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For the Month of April

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		BORDENS		02868964	240-35-6341.04-950-099000	CREDIT	-5.61
		GCS SERVICE, INC./EC		91464269	199-51-6399.03-910-099000	CREDIT TOWARD PO 005934	-98.05
		LABATT FOOD SERVICE		4280718	240-35-6341.01-950-099000	CREDIT TOWARD PO 005809	-190.00
				4073441	240-35-6341.01-950-099000	CREDIT TOWARD PO 005416	-45.31
				4148830	240-35-6341.02-950-099000	CREDIT TOWARD PO 005634	-7.67
				3318923	240-35-6341.02-950-099000	CREDIT TOWARD PO 005307	-22.80
				4214661	240-35-6341.06-950-099000	CREDIT TOWARD PO 005819	-161.30
				3318924	240-35-6342.01-950-099000	CREDIT TOWARD PO 005280	-17.88
						Totals for Vendor 10924	-444.96
		MASTERCARD - JP MOF		PO 004613	255-13-6411.00-101-011000	CREDIT TOWARD PO 004613	-145.00
		R. CRAIG STEPHENS		15938	240-35-6341.03-950-099000	CREDIT TOWARD PO 005452	-28.15
002109	04-15-2010	TEXAS COMPTROLLER	005520	1ST QTR-2010	730-61-6499.00-999-099000	1ST QTR FILING	129.09
002581	04-02-2010	BAILEY RANCH LP	005236		620-81-6619.00-999-099000	LAND PURCHASE	173,000.00
002582	04-08-2010	FIRST FINANCIAL BANK	005512		620-81-6619.00-999-099000	FEES	1,971.00
002583	04-16-2010	BUFORD-THOMPSON C	011666	08-236-06	620-81-6629.00-999-099000	AMS GYM FLOOR REPLACEMENT	79,605.00
			011666	APPL #15	620-81-6629.00-999-099000	PROJECT #2826.00	2,498,349.97
						Totals for Check 002583	2,577,954.97
002584	04-16-2010	CMJ ENGINEERING, INC	011670	FW016282	620-81-6629.00-999-099000	PROJECT #2826.00	996.00
			011670	FW016344	620-81-6629.00-999-099000	PROJECT #2826.00	3,836.13
						Totals for Check 002584	4,832.13
002585	04-16-2010	VLK ARCHITECTS	011677	19-2826.00	620-81-6629.00-999-099000	PROJECT #2826.00	112,835.93
002586	04-16-2010	WOODARD BUILDERS S	004769	48816	620-81-6399.00-999-099000	SUPPLIES	308.00
			004769	48980	620-81-6399.00-999-099000	SUPPLIES	8,001.35
						Totals for Check 002586	8,309.35
002587	04-16-2010	XID, LTD	004460	6785	620-81-6219.00-999-099000	CONTRACT SERIVICE	7,980.00
015863	03-12-2010	MIDLOTHIAN GOLF	004642	REFUND ENTRY	461-36-6399.01-001-091000	VOID-LOST CHECK	-320.00
015885	04-01-2010	ALEDO ISD CHILD NUTF	002487	FEBRUARY CEF	461-41-6399.00-701-099000	MEETING EXPENSE	69.00
015886	04-01-2010	AUTUMN FALLS	005084	314474	461-11-6399.00-101-011000	SUPPLIES	45.00
			005075	314476	461-11-6399.00-103-011000	SUPPLIES	58.50
			005069	310184	461-11-6399.00-110-011000	SUPPLIES	49.50
						Totals for Check 015886	153.00
015887	04-01-2010	BRAIN POP	004918	44596	461-11-6399.00-104-011000	SUPPLIES	1,050.00
015888	04-01-2010	C.D. HARTNETT	005258	545170	460-36-6341.00-999-091000	FOOD SUPPLIES	42.04
015889	04-01-2010	CASA MANANA BUSINE	005277	4/30 FIELDTRIP	461-11-6399.00-101-011000	FIELD TRIP	787.50
015890	04-01-2010	CDW GOVERNMENT, IN	004357	RXH6961	461-52-6399.03-980-099000	SUPPLIES	35.52
015891	04-01-2010	DALLAS COUNTY SCHC	004546	76846-TRP4058	461-11-6399.00-104-011000	STUDENT TRAVEL	432.80
			004052	76846-TRP4072	461-11-6399.00-104-011000	STUDENT TRAVEL	286.80
						Totals for Check 015891	719.60
015892	04-01-2010	FIRST FINANCIAL BANK	011544	4/13 BB/SB CON	460-00-5749.00-000-000000	START UP CASH	150.00
015893	04-01-2010	FIRST FINANCIAL BANK	011544	4/17 JVBB CONC	460-00-5749.00-000-000000	START UP CASH	150.00
015894	04-01-2010	FIRST FINANCIAL BANK	011544	4/9 BB/SB CONC	460-00-5749.00-000-000000	START UP CASH	150.00

