000	SUPPLIES	109.00
			004469	PO 004469	461-52-6399.03-980-099000	SUPPLIES	101.93
			004471	PO 004471	461-52-6399.03-980-099000	SUPPLIES	261.90
				PO 004471	461-52-6399.03-980-099000	CREDIT TOWARD PO 004471	-261.90
						Totals for Check 015884	**6,516.05**
031210	03-12-2010	INTERNAL REVENUE SE	011482		199-00-2151.00-000-000000	PAYROLL EXPENSE	145,977.31
			011482		199-00-2152.01-000-000000	PAYROLL EXPENSE	24,986.50
			011482		199-00-2152.02-000-000000	PAYROLL EXPENSE	24,986.50
						Totals for Check 031210	**195,950.31**
033110	03-31-2010	TEACHER RETIREMENT	011515		199-00-2153.00-025-000000	PAYROLL EXPENSE	125,399.00
			011515		199-00-2153.00-095-000000	PAYROLL EXPENSE	17,938.50
			011515		199-00-2153.00-096-000000	PAYROLL EXPENSE	12,213.00
			011515		199-00-2153.00-127-000000	PAYROLL EXPENSE	3,314.00
			011515		199-00-2155.00-000-000000	PAYROLL EXPENSE	125,885.17
			011515		199-00-2155.01-000-000000	PAYROLL EXPENSE	2,677.88
			011515		199-00-2155.02-000-000000	PAYROLL EXPENSE	18,581.12
			011515		199-00-2155.03-000-000000	PAYROLL EXPENSE	403.06
			011515		199-00-2155.04-000-000000	PAYROLL EXPENSE	9,820.79
			011515		199-00-2155.05-000-000000	PAYROLL EXPENSE	43.35
			011515		199-00-2155.06-000-000000	PAYROLL EXPENSE	511.32
			011515		199-00-2155.07-112-000000	PAYROLL EXPENSE	470.00
						Totals for Check 033110	**317,257.19**
086751	02-15-2010	CENTRAL HIGH SCHOO	003299	2/23TENNISENT	184-36-6499.01-001-091000	VOID	-125.00
086952	03-01-2010	2010 THSADA STATE C(	004457	T.BUCHANAN FI	184-36-6411.01-001-091000	STAFF DEVELOPMENT	110.00
086953	03-01-2010	3M	002977	OF41631	199-12-6219.00-001-011000	TECH SUPPORT	1,335.60
086954	03-01-2010	ABILITATIONS	003798	308100512229	199-11-6398.01-940-023000	SUPPLIES	1,090.47
			003642	308100515345	199-11-6399.02-101-023000	SUPPLIES	369.93
						Totals for Check 086954	**1,460.40**
086955	03-01-2010	ACHIEVEMENT PRODU(	004084	D11822060101	199-11-6398.01-940-023000	EQUIPMENT	2,569.70
086956	03-01-2010	ACT, INC.	002283	30593051	199-23-6411.00-001-011000	STAFF DEVELOPMENT	63.06
			002283	30593051	199-31-6411.00-001-011000	STAFF DEVELOPMENT	31.94
			002283	30593052	199-31-6411.00-001-011000	STAFF DEVELOPMENT	95.00

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086956	03-01-2010	ACT, INC.	002283	30593050	199-31-6411.00-001-011000	STAFF DEVELOPMENT	63.06
						Totals for Check 086956	253.06
086957	03-01-2010	ARAMARK	004446	551-2184699	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			004446	551-2184698	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			004446	551-2184697	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			004446	551-2184696	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			004446	551-2184695	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			004446	551-2184694	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			004446	551-2184693	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			004446	551-2184692	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			004446	551-2184691	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			004446	551-2184690	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			004608	551-2199274	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			004608	551-2199275	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			004608	551-2199276	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			004608	551-2199277	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			004608	551-2199278	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			004608	551-2199279	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			004608	551-2199280	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			004608	551-2199281	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			004608	551-2199282	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			004608	551-2199285	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
						Totals for Check 086957	1,083.20
086958	03-01-2010	ARLINGTON PIPE & SUI	004228	5108840	199-51-6399.02-910-099000	SUPPLIES	71.80
			004227	5109652	199-51-6399.02-910-099000	SUPPLIES	100.80
						Totals for Check 086958	172.60
086959	03-01-2010	AT&T MOBILITY	011340	287018549591XI	199-51-6259.01-910-099000	UTILITY	44.40
			011340	833293235X-2/1(	199-51-6259.01-910-099000	UTILITY	1,468.59
						Totals for Check 086959	1,512.99
086960	03-01-2010	AUTISTIC TREATMENT (	004353	FY 2010508	226-11-6219.00-940-023000	CONTRACT SERVICE	8,000.00
086961	03-01-2010	BARNES & NOBLE BOOI	003137	IN 1781057	283-11-6399.00-940-023000	SUPPLIES	69.20
086962	03-01-2010	CHARLES E. BATTEE	011295	12/19 FTBL	184-36-6219.00-001-091000	OFFICIAL	639.60
086963	03-01-2010	DARYL BAUCHAM	011297	1/19 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	137.66
086964	03-01-2010	BENNETT'S OFFICE SUI	004472	143333A	199-21-6399.00-920-099000	SUPPLIES	22.70
			004472	143333A	199-41-6399.25-701-099000	SUPPLIES	196.22
			004553	143385A	199-51-6399.12-910-099000	SUPPLIES	96.62
			004474	143310A	199-52-6399.00-980-099000	SUPPLIES	375.74
			004474	143340A	199-52-6399.00-980-099000	SUPPLIES	9.24
			004474	143398A	199-52-6399.00-980-099000	SUPPLIES	32.91
				143338A	199-52-6399.00-980-099000	CREDIT TOWARD PO 004474	-4.32
						Totals for Check 086964	729.11
086965	03-01-2010	RAMON BERMUDEZ	011329	1/29 SOCCER	184-36-6219.00-001-091000	OFFICIAL	105.19
086966	03-01-2010	BEYOND PLAY, LLC	003815	550679	199-11-6398.01-940-023000	EQUIPMENT	985.43
086967	03-01-2010	BRANDON BILLS	011347	2/2 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	164.22
086968	03-01-2010	MRS. BAIRD'S BAKERIE	004244	030099603902	240-35-6341.00-950-099000	FOOD SUPPLIES	65.04
			004407	030099605010	240-35-6341.00-950-099000	FOOD SUPPLIES	80.40
			004230	030099603906	240-35-6341.01-950-099000	FOOD SUPPLIES	31.64
			004399	030099605007	240-35-6341.01-950-099000	FOOD SUPPLIES	54.98
			004502	030099605313	240-35-6341.01-950-099000	FOOD SUPPLIES	49.00
			004260	030099603903	240-35-6341.02-950-099000	FOOD SUPPLIES	97.39
			004256	030099603901	240-35-6341.03-950-099000	FOOD SUPPLIES	44.88
			004415	030099605011	240-35-6341.03-950-099000	FOOD SUPPLIES	32.14

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086968	03-01-2010	MRS. BAIRD'S BAKERIE	004253	030099603904	240-35-6341.04-950-099000	FOOD SUPPLIES	85.40
			004413	030099605009	240-35-6341.04-950-099000	FOOD SUPPLIES	43.13
			004235	030099605006	240-35-6341.05-950-099000	FOOD SUPPLIES	32.44
			004409	030099605008	240-35-6341.06-950-099000	FOOD SUPPLIES	54.46
						Totals for Check 086968	**670.90**
086969	03-01-2010	BLUE BELL CREAMERIE	004240	0370973715	240-35-6341.00-950-099000	FOOD SUPPLIES	283.08
			004405	0370973738	240-35-6341.00-950-099000	FOOD SUPPLIES	275.16
			004229	0370973717	240-35-6341.01-950-099000	FOOD SUPPLIES	311.64
			004261	0370973716	240-35-6341.02-950-099000	FOOD SUPPLIES	133.92
			004258	0370973714	240-35-6341.03-950-099000	FOOD SUPPLIES	219.00
			004401	0370973639	240-35-6341.03-950-099000	FOOD SUPPLIES	43.20
			004414	0370973739	240-35-6341.03-950-099000	FOOD SUPPLIES	144.96
			004400	0370973635	240-35-6341.04-950-099000	FOOD SUPPLIES	103.68
			004251	0370973718	240-35-6341.04-950-099000	FOOD SUPPLIES	360.60
			004403	0370973740	240-35-6341.05-950-099000	FOOD SUPPLIES	196.80
						Totals for Check 086969	**2,072.04**
086970	03-01-2010	BOATHOUSE SPORTS	001914	MFG-96842	184-36-6399.06-001-091000	SUPPLIES	305.00
			002069	MFG-96923	184-36-6399.07-001-091000	GIRLS TRACK SUPPLIES	1,264.50
						Totals for Check 086970	**1,569.50**
086971	03-01-2010	BORDENS	004241	01584262	240-35-6341.00-950-099000	FOOD SUPPLIES	288.22
			004408	01698420	240-35-6341.00-950-099000	FOOD SUPPLIES	399.20
			004408	01740154	240-35-6341.00-950-099000	FOOD SUPPLIES	367.84
			004234	01584264	240-35-6341.01-950-099000	FOOD SUPPLIES	75.00
			004411	01698421	240-35-6341.01-950-099000	FOOD SUPPLIES	120.00
			004411	01740155	240-35-6341.01-950-099000	FOOD SUPPLIES	105.00
			004510	01813898	240-35-6341.01-950-099000	FOOD SUPPLIES	120.00
			004510	01854080	240-35-6341.01-950-099000	FOOD SUPPLIES	115.50
			004510	01854085	240-35-6341.01-950-099000	FOOD SUPPLIES	15.00
			004263	01584263	240-35-6341.02-950-099000	FOOD SUPPLIES	158.32
			004420	01698424	240-35-6341.02-950-099000	FOOD SUPPLIES	258.83
			004420	01740157	240-35-6341.02-950-099000	FOOD SUPPLIES	321.68
			004259	01584261	240-35-6341.03-950-099000	FOOD SUPPLIES	72.68
			004416	01698419	240-35-6341.03-950-099000	FOOD SUPPLIES	233.33
			004416	01740153	240-35-6341.03-950-099000	FOOD SUPPLIES	218.79
			004252	01584265	240-35-6341.04-950-099000	SUPPLIES	155.41
			004418	01698422	240-35-6341.04-950-099000	FOOD SUPPLIES	178.50
			004418	01740156	240-35-6341.04-950-099000	FOOD SUPPLIES	232.05
			004419	01698418	240-35-6341.05-950-099000	FOOD SUPPLIES	255.01
			004419	01740152	240-35-6341.05-950-099000	FOOD SUPPLIES	290.70
			004237	01584260	240-35-6341.05-950-099000	FOOD SUPPLIES	157.99
			004250	01584266	240-35-6341.06-950-099000	FOOD SUPPLIES	262.25
			004412	01698423	240-35-6341.06-950-099000	FOOD SUPPLIES	178.17
						Totals for Check 086971	**4,579.47**
086972	03-01-2010	BOSWELL HIGH SCHOC	003409	3/9 JV ENTRY	184-36-6499.01-001-091000	ENTRY FEE	100.00
086973	03-01-2010	AARON BOYD	011298	1/19 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
086974	03-01-2010	BRENHAM HIGH SCHOC	011337	12/19 PLAYOFF	184-00-5752.00-000-000000	UIL/4A DIVISION 2 PLAYOFF	5,928.93
086975	03-01-2010	BROOKSHIRE'S GROCE	003896	9701-2/9/10-2	199-11-6399.00-103-011000	SUPPLIES	100.00
			004394	9701-2/15/10	199-41-6499.01-702-099000	MEETING EXPENSE	25.23
			004450	9701-2/16/10	240-35-6341.01-950-099000	FOOD SUPPLIES	34.10
			004451	9701-2/16/10-2	240-35-6341.02-950-099000	FOOD SUPPLIES	15.00
			004450	9701-2/16/10	240-35-6341.04-950-099000	FOOD SUPPLIES	21.00
			004451	9701-2/16/10-2	240-35-6341.05-950-099000	FOOD SUPPLIES	18.75
			004450	9701-2/16/10	240-35-6341.06-950-099000	FOOD SUPPLIES	57.42
						Totals for Check 086975	**271.50**
086976	03-01-2010	CARLA BROWN	004596	EXPENSE	199-31-6411.00-001-011000	STAFF DEVELOPMENT	270.32

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086977	03-01-2010	LADONNA W. BROWN	011296	2/5 BSKTBALL	184-36-6219.00-001-091000	GAME WORKER	36.00
			011296	2/9 BSKTBALL	184-36-6219.00-001-091000	GAME WORKER	36.00
						Totals for Check 086977	72.00
086978	03-01-2010	TIM BUCHANAN	004390	PERDIEM 3/4-6	184-36-6411.01-001-091000	STAFF DEVELOPMENT	108.00
			004458	PERDIEM 3/6-9	184-36-6411.01-001-091000	STAFF DEVELOPMENT	72.00
						Totals for Check 086978	180.00
086979	03-01-2010	BUCKLE DOWN PUBLIS	004289	IV482153	199-11-6399.00-041-011000	SUPPLIES	253.00
086980	03-01-2010	BUREAU OF EDUCATIO	004387	4119614	199-12-6411.00-102-011000	STAFF DEVELOPMENT	199.00
			003796	4114201	255-13-6411.00-101-011000	STAFF DEVELOPMENT	398.00
						Totals for Check 086980	597.00
086981	03-01-2010	BURLESON ISD	011328	12/5FTBLPLAYC	184-00-5752.00-000-000000	FOOTBALL PLAYOFF	3,058.96
086982	03-01-2010	C.D. HARTNETT	004519	685959	240-35-6341.02-950-099000	FOOD SUPPLIES	298.35
086983	03-01-2010	CALLOWAY HOUSE, INC	004095	1710441	199-11-6399.00-101-011000	SUPPLIES	49.93
			004096	1710508	199-11-6399.00-101-011000	SUPPLIES	22.92
						Totals for Check 086983	72.85
086984	03-01-2010	RANDY CAMPBELL	004449	2/12 EXPENSE	199-51-6499.01-910-099000	REIMB/FEE	150.00
086985	03-01-2010	NICK CARPINO	011359	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	70.00
086986	03-01-2010	CARRIER SOUTH CENT	003877	13925628-00	199-51-6399.03-910-099000	SUPPLIES	82.12
			004336	14001723-00	199-51-6399.05-910-099000	SUPPLIES	289.47
						Totals for Check 086986	371.59
086987	03-01-2010	CDW GOVERNMENT, IN	002629	RCJ5514	199-11-6398.00-110-023000	EQUIPMENT	695.00
			004074	RRV5257	199-11-6398.00-940-023000	EQUIPMENT	3.46
			004074	RRN9394	199-11-6398.00-940-023000	EQUIPMENT	64.21
			004074	RRH2545	199-11-6398.00-940-023000	EQUIPMENT	117.56
			004074	RVD4254	199-11-6398.00-940-023000	EQUIPMENT	1,247.00
			002629	RCJ5514	199-11-6398.03-940-023080	EQUIPMENT	552.00
			002629	QXX2405	199-11-6398.03-940-023080	EQUIPMENT	86.35
			004285	RTC4549	199-11-6399.00-001-023000	SUPPLIES	183.92
			004285	RSX5820	199-11-6399.00-001-023000	SUPPLIES	13.84
			004079	RTG8464	199-11-6399.00-110-023000	SUPPLIES	308.14
			004079	RTG8464	199-11-6399.02-110-023000	SUPPLIES	315.94
				RRN3611	199-11-6399.03-001-011080	CREDIT TOWARD PO 001601	-1,504.00
			004116	RRH3268	199-12-6219.00-041-011000	SUPPLIES	181.77
			004116	RRS0326	199-12-6399.00-041-011000	SUPPLIES	3.46
			004192	RRF3938	199-53-6398.00-990-099080	EQUIPMENT	633.40
						Totals for Check 086987	2,902.05
086988	03-01-2010	CENTER FOR TEACHIN(	003978	3/26 A.STEPHEN	199-13-6411.01-041-099000	STAFF DEVELOPMENT	199.00
			003962	011110	255-13-6411.00-110-011000	STAFF DEVELOPMENT	567.00
						Totals for Check 086988	766.00
086989	03-01-2010	GREGORY CHALK	011299	12/19 FTBL	184-36-6219.00-001-091000	OFFICIALS	335.00
086990	03-01-2010	CINTA'S FIRST AID & SA	004445	0487424074	199-51-6399.00-910-099000	SUPPLIES	303.51
086991	03-01-2010	CITY OF WILLOW PARK	011375	1030261100-2/1(	199-51-6259.02-910-099000	UTILITY	567.97
			011375	1010460900-2/1(	199-51-6259.02-910-099000	UTILITY	561.88
			011375	1010458400-2/1(	199-51-6259.02-910-099000	UTILITY	274.73
						Totals for Check 086991	1,404.58
086992	03-01-2010	JOSH CLARK	011300	1/29 SOCCER	184-36-6219.00-001-091000	OFFICIAL	90.19
086993	03-01-2010	CLASSROOM DIRECT	003964	308100510414	199-11-6399.00-101-011000	SUPPLIES	100.97

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086994	03-01-2010	COACHCOMM, LLC	004067	264395	184-36-6398.01-001-091000	EQUIPMENT	242.80
086995	03-01-2010	CORWIN PRESS, INC.	011283	5780219	199-23-6411.00-001-026000	STAFF DEV-PO 002897	63.71
				CM494176	199-23-6411.00-001-026000	CREDIT TOWARD PO 002897	-4.86
						Totals for Check 086995	58.85
086996	03-01-2010	CROWLEY HIGH SCHO(	004563	2/9 JV ENTRY	184-36-6499.01-001-091000	ENTRY FEES	125.00
086997	03-01-2010	CURRICULUM ASSOCIA	004139	90024480	199-11-6399.00-104-011000	SUPPLIES	314.82
086998	03-01-2010	DALLAS COUNTY SCHC	011284	76541	184-36-6412.02-001-091000	ATHLETIC TRAVEL	530.00
			011284	76537	184-36-6412.02-001-091000	ATHLETIC TRAVEL	2,461.60
			002792	9531251	184-36-6412.02-001-091000	STUDENT TRAVEL	2,100.00
			001978	76539-TRP3928	199-11-6219.04-940-023000	VAC	84.00
			003938	76536-TRP4067	199-11-6412.00-001-011000	STUDENT TRAVEL	365.20
			004495	76542-TRP4013	199-11-6412.00-102-011000	STUDENT TRAVEL	85.20
			003345	76540-TRP4024	199-11-6412.01-041-011000	STUDENT TRAVEL	127.20
			002991	76543-TRP3998	199-11-6412.01-110-011000	STUDENT TRAVEL	160.80
			003940	76536-TRP4063	199-36-6412.00-001-011000	STUDENT TRAVEL	165.60
			003732	76536-TRP4045	199-36-6412.00-001-022000	STUDENT TRAVEL	80.00
			011284	76538	199-36-6412.03-001-011200	BAND TRAVEL	3,185.60
			003885	76536-TRP4041	199-36-6412.04-001-011000	STUDENT TRAVEL	351.20
			003884	76536-TRP4041	199-36-6412.04-001-011000	STUDENT TRAVEL	234.80
			011284	9531249	199-51-6311.00-910-099000	FUEL CHARGES-JANUARY 2010	1,723.12
						Totals for Check 086998	11,654.32
086999	03-01-2010	MICHELE DAVIS	004541	2/18 EXPENSE	199-41-6411.00-750-099000	STAFF DEVELOPMENT	10.00
			004541	2/17 EXPENSE	199-41-6411.00-750-099000	STAFF DEVELOPMENT	12.00
						Totals for Check 086999	22.00
087000	03-01-2010	DELL MARKETING L.P.	004331	XDN4TR758	199-11-6399.03-102-011080	SUPPLIES	115.39
087001	03-01-2010	DELTA EDUCATION	004208	302500058722	199-11-6399.00-103-021000	SUPPLIES	65.90
			004210	302500058723	199-11-6399.02-101-021000	SUPPLIES	189.59
						Totals for Check 087001	255.49
087002	03-01-2010	DEMCO, INC	004164	3788177	199-12-6399.00-102-011000	SUPPLIES	171.29
087003	03-01-2010	DEVELOPMENTAL STUI	004153	57309	283-11-6399.00-940-023000	SUPPLIES	1,417.00
087004	03-01-2010	DIRECT ENERGY BUSIN	011376	1005200092094	266-51-6259.00-910-099000	UTILITY	2,064.26
087005	03-01-2010	DR PEPPER	004243	2005002097	240-35-6341.00-950-099000	FOOD SUPPLIES	284.95
			004406	2004004675	240-35-6341.00-950-099000	FOOD SUPPLIES	293.60
			004402	2004004672	240-35-6341.01-950-099000	FOOD SUPPLIES	114.00
						Totals for Check 087005	692.55
087006	03-01-2010	DYNAVOX	004146	25519-MJI-2587	199-11-6398.00-101-023000	EQUIPMENT	218.00
			004073	25519-MJI-2580	199-11-6398.00-940-023000	EQUIPMENT	129.00
			004177	25519-MJI-2587	199-11-6398.03-940-023080	EQUIPMENT	395.00
			003847	25519-MJI-2538	199-11-6398.03-940-023080	EQUIPMENT	129.00
			003947	25519-MJI-2609	199-11-6398.03-940-023080	EQUIPMENT	899.00
						Totals for Check 087006	1,770.00
087007	03-01-2010	EAI EDUCATION	004154	INV0435398	199-11-6398.00-103-023000	EQUIPMENT	80.08
			003370	INV0435282	199-11-6399.00-103-011000	SUPPLIES	187.00
						Totals for Check 087007	267.08
087008	03-01-2010	EDUCATION SERVICE C	001958	213748	199-13-6219.01-101-099000	TRAINING	90.00
			001870	213747	199-31-6411.00-103-011000	STAFF DEVELOPMENT	45.00
			003751	214222	199-33-6411.00-110-011000	STAFF DEVELOPMENT	20.00
			004080	213971	255-13-6411.00-001-026000	STAFF DEVELOPMENT	10.00
						Totals for Check 087008	165.00

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087009	03-01-2010	EDUCATORS PUBLISHII	003146	10493696	211-13-6411.00-101-011000	STAFF DEVELOPMENT	169.00
087010	03-01-2010	EL SABER ENTERPRISE	004194	5163	199-11-6399.00-103-011000	SUPPLIES	123.06
087011	03-01-2010	ELLIOTT ELECTRIC SUF	004299	52-82557-01	199-51-6399.00-910-099000	SUPPLIES	36.07
			004045	52-82287-02	199-51-6399.01-910-099000	SUPPLIES	1,845.00
			004045	52-82287-01	199-51-6399.01-910-099000	SUPPLIES	88.72
			004375	52-82651-01	199-51-6399.01-910-099000	SUPPLIES	1,139.40
			004224	52-82521-01	199-51-6399.03-910-099000	SUPPLIES	37.68
			004554	52-82924-01	199-51-6399.03-910-099000	SUPPLIES	11.74
						Totals for Check 087011	3,158.61
087012	03-01-2010	ENABLING DEVICES	003640	0296166-IN	199-11-6399.02-101-023000	SUPPLIES	356.75
			003640	0297716-IN	199-11-6399.02-101-023000	SUPPLIES	40.95
						Totals for Check 087012	397.70
087013	03-01-2010	ENCOMPASS EVENT PL	004314	1025	199-13-6411.00-001-099000	STAFF DEVELOPMENT	649.95
			004360	5/5 WORKSHOP	255-13-6411.00-001-011000	STAFF DEVELOPMENT	2,500.00
						Totals for Check 087013	3,149.95
087014	03-01-2010	ESPECIAL NEEDS, LLC	003742	20894	199-11-6398.03-940-023080	SUPPLIES	574.65
			003742	20894	283-11-6399.00-940-023000	SUPPLIES	280.99
						Totals for Check 087014	855.64
087015	03-01-2010	ETA/CUISENAIRE	003717	50333994	199-11-6399.00-101-011000	SUPPLIES	201.50
087016	03-01-2010	EVAN MOOR	003971	946916	199-11-6399.00-101-011000	SUPPLIES	59.98
087017	03-01-2010	EVERMAN ATHLETIC B(	004696	3/6 ENTRY	184-36-6499.01-001-091000	ENTRY FEES	30.00
087018	03-01-2010	FIRST FINANCIAL BANK	011377	3/1 BSKTBALLG	184-00-5752.09-000-000000	START UP CASH	300.00
087019	03-01-2010	FIRST FINANCIAL BANK	011285	3/4 AMSTRKGAT	184-00-5752.05-000-000000	START UP CASH	300.00
087020	03-01-2010	FIRST FINANCIAL BANK	011285	3/9 SOCCERGAT	184-00-5752.04-000-000000	START UP CASH	300.00
087021	03-01-2010	FIRST FINANCIAL BANK	011285	3/5 SOCCERGAT	184-00-5752.04-000-000000	START UP CASH	300.00
087022	03-01-2010	FIRST FINANCIAL BANK	011285	3/9 SB/BBGATE	184-00-5752.06-000-000000	START UP CASH	300.00
087023	03-01-2010	FIRST FINANCIAL BANK	000763	EXPENSE	199-41-6499.01-701-099000	SUPPLIES	18.40
087024	03-01-2010	FIRST FINANCIAL BANK	011377	3/1 BSKTBALLG.	184-00-5752.09-000-000000	START UP CASH	300.00
087025	03-01-2010	FISHER SCIENCE EDUC	011365	1220049	199-11-6399.07-101-011000	SUPPLIES-PO 003595	31.01
087026	03-01-2010	FLINN SCIENTIFIC, INC.	004122	1356596	199-11-6399.00-041-011000	SUPPLIES	58.41
			004121	1356607	199-11-6399.00-041-011000	SUPPLIES	205.91
			004121	1357306	199-11-6399.00-041-011000	SUPPLIES	40.91
			004124	1356632	199-11-6399.00-041-011000	SUPPLIES	275.02
						Totals for Check 087026	580.25
087027	03-01-2010	MONTY JON FLORENCE	011301	12/19 FTBL	184-36-6219.00-001-091000	OFFICIAL	567.00
087028	03-01-2010	FOLLETT SOFTWARE C	004158	868976	199-12-6398.00-102-011000	EQUIPMENT	350.00
087029	03-01-2010	J BRAD FRISBY	011302	12/19 FTBL	184-36-6219.00-001-091000	OFFICIAL	335.00
087030	03-01-2010	GCS SERVICE, INC.	004447	91373478	199-51-6399.03-910-099000	SUPPLIES	54.40
087031	03-01-2010	DAVID GIBSON	011348	2/6 SOCCER	184-36-6219.00-001-091000	OFFICIAL	161.17
087032	03-01-2010	SHELLY D. GOLDEN	011370	2/20 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011370	2/19 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011303	2/6 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	45.00

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087032	03-01-2010	SHELLY D. GOLDEN	011303	2/5 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	30.00
			011362	2/16 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	30.00
						Totals for Check 087032	165.00
087033	03-01-2010	GOPHER SPORTS EQUI	004219	8045429	199-11-6399.00-102-011000	SUPPLIES	497.20
087034	03-01-2010	GOVCONNECTION, INC.	004226	46168548	199-51-6399.12-910-099000	MATERIALS	213.20
087035	03-01-2010	GRAINGER	004220	9178317617	199-51-6399.01-910-099000	SUPPLIES	163.58
			003654	9163445043	199-51-6399.03-910-099000	SUPPLIES	144.68
						Totals for Check 087035	308.26
087036	03-01-2010	GREATAMERICA LEASII	011331	9386986	199-51-6269.01-910-099000	XEROX LEASE	54.03
087037	03-01-2010	GTM SPORTSWEAR	004379	0006036107	184-36-6399.24-001-091000	SUPPLIES	607.00
087038	03-01-2010	KRISTA HALL	004605	EXPENSE	199-41-6411.00-750-099000	STAFF DEVELOPMENT	12.00
			004605	EXPENSE	199-41-6411.00-750-099000	STAFF DEVELOPMENT	12.00
			004605	EXPENSE	199-41-6411.00-750-099000	STAFF DEVELOPMENT	12.00
						Totals for Check 087038	36.00
087039	03-01-2010	BEVERLY HANSON	004542	EXPENSE	199-41-6411.00-750-099000	STAFF DEVELOPMENT	12.00
			004542	EXPENSE	199-41-6411.00-750-099000	STAFF DEVELOPMENT	10.00
						Totals for Check 087039	22.00
087040	03-01-2010	HEAR TO HELP	011336	FEBRUARY 201(	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	687.75
087041	03-01-2010	HEXCO, INC. - ACADEM	004383	8827-1	199-36-6399.01-001-011000	SUPPLIES	82.75
087042	03-01-2010	DAVID J. HORN	011305	1/30 SOCCER	184-36-6129.00-001-091000	OFFICIAL	94.43
087043	03-01-2010	HOUGHTON MIFFLIN HA	011366	945514442	283-11-6399.00-940-023000	SUPPLIES-PO 003470	192.83
087044	03-01-2010	MIKE HUDSPETH	011304	1/30 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	80.00
087045	03-01-2010	LAURA HUFFMAN	011342	2/20 SOLO/ENS	199-36-6219.00-001-011200	UIL SOLO & ENSEMBLE	550.00
087046	03-01-2010	JESSE HUNTER	011341	2/20 SOLO/ENS	199-36-6219.00-001-011200	UIL SOLO & ENSEMBLE	800.00
087047	03-01-2010	INTEGRATED BIOMETR	004410	18222	199-41-6219.25-701-099000	FINGERPRINTING	170.50
087048	03-01-2010	SUSAN ELIZABETH ISHI	011343	2/20 SOLO/ENS	199-36-6219.00-001-011200	UIL SOLO & ENSEMBLE	200.00
087049	03-01-2010	MICHELLE RAMOS JOHI	011306	1/18 SOCCER	185-36-6219.00-001-091000	GAME WORKER-CLOCK	15.00
			011306	2/6 SOCCER	185-36-6219.00-001-091000	GAME WORKER-CLOCK	45.00
						Totals for Check 087049	60.00
087050	03-01-2010	JW PEPPER & SON, INC	004600	05576462	199-36-6399.00-001-011200	SUPPLIES	85.99
087051	03-01-2010	KAPLAN EARLY LEARNI	003795	0002204303	199-11-6399.02-101-023000	SUPPLIES	41.61
			003795	0002192903	199-11-6399.02-101-023000	SUPPLIES	298.19
						Totals for Check 087051	339.80
087052	03-01-2010	LABATT FOOD SERVICE	004242	02096010	240-35-6341.00-950-099000	FOOD/NON-FOOD	7,579.49
			004428	02162178	240-35-6341.00-950-099000	FOOD/NON-FOOD	7,496.42
			004231	02096007	240-35-6341.01-950-099000	FOOD SUPPLIES	2,927.94
			004526	02145063	240-35-6341.01-950-099000	FOOD SUPPLIES	1,683.95
			004523	02239789	240-35-6341.01-950-099000	FOOD SUPPLIES	3,054.18
			004521	02239791	240-35-6341.01-950-099000	FOOD SUPPLIES	64.14
			004525	02239790	240-35-6341.01-950-099000	FOOD SUPPLIES	50.60
			004423	02162174	240-35-6341.01-950-099000	FOOD/NON-FOOD	3,345.54
			004264	02096005	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,865.89
			004436	02162172	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,973.61
			004265	02096011	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,510.33

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087052	03-01-2010	LABATT FOOD SERVICE	004434	02162179	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,329.00
			004255	02096000	240-35-6341.04-950-099000	FOOD/NON FOOD	1,234.18
			004255	02145064	240-35-6341.04-950-099000	FOOD/NON FOOD	467.35
			004422	02096004	240-35-6341.04-950-099000	FOOD SUPPLIES	209.50
			004432	02162168	240-35-6341.04-950-099000	FOOD/NON FOOD	1,185.59
			004425	02162181	240-35-6341.05-950-099000	FOOD/NON-FOOD	1,461.48
			004238	02096013	240-35-6341.05-950-099000	FOOD/NON-FOOD	1,419.19
			004431	02162170	240-35-6341.06-950-099000	FOOD/NON FOOD	1,285.33
			004242	02096009	240-35-6342.00-950-099000	FOOD/NON-FOOD	420.64
			004428	02162177	240-35-6342.00-950-099000	FOOD/NON-FOOD	340.24
			004232	02096008	240-35-6342.01-950-099000	NON-FOOD SUPPLIES	161.39
			004423	02162175	240-35-6342.01-950-099000	FOOD/NON-FOOD	218.66
			004520	02162176	240-35-6342.01-950-099000	NON-FOOD SUPPLIES	22.50
			004264	02096006	240-35-6342.02-950-099000	FOOD/NON-FOOD	128.87
			004436	02162173	240-35-6342.02-950-099000	FOOD/NON-FOOD	163.32
			004265	02096012	240-35-6342.03-950-099000	FOOD/NON-FOOD	116.61
			004434	02162180	240-35-6342.03-950-099000	FOOD/NON-FOOD	14.68
			004255	02096001	240-35-6342.04-950-099000	FOOD/NON FOOD	61.10
			004432	02162169	240-35-6342.04-950-099000	FOOD/NON FOOD	152.88
			004425	02162182	240-35-6342.05-950-099000	FOOD/NON-FOOD	168.20
			004238	02096014	240-35-6342.05-950-099000	FOOD/NON-FOOD	26.50
			004431	02162171	240-35-6342.06-950-099000	FOOD/NON FOOD	132.44
						Totals for Check 087052	42,271.74
087053	03-01-2010	LAKESHORE BASICS &	004082	5017810210	199-11-6398.00-103-023000	EQUIPMENT	393.80
			011374	4639330110	199-11-6399.00-102-011000	SUPPLIES-PO 003548	128.79
				4981700210	199-11-6399.00-102-011000	CREDIT TOWARD PO 003548	-119.60
						Totals for Check 087053	402.99
087054	03-01-2010	ANNE L. LAMBERT	011368	2/20 SOLO/ENS	199-36-6219.00-001-011200	UIL SOLO & ENSEMBLE	500.00
087055	03-01-2010	ROXANE J. LANCLOS	011355	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	96.27
087056	03-01-2010	LEARNKEY	004292	0167990-IN	199-53-6219.00-990-099080	SERVER LICENSE	2,072.00
087057	03-01-2010	MARLON LEMMONS	011307	2/9 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	129.00
087058	03-01-2010	LENNOX	004189	538040465	199-51-6399.05-910-099000	SUPPLIES	281.46
087059	03-01-2010	CHRISTINE ELIZABETH	011344	2/20 SOLO/ENS	199-36-6219.00-001-011200	UIL SOLO & ENSEMBLE	1,100.00
087060	03-01-2010	WILLIAM V. MACGILL & (	004167	IN 0311378	199-33-6399.00-102-011000	SUPPLIES	77.27
087061	03-01-2010	MANIFEST FUNDING SE	011291	144512555	199-41-6499.02-750-099000	EQUIPMENT LEASE	47.25
087062	03-01-2010	MANSFIELD HIGH SCHC	003176	3/11,3/13ENTRY	184-36-6499.01-001-091000	ENTRY FEE	150.00
087063	03-01-2010	MATTHEWS OFFICE CIT	004567	387437-0	199-11-6399.00-101-011000	SUPPLIES	98.26
			004362	387124-0	199-11-6399.00-102-011000	SUPPLIES	19.78
			004365	387122-0	199-11-6399.00-102-011000	SUPPLIES	76.85
			004209	386864-0	199-11-6399.00-103-021000	SUPPLIES	50.04
			004209	386864-1	199-11-6399.00-103-021000	SUPPLIES	251.64
			004211	386866-0	199-11-6399.02-101-021000	SUPPLIES	50.04
			004211	386866-1	199-11-6399.02-101-021000	SUPPLIES	251.64
			004566	387436-0	199-23-6399.00-101-011000	SUPPLIES	110.79
			004480	387349-0	199-23-6399.00-103-011000	SUPPLIES	711.00
			004480	387349-0	199-23-6399.01-103-011000	SUPPLIES	162.57
			004480	387349-1	199-23-6399.01-103-011000	SUPPLIES	56.97
			003583	387193-0	199-51-6639.02-910-099000	SUPPLIES	110.00
						Totals for Check 087063	1,949.58
087064	03-01-2010	ROBERT DEAN MAUREI	011309	1/30 SOCCER	184-36-6219.00-001-091000	OFFICIAL	79.43

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087065	03-01-2010	KELLI LYNNE MCCOY	011311	2/4 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-BOOK	24.00
087066	03-01-2010	WESLEY SCOTT MCDAI	011353	2/2 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	236.86
087067	03-01-2010	RICHARD LYLE MCFARI	011308	1/30 SOCCER	184-36-6219.00-001-091000	OFFICIAL	94.43
087068	03-01-2010	EARL F. MERGENS, JR.	011310	1/29 SOCCER	184-36-6219.00-001-091000	OFFICIAL	105.19
087069	03-01-2010	MINERAL WELLS JR HIC	004386	3/11 ENTRY	184-36-6499.01-001-091000	ENTRY FEE	200.00
087070	03-01-2010	BRADLEY MOONEY	011367	2/5 SOCCER	184-36-6219.00-001-091000	OFFICIAL	88.77
087071	03-01-2010	MOUSER ELECTRONIC:	004190	23416207	199-51-6399.11-910-099000	SUPPLIES	281.60
087072	03-01-2010	MULTI-SPORTS OFFICI/	011360	02142010	184-36-6219.00-001-091000	OFFICIAL	186.00
			011360	02212010	184-36-6219.00-001-091000	OFFICIAL	79.00
						Totals for Check 087072	265.00
087073	03-01-2010	JONATHAN ANDREW MI	011363	2/20 SOLO/ENS	199-36-6219.00-001-011200	UIL SOLO & ENSEMBLE	750.00
087074	03-01-2010	NABE	004497	S-085249	199-21-6499.03-920-025000	MEMBERSHIP RENEWAL	15.00
			004497	S-085249	199-21-6499.03-920-099000	MEMBERSHIP RENEWAL	45.00
						Totals for Check 087074	60.00
087075	03-01-2010	NASCO	004193	475073	199-11-6399.00-103-011000	SUPPLIES	61.08
			004193	476817	199-11-6399.00-103-011000	SUPPLIES	25.16
						Totals for Check 087075	86.24
087076	03-01-2010	NORTH TEXAS TOLLWA	011286	8127498	184-36-6412.00-001-091000	TOLL FEES	5.16
			011286	8127498	199-51-6499.01-910-099000	TOLL FEES	4.68
						Totals for Check 087076	9.84
087077	03-01-2010	OFFICE DEPOT, INC.	004120	508495204001	199-11-6399.00-041-011000	SUPPLIES	28.86
			004114	508135665001	199-11-6399.00-041-011000	SUPPLIES	84.35
			003805	506601909001	199-11-6399.00-041-011000	SUPPLIES	50.66
			003805	506601910001	199-11-6399.00-041-011000	SUPPLIES	80.58
			003805	506798835001	199-11-6399.00-041-011000	SUPPLIES	36.96
			004113	508136712001	199-11-6399.00-041-011000	SUPPLIES	87.74
			004113	508136713001	199-11-6399.00-041-011000	SUPPLIES	41.39
			004113	508519875001	199-11-6399.00-041-011000	SUPPLIES	29.99
			004113	508519876001	199-11-6399.00-041-011000	SUPPLIES	20.22
			003702	506577860001	199-11-6399.00-041-011000	SUPPLIES	30.34
			003702	506473014001	199-11-6399.00-041-011000	SUPPLIES	8.99
			003702	506473013001	199-11-6399.00-041-011000	SUPPLIES	159.64
			003977	507250556001	199-11-6399.00-041-011000	SUPPLIES	29.99
			003977	507250557001	199-11-6399.00-041-011000	SUPPLIES	28.42
			004111	508134282001	199-11-6399.00-041-011000	SUPPLIES	43.89
			004111	508560913001	199-11-6399.00-041-011000	SUPPLIES	48.00
			004112	508133302001	199-11-6399.00-041-011000	SUPPLIES	178.95
			004112	508565625001	199-11-6399.00-041-011000	SUPPLIES	5.62
			004115	508136061001	199-11-6399.00-041-011000	SUPPLIES	51.12
			004333	508987187001	199-11-6399.00-041-011000	SUPPLIES	87.20
			004092	507937147001	199-11-6399.00-101-011000	SUPPLIES	74.01
			004279	508940526001	199-11-6399.00-110-023000	SUPPLIES	263.87
			004373	509384595001	199-11-6399.03-110-011080	SUPPLIES	159.15
			004287	508823303001	199-23-6399.00-041-011000	SUPPLIES	136.75
			004338	508987324001	199-23-6399.00-041-011000	SUPPLIES	454.18
			004339	508987839001	199-31-6339.00-041-011000	TESTING	102.90
						Totals for Check 087077	2,323.77
087078	03-01-2010	OFFICE MAX INC.	004094	696582	199-11-6399.00-101-011000	SUPPLIES	69.77
087079	03-01-2010	OLEN WILLIAMS, INC.	004174	20550	199-51-6219.00-910-099000	EQUIPMENT REPAIR	150.00

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087080	03-01-2010	ONCOR ELECTRIC DELI	011330	ESD0085310	199-51-6259.01-910-099000	UTILITY	640.00
087081	03-01-2010	BOBBY ONEY	011312	2/2 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
087082	03-01-2010	ORIENTAL TRADING CC	004441	636748281-01	199-11-6399.00-103-011000	SUPPLIES	23.12
087083	03-01-2010	OT IDEAS, INC.	003816	52509	199-11-6398.01-940-023000	EQUIPMENT	268.20
087084	03-01-2010	OZARKA DIRECT	004223	00B0012646758	199-51-6399.00-910-099000	SUPPLIES	444.60
087085	03-01-2010	CATHERINE CAY PARKI	011314	2/9 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	36.00
			011314	2/5 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	36.00
			011350	2/16 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	36.00
						Totals for Check 087085	108.00
087086	03-01-2010	ROBERT PARKER	011316	JANUARY 2010	184-36-6219.00-001-091000	GAME WORKER-GATE SUPV.	250.00
			011316	2/5 SOCCER	184-36-6219.00-001-091000	GAME WORKER-GATE	30.00
			011369	2/20 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011369	2/19 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011316	2/6 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	45.00
			011361	2/16 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	30.00
						Totals for Check 087086	415.00
087087	03-01-2010	PHILLIPS WELDING SUI	004044	527982	199-51-6639.01-910-099000	SUPPLIES	268.90
087088	03-01-2010	PIONEER DRAMA SERV	004118	404389	199-11-6399.00-041-011000	SUPPLIES	139.85
087089	03-01-2010	PITNEY BOWES	011288	6711809-FB10	199-41-6269.01-750-099000	RENTAL FEES	1,143.00
087090	03-01-2010	LANCE POLLARD	011315	1/19 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	128.26
087091	03-01-2010	WENDY POTTER	011287	J. POTTER	240-00-5751.01-000-099000	ACCOUNT REFUND	12.15
087092	03-01-2010	KIRK POWERS	011313	1/30 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	102.35
087093	03-01-2010	PRINT CENTRAL / HART	003735	152152	199-11-6219.01-001-011000	PRINTING	100.42
			003735	152154	199-11-6219.01-001-011000	PRINTING	274.51
			004131	152213	199-11-6219.01-001-011000	PRINTING	225.65
			004166	152253	199-11-6219.01-101-011000	PRINTING	61.68
			004166	152251	199-11-6219.01-102-011000	PRINTING	110.61
			004499	152428	199-11-6219.01-110-011000	PRINTING	43.20
			004106	152113	240-35-6399.11-950-099000	SUPPLIES	79.06
						Totals for Check 087093	895.13
087094	03-01-2010	PRO-ED	004152	1913007	283-11-6399.00-940-023000	SUPPLIES	548.90
087095	03-01-2010	QUILL CORPORATION	004545	3732460	199-11-6399.00-001-011000	SUPPLIES	85.49
			003994	3270145	199-11-6399.03-001-011080	SUPPLIES	1,486.09
			003994	3442472	199-11-6399.03-001-011080	SUPPLIES	98.99
			004483	3690685	199-23-6398.00-103-011000	SUPPLIES	94.49
				918254	199-36-6399.00-041-011200	CREDIT TOWARD PO 003337	-80.97
						Totals for Check 087095	1,684.09
087096	03-01-2010	R. CRAIG STEPHENS	004239	14869	240-35-6341.00-950-099000	FOOD SUPPLIES	463.15
			004427	14991	240-35-6341.00-950-099000	FOOD SUPPLIES	585.34
			004233	14870	240-35-6341.01-950-099000	FOOD SUPPLIES	166.40
			004424	14992	240-35-6341.01-950-099000	FOOD SUPPLIES	205.68
			004524	15048	240-35-6341.01-950-099000	FOOD SUPPLIES	167.00
			004262	14814	240-35-6341.02-950-099000	FOOD SUPPLIES	209.15
			004437	15000	240-35-6341.02-950-099000	FOOD SUPPLIES	185.20
				15031	240-35-6341.02-950-099000	CREDIT TOWARD PO 004437	-5.90
			004435	14994	240-35-6341.03-950-099000	FOOD SUPPLIES	271.39
			004257	14872	240-35-6341.03-950-099000	FOOD SUPPLIES	298.59
			004254	14874	240-35-6341.04-950-099000	FOOD SUPPLIES	238.91

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087096	03-01-2010	R. CRAIG STEPHENS	004433	14999	240-35-6341.04-950-099000	FOOD SUPPLIES	249.64
				15032	240-35-6341.04-950-099000	CREDIT TOWARD PO 004433	-28.40
			004236	14873	240-35-6341.05-950-099000	FOOD SUPPLIES	537.00
			004426	14995	240-35-6341.05-950-099000	FOOD SUPPLIES	518.10
				14925	240-35-6341.05-950-099000	CREDIT TOWARD PO 004236	-6.75
			004430	14993	240-35-6341.06-950-099000	FOOD SUPPLIES	285.10
						Totals for Check 087096	4,339.60
087097	03-01-2010	HAROLD B. RATHBURN	011317	1/22 SOCCER	184-36-6219.00-001-091000	OFFICIAL	140.00
087098	03-01-2010	CHERYL ANN RAY	011319	2/5 BSKTBALL	184-36-6219.00-001-091000	GAME WORKER-GATE	36.00
			011319	2/9 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	36.00
						Totals for Check 087098	72.00
087099	03-01-2010	DUSTIN RAY	011356	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	70.00
087100	03-01-2010	RB SPORTING GOODS	004385	0283923-IN	184-36-6399.02-041-091000	SUPPLIES	69.96
			002234	0275764-IN	184-36-6399.08-001-091000	SUPPLIES	108.00
			002234	0275845-IN	184-36-6399.08-001-091000	SUPPLIES	3,431.00
			002234	0275756-IN	184-36-6399.08-001-091000	SUPPLIES	200.00
			002234	0277449-IN	184-36-6399.08-001-091000	SUPPLIES	304.00
						Totals for Check 087100	4,112.96
087101	03-01-2010	REALLY GOOD STUFF, I	003326	2916461	199-11-6399.00-103-011000	SUPPLIES	12.99
			004201	2912565	199-11-6399.00-103-011000	SUPPLIES	156.74
			003949	2914244	199-11-6399.00-103-011000	SUPPLIES	239.40
			003949	2911853	199-11-6399.00-103-011000	SUPPLIES	127.69
			004083	2911037	283-11-6399.00-940-023000	SUPPLIES	134.28
						Totals for Check 087101	671.10
087102	03-01-2010	REGION 4	004308	4070011656	199-11-6321.00-110-011000	TEXTBOOKS	16.00
			004308	4070011656	199-11-6399.00-110-011000	TEXTBOOKS	1.00
						Totals for Check 087102	17.00
087103	03-01-2010	RELIANCE COMMUNICA	003879	22084	240-35-6249.07-950-099000	TECH SUPPORT	389.00
087104	03-01-2010	RICHARDS SIGNS & CR	004475	16299	199-51-6219.00-910-099000	CONTRACT SERVICE	367.50
087105	03-01-2010	ERIC RITENOURI	011358	2/5 SOCCER	184-36-6219.00-001-091000	OFFICIAL	103.77
087106	03-01-2010	RIVERSIDE PUBLISHIN	004213	945520484	199-11-6399.00-103-011000	SUPPLIES	39.51
			004213	945506790	199-11-6399.00-103-011000	SUPPLIES	79.02
			004087	945497758	199-31-6219.02-102-011000	SUPPLIES	71.84
			004087	945497758	199-31-6339.00-102-011000	SUPPLIES	7.18
			004087	945520483	199-31-6339.00-102-011000	SUPPLIES	39.51
			004181	945503758	199-31-6339.00-110-011000	TESTING	358.90
			004181	945503758	199-31-6339.01-110-011000	TESTING	89.97
						Totals for Check 087106	685.93
087107	03-01-2010	ROBERT BROOKE AND	004222	347990	199-51-6399.00-910-099000	SUPPLIES	851.00
087108	03-01-2010	ROCK N LEARN	004440	INV170767	199-11-6399.00-104-011000	SUPPLIES	43.98
087109	03-01-2010	ROCKIN' R PRODUCTIO	004595	100126	199-11-6219.03-001-011000	THEATER SERVICES	850.00
			004595	100126	199-36-6219.04-001-011200	THEATER SERVICES	150.00
						Totals for Check 087109	1,000.00
087110	03-01-2010	ROSS PEST AND LANDS	004560	8777	199-51-6249.01-910-099000	CONTRACT SERVCIE	50.00
087111	03-01-2010	RUSH TRUCK CENTERS	004452	1111003730	199-51-6249.02-910-099000	VEHICLE REPAIR	1,025.08
087112	03-01-2010	DAYMON KYLE RUTHEF	011318	12/19 FTBL	184-36-6219.00-001-091000	OFFICIAL	725.64

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087113	03-01-2010	RYDER TRANSPORTAT	011333	674743	199-51-6219.00-910-099000	STUDENT TRAVEL	498.75
087114	03-01-2010	SAMMONS PRESTON R	003846	5641229235	199-11-6398.03-940-023080	EQUIPMENT	698.65
			003846	5681222064	199-11-6398.03-940-023080	EQUIPMENT	69.96
						Totals for Check 087114	768.61
087115	03-01-2010	SANDY LAKE AMUSEME	004579	5/17 CHOIRENTI	199-36-6499.02-001-011200	ENTRY FEES	150.00
087116	03-01-2010	SBEC-CRT	004371	K.CRABB FEE	199-11-6499.00-102-025000	ESL CERTIFICATION FEE	77.00
087117	03-01-2010	SCANTRON CORPORAT	003894	6082096	199-31-6339.01-041-011000	TESTING	258.51
087118	03-01-2010	SCHOLASTIC BOOK CLU	004099	5334901	199-11-6399.00-101-011000	SUPPLIES	55.57
087119	03-01-2010	SCHOLASTIC, INC.	003801	3120225	211-11-6399.00-999-025000	SUPPLIES	1,231.50
087120	03-01-2010	SCHOOL HEALTH CORF	004280	1728581-00	199-11-6398.01-940-023000	SUPPLIES	158.98
087121	03-01-2010	SCHOOL NURSE SUPPL	004163	0304370-IN	199-33-6399.00-102-011000	SUPPLIES	37.75
087122	03-01-2010	SCHOOL SPECIALTY SU	004302	308100513006	199-11-6399.00-101-011000	SUPPLIES	182.95
			004178	208103464669	199-11-6399.00-101-011000	SUPPLIES	137.61
			004091	208103462431	199-11-6399.00-101-011000	SUPPLIES	70.39
			011364	308100510956	199-11-6399.00-101-011000	SUPPLIES-PO 003593	15.14
			004159	308100511573	199-11-6399.00-102-011000	SUPPLIES	184.66
			003975	308100516803	199-11-6399.00-104-021000	SUPPLIES	198.50
			004159	308100511573	199-23-6399.00-102-011000	SUPPLIES	96.24
			004442	208103499523	199-23-6399.00-103-011000	SUPPLIES	448.44
						Totals for Check 087122	1,333.93
087123	03-01-2010	SCIENCE KIT & BOREAL	003944	3715-612-01	199-11-6399.01-001-011000	EQUIPMENT	140.69
087124	03-01-2010	SCIENCE KIT ELEMENT.	003331	3707-681-01	199-11-6399.00-103-011000	SUPPLIES	22.00
			003331	3707-681-00	199-11-6399.00-103-011000	SUPPLIES	71.88
			003331	3707-681-02	199-11-6399.00-103-011000	SUPPLIES	106.74
			003331	3707-681-03	199-11-6399.00-103-011000	SUPPLIES	18.47
			003331	3707-681-05	199-11-6399.00-103-011000	SUPPLIES	18.08
						Totals for Check 087124	237.17
087125	03-01-2010	HEATH ALAN SCOTT	011321	2/6 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
			011372	2/16 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	60.00
						Totals for Check 087125	150.00
087126	03-01-2010	DANIEL SEAY	004391	PERDIEM 3/4-6	184-36-6411.01-001-091000	STAFF DEVELOPMENT	108.00
087127	03-01-2010	KEN D. SILVIA	011320	2/16 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
			011320	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	129.00
			011320	2/6 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
			011320	2/9 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
			011320	2/2 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	129.00
						Totals for Check 087127	528.00
087128	03-01-2010	SOUTHERN TIRE MART	004466	53008645	199-51-6219.00-910-099000	EQUIPMENT REPAIR	35.00
			004466	53008645	199-51-6399.00-910-099000	EQUIPMENT REPAIR	45.00
						Totals for Check 087128	80.00
087129	03-01-2010	TAMMY SPITLER	004245	EXPENSE	240-35-6398.03-950-099000	REIMB/SUPPLIES	4.98
			004245	EXPENSE	240-35-6398.03-950-099000	REIMB/SUPPLIES	6.50
			004245	EXPENSE	240-35-6398.03-950-099000	REIMB/SUPPLIES	5.41
						Totals for Check 087129	16.89
087130	03-01-2010	SPRINGTOWN ATHLETI	004561	3/6 VARS ENTR'	184-36-6499.01-001-091000	ENTRY FEES	250.00

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087130	03-01-2010	SPRINGTOWN ATHLETI	004561	3/6 JV ENTRY	184-36-6499.01-001-091000	ENTRY FEES	200.00
						Totals for Check 087130	450.00
087131	03-01-2010	SPRINT/NEXTEL	011289	871901312-099	199-51-6259.01-910-099000	UTILITY	310.80
			011339	167862322-078	199-51-6259.01-910-099000	UTILITY	32.34
						Totals for Check 087131	343.14
087132	03-01-2010	STAFF DEVELOPMENT	004439	393029	199-13-6411.00-104-011000	STAFF DEVELOPMENT	199.00
			004439	393030	199-13-6411.00-104-011000	STAFF DEVELOPMENT	199.00
			004439	393027	199-13-6411.00-104-011000	STAFF DEVELOPMENT	199.00
			003236	392147	255-13-6411.00-102-011000	STAFF DEVELOPMENT	199.00
			003236	392148	255-13-6411.00-102-011000	STAFF DEVELOPMENT	199.00
			004144	392308	255-13-6411.00-102-011000	STAFF DEVELOPMENT	199.00
			004144	392307	255-13-6411.00-102-011000	STAFF DEVELOPMENT	199.00
			004144	392306	255-13-6411.00-102-011000	STAFF DEVELOPMENT	199.00
						Totals for Check 087132	1,592.00
087133	03-01-2010	SUBSCRIPTION SVCS C	003325	5035072	199-12-6329.00-101-011000	SUBSCRIPTIONS	376.30
087134	03-01-2010	SUMMIT LEARNING	003761	470250	199-11-6399.00-102-011000	SUPPLIES	23.94
087135	03-01-2010	SUPER DUPER PUBLIC/	004278	1527555A	199-11-6399.00-110-023000	SUPPLIES	89.94
			004148	1526789A	199-11-6399.01-940-023000	SUPPLIES	233.25
						Totals for Check 087135	323.19
087136	03-01-2010	SUPERIOR PEDIATRIC (	004625	JANUARY 2010	224-11-6219.02-940-023000	CONTRACT SERVICES	5,390.00
			004625	JANUARY 2010	224-11-6219.02-940-023000	CONTRACT SERVICES	5,225.00
			004625	JANUARY 2010	224-11-6219.02-940-023000	CONTRACT SERVICES	6,820.00
						Totals for Check 087136	17,435.00
087137	03-01-2010	TARRANT APPRAISAL D	011294	04001-APR 2010	199-41-6213.00-703-099000	QUARTERLY ALLOCATION-APRIL	2,699.80
087138	03-01-2010	TAS/MUS	004215	TASMUS-129	199-41-6411.00-701-099000	STAFF DEVELOPMENT	95.00
087139	03-01-2010	TCU	004578	2010 GRADUATI	199-11-6498.00-001-011000	GRADUATION EXPENSE	7,630.00
087140	03-01-2010	TEACHER'S DISCOVERY	004110	P027243501019	199-11-6399.00-041-011000	SUPPLIES	78.35
			004054	P027212501016	199-11-6399.02-041-021000	SUPPLIES	31.85
						Totals for Check 087140	110.20
087141	03-01-2010	TEXAS COMPTROLLER	011290	S1844-C.WHIDD	199-41-6499.00-750-099000	MEMBERSHIP FEE	100.00
087142	03-01-2010	TREND ENTERPRISES	003950	1606091 RI	199-11-6399.00-103-011000	SUPPLIES	31.95
087143	03-01-2010	TRINITY CASH REGISTE	003903	13592	185-36-6499.00-001-091000	EQUIPMENT	560.00
087144	03-01-2010	TROXELL COMMUNICAT	004117	513750	199-12-6399.00-041-011000	SUPPLIES	55.00
087145	03-01-2010	TUNE IN	000589	930058	199-36-6399.01-110-011000	SUPPLIES	156.85
087146	03-01-2010	TXU ENERGY	011334	054875288756	266-51-6259.00-910-099000	UTILITY	642.35
087147	03-01-2010	LOGAN TYER	011322	2/16 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
			011322	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	129.00
			011322	2/9 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
						Totals for Check 087147	309.00
087148	03-01-2010	U. S. SCHOOL SUPPLY	004160	152260A	199-31-6339.01-102-011000	SUPPLIES	200.05
087149	03-01-2010	UNITED REFRIGERATIC	004304	26104981-00	199-51-6399.05-910-099000	SUPPLIES	1,571.00
			004350	26118725-00	199-51-6399.05-910-099000	SUPPLIES	210.00
						Totals for Check 087149	1,781.00

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087150	03-01-2010	UNIVERSITY OF TEXAS	011338	12/19 PLAYOFF	184-00-5752.00-000-000000	UIL FEE/4A DIVISION 2 PLAYOFF	11,127.90
087151	03-01-2010	UNIVERSITY OF TEXAS	000273	000273	199-23-6411.00-001-011000	STAFF DEVELOPMENT	398.00
087152	03-01-2010	UNIVERSITY OF TEXAS	004562	D.SEAY FEES	184-36-6411.01-001-091000	STAFF DEVELOPMENT	40.00
087153	03-01-2010	UPS	004157	446Y3R060	199-12-6399.00-102-011000	SHIPPING	10.05
			011292	446Y3R060	199-41-6499.01-701-099000	POSTAGE	20.00
			011345	77Y6R8080	199-41-6499.01-701-099000	SHIPPING CHARGES	80.00
						Totals for Check 087153	**110.05**
087154	03-01-2010	CHRIS VESSELS	011323	2/5 BSKTBALL	184-36-6129.00-001-091000	OFFICIAL	57.00
			011323	2/9 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	57.00
						Totals for Check 087154	**114.00**
087155	03-01-2010	MICHAEL A. VIDAURRI	011324	2/5 SOCCER	184-36-6219.00-001-091000	OFFICIAL	50.00
087156	03-01-2010	VIS ENTERPRISES	004291	3734	199-11-6399.00-041-011000	SUPPLIES	230.78
087157	03-01-2010	VISA-COMPASS BANK	003904	01222010	199-41-6399.00-701-099000	SUPPLIES	94.97
			001949	01242010	199-41-6411.00-701-099000	STAFF DEVELOPMENT	26.80
			001949	01262010	199-41-6411.00-701-099000	STAFF DEVELOPMENT	26.90
			002110	01242010	199-41-6411.00-701-099000	STAFF DEVELOPMENT	357.52
						Totals for Check 087157	**506.19**
087158	03-01-2010	DAVID WAKEMAN	011325	2/16 BSKTBALL	184-36-6219.00-001-091000	GAME WORKER-CLOCK	36.00
			011325	2/5 BSKTBALL	184-36-6219.00-001-091000	GAME WORKER-CLOCK	36.00
			011325	2/9 BSKTBALL	184-36-6219.00-001-091000	GAME WORKER-CLOCK	36.00
			011335	2/12 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-CLOCK	25.00
						Totals for Check 087158	**133.00**
087159	03-01-2010	ALFRED WALKER	011351	2/2 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087160	03-01-2010	WALMART COMMUNITY	003929	009683	199-11-6399.00-101-011000	SUPPLIES	100.00
			003619	007234	199-11-6399.00-101-011000	SUPPLIES	40.76
			003617	004645	199-11-6399.00-101-011000	SUPPLIES	130.97
			004281	002236	199-11-6399.02-041-023000	SUPPLIES	99.58
			003880	009100	199-11-6399.02-101-021000	SUPPLIES	268.92
			003866	004948	199-11-6399.07-104-011000	SUPPLIES	124.48
			003755	003547	199-13-6399.00-102-011000	SUPPLIES	89.30
			003486	005886	199-41-6499.01-701-099000	SUPPLIES	23.00
			003092	008400	199-52-6399.00-980-099000	SUPPLIES	172.19
			004306	001942	199-52-6399.00-980-099000	SUPPLIES	15.41
						Totals for Check 087160	**1,064.61**
087161	03-01-2010	CHRIS WARFORD	011327	1/30 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	85.14
087162	03-01-2010	GREGORY WATKINS	011373	2/16 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	102.16
087163	03-01-2010	JAMES C. WEAVER	011371	2/16 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	59.37
087164	03-01-2010	WESTONE	004352	20046547	199-11-6398.02-940-023000	EQUIPMENT	35.70
087165	03-01-2010	BOBBY C. WILLIAMS	011354	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	102.91
087166	03-01-2010	COREY L. WILLIAMS	011326	2/6 COWTOWN	184-36-6219.00-001-091000	OFFICIAL	102.00
087167	03-01-2010	PATRICIA WILLIAMS	011352	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	102.60
087168	03-01-2010	KIMBERLY WINDHAM	011346	2/6 SOCCER	184-36-6219.00-001-091000	OFFICIAL	56.17
087169	03-01-2010	REBEKAH WINDHAM	011349	2/6 SOCCER	184-36-6219.00-001-091000	OFFICIAL	146.17
087170	03-01-2010	PERRY A. WOODEN	011357	2/5 SOCCER	184-36-6219.00-001-091000	OFFICIAL	103.77

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087171	03-01-2010	XEROX CORPORATION	011293	046101733	199-11-6269.00-001-011200	XEROX LEASE	45.65
			011332	046145319	199-11-6269.01-940-023000	XEROX LEASE	499.33
						Totals for Check 087171	544.98
087172	03-01-2010	XEROX CORPORATION·	002188	900347381	199-11-6399.02-001-011000	DISTRICT COPY PAPER	15,474.80
				900360576	199-11-6399.02-001-011000	CREDIT TOWARD PO 002188	-630.00
			002188	900347381	199-11-6399.02-041-011000	DISTRICT COPY PAPER	5,516.80
			002188	900346893	199-11-6399.02-041-011000	DISTRICT COPY PAPER	4,483.20
			002188	900346893	199-11-6399.02-101-011000	DISTRICT COPY PAPER	7,500.00
			002188	900346893	199-11-6399.02-102-011000	DISTRICT COPY PAPER	7,500.00
			002188	900346893	199-11-6399.02-103-011000	DISTRICT COPY PAPER	7,500.00
			002188	900346893	199-11-6399.02-104-011000	DISTRICT COPY PAPER	7,500.00
			002188	900346893	199-11-6399.02-110-011000	DISTRICT COPY PAPER	7,500.00
						Totals for Check 087172	62,344.80
087173	03-04-2010	FIRST FINANCIAL BANK	011389	3/4 TRACK GT2	184-00-5752.06-000-000000	START UP CASH	300.00
087174	03-12-2010	A.T.P.E.	DEDCH		199-00-2159.00-005-000000	MAR DED UNION DUES	158.36
087175	03-12-2010	ALEDO ISD OPERATING	DEDCH		199-00-2159.00-125-000000	MAR DED MISCELLANEOUS DEDUCT!	7,980.00
087176	03-12-2010	ALICE WHITTEN, CHAPT	DEDCH		199-00-2159.00-130-000000	MAR DED MISCELLANEOUS DEDUCT!	1,655.00
087177	03-12-2010	AMERICAN HERITAGE L	DEDCH		199-00-2153.00-030-000000	MAR DED HEALTH INSURANCE	1,210.41
087178	03-12-2010	CENTRAL UNITED	DEDCH		199-00-2153.00-024-000000	MAR DED HEALTH INSURANCE	15.67
087179	03-12-2010	COMMUNITY TRUST BA	DEDCH		199-00-2159.00-128-000000		250.00
087180	03-12-2010	CONSECO SENIOR HEA	DEDCH		199-00-2153.00-021-000000	MAR DED HEALTH INSURANCE	144.60
087181	03-12-2010	ECAP, LTD.	DEDCH		199-00-2159.00-082-000000	MAR DED MISCELLANEOUS DEDUCT!	330.00
087182	03-12-2010	EDUC. EMPLOYEES CR	DEDCH		199-00-2154.00-004-000000	MAR DED CREDIT UNION	9,747.17
087183	03-12-2010	FCSTAT	DEDCH		199-00-2159.00-105-000000	MAR DED UNION DUES	35.63
087184	03-12-2010	FIDELITY SECURITY LIF	DEDCH		199-00-2159.00-093-000000	MAR DED MISCELLANEOUS DEDUCT!	321.72
087185	03-12-2010	GENWORTH LIFE INSUF	DEDCH		199-00-2159.00-132-000000	MAR DED MISCELLANEOUS DEDUCT!	26.72
087186	03-12-2010	GREAT AMERICAN	DEDCH		199-00-2159.00-116-000000	MAR DED 457 DEFERRED COMP.	1,700.00
087187	03-12-2010	HIGGINBOTHAM & ASS(	DEDCH		199-00-2159.00-008-000000	MAR DED MISCELLANEOUS DEDUCT!	14,449.92
			DEDCH		199-00-2159.00-099-000000	MAR DED DEPENDENT CHILD CARE	1,999.97
						Totals for Check 087187	16,449.89
087188	03-12-2010	LSW	DEDCH		199-00-2159.00-102-000000	MAR DED 457 DEFERRED COMP.	475.00
087189	03-12-2010	LSW(LIFE INSURANCE (	DEDCH		199-00-2159.00-097-000000	MAR DED 457 DEFERRED COMP.	2,584.41
087190	03-12-2010	MADISON NATIONAL LIF	DEDCH		199-00-2153.00-026-000000	MAR DED HEALTH INSURANCE	4,073.83
087191	03-12-2010	MUTUAL OF OMAHA	DEDCH		199-00-2153.00-088-000000	MAR DED LIFE INSURANCE	3,345.42
087192	03-12-2010	NATIONAL PLAN ADMIN	DEDCH		199-00-2159.00-035-000000	MAR DED TAX SHEL. ANNUITY	400.00
			DEDCH		199-00-2159.00-040-000000	MAR DED TAX SHEL. ANNUITY	25.00
			DEDCH		199-00-2159.00-041-000000	MAR DED TAX SHEL. ANNUITY	100.00
			DEDCH		199-00-2159.00-052-000000	MAR DED TAX SHEL. ANNUITY	800.00
			DEDCH		199-00-2159.00-056-000000	MAR DED TAX SHEL. ANNUITY	50.00
			DEDCH		199-00-2159.00-058-000000	MAR DED TAX SHEL. ANNUITY	5,200.00
			DEDCH		199-00-2159.00-084-000000	MAR DED TAX SHEL. ANNUITY	3,134.00
			DEDCH		199-00-2159.00-110-000000	MAR DED TAX SHEL. ANNUITY	200.00
			DEDCH		199-00-2159.00-111-000000	MAR DED TAX SHEL. ANNUITY	14,479.00
			DEDCH		199-00-2159.00-113-000000	MAR DED TAX SHEL. ANNUITY	225.00

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087192	03-12-2010	NATIONAL PLAN ADMIN	DEDCH		199-00-2159.00-114-000000	MAR DED TAX SHEL. ANNUITY	525.00
			DEDCH		199-00-2159.00-123-000000	MAR DED TAX SHEL. ANNUITY	750.00
			DEDCH		199-00-2159.00-126-000000	MAR DED TAX SHEL. ANNUITY	950.00
			DEDCH		199-00-2159.00-129-000000	MAR DED ROTH ANNUITY	300.00
						Totals for Check 087192	27,138.00
087193	03-12-2010	NATIONAL TEACHER AS	DEDCH		199-00-2153.00-014-000000	MAR DED LIFE INSURANCE	652.36
087194	03-12-2010	OFFICE OF THE ATTORI	DEDCH		199-00-2159.00-009-000000	MAR DED MISCELLANEOUS DEDUCTS	2,445.00
087195	03-12-2010	PHILADELPHIA AMERIC	DEDCH		199-00-2153.00-089-000000	MAR DED HEALTH INSURANCE	182.59
087196	03-12-2010	PRE-PAID LEGAL SERVI	DEDCH		199-00-2159.00-098-000000	MAR DED MISCELLANEOUS DEDUCTS	286.90
087197	03-12-2010	TEXAS AFT/PEG	DEDCH		199-00-2159.00-078-000000	MAR DED UNION DUES	27.51
087198	03-12-2010	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-007-000000	MAR DED UNION DUES	11.66
087199	03-12-2010	TEXAS FFA FOUNDATIC	DEDCH		199-00-2159.00-080-000000	MAR DED MISCELLANEOUS DEDUCTS	75.00
087200	03-12-2010	TEXAS LIFE INSURANCI	DEDCH		199-00-2153.00-018-000000	MAR DED LIFE INSURANCE	1,665.54
087201	03-12-2010	TEXAS TEACHERS	DEDCH		199-00-2159.00-118-000000	MAR DED MISCELLANEOUS DEDUCTS	360.00
087202	03-12-2010	TEXAS TOMORROW FU	DEDCH		199-00-2159.00-015-000000	MAR DED MISCELLANEOUS DEDUCTS	170.45
087203	03-12-2010	TG	DEDCH		199-00-2159.00-106-000000	MAR DED MISCELLANEOUS DEDUCTS	328.00
087204	03-12-2010	TIM TRUMAN, CHAPTEF	DEDCH		199-00-2159.00-069-000000	MAR DED MISCELLANEOUS DEDUCTS	711.00
087205	03-12-2010	TRANSAMERICA LIFE IN	DEDCH		199-00-2153.00-029-000000	MAR DED HEALTH INSURANCE	20.30
087206	03-12-2010	TSTA	DEDCH		199-00-2159.00-006-000000	MAR DED TSTA DUES	399.60
087207	03-12-2010	UNITED EDUCATORS AS	DEDCH		199-00-2159.00-016-000000	MAR DED UNION DUES	2,531.46
087208	03-12-2010	UNUM SERVICE OFFICE	DEDCH		199-00-2159.00-077-000000	MAR DED INCOME REPLACEMENT	5,572.74
087209	03-12-2010	UNUM LIFE INSURANCE	DEDCH		199-00-2159.00-101-000000	MAR DED MISCELLANEOUS DEDUCTS	904.05
087210	03-12-2010	VATAT CREDIT UNION	DEDCH		199-00-2154.00-002-000000	MAR DED CREDIT UNION	1,095.61
087211	03-11-2010	FIRST FINANCIAL BANK	011514	SOCCERPLYOF	184-00-5752.04-000-000000	START UP CASH	300.00
087212	03-11-2010	FIRST FINANCIAL BANK	011514	SOCCERPLYOF	184-00-5752.04-000-000000	START UP CASH	300.00
087213	03-12-2010	A.W. PELLER & ASSOCI	004603	348689	199-11-6399.00-110-021000	SUPPLIES	175.93
087214	03-12-2010	LINDSIE ADAMS	011439	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
087215	03-12-2010	ADVANTAGE PRESS, IN	004498	205736	199-11-6499.04-110-011000	HEALTH CURRICULUM	80.25
087216	03-12-2010	ALEDO ISD CAMPUS	005059	03112010	211-13-6411.00-041-011000	REIMB/STAFF DEVELOPMENT	120.00
087217	03-12-2010	ALEDO ISD CHILD NUTF	004129	1/24 AHS	199-31-6339.00-001-011000	SUPPLIES	260.00
			004669	2/26 MCCALL TS	199-31-6339.00-104-011000	TESTING	45.98
			004335	2/9 AMS TSTG	199-31-6339.01-041-011000	TESTING	381.37
						Totals for Check 087217	687.35
087218	03-12-2010	ALLIANCE UMPIRE ASS	011459	3	184-36-6219.00-001-091000	OFFICIAL	150.00
087219	03-12-2010	ALLIED FENCE OF FOR	003786	125164-1	199-51-6399.00-910-099000	SUPPLIES	484.00
087220	03-12-2010	ALUMINUM ATHLETIC E	004064	112927	184-36-6398.01-001-091000	SUPPLIES	625.00

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087221	03-12-2010	RYAN ANDERSON	011441	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	10.00
087222	03-12-2010	ANIXTER, INC.	004693	671-696042	199-53-6399.01-990-099000	SUPPLIES	129.59
087223	03-12-2010	ARAMARK	004805	551-2214092	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			004805	551-2214093	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			004805	551-2214094	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			004805	551-2214095	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			004805	551-2214096	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			004805	551-2214097	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			004805	551-2214098	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			004805	551-2214099	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			004805	551-2214100	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			004805	551-2214101	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
						Totals for Check 087223	541.60
087224	03-12-2010	ARLINGTON PIPE & SUI	004467	5109651	199-51-6399.02-910-099000	SUPPLIES	50.47
			004687	5110293	199-51-6399.02-910-099000	SUPPLIES	88.81
			004607	5110725	199-51-6399.02-910-099000	SUPPLIES	339.46
						Totals for Check 087224	478.74
087225	03-12-2010	AT&T	011458	81744148002350	199-51-6259.01-910-099000	UTILITY	129.42
			011458	8174418327234{	199-51-6259.01-910-099000	UTILITY	346.59
			011458	81744187511071	199-51-6259.01-910-099000	UTILITY	5.10
			011458	81716322037337	199-51-6259.01-910-099000	UTILITY	171.01
						Totals for Check 087225	652.12
087226	03-12-2010	CINDA BAER	011489	2/19 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	113.12
087227	03-12-2010	RONALD A. BEAM	011468	2/27 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	137.05
087228	03-12-2010	BENNETT'S OFFICE SUI	004612	143447A	199-11-6399.00-102-023000	SUPPLIES	134.80
			004671	143517A	199-11-6399.00-104-011000	SUPPLIES	89.34
			004585	143403A	199-11-6399.00-104-011000	SUPPLIES	215.76
			004673	143515A	199-11-6399.00-104-011000	SUPPLIES	159.99
			004917	143849A	199-11-6399.00-104-011000	SUPPLIES	103.05
			004869	143751A	199-11-6399.00-104-011000	SUPPLIES	83.72
			004923	143848A	199-11-6399.00-104-011000	SUPPLIES	44.32
			004922	143847A	199-11-6399.03-104-011080	SUPPLIES	104.91
			004670	143516A	199-31-6399.00-104-011000	SUPPLIES	77.99
				143580A	199-31-6399.00-104-011000	CREDIT TOWARD PO# 004670	-77.99
			004697	143454A	199-41-6399.00-750-099000	SUPPLIES	8.34
						Totals for Check 087228	944.23
087229	03-12-2010	MRS. BAIRD'S BAKERIE	004509	030099605317	240-35-6341.00-950-099000	FOOD SUPPLIES	47.68
			004421	030099605316	240-35-6341.02-950-099000	FOOD SUPPLIES	57.12
			004731	030099603219	240-35-6341.02-950-099000	FOOD SUPPLIES	95.68
			004518	030099605318	240-35-6341.03-950-099000	FOOD SUPPLIES	42.94
			004514	030099605315	240-35-6341.04-950-099000	FOOD SUPPLIES	19.31
			004505	030099605303	240-35-6341.05-950-099000	FOOD SUPPLIES	70.04
			004511	030099605314	240-35-6341.06-950-099000	FOOD SUPPLIES	48.58
						Totals for Check 087229	381.35
087230	03-12-2010	SERVANDO BLANCO	011467	2/27 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	137.05
087231	03-12-2010	BLUE BELL CREAMERIE	004506	0370973800	240-35-6341.00-950-099000	FOOD SUPPLIES	180.96
			004503	0370973798	240-35-6341.01-950-099000	FOOD SUPPLIES	233.52
			004417	0370973797	240-35-6341.02-950-099000	FOOD SUPPLIES	159.12
			004512	0370973799	240-35-6341.06-950-099000	FOOD SUPPLIES	233.28
						Totals for Check 087231	806.88
087232	03-12-2010	BORDENS	004540	01813906	240-35-6341.00-950-099000	FOOD SUPPLEIS	75.00
			004540	01813897	240-35-6341.00-950-099000	FOOD SUPPLEIS	178.82
			004540	01854086	240-35-6341.00-950-099000	FOOD SUPPLEIS	53.00

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087232	03-12-2010	BORDENS	004540	01854079	240-35-6341.00-950-099000	FOOD SUPPLEIS	214.74
			004522	01813902	240-35-6341.02-950-099000	FOOD SUPPLIES	163.05
			004522	01813903	240-35-6341.02-950-099000	FOOD SUPPLIES	45.00
			004522	01854084	240-35-6341.02-950-099000	FOOD SUPPLIES	267.75
			004516	01813905	240-35-6341.03-950-099000	FOOD SUPPLIES	45.00
			004516	01813896	240-35-6341.03-950-099000	FOOD SUPPLIES	210.00
			004516	01854078	240-35-6341.03-950-099000	FOOD SUPPLIES	267.75
			004515	01813900	240-35-6341.04-950-099000	FOOD SUPPLIES	11.37
			004515	01854083	240-35-6341.04-950-099000	FOOD SUPPLIES	229.50
			004515	01813899	240-35-6341.04-950-099000	FOOD SUPPLIES	95.25
				01854082	240-35-6341.04-950-099000	CREDIT	-5.87
			004508	01813909	240-35-6341.05-950-099000	FOOD SUPPLIES	75.00
			004508	01813894	240-35-6341.05-950-099000	FOOD SUPPLIES	238.60
			004508	01854077	240-35-6341.05-950-099000	FOOD SUPPLIES	272.85
			004513	01813904	240-35-6341.06-950-099000	FOOD SUPPLIES	75.00
			004513	01813901	240-35-6341.06-950-099000	FOOD SUPPLIES	76.54
			004513	01854081	240-35-6341.06-950-099000	FOOD SUPPLIES	76.50
						Totals for Check 087232	**2,664.85**
087233	03-12-2010	BOSWELL ATHLETICS-1	004815	3/11 TRACKENT	184-36-6499.01-001-091000	ENTRY FEES	300.00
087234	03-12-2010	CORINNE LEE BRESHE/	011493	3/4 TRACK	184-36-6219.07-001-091000	GAME WORKER-GATE	45.00
			011379	2/25 BASEBALL	185-36-6219.00-001-091000	GAME WORKER-GATE	45.00
			011397	2/26 BASEBALL	185-36-6219.00-001-091000	GAME WORKER-GATE	45.00
						Totals for Check 087234	**135.00**
087235	03-12-2010	KRISTIN BRIKMANIS	011423	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
087236	03-12-2010	BROOKSHIRE'S GROCE	004580	9701-2/15/10-2	199-11-6399.03-001-022000	SUPPLIES	115.29
			004580	9701-2/17/10	199-11-6399.03-001-022000	SUPPLIES	32.72
			004494	9701-2/25/10	199-21-6499.02-920-099000	MEETING EXPENSE	118.03
			004494	9701-2/22/10-1	199-21-6499.02-920-099000	MEETING EXPENSE	88.97
			004494	9701-2/22/10-2	199-21-6499.02-920-099000	MEETING EXPENSE	16.42
						Totals for Check 087236	**371.43**
087237	03-12-2010	ASHLEY BROWN	011445	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087238	03-12-2010	RONALD BROWN	011490	2/23 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
087239	03-12-2010	TIM BUCHANAN	004396	PERDIEM 3/25-2	184-36-6411.01-001-091000	STAFF DEVELOPMENT	108.00
087240	03-12-2010	BUDDY'S APPLIANCE SI	004609	10035	199-51-6399.03-910-099000	SUPPLIES	127.67
087241	03-12-2010	BUREAU OF EDUCATIO	004720	4126292	199-13-6411.00-101-025000	STAFF DEVELOPMENT	331.00
			004720	4126292	199-13-6411.00-102-025000	STAFF DEVELOPMENT	331.00
			004720	4126292	199-13-6411.00-103-025000	STAFF DEVELOPMENT	331.00
			004720	4126292	199-13-6411.00-104-025000	STAFF DEVELOPMENT	331.00
			004720	4126292	263-13-6411.00-999-025000	STAFF DEVELOPMENT	4,317.00
						Totals for Check 087241	**5,641.00**
087242	03-12-2010	RANDY L. CAHOON	011426	FEBRUARY 201(	199-11-6219.00-001-026000	TEACHING SERVICES	4,738.32
087243	03-12-2010	ASHLEE CAIN	011464	2/27 SOCCER	184-36-6219.00-001-091000	OFFICIAL	113.52
087244	03-12-2010	TAYLOR CALDWELL	011437	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087245	03-12-2010	SHAWN CALLAWAY	011398	2/24 BKTBALL	184-36-6219.00-001-091000	OFFICIAL-ANNOUNCER	25.00
087246	03-12-2010	RANDY CAMPBELL	005030	EXPENSE	199-51-6499.01-910-099000	REIMB/FEE	65.00
087247	03-12-2010	KAITLYN CANADAY	011422	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
087248	03-12-2010	CAREY'S SPORTING GC	003062	13632	184-36-6399.05-041-091000	SUPPLIES	240.25

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087249	03-12-2010	LYNNE CARPENTER	011427	FEBRUARY 201(	224-11-6219.06-940-023000	COUNSELING SERVICES	1,732.50
087250	03-12-2010	CDW GOVERNMENT, IN	004587	RVW1840	199-23-6398.00-041-011000	SUPPLIES	21.70
			004119	RTR3525	199-53-6219.00-990-099080	SERVER LICENSES	12,000.00
						Totals for Check 087250	12,021.70
087251	03-12-2010	CHILDCRAFT	003639	308100517224	199-11-6399.02-101-023000	SUPPLIES	360.89
087252	03-12-2010	ROB CHILTON	011512	3/8 BAND CLINI(	199-36-6219.00-041-011200	BAND CLINIC	225.00
087253	03-12-2010	CITY OF ALEDO	011396	20004600001-F1	199-51-6259.02-910-099000	UTILITY	278.58
			011396	20005200001-F1	199-51-6259.02-910-099000	UTILITY	1,291.37
			011396	30000200001-F1	199-51-6259.02-910-099000	UTILITY	942.15
			011396	50000200001-F1	199-51-6259.02-910-099000	UTILITY	259.42
			011396	50000600001-F1	199-51-6259.02-910-099000	UTILITY	210.69
			011396	50000800001-F1	199-51-6259.02-910-099000	UTILITY	350.72
			011396	50000900001-F1	199-51-6259.02-910-099000	UTILITY	346.85
			011396	50001200001-F1	199-51-6259.02-910-099000	UTILITY	794.86
			011396	50001000001-F1	199-51-6259.02-910-099000	UTILITY	349.27
			011396	50001100001-F1	199-51-6259.02-910-099000	UTILITY	207.59
			011396	20004700001-F1	199-51-6259.02-910-099000	UTILITY	224.11
			011396	20004800001-F1	199-51-6259.02-910-099000	UTILITY	80.75
			011396	20004900001-F1	199-51-6259.02-910-099000	UTILITY	513.45
			011396	20004300001-F1	199-51-6259.02-910-099000	UTILITY	198.40
			011396	20004400001-F1	199-51-6259.02-910-099000	UTILITY	168.21
			011396	20004500001-F1	199-51-6259.02-910-099000	UTILITY	567.89
			011396	50000500001-F1	199-51-6259.02-910-099000	UTILITY	916.25
			011396	50000400001-F1	199-51-6259.02-910-099000	UTILITY	277.62
			011396	50000350001-F1	199-51-6259.02-910-099000	UTILITY	153.17
			011396	50000300001-F1	199-51-6259.02-910-099000	UTILITY	2,833.94
			011455	50001300001-F1	199-51-6259.02-910-099000	UTILITY	138.12
						Totals for Check 087253	11,103.41
087254	03-12-2010	CLEAR FORK MATERIAI	004639	6711	184-36-6399.02-041-091000	SUPPLIES	148.50
087255	03-12-2010	GLENDA MILLER COLLI	011424	FEBRUARY 201(	224-11-6219.06-940-023000	COUNSELING SERVICES	1,120.00
087256	03-12-2010	COMMUNITY NEWS	004972	4803-CODER LII	199-12-6329.00-102-011000	SUBSCRIPTION	29.00
087257	03-12-2010	CONSECO SENIOR HEA	011485	C96	199-00-2153.00-021-000000	PAYROLL EXPENSE	8.30
087258	03-12-2010	TRACI COTTRELL	011475	FEBRUARY 201(	199-11-6219.02-940-023000	HOMEBOUND SERVICES	412.50
087259	03-12-2010	COUNCIL OF EDUCATO	004619	16376	199-11-6399.00-001-026000	SUPPLIES	102.00
			003406	16371	199-31-6399.00-110-011000	SUPPLIES	7.00
			003406	16371	199-31-6411.00-110-011000	SUPPLIES	95.00
						Totals for Check 087259	204.00
087260	03-12-2010	CURRICULUM ASSOCIA	004622	90027905	199-11-6398.03-103-024000	SUPPLIES	191.26
			004664	90028403	199-11-6399.07-104-011000	SUPPLIES	66.64
						Totals for Check 087260	257.90
087261	03-12-2010	DALLAS COUNTY SCHC	011435	75293	184-36-6412.02-001-091000	STUDENT TRAVEL	1,480.00
			011435	75680	184-36-6412.02-001-091000	STUDENT TRAVEL	6,216.80
			011435	75684	184-36-6412.02-001-091000	STUDENT TRAVEL	1,548.40
			011435	75289	184-36-6412.02-001-091000	STUDENT TRAVEL	6,161.20
			011447	75288-TRP3795!	184-36-6412.02-001-091000	ATHLETIC TRAVEL	240.00
			001976	75682-TRP3928!	199-11-6219.04-940-023000	VAC	220.00
			001975	75682-TRP3928	199-11-6219.04-940-023000	VAC	80.00
			000746	75295-TRP3881(	199-11-6411.00-940-023000	EXPANCO TRAVEL	226.00
			002275	75679-TRP3956!	199-11-6412.00-001-011000	STUDENT TRAVEL	426.00
			003027	75679-TRP4007	199-11-6412.00-001-011000	STUDENT TRAVEL	224.80
			001940	75294-TRP3939	199-11-6412.00-101-011000	STUDENT TRAVEL	40.00
			001410	75296-TRP3906	199-11-6412.00-104-011000	STUDENT TRAVEL	100.00

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087261	03-12-2010	DALLAS COUNTY SCHC	000470	75291-TRP3928(	199-11-6412.00-940-023000	CBI TRANSPORTATION	104.80
			003026	75679-TRP4007:	199-11-6412.01-001-011000	STUDENT TRAVEL	358.80
			002976	75679-TRP3990!	199-11-6412.01-001-011000	STUDENT TRAVEL	268.80
			002067	75288-TRP3947:	199-11-6412.01-001-011000	BUS FEES	20.00
			001362	75288-TRP3880(	199-11-6412.01-001-011000	STUDENT TRAVEL	80.00
			001369	75288-TRP3905!	199-11-6412.01-001-011000	STUDENT TRAVEL	243.20
			002686	75288-TRP3975	199-11-6412.01-001-011000	STUDENT TRAVEL	374.00
			002384	75288-TRP3963	199-11-6412.01-001-011000	STUDENT TRAVEL	290.80
			002652	75683-TRP3982	199-11-6412.01-041-011000	STUDENT TRAVEL	244.00
			002657	75683-TRP3982	199-11-6412.01-041-011000	STUDENT TRAVEL	576.00
			000761	75292-TRP3891!	199-11-6412.01-041-011000	STUDENT TRAVEL	80.00
			000760	75292-TRP3880	199-11-6412.01-041-011000	STUDENT TRAVEL	206.80
			005013	75292-TRP3973	199-11-6412.01-041-011000	STUDENT TRAVEL	960.00
			002242	75297-TRP3966!	199-11-6412.01-101-011000	STUDENT TRAVEL	384.00
			002178	75297-TRP3956!	199-11-6412.01-101-011000	STUDENT TRAVEL	377.20
			001809	75294-TRP3936!	199-11-6412.01-102-011000	STUDENT TRAVEL	193.20
			001940	75294-TRP3939	199-11-6412.01-102-011000	STUDENT TRAVEL	40.00
			003628	75686-TRP3967(	199-11-6412.01-103-011000	STUDENT TRAVEL	176.80
			001823	75685-TRP3934(	199-11-6412.01-110-011000	STUDENT TRAVEL	867.60
			001553	75685-TRP3924	199-11-6412.01-110-011000	STUDENT TRAVEL	150.80
			002280	75295-TRP3943!	199-11-6412.01-110-011000	STUDENT TRAVEL	151.20
			000923	75295-TRP3881	199-11-6412.01-110-011000	STUDENT TRAVEL	433.20
			000924	75295-TRP3881:	199-11-6412.01-110-011000	STUDENT TRAVEL	762.00
			000925	75295-TRP3881	199-11-6412.01-110-011000	STUDENT TRAVEL	806.00
			001560	75295-TRP3924!	199-11-6412.01-110-011000	STUDENT TRAVEL	146.80
			001561	75295-TRP3924	199-11-6412.01-110-011000	STUDENT TRAVEL	398.40
			001559	75295-TRP3924	199-11-6412.01-110-011000	STUDENT TRAVEL	142.00
			001557	75295-TRP3924	199-11-6412.01-110-011000	STUDENT TRAVEL	142.80
			001556	75295-TRP3924:	199-11-6412.01-110-011000	STUDENT TRAVEL	170.80
			001558	75295-TRP3924:	199-11-6412.01-110-011000	STUDENT TRAVEL	170.00
			001555	75295-TRP3924:	199-11-6412.01-110-011000	STUDENT TRAVEL	168.80
			001554	75295-TRP3924:	199-11-6412.01-110-011000	STUDNET TRAVEL	161.20
			002171	75288-TRP3949	199-36-6412.00-001-011000	STUDENT TRAVEL	189.20
			002066	75288-TRP3947:	199-36-6412.00-001-011000	BUS FEES	213.20
			001374	75288-TRP3911!	199-36-6412.00-001-011000	STUDENT TRAVEL	642.80
			011447	75288-TRP3861(	199-36-6412.00-001-011000	STUDENT TRAVEL-PO 407	125.20
			002975	75679-TRP4004:	199-36-6412.00-001-022000	STUDENT TRAVEL	80.00
			001553	75685-TRP3924	199-36-6412.00-110-011000	STUDENT TRAVEL	100.00
			001551	75685-TRP3924	199-36-6412.00-110-011000	STUDENT TRAVEL	253.20
			011435	75290	199-36-6412.03-001-011200	STUDENT TRAVEL	18,106.00
			011435	75681	199-36-6412.03-001-011200	STUDENT TRAVEL	7,938.40
			002067	75288-TRP3947:	199-36-6412.04-001-011000	BUS FEES	438.00
			011476	9531281	199-51-6311.00-910-099000	FUEL CHARGES-FEBRUARY 2010	1,625.05
			011447	9531268	199-93-6492.00-999-099000	OPERATIONAL-MARCH 2010	150,777.50
			000721	75683-TRP3891!	480-93-6492.00-041-099000	STUDENT TRAVEL	426.80
						Totals for Check 087261	**207,528.55**
087262	03-12-2010	ANNE ELIZABETH DARF	011399	FEBRUARY 201(	224-11-6219.01-940-023000	AI CONSULTANT	1,732.50
087263	03-12-2010	GERARDO DEANDA	011440	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087264	03-12-2010	DELL MARKETING L.P.	004081	XDN416N32	199-11-6398.00-940-023000	EQUIPMENT	1,318.00
			004544	XDNFKRJP9	199-11-6398.01-001-011080	EQUIPMENT	231.82
						Totals for Check 087264	**1,549.82**
087265	03-12-2010	DELL, INC. - C/O DELL U	003601	XDNCNJ3W3	199-23-6398.00-101-011000	SUPPLIES	49.56
			004543	XDND4MXD3	199-41-6399.00-750-099000	SUPPLIES	1,019.95
						Totals for Check 087265	**1,069.51**
087266	03-12-2010	CLIFFORD DENSMAN	011478	2/12 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	122.05
087267	03-12-2010	JACK DESHAZO	004818	EXPENSE	199-13-6411.00-001-022000	REIMB/STAFF DEVELOPMENT	73.20

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087267	03-12-2010	JACK DESHAZO	004818	EXPENSE	199-13-6411.00-001-022000	REIMB/STAFF DEVELOPMENT	19.01
						Totals for Check 087267	**92.21**
087268	03-12-2010	DIRECT ENERGY BUSIN	011428	1005700092506	266-51-6259.00-910-099000	UTILITY	81,493.40
087269	03-12-2010	JAMES E. DIXON	011499	2/27 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
087270	03-12-2010	KAY L. DIXON	011498	2/27 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
087271	03-12-2010	DR PEPPER	004507	2004504760	240-35-6341.00-950-099000	FOOD SUPPLIES	143.60
			004504	2004504762	240-35-6341.01-950-099000	FOOD SUPPLIES	99.00
						Totals for Check 087271	**242.60**
087272	03-12-2010	DUNCAN DISPOSAL #53	011457	0538-002506606	199-51-6259.05-910-099000	UTILITY	521.12
			011457	0538-002506364	199-51-6259.05-910-099000	UTILITY	585.30
			011457	0538-002505515	199-51-6259.05-910-099000	UTILITY	96.60
			011457	0538-002505457	199-51-6259.05-910-099000	UTILITY	538.47
			011457	0538-002504484	199-51-6259.05-910-099000	UTILITY	1,087.59
			011457	0538-002504844	199-51-6259.05-910-099000	UTILITY	538.47
			011457	0538-002504843	199-51-6259.05-910-099000	UTILITY	195.10
			011457	0538-002504842	199-51-6259.05-910-099000	UTILITY	585.30
			011457	0538-002504841	199-51-6259.05-910-099000	UTILITY	1,184.95
			011457	0538-002504840	199-51-6259.05-910-099000	UTILITY	585.30
			011457	0538-002504839	199-51-6259.05-910-099000	UTILITY	1,088.70
			011457	0538-002504838	199-51-6259.05-910-099000	UTILITY	96.25
						Totals for Check 087272	**7,103.15**
087273	03-12-2010	MATTHEW DUNSWORT	011466	2/27 SOCCER	184-36-6219.00-001-091000	OFFICIAL	113.52
087274	03-12-2010	ELLIOTT ELECTRIC SUF	004444	52-82688-01	199-51-6399.03-910-099000	SUPPLIES	122.50
			004444	52-82744-01	199-51-6399.03-910-099000	SUPPLIES	366.59
			004298	52-82570-01	199-51-6399.03-910-099000	SUPPLIES	325.44
						Totals for Check 087274	**814.53**
087275	03-12-2010	KENNY ESPINOSA	011504	12/19 PLAYOFF	184-36-6219.00-001-091000	OFFICIAL	50.00
087276	03-12-2010	FAULK COMPANY	011391	3210	199-51-6219.04-910-099000	GROUNDS SERVICES	24,050.83
			011391	3211	199-51-6249.00-910-099000	CUSTODIAL SERVICES	74,207.87
						Totals for Check 087276	**98,258.70**
087277	03-12-2010	BUDD FERMAN	011472	2/25 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	207.06
087278	03-12-2010	FERRELL GAS	011448	1032161651	199-51-6259.00-910-099000	PROPANE	636.37
087279	03-12-2010	FIRST FINANCIAL BANK	011388	3/23 AHS SB/BB	184-00-5752.06-000-000000	START UP CASH	300.00
087280	03-12-2010	FIRST FINANCIAL BANK	011388	3/30 AHS SB/BB	184-00-5752.06-000-000000	START UP CASH	300.00
087281	03-12-2010	FIRST FINANCIAL BANK	011394	3/26 TRACK GA	184-00-5752.05-000-000000	START UP CASH	300.00
087282	03-12-2010	FIRST FINANCIAL BANK	011388	3/26 AHSTRKGA	184-00-5752.05-000-000000	START UP CASH	300.00
087283	03-12-2010	FIRST FINANCIAL BANK	011487	4/5 FRBSBLGAT	184-00-5752.06-000-000000	START UP CASH	200.00
087284	03-12-2010	FIRST FINANCIAL BANK	011388	3/27 F/V BB	184-00-5752.06-000-000000	START UP CASH	200.00
087285	03-12-2010	FOLLETT LIBRARY RES	004674	723839F-3	199-11-6399.00-103-011000	SUPPLIES	24.96
			003479	692678F-6	199-12-6329.01-001-011000	LIBRARY BOOKS	364.38
						Totals for Check 087285	**389.34**
087286	03-12-2010	FOLLETT SOFTWARE C	003753	867090	199-12-6219.00-102-011000	SUBSCRIPTION	440.00
087287	03-12-2010	FORT WORTH MUSEUM	004796	R#303427-3/25	199-11-6412.00-102-011000	FIELD TRIP	5.00

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087288	03-12-2010	CHRISTINE FORTMAN	004852	1061	224-11-6219.03-940-023000	CONTRACT SERVICE	2,065.00
087289	03-12-2010	MATTHEW GIBSON	011502	FEBRUARY 201(	199-11-6219.03-001-011200	COLORGUARD TECH	370.00
087290	03-12-2010	HOLLIE GILBERT	011443	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
087291	03-12-2010	SHELLY D. GOLDEN	011431	2/27 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	22.50
			011431	2/26 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011494	2/27 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-CART	30.00
			011400	2/26 BASEBALL	185-36-6219.00-001-091000	GAME WORKER-GATE	15.00
						Totals for Check 087291	**97.50**
087292	03-12-2010	GOVCONNECTION, INC.	004286	46172949	199-12-6399.00-041-011000	SUPPLIES	93.57
			004570	46212463	199-53-6398.00-990-099080	EQUIPMENT	87.81
						Totals for Check 087292	**181.38**
087293	03-12-2010	GRAINGER	004465	9188782800	199-51-6399.01-910-099000	SUPPLIES	349.40
				9174202953	199-51-6399.03-910-099000	CREDIT TOWARD PO# 003654	-144.68
						Totals for Check 087293	**204.72**
087294	03-12-2010	ESTELLE GRAVOIS-MUI	011506	FEBRUARY 201(	199-36-6219.00-001-011200	VISUAL DESIGNER	350.00
087295	03-12-2010	GREATAMERICA LEASII	011392	9401476	184-36-6269.00-001-091000	XEROX	101.84
			011392	9401476	199-11-6269.00-001-011200	XEROX	50.92
			011392	9401476	199-11-6269.01-001-011000	XEROX	661.62
			011392	9401476	199-11-6269.01-041-011000	XEROX	203.68
			011392	9401476	199-11-6269.01-101-011000	XEROX	356.44
			011392	9401476	199-11-6269.01-102-011000	XEROX	254.60
			011392	9401476	199-11-6269.01-103-011000	XEROX	203.68
			011392	9401476	199-11-6269.01-104-011000	XEROX	50.92
			011392	9401476	199-11-6269.01-110-011000	XEROX	305.52
			011392	9401476	199-11-6269.01-940-023000	XEROX	50.92
			011392	9401476	199-41-6269.00-701-099000	XEROX	50.92
			011392	9401476	199-41-6269.00-750-099000	XEROX	50.92
			011392	9401476	199-52-6269.00-990-099000	XEROX	50.92
			011392	9401476	199-53-6269.01-980-099000	XEROX	101.84
						Totals for Check 087295	**2,494.74**
087296	03-12-2010	GUN LEATHER UNLIMIT	004645	267	199-52-6398.01-980-099000	EQUIPMENT	177.90
087297	03-12-2010	CHARLES A. GUTIERRE	011442	FEBRUARY 201(	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
087298	03-12-2010	EDITH LILLIAN HAILE	011495	3/4 TRACK	184-36-6219.07-001-091000	GAME WORKER-GATE	45.00
			011449	FEBRUARY 201(	185-36-6219.00-001-091000	GAME WORKER-GATE ADMIN.	100.00
						Totals for Check 087298	**145.00**
087299	03-12-2010	BEAR HARING	011471	2/25 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	207.06
087300	03-12-2010	PETER "PETE" HOLSTEI	011413	2/19 SOCCER	184-36-6219.00-001-091000	OFFICIAL	104.27
087301	03-12-2010	HOLTARTS	005034	031010	199-36-6399.00-001-011200	SUPPLIES	500.00
087302	03-12-2010	MICAH HOOD	011507	JANUARY 2010	199-36-6219.00-001-011200	ENSEMBLE COACH	220.00
087303	03-12-2010	SCOTT WILLIAM HOWEI	011446	FEBRUARY 201(	184-36-6219.01-041-091000	COACHING SERVICES-TENNIS	333.33
087304	03-12-2010	I-2-I TECHNOLOGIES, L(	002673	732	199-11-6398.00-103-011000	SUPPLIES	285.00
087305	03-12-2010	J. L. MATTHEWS CO., IN	004631	11584	199-51-6399.00-910-099000	EQUIPMENT	133.02
			004631	11584	199-51-6639.01-910-099000	EQUIPMENT	80.58
						Totals for Check 087305	**213.60**
087306	03-12-2010	DENNIS JOBE	011418	2/15 SOCCER	184-36-6219.00-001-091000	OFFICIAL	95.73

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087307	03-12-2010	JOHNNY PAUL'S MUSIC	003404	243511	199-36-6249.00-041-011200	INSTRUMENT REPAIR	20.00
			003404	244227	199-36-6249.00-041-011200	INSTRUMENT REPAIR	25.00
						Totals for Check 087307	45.00
087308	03-12-2010	JOHN ALLEN JONES	011415	2/19 SOCCER	184-36-6219.00-001-091000	OFFICIAL	89.27
			011415	2/20 SOCCER	184-36-6219.00-001-091000	OFFICIAL	79.27
						Totals for Check 087308	168.54
087309	03-12-2010	ROBBY JONES	004395	PERDIEM 3/25-2	184-36-6411.01-001-091000	STAFF DEVELOPMENT	108.00
087310	03-12-2010	JW PEPPER & SON, INC	011473	05548973	199-11-6399.00-001-011000	SUPPLIES-PO 001002	2.64
			011473	05550365	199-11-6399.00-001-011000	SUPPLIES-PO 001002	9.55
			003468	05566092	199-11-6399.00-041-011000	SUPPLIES	210.81
			003468	05566144	199-11-6399.01-041-011200	SUPPLIES	56.25
			003468	05566092	199-11-6399.01-041-011200	SUPPLIES	114.67
			004575	05574935	199-36-6399.00-110-011200	SUPPLIES	279.54
			011473	05548973	199-36-6399.05-001-011200	SUPPLIES-PO 001002	5.31
						Totals for Check 087310	678.77
087311	03-12-2010	CARLY KISOR	004709	EXPENSE	199-31-6411.00-041-011000	REIMB/STAFF DEV	53.90
			004709	EXPENSE	199-31-6411.00-041-011000	REIMB/STAFF DEV	61.87
						Totals for Check 087311	115.77
087312	03-12-2010	LABATT FOOD SERVICE	004517	02239793	240-35-6341.00-950-099000	FOOD/NON-FOOD	5,043.56
			004529	02239794	240-35-6341.00-950-099000	FOOD SUPPLIES	226.72
				2224105	240-35-6341.01-950-099000	CREDIT TOWARD PO# 003829	-25.49
			004538	02239787	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,426.77
			004536	02239796	240-35-6341.03-950-099000	FOOD/NON-FOOD	840.18
			004536	02239798	240-35-6341.03-950-099000	FOOD/NON-FOOD	36.54
			004536	02239795	240-35-6341.03-950-099000	FOOD/NON-FOOD	36.54
			004534	02239783	240-35-6341.04-950-099000	FOOD SUPPLIES	365.60
			004535	02239782	240-35-6341.04-950-099000	FOOD/NON FOOD	1,151.64
				2100019	240-35-6341.04-950-099000	CREDIT TOWARD PO# 004255	-31.58
				2150425	240-35-6341.04-950-099000	CREDIT TOWARD PO# 004255	-270.43
			004527	02239799	240-35-6341.05-950-099000	FOOD SUPPLIES	1,291.83
			004531	02239785	240-35-6341.06-950-099000	FOOD/NON FOOD	1,039.75
			004517	02239792	240-35-6342.00-950-099000	FOOD/NON-FOOD	353.63
			004538	02239788	240-35-6342.02-950-099000	FOOD/NON-FOOD	65.86
			004536	02239797	240-35-6342.03-950-099000	FOOD/NON-FOOD	81.23
			004535	02239784	240-35-6342.04-950-099000	FOOD/NON FOOD	35.50
			004535	02239781	240-35-6342.04-950-099000	FOOD/NON FOOD	34.47
			004531	02239786	240-35-6342.06-950-099000	FOOD/NON FOOD	26.21
						Totals for Check 087312	11,728.53
087313	03-12-2010	LAKESHORE LEARNING	003585	5312860210	199-11-6399.00-103-011000	SUPPLIES	387.50
087314	03-12-2010	ROXANE J. LANCLOS	011488	2/19 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	106.27
087315	03-12-2010	MICHAEL NORMAN LEA	011381	FEBRUARY 201	199-23-6219.00-041-011000	ADMINISTRATIVE SERVICES	5,373.90
087316	03-12-2010	SUZANNE LEE	011436	FEBRUARY 201	199-11-6219.01-999-011000	SPANISH SERVICES	10.00
087317	03-12-2010	LEGAL DIGEST	004359	484	199-13-6411.02-940-023000	STAFF DEVELOPMENT	135.00
087318	03-12-2010	MARCUS LEVELS	011401	2/24 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
087319	03-12-2010	MARK LIGGETT	011503	12/19 PLAYOFF	184-36-6219.00-001-091000	OFFICIAL	50.00
087320	03-12-2010	LONE STAR PERCUSSI	005019	INV-8380	199-36-6398.00-041-011200	INSTRUMENTS	5,244.00
087321	03-12-2010	LONG'S ELECTRONICS,	004799	0010121617	199-11-6398.05-102-011200	SUPPLIES	217.42
087322	03-12-2010	JOHN (J.T.) LOPEZ	011470	2/26 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	197.93

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087323	03-12-2010	TRICIA LOSAVIO	011402	2/24 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
087324	03-12-2010	LUNCHBYTE SYSTEMS,	004027	33584	199-11-6398.00-990-099080	EQUIPMENT	2,141.70
087325	03-12-2010	CLARENCE LYONS	011411	2/9 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	118.35
087326	03-12-2010	WILLIAM V. MACGILL & (	004624	IN0313056	199-11-6399.00-101-023000	SUPPLIES	88.80
087327	03-12-2010	MANSFIELD LEGACY HI	004911	2/6 UIL ENTRY	199-11-6499.00-001-011000	ENTRY FEES	444.00
087328	03-12-2010	MANSFIELD LEGACY TE	003152	4/1 TENNISENTI	184-36-6499.01-001-091000	ENTRY FEES	200.00
087329	03-12-2010	MANSFIELD SUMMIT HI	004906	2/27 UIL ENTRY	199-11-6499.00-001-011000	ENTRY FEES	453.51
			004906	2/27 UIL ENTRY	199-36-6499.00-001-011000	ENTRY FEES	124.49
						Totals for Check 087329	**578.00**
087330	03-12-2010	ANASTACIO MARQUEZ,	011496	FEBRUARY 201(	199-11-6219.03-001-011200	COLORGUARD SERVICES	2,475.00
087331	03-12-2010	MATTHEWS OFFICE CIT	004614	387577-0	199-11-6398.00-102-023000	EQUIPMENT	489.83
			004717	387790-0	199-11-6398.03-103-024000	SUPPLEIS	40.48
			004716	387789-0	199-11-6398.03-103-024000	SUPPLIES	19.90
			004836	388073-0	199-11-6399.00-102-011000	SUPPLIES	63.11
			004832	388075-0	199-11-6399.00-102-011000	SUPPLIES	121.09
			004830	388077-0	199-11-6399.00-102-011000	SUPPLIES	121.09
			004837	388074-0	199-11-6399.00-102-011000	SUPPLIES	69.13
			004634	387600-0	199-23-6399.01-101-011000	SUPPLIES	27.99
			004841	388078-0	199-23-6399.01-102-011000	SUPPLIES	143.96
						Totals for Check 087331	**1,096.58**
087332	03-12-2010	MIKE MAY	011497	12/19 PLAYOFF	184-36-6219.00-001-091000	OFFICIAL	50.00
087333	03-12-2010	WAYNE MAZUR	011461	2/26 SOCCER	184-36-6219.00-001-091000	OFFICIAL	123.74
087334	03-12-2010	KELLI LYNNE MCCOY	011465	2/8 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-BOOK	36.00
087335	03-12-2010	RYAN MCDANIEL	011492	2/23 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	153.38
087336	03-12-2010	RICHARD LYLE MCFARI	011421	2/16 SOCCER	184-36-6219.00-001-091000	OFFICIAL	103.83
087337	03-12-2010	JAMES T. MCNAIR	011511	3/1 BAND CLINI(	199-36-6219.00-041-011200	BAND CLINIC	200.00
087338	03-12-2010	MELHART MUSIC CENT	002476	2034238	199-36-6398.00-110-011200	INSTRUMENT	5,318.00
087339	03-12-2010	RICHARD L. MILLER	011477	2/12 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	122.05
087340	03-12-2010	LESTER MILLIGAN	011412	2/19 SOCCER	184-36-6219.00-001-091000	OFFICIAL	104.27
087341	03-12-2010	BRADLEY MOONEY	011420	2/16 SOCCER	184-36-6219.00-001-091000	OFFICIAL	107.66
			011462	2/26 SOCCER	184-36-6219.00-001-091000	OFFICIAL	108.74
						Totals for Check 087341	**216.40**
087342	03-12-2010	MUSIC IS ELEMENTARY	004623	166267	199-11-6398.00-101-023000	EQUIPMENT	49.50
087343	03-12-2010	NATIONAL CENTER FOI	004583	I 0077291	199-31-6399.00-104-011000	SUPPLIES	68.90
087344	03-12-2010	RUSSELL NORMAN	011410	2/9 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087345	03-12-2010	NORTH TEXAS TOLLWA	011430	8452459-8/29/08	184-36-6412.00-001-091000	TOLLWAY CHARGES	1.05
			011481	8539031	184-36-6412.02-001-091000	TOLL CHARGES	2.58
			011501	8561081	184-36-6412.02-001-091000	STUDENT TRAVEL	4.44
			011501	8561081	184-36-6412.02-001-091000	STUDENT TRAVEL	2.43
			011430	8452459-10/09	199-36-6412.01-001-011200	TOLLWAY CHARGES	5.28
			011481	8539031	199-36-6412.03-001-011200	TOLL CHARGES	4.77

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087345	03-12-2010	NORTH TEXAS TOLLWA	011474	8524839	199-51-6499.01-910-099000	TOLL CHARGES	8.01
						Totals for Check 087345	**28.56**
087346	03-12-2010	NORTHWEST ISD ATHLI	011509	2/16 PLAYOFF	184-00-5752.02-000-000000	BI-DISTRICT PLAYOFF	109.63
087347	03-12-2010	OFFICE DEPOT, INC.	004638	510692594001	184-36-6399.05-041-091000	SUPPLIES	129.93
			004369	509803662001	199-11-6399.00-041-011000	SUPPLIES	106.49
			004369	509803663001	199-11-6399.00-041-011000	SUPPLIES	3.67
			004369	510116024001	199-11-6399.00-041-011000	SUPPLIES	11.31
			004617	510523665001	199-23-6399.00-041-011000	SUPPLIES	92.31
			004617	510523664001	199-23-6399.00-041-011000	SUPPLIES	11.58
			003907	506960250001	199-23-6399.00-110-011000	SUPPLIES	38.16
			003907	506960244001	199-23-6399.00-110-011000	SUPPLIES	5.69
			003907	506960243001	199-23-6399.00-110-011000	SUPPLIES	21.33
			003907	506960242001	199-23-6399.00-110-011000	SUPPLIES	14.68
			003907	506960241001	199-23-6399.00-110-011000	SUPPLIES	433.49
			004309	508808608001	199-23-6399.00-110-011000	SUPPLIES	46.91
			004789	511184520001	199-23-6399.00-110-011000	SUPPLIES	61.90
			004789	511184521001	199-23-6399.00-110-011000	SUPPLIES	200.00
			004179	508186596001	199-23-6399.01-110-011000	SUPPLIES	457.21
			004179	508186597001	199-23-6399.01-110-011000	SUPPLIES	16.50
			004179	508186601001	199-23-6399.01-110-011000	SUPPLIES	30.34
			004790	511185256001	199-31-6339.00-110-011000	TESTING	324.92
						Totals for Check 087347	**2,006.42**
087348	03-12-2010	OFFICE MAX INC.	003602	339540	199-11-6399.00-101-011000	SUPPLIES	48.69
			003602	177961	199-11-6399.00-101-011000	SUPPLIES	167.72
				254573	199-11-6399.00-101-011000	CREDIT TOWARD PO 003602	-3.70
				248426	199-11-6399.00-101-011000	CREDIT TOWARD PO 003602	-12.77
						Totals for Check 087348	**199.94**
087349	03-12-2010	BOBBY ONEY	011414	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	57.00
087350	03-12-2010	ORIENTAL TRADING CC	004675	636897584-01	199-11-6497.00-103-011000	SUPPLIES	72.74
			004663	636901973-01	199-31-6399.00-104-011000	SUPPLIES	123.97
						Totals for Check 087350	**196.71**
087351	03-12-2010	PARKER COUNTY APPF	011382	2010-2ND QTR.	199-41-6213.00-703-099000	APPRAISAL/COLLECTION-2ND QTR	143,951.25
087352	03-12-2010	CATHERINE CAY PARKI	011405	2/24 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER	25.00
			011405	2/19 BSKTBALL	185-36-6219.00-001-091000	GAME WORKER	25.00
			011405	2/23 BSKTBALL	185-36-6219.00-001-091000	GAME WORKER	25.00
						Totals for Check 087352	**75.00**
087353	03-12-2010	ROBERT PARKER	011404	FEBRUARY 201(	184-36-6219.07-001-091000	GAME WORKER-GATE SUPV.	200.00
			011432	2/27 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011432	2/26 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011500	3/4 TRACK	184-36-6219.07-001-091000	GAME WORKER	90.00
			011378	2/25 BASEBALL	185-36-6219.00-001-091000	GAME WORKER-GATE	45.00
			011404	2/26 BASEBALL	185-36-6219.00-001-091000	GAME WORKER-GATE	30.00
						Totals for Check 087353	**425.00**
087354	03-12-2010	PEARSON ASSESSMEN	002783	72749442	199-11-6398.00-940-023000	EQUIPMENT	82.00
			004354	72751802	199-11-6398.00-940-023000	EQUIPMENT	702.35
						Totals for Check 087354	**784.35**
087355	03-12-2010	PEARSON EDUCATION/	004705	72758026	199-11-6398.00-940-023000	EQUIPMENT	31.75
			004705	72758026	199-11-6398.01-940-023000	EQUIPMENT	803.00
						Totals for Check 087355	**834.75**
087356	03-12-2010	LINDA PETTIGREW	011403	FEBRUARY 201(	199-11-6219.02-940-023000	HOMEBOUND SERVICES	600.00
087357	03-12-2010	PFS DISTRIBUTION COI	004929	911817086	240-35-6219.00-950-099000	COMMODITY STORAGE	117.20
			004929	911817054	240-35-6219.01-950-099000	COMMODITY STORAGE	27.30

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087357	03-12-2010	PFS DISTRIBUTION COI	004929	911817053	240-35-6219.02-950-099000	COMMODITY STORAGE	117.20
			004929	911817052	240-35-6219.03-950-099000	COMMODITY STORAGE	117.20
			004929	911817055	240-35-6219.04-950-099000	COMMODITY STORAGE	117.20
			004929	911817056	240-35-6219.05-950-099000	COMMODITY STORAGE	45.36
			004929	911817057	240-35-6219.06-950-099000	COMMODITY STORAGE	36.72
						Totals for Check 087357	578.18
087358	03-12-2010	PIECES OF LEARNING	004678	78478	199-11-6399.00-102-021000	SUPPLIES	123.65
087359	03-12-2010	PRUFROCK PRESS, INC	004676	284014	199-11-6399.00-104-021000	SUPPLIES	105.65
087360	03-12-2010	PSYCHOLOGY PRESS	004477	34475	199-31-6339.00-102-011000	TESTING	392.26
			004477	34475	199-31-6339.01-102-011000	TESTING	16.66
						Totals for Check 087360	408.92
087361	03-12-2010	PURCHASE POWER	011429	8-9-0855-0034F	199-23-6399.02-104-011000	POSTAGE	750.00
087362	03-12-2010	QUILL CORPORATION	004702	3841978	199-21-6399.00-940-023000	SUPPLIES	11.69
			004702	3848814	199-21-6399.00-940-023000	SUPPLIES	261.80
			004581	3754263	199-31-6339.00-001-011000	TESTING	629.90
						Totals for Check 087362	903.39
087363	03-12-2010	R. CRAIG STEPHENS	004530	15047	240-35-6341.00-950-099000	FOOD SUPPLIES	521.39
			004539	15053	240-35-6341.02-950-099000	FOOD SUPPLIES	336.60
			004730	14875	240-35-6341.02-950-099000	FOOD SUPPLIES	453.90
			004537	15050	240-35-6341.03-950-099000	FOOD SUPPLIES	268.10
				15033	240-35-6341.03-950-099000	CREDIT	-10.45
			004533	15052	240-35-6341.04-950-099000	FOOD SUPPLIES	160.25
			004528	15051	240-35-6341.05-950-099000	FOOD SUPPLIES	484.50
			004532	15049	240-35-6341.06-950-099000	FOOD SUPPLIES	257.95
						Totals for Check 087363	2,472.24
087364	03-12-2010	RALPH WRIGHT COMMI	004701	6176	199-51-6399.05-910-099000	SUPPLIES	51.00
			004573	6174	199-51-6399.05-910-099000	SUPPLIES	867.00
						Totals for Check 087364	918.00
087365	03-12-2010	RB SPORTING GOODS	004850	0285231-IN	184-36-6399.01-041-091000	SUPPLIES	94.00
			004385	0285194-IN	184-36-6399.02-041-091000	SUPPLIES	20.52
			004385	0285194-IN	184-36-6399.05-041-091000	SUPPLIES	90.48
						Totals for Check 087365	205.00
087366	03-12-2010	JUDY REAGAN	011425	FEBRUARY 201	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	6,482.30
087367	03-12-2010	REALLY GOOD STUFF, I	004367	2921630	199-11-6399.00-102-011000	SUPPLIES	44.15
087368	03-12-2010	REGION 4	004308	4070011793	199-11-6399.00-110-011000	TEXTBOOKS	150.89
087369	03-12-2010	REGION 7 UIL MUSIC	003336	VARSITY FEE	199-36-6499.00-041-011200	ENTRY FEE	275.00
			003336	SUBNONVARS F	199-36-6499.00-041-011200	ENTRY FEE	275.00
			003336	NONVARSITY FI	199-36-6499.00-041-011200	ENTRY FEE	275.00
						Totals for Check 087369	825.00
087370	03-12-2010	RESOURCES FOR REAI	004842	M409359	199-11-6399.00-102-011000	SUPPLIES	13.99
087371	03-12-2010	RHYTHM BAND INSTRU	004672	1013882	199-11-6399.05-104-011200	SUPPLIES	89.45
087372	03-12-2010	ERIC RITENOUR	011419	2/16 SOCCER	184-36-6219.00-001-091000	OFFICIAL	103.83
			011463	2/26 SOCCER	184-36-6219.00-001-091000	OFFICIAL	123.74
						Totals for Check 087372	227.57
087373	03-12-2010	DEVYNNE ROAHRIG	011444	FEBRUARY 201	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
087374	03-12-2010	NIKA ROGERS	011438	FEBRUARY 201	199-11-6219.01-999-011000	SPANISH SERVICES	20.00

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087375	03-12-2010	ROSS PEST AND LANDS	004559	8795	199-51-6249.01-910-099000	CONTRACT SERVICE	620.00
087376	03-12-2010	SAMMONS PRESTON R	004356	5641239435	199-11-6398.03-940-023080	EQUIPMENT	182.75
			004356	5681235688	199-11-6398.03-940-023080	EQUIPMENT	87.89
						Totals for Check 087376	270.64
087377	03-12-2010	SBEC-CRT	004863	K.MATTHEWS F	199-11-6499.00-102-025000	CERTIFICATION	77.00
087378	03-12-2010	THELENE SCARBOROU	011408	FEBRUARY 201(	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	4,125.10
087379	03-12-2010	SCHOOL NURSE SUPPL	004667	0307056-IN	199-33-6399.00-104-011000	SUPPLIES	277.04
087380	03-12-2010	SCHOOL SPECIALTY SL	004662	208103533644	199-11-6399.00-104-011000	SUPPLIES	7.89
			004662	208103533644	199-31-6399.00-104-011000	SUPPLIES	65.48
						Totals for Check 087380	73.37
087381	03-12-2010	SIEMENS BUILDING TE(	003823	5441561157	199-51-6399.00-910-099000	FIRE SYSTEM	1,236.00
087382	03-12-2010	SIMMS LUMBER COMP/	004710	00625738	199-51-6399.00-910-099000	SUPPLIES	45.22
			004686	00625940	199-51-6399.06-910-099000	SUPPLIES	120.28
						Totals for Check 087382	165.50
087383	03-12-2010	JOSEPH SMITH	011409	2/9 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	137.41
087384	03-12-2010	RYON SMITH	004884	EXPENSE	199-51-6499.01-910-099000	REIMB/STAFF DEVELOPMENT	20.00
087385	03-12-2010	RYAN SNYDER	011406	2/24 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	160.72
087386	03-12-2010	SOUTHPAW ENTERPRIS	004706	0254731-IN	199-11-6399.00-001-023000	SUPPLIES	595.08
087387	03-12-2010	SOUTHWEST PREFERR	004707	1239363-00	199-11-6399.00-102-023000	SUPPLIES	91.20
087388	03-12-2010	SPORTS ADVISORY CO	003151	4/10 JVCOWTOV	184-36-6499.01-001-091000	ENTRY FEE	150.00
087389	03-12-2010	JOE H. STALEY, JR.	011460	2336	199-41-6211.00-701-099000	LEGAL SERVICES	5,437.50
087390	03-12-2010	RICHARD E. STITZEL, JI	011513	2/24 BANDCLINI	199-36-6219.00-041-011200	BAND CLINIC	200.00
087391	03-12-2010	SUMMIT LEARNING	011390	497620	224-11-6399.00-940-023000	SUPPLIES-PO 002027	6.25
087392	03-12-2010	TAEA	004903	76188-S.SAWYE	199-11-6499.00-001-011000	ENTRY FEES	165.00
087393	03-12-2010	CHRISTOPHER TARPLE	011480	2/5 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	107.42
087394	03-12-2010	TASBO	011508	143282	199-41-6411.00-750-099000	TASBO CONF - PO 003381	290.00
087395	03-12-2010	TASBO	004822	K.HALL FEES	199-41-6411.00-750-099000	STAFF DEVELOPMENT	40.00
087396	03-12-2010	TASN - TX ASSOC-SCH(	003294	1093670	240-35-6499.00-950-099000	DUES	33.00
087397	03-12-2010	TCU - OFFICE OF EXTEI	004629	A.CALLAWAY	255-13-6411.00-001-011000	STAFF DEVELOPMENT	450.00
			004627	P.DUNN	255-13-6411.00-001-011000	STAFF DEVELOPMENT	450.00
			004628	R.MCKINNEY	255-13-6411.00-001-011000	STAFF DEVELOPMENT	350.00
			004626	N.HYLES	255-13-6411.00-001-011000	STAFF DEVELOPMENT	450.00
			004626	J.LEMMONS	255-13-6411.00-001-011000	STAFF DEVELOPMENT	450.00
			004628	R.MCKINNEY	255-13-6411.00-001-026000	STAFF DEVELOPMENT	100.00
						Totals for Check 087397	2,250.00
087398	03-12-2010	TEACHER DIRECT	004363	P436950200014	199-11-6399.00-102-011000	SUPPLIES	126.72
087399	03-12-2010	TEACHER'S DISCOVER	004677	P027411901017	199-11-6399.02-041-021000	SUPPLIES	74.44
087400	03-12-2010	TEXAS GAS SERVICE	011395	910321340-2/10	199-51-6259.03-910-099000	UTILITY	25.25
			011395	910614124-2/10	199-51-6259.03-910-099000	UTILITY	3,073.61
			011395	910442175-2/10	199-51-6259.03-910-099000	UTILITY	3,789.44

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087400	03-12-2010	TEXAS GAS SERVICE	011395	910101855-2/10	199-51-6259.03-910-099000	UTILITY	2,724.57
			011395	910321340-2/10	199-51-6259.03-910-099000	UTILITY	11,161.34
			011395	910442175-2/10	199-51-6259.03-910-099000	UTILITY	7,116.42
			011434	912171576-3/10	199-51-6259.03-910-099000	UTILITY	119.44
			011456	912250315-3/10	199-51-6259.03-910-099000	UTILITY	470.96
			011456	910183827-3/10	199-51-6259.03-910-099000	UTILITY	710.92
			011456	910225270-3/10	199-51-6259.03-910-099000	UTILITY	4,172.46
						Totals for Check 087400	33,364.41
087401	03-12-2010	TEXAS TECH UNIVERSI	004473	325687	199-31-6339.03-999-011000	PO Created by Req: 032530	210.00
087402	03-12-2010	TEXAS TOLLWAYS CSC	011454	23712586-2/21	199-36-6412.03-001-011200	TOLL CHARGES	1.90
087403	03-12-2010	GARY THREADGILL	011505	12/19 PLAYOFF	184-36-6219.00-001-091000	OFFICIAL	50.00
087404	03-12-2010	THSPA	005006	3/27 STATEENT	184-36-6499.01-001-091000	ENTRY FEE	25.00
087405	03-12-2010	TOTAL FILTRATION SEF	004221	PSV607395	199-51-6399.08-910-099000	SUPPLIES	63.70
			004221	PSV613456	199-51-6399.08-910-099000	SUPPLIES	574.75
			004448	PSV608967	199-51-6399.08-910-099000	SUPPLIES	1,094.01
						Totals for Check 087405	1,732.46
087406	03-12-2010	TRANE PARTS CENTER	004558	3720630R1	199-51-6399.05-910-099000	SUPPLIES	4.80
			004558	3703233R2	199-51-6399.05-910-099000	SUPPLIES	314.41
			004558	3703233R1	199-51-6399.05-910-099000	SUPPLIES	17.82
				3703233R3	199-51-6399.05-910-099000	CREDIT TOWARD PO 004558	-6.82
						Totals for Check 087406	330.21
087407	03-12-2010	TRIUMPH LEARNING LL	004290	253383	199-11-6399.00-041-011000	SUPPLIES	593.34
087408	03-12-2010	TROPHY ARTS, INC.	004813	14997	184-36-6399.05-041-091000	SUPPLIES	15.00
			004640	14996	184-36-6499.00-001-091000	AWARDS	825.00
						Totals for Check 087408	840.00
087409	03-12-2010	TROPICAL BEVERAGE	004745	11976	240-35-6341.00-950-099000	FOOD SUPPLIES	596.00
087410	03-12-2010	TROXELL COMMUNICAT	004077	514548	199-11-6398.00-940-023000	EQUIPMENT	125.00
			004076	513749	199-11-6398.00-940-023000	EQUIPMENT	55.00
			004117	514876	199-12-6399.00-041-011000	SUPPLIES	125.00
						Totals for Check 087410	305.00
087411	03-12-2010	JAFFE R. TURNER	011469	2/26 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	197.93
087412	03-12-2010	U. S. SCHOOL SUPPLY	004366	153020A	199-11-6399.00-102-011000	SUPPLIES	59.85
087413	03-12-2010	UIL REGION VII MUSIC	004712	AHS 4-A ENTRY	199-36-6499.00-001-011200	ENTRY FEES	825.00
087414	03-12-2010	UNITED COMMODITY G	003443	0048126-IN	240-35-6341.02-950-099000	FOOD SUPPLIES	283.20
			003436	0049288-IN	240-35-6341.03-950-099000	FOOD SUPPLIES	374.40
						Totals for Check 087414	657.60
087415	03-12-2010	UNITED STATES TREAS	011484	453986605	199-00-2151.03-000-000000	PAYROLL EXPENSE	2,672.09
087416	03-12-2010	UNITED STATES TREAS	011483	464310262	199-00-2151.03-000-000000	PAYROLL EXPENSE	1,131.71
087417	03-12-2010	UPS	011486	446Y3R100	199-41-6499.01-701-099000	SHIPPING CHARGES	80.00
087418	03-12-2010	GEORGE VALDEZ	011479	2/12 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	122.05
087419	03-12-2010	NICHOLAS JACK EWINC	011384	FEBRUARY 201	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087420	03-12-2010	MICHAEL A. VIDAURRI	011433	2/26 SOCCER	184-36-6219.07-001-091000	GAME WORKER-CLOCK	50.00
087421	03-12-2010	MICHAEL D. VOXLAND	011416	2/20 SOCCER	184-36-6219.00-001-091000	OFFICIAL	94.27

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087422	03-12-2010	DAVID WAKEMAN	011407	2/24 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
087423	03-12-2010	MICHAEL SCOTT WASH	011491	2/23 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	90.00
087424	03-12-2010	WEEKLY READER CORI	002969	04883135-00	199-11-6399.00-001-011000	SUPPLIES	158.70
087425	03-12-2010	WEST MUSIC	004793	SI458973	199-11-6398.05-102-011200	SUPPLIES	98.67
			004793	SI458973	199-11-6399.05-102-011200	SUPPLIES	400.00
			004668	SI457378	199-11-6399.05-104-011200	SUPPLIES	308.03
						Totals for Check 087425	806.70
087426	03-12-2010	WESTCO	003875	5215	199-51-6639.02-910-099000	EQUIPMENT	5,048.00
087427	03-12-2010	WHALEY GRADEBOOK (	004880	37685A	199-11-6399.00-110-011000	SUPPLIES	115.50
087428	03-12-2010	JOLETTE WINE	011510	3/9 BAND CLINI(	199-36-6219.00-041-011200	BAND CLINIC	200.00
087429	03-12-2010	THE WINNERS' CIRCLE	000623	091048	199-36-6399.01-001-011000	SUPPLIES	216.30
087430	03-12-2010	XEROX CORPORATION	011453	800545184	184-36-6269.00-001-091000	XEROX LEASE	327.87
			011387	599320016	199-11-6269.00-001-011200	XEROX LEASE	234.55
			011387	599319241	199-11-6269.01-001-011000	XEROX LEASE	348.94
			011453	800545184	199-11-6269.01-001-011000	XEROX LEASE	625.32
			011453	800545184	199-11-6269.01-001-011000	XEROX LEASE	613.48
			011453	800545184	199-11-6269.01-041-011000	XEROX LEASE	933.33
			011453	800545184	199-11-6269.01-041-011000	XEROX LEASE	559.44
			011453	800545184	199-11-6269.01-041-011000	XEROX LEASE	561.50
			011387	599320015	199-11-6269.01-101-011000	XEROX LEASE	497.55
			011453	800545184	199-11-6269.01-101-011000	XEROX LEASE	660.65
			011453	800545184	199-11-6269.01-101-011000	XEROX LEASE	559.32
			011453	800545184	199-11-6269.01-102-011000	XEROX LEASE	214.78
			011453	800545184	199-11-6269.01-102-011000	XEROX LEASE	803.96
			011453	800545184	199-11-6269.01-102-011000	XEROX LEASE	574.79
			011387	599283330	199-11-6269.01-103-011000	XEROX LEASE	507.21
			011453	800545184	199-11-6269.01-103-011000	XEROX LEASE	309.44
			011453	800545184	199-11-6269.01-103-011000	XEROX LEASE	556.83
			011453	800545184	199-11-6269.01-104-011000	XEROX LEASE	653.26
			011453	800545184	199-11-6269.01-104-011000	XEROX LEASE	803.96
			011453	800545184	199-11-6269.01-104-011000	XEROX LEASE	803.96
			011387	599318457	199-11-6269.01-110-011000	XEROX LEASE	110.83
			011453	800545184	199-11-6269.01-110-011000	XEROX LEASE	417.65
			011453	800545184	199-11-6269.01-110-011000	XEROX LEASE	532.58
			011453	800545184	199-11-6269.01-110-011000	XEROX LEASE	565.79
			011387	599319240	199-11-6269.01-940-023000	XEROX LEASE	348.94
			011393	046375271	199-41-6269.00-701-099000	XEROX	187.19
			011393	046375270	199-41-6269.00-701-099000	XEROX	1,195.53
			011453	800545184	199-41-6269.00-701-099000	XEROX LEASE	389.34
			011453	800545184	199-41-6269.00-701-099000	XEROX LEASE	389.34
			011453	800545184	199-41-6269.00-750-099000	XEROX LEASE	397.41
			011387	599320014	199-51-6269.01-910-099000	XEROX LEASE	407.56
			011453	800545184	199-51-6269.01-910-099000	XEROX LEASE	133.01
			011453	800545184	199-51-6269.01-910-099000	XEROX LEASE	507.39
			011453	800545184	199-51-6269.01-910-099000	XEROX LEASE	355.08
						Totals for Check 087430	17,087.78
087431	03-12-2010	YOUTHLIGHT, INC.	004496	1031174	199-31-6399.00-102-011000	SUPPLIES	140.52
087432	03-12-2010	BERNADETTE "DETTA" .	011417	2/20 SOCCER	184-36-6219.00-001-091000	OFFICIAL	94.27
087433	03-25-2010	AT&T MOBILITY	011516	824685605X3/10	199-51-6259.01-910-099000	UTILITY	1,380.06
087434	03-25-2010	FIRST FINANCIAL BANK	011518	4/1 SFTBALLGA	184-00-5752.06-000-000000	START UP CASH	200.00
087435	03-25-2010	MASTERCARD - JP MOI	004389	PO 004389	184-36-6411.01-001-091000	STAFF DEVELOPMENT	263.22

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087435	03-25-2010	MASTERCARD - JP MOF	004389	PO 004389	184-36-6411.01-001-091000	STAFF DEVELOPMENT	49.79
			004381	PO 004381	184-36-6411.01-001-091000	STAFF DEVELOPMENT	240.00
			004381	PO 004381	184-36-6411.01-001-091000	STAFF DEVELOPMENT	240.00
			004380	PO 004380	184-36-6412.07-001-091000	STUDENT TRAVEL	241.57
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	137.32
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	73.66
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	3.99
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	8.38
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	150.10
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	10.48
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	75.76
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	49.26
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	65.00
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	10.00
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	10.00
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	10.00
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	10.00
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	10.00
			004564	PO 004564	184-36-6412.07-001-091000	STUDENT TRAVEL	1,229.52
			004374	PO 004374	199-11-6398.00-110-011080	EQUIPMENT	355.26
			004282	PO 004282	199-11-6398.03-940-023080	EQUIPMENT	127.96
			003572	PO 003572	199-11-6398.05-101-011200	SUPPLIES	66.06
			003572	PO 003572	199-11-6398.05-101-011200	SUPPLIES	36.94
			002677	PO 002677	199-11-6399.00-001-011000	SUPPLIES	48.90
			003741	PO 003741	199-11-6399.00-001-011000	SUPPLIES	223.27
			004334	PO 004334	199-11-6399.00-041-011000	SUPPLIES	160.83
			004053	PO 004053	199-11-6399.02-041-021000	SUPPLIES	97.00
			004659	PO 004659	199-11-6399.03-104-011080	SUPPLIES	192.97
			003954	PO 003954	199-11-6399.05-103-011200	SUPPLIES	7.95
			003954	PO 003954	199-11-6399.05-103-011200	SUPPLIES	50.95
			003954	PO 003954	199-11-6399.05-103-011200	SUPPLIES	29.95
			003572	PO 003572	199-11-6399.06-101-011200	SUPPLIES	75.00
			003572	PO 003572	199-11-6399.06-101-011200	SUPPLIES	25.04
			003179	PO 003179	199-11-6399.06-104-011200	SUPPLIES	75.95
			003179	PO 003179	199-11-6399.06-104-011200	SUPPLIES	32.38
			003179	PO 003179	199-11-6399.06-104-011200	SUPPLIES	24.99
			003179	PO 003179	199-11-6399.06-104-011200	SUPPLIES	20.00
			003179	PO 003179	199-11-6399.06-104-011200	SUPPLIES	56.90
			003179	PO 003179	199-11-6399.06-104-011200	SUPPLIES	44.99
			003596	PO 003596	199-11-6399.07-101-011000	SUPPLIES	145.96
			004135	PO 004135	199-11-6412.00-001-011000	STUDENT TRAVEL	42.00
			004135	PO 004135	199-11-6412.00-001-011000	STUDENT TRAVEL	26.00
			004132	PO 004132	199-11-6497.00-001-011000	AWARDS	90.75
			004196	PO 004196	199-11-6499.00-102-025000	CERTIFICATION FEE	120.00
			004196	PO 004196	199-11-6499.00-102-025000	CERTIFICATION FEE	120.00
			004196	PO 004196	199-11-6499.00-102-025000	CERTIFICATION FEE	120.00
			004196	PO 004196	199-11-6499.00-102-025000	CERTIFICATION FEE	120.00
			004196	PO 004196	199-11-6499.00-102-025000	CERTIFICATION FEE	120.00
			004196	PO 004196	199-11-6499.00-102-025000	CERTIFICATION FEE	120.00
			004721	PO 004721	199-11-6499.00-102-025000	ESL FEE	240.00
			003679	PO 003679	199-12-6329.01-041-011000	LIBRARY BOOKS	729.05
			004481	PO 004481	199-12-6411.00-103-011000	STAFF DEVELOPMENT	215.00
			004586	PO 004586	199-12-6411.00-104-011000	STAFF DEVELOPMENT	280.00
			004311	PO 004311	199-12-6411.00-110-011000	STAFF DEVELOPMENT	180.00
			003600	PO 003600	199-13-6411.00-001-026000	STAFF DEVELOPMENT	185.30
			003600	PO 003600	199-13-6411.00-001-026000	STAFF DEVELOPMENT	185.30
			003600	PO 003600	199-13-6411.00-001-026000	STAFF DEVELOPMENT	185.30
			004327	PO 004327	199-13-6411.00-001-099000	STAFF DEVELOPMENT	40.00
			002241	PO 002241	199-13-6411.00-101-099000	STAFF DEVELOPMENT	649.64
			003569	PO 003569	199-13-6411.00-101-099000	STAFF DEVELOPMENT	34.91
			003562	PO 003562	199-13-6411.00-101-099000	STAFF DEVELOPMENT	25.00
			004171	PO 004171	199-13-6411.00-102-099000	SUPPLIES	254.72
			003526	PO 003526	199-13-6411.00-102-099000	STAFF DEVELOPMENT	199.10

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
087435	03-25-2010	MASTERCARD - JP MOF	003562	PO 003562	199-13-6411.00-102-099000	STAFF DEVELOPMENT	3.89
			003562	PO 003562	199-13-6411.00-102-099000	STAFF DEVELOPMENT	14.88
			003562	PO 003562	199-13-6411.00-104-011000	STAFF DEVELOPMENT	25.00
			003182	PO 003182	199-13-6411.00-104-011000	STAFF DEVELOPMENT	22.21
			003182	PO 003182	199-13-6411.00-104-011000	STAFF DEVELOPMENT	194.66
			003182	PO 003182	199-13-6411.00-104-011200	STAFF DEVELOPMENT	262.00
			002183	PO 002183	199-13-6411.00-110-011000	STAFF DEVELOPMENT	45.82
			002563	PO 002563	199-13-6411.01-001-022000	STAFF DEVELOPMENT	24.75
			002563	PO 002563	199-13-6411.01-001-022000	STAFF DEVELOPMENT	519.93
			002563	PO 002563	199-13-6411.01-001-022000	STAFF DEVELOPMENT	20.28
			003569	PO 003569	199-13-6411.03-101-011200	STAFF DEVELOPMENT	400.00
			003953	PO 003953	199-13-6411.03-103-011200	STAFF DEVELOPMENT	43.30
			003953	PO 003953	199-13-6411.03-103-011200	STAFF DEVELOPMENT	108.00
			003953	PO 003953	199-13-6411.03-103-011200	STAFF DEVELOPMENT	60.00
			004679	PO 004679	199-23-6299.00-110-011000	SBEC SERVICES	32.00
			004820	PO 004820	199-31-6339.00-110-011000	TESTING	220.50
			003124	PO 003124	199-31-6411.00-101-011000	STAFF DEVELOPMENT	158.05
			003526	PO 003526	199-31-6411.00-104-011000	STAFF DEVELOPMENT	117.00
			003011	PO 003011	199-31-6411.00-110-011000	STAFF DEVELOPMENT	158.05
			003562	PO 003562	199-31-6411.00-110-011000	STAFF DEVELOPMENT	20.00
			004017	PO 004017	199-36-6398.05-110-011200	SUPPLIES	139.35
			004017	PO 004017	199-36-6398.05-110-011200	SUPPLIES	230.00
			004017	PO 004017	199-36-6398.05-110-011200	SUPPLIES	382.50
			004017	PO 004017	199-36-6398.05-110-011200	SUPPLIES	225.00
			004601	PO 004601	199-36-6399.00-001-011200	SUPPLIES	124.99
			004601	PO 004601	199-36-6399.00-001-011200	SUPPLIES	386.97
			004348	PO 004348	199-36-6399.00-001-011200	SUPPLIES	241.00
			004348	PO 004348	199-36-6399.00-001-011200	SUPPLIES	36.90
			004303	PO 004303	199-36-6411.00-001-011200	STAFF DEVELOPMENT	660.08
			004303	PO 004303	199-36-6411.00-001-011200	STAFF DEVELOPMENT	679.92
				PO 004303	199-36-6411.00-001-011200	CREDIT TOWARD PO 004303	-35.76
			004303	PO 004303	199-36-6411.00-041-011200	STAFF DEVELOPMENT	660.08
			004303	PO 004303	199-36-6411.00-041-011200	STAFF DEVELOPMENT	40.60
			004303	PO 004303	199-36-6411.00-110-011200	STAFF DEVELOPMENT	704.36
			004303	PO 004303	199-36-6411.00-110-011200	STAFF DEVELOPMENT	6.00
			004086	PO 004086	199-36-6411.00-110-011200	STAFF DEVELOPMENT	61.75
			004327	PO 004327	199-36-6411.01-001-011200	STAFF DEVELOPMENT	655.84
			003518	PO 003518	199-36-6411.01-041-011200	STAFF DEVELOPMENT	306.00
			003914	PO 003914	199-36-6411.01-110-011200	STAFF DEVELOPMENT	298.85
			004551	PO 004551	199-36-6412.01-001-011200	STUDENT TRAVEL	37.99
			004551	PO 004551	199-36-6412.01-001-011200	STUDENT TRAVEL	27.03
			004551	PO 004551	199-36-6412.01-001-011200	STUDENT TRAVEL	32.15
			004551	PO 004551	199-36-6412.01-001-011200	STUDENT TRAVEL	19.42
			004551	PO 004551	199-36-6412.01-001-011200	STUDENT TRAVEL	74.08
			004551	PO 004551	199-36-6412.01-001-011200	STUDENT TRAVEL	19.40
			004317	PO 004317	199-36-6412.01-001-011200	BAND TRAVEL	204.30
			004317	PO 004317	199-36-6412.01-001-011200	BAND TRAVEL	204.30
			004318	PO 004318	199-36-6412.01-001-011200	BAND TRAVEL	1,722.20
			004552	PO 004552	199-36-6412.01-001-011200	STUDENT TRAVEL	165.92
			004315	PO 004315	199-36-6412.01-001-011200	BAND TRAVEL	29.02
			004315	PO 004315	199-36-6412.01-001-011200	BAND TRAVEL	11.62
			004315	PO 004315	199-36-6412.01-001-011200	BAND TRAVEL	103.47
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	.30
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	395.37
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	348.87
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	348.87
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	348.87
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	348.87
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	348.87
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	348.87
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	128.45
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	144.00
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	102.65

For the Month of March

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
087435	03-25-2010	MASTERCARD - JP MOF	004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	285.23
			004135	PO 004135	199-36-6412.04-001-011000	STUDENT TRAVEL	18.49
			004342	PO 004342	199-41-6399.00-701-099000	SUPPLIES	120.00
			004714	PO 004714	199-41-6411.20-701-099000	STAFF DEVELOPMENT	40.18
			004714	PO 004714	199-41-6411.20-701-099000	STAFF DEVELOPMENT	38.11
			000637	PO 000637	199-41-6411.20-701-099000	STAFF DEVELOPMENT	364.62
			003317	PO 003317	199-41-6419.00-702-099000	BOARD EXPENSE	303.02
			004393	PO 004393	199-41-6499.01-702-099000	MEETING EXPENSE	59.98
			004685	PO 004685	199-51-6399.04-910-099000	SUPPLIES	321.04
			004337	PO 004337	199-51-6411.00-910-099000	STAFF DEVELOPMENT	769.00
			005185	PO 005185	199-51-6499.01-910-099000	TOLL TAG FEE	20.00
			005185	PO 005185	199-51-6499.01-910-099000	TOLL TAG FEE	20.00
			004206	PO 004206	199-52-6399.00-980-099000	SUPPLIES	119.88
			004683	PO 004683	199-53-6399.01-990-099000	SUPPLEIS	569.85
			004613	PO 004613	255-13-6411.00-101-011000	STAFF DEVELOPMENT	180.00
			004170	PO 004170	255-13-6411.00-102-011000	STAFF DEVELOPMENT	70.00
			002356	PO 002356	255-13-6411.00-110-011000	STAFF DEVELOPMENT	170.00
						Totals for Check 087435	26,308.41
087436	03-25-2010	PURCHASE POWER	011519	8-9-0855-0034F2	199-23-6399.02-110-011000	POSTAGE	750.00
087437	03-25-2010	STEPHENVILLE OPTIMI:	005109	3/25 TRACKENT	184-36-6499.01-001-091000	ENTRY FEE	240.00
087438	03-25-2010	TRI-COUNTY ELECTRIC	011517	8001215301-3/1(	266-51-6259.00-910-099000	UTILITY	10,232.01
						Total Checks	3,980,116.96

End of Report