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015920	04-01-2010	RYON SMITH	005061	BOOK REFUND	461-11-6399.00-101-011000	REFUND/LOST BOOK	7.86
015921	04-01-2010	SOUTHWEST BOOK CO	005270	150055	461-11-6399.00-101-011000	BOOK FAIR	3,804.12
015922	04-01-2010	SPRINGER BOTTLED W	005204	AMS 3/11/10	461-11-6399.00-041-011000	SUPPLIES	96.00
015923	04-01-2010	SYSO FOOD SERVICE	005227	003240725	460-36-6341.00-999-091000	FOOD/NON-FOOD	678.61
			005227	003240726	460-36-6341.00-999-091000	FOOD/NON-FOOD	164.88
			005227	003240726	460-36-6342.00-999-091000	FOOD/NON-FOOD	31.80
Totals for Check 015923							875.29
015924	04-01-2010	TEACHER'S DISCOVER`	004900	P027517001019	461-11-6399.05-041-011000	SUPPLIES	77.44
015925	04-01-2010	TROPHIES AND AWARD	004898	5555	461-11-6399.00-103-011000	SUPPLIES	31.50
015926	04-01-2010	TROPHY ARTS, INC.	005048	14998	461-11-6399.00-102-011000	SUPPLIES	58.50
015927	04-01-2010	U.S. SCHOOL SUPPLY, I	004843	154132A	461-11-6399.00-102-011000	SUPPLIES	94.10
015928	04-01-2010	VIS ENTERPRISES	005015	3775	461-11-6399.05-041-011000	SUPPLIES	214.28
015929	04-01-2010	WALMART COMMUNITY	004647	003935	460-36-6341.00-999-091000	SUPPLIES	37.66
			004811	008425	461-11-6399.00-110-011000	SUPPLIES	200.00
			004825	003146	461-52-6399.03-980-099000	SHATTERED DREAMS	237.03
			004825	009557	461-52-6399.03-980-099000	SHATTERED DREAMS	112.81
Totals for Check 015929							587.50
015930	04-01-2010	WALT DISNEY STUDIOS	005235	428538897	461-11-6399.00-101-011000	FIELD TRIP	576.00
015931	04-01-2010	WARD'S NATURAL SCIE	004195	1147-341-00	461-11-6399.00-103-011000	SUPPLIES	21.87
015932	04-01-2010	KIRSTIN WILSEY	005050	STUARD KIT	461-11-6399.00-103-011000	SHIPPING	10.00
015933	04-01-2010	LYNDA WRIGHT	005319	EXPENSE	461-11-6399.00-102-011000	REIMB/FIELD TRIP	15.00
015934	04-07-2010	DINOSAUR WORLD	005384	4/14 FIELDTRIP	461-11-6399.00-103-011000	FIELD TRIP	520.00
015935	04-07-2010	FORT WORTH ZOO	005383	4/8 FIELDTRIP	461-11-6399.00-102-011000	FIELD TRIP	394.00
015936	04-15-2010	AHS STUDENT ACTIVIT`	005395	DONATION	461-11-6399.00-001-011000	DONATION	50.00
015937	04-15-2010	ALEDO ATHLETIC BOOE	011592	SOCCER	460-00-5749.01-000-000000	CONCESSION COMMISSION	797.75
015938	04-15-2010	ALEDO ATHLETIC BOOE	011592	TRACK	460-00-5749.01-000-000000	CONCESSION COMMISSION	2,312.08
015939	04-15-2010	ALEDO BAND BOOSTEF	005058	MEAL CARDS	461-36-6399.09-001-011200	REIMB/BAND TRAVEL	4,800.00
015940	04-15-2010	ALEDO FLORIST	005207	5635	461-11-6399.00-041-011000	FLOWERS	70.00
			005679	5636	461-11-6399.02-110-011000	FLOWERS	130.00
			005057	5578	461-11-6399.08-041-011000	FLOWERS	67.00
			004879	5556	461-41-6399.00-701-099000	FLOWERS	55.00
Totals for Check 015940							322.00
015941	04-15-2010	ALEDO ISD CHILD NUTF	004833	3/31 CODER	461-11-6399.00-102-011000	SUPPLIES	201.50
			002488	MARCH CERTIF	461-41-6399.00-701-099000	REIMB/SUPPLES	102.00
Totals for Check 015941							303.50
015942	04-15-2010	AUTUMN FALLS	005596	319960	461-11-6399.00-101-011000	SUPPLIES	58.50
			005565	319962	461-11-6399.00-103-011000	SUPPLIES	67.50
			005678	314475	461-11-6399.00-110-011000	SUPPLIES	31.50
Totals for Check 015942							157.50
015943	04-15-2010	BENNETT'S OFFICE SUF	005323	144573A	461-52-6399.03-980-099000	SUPPLIES	14.00
015944	04-15-2010	BROOKSHIRE'S GROCE	005547	9701-4/8/10	461-11-6399.00-103-011000	SUPPLIES	44.07

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015944	04-15-2010	BROOKSHIRE'S GROCE	005356	9701-3/31/10	461-41-6399.00-701-099000	SUPPLIES	74.90
Totals for Check 015944							118.97
015945	04-15-2010	KELLY BUSH	005685	EXPENSE	461-11-6399.00-110-011000	REIMB/SUPPLIES	44.20
015946	04-15-2010	C.D. HARTNETT	005513	545246	460-36-6341.00-999-091000	FOOD SUPPLIES	42.04
015947	04-15-2010	CENTURY GRAPHICS &	005504	1048848KC	461-52-6399.03-980-099000	SUPPLIES	3,093.15
015948	04-15-2010	COMMUNITY NEWS	005379	AHSOFFICE 09-	461-11-6399.00-001-011000	SUBSCRIPTON	29.00
015949	04-15-2010	CONSTRUCTIVE PLAYT	005398	5110096200	461-11-6399.00-102-011000	SUPPLIES	33.98
015950	04-15-2010	COWTOWN CHARTERS	005556	BALANCE #2113	461-36-6399.09-041-011200	BAND TRIP	4,800.00
015951	04-15-2010	DALLAS COUNTY SCHC	005365	77207-TRP4123	461-11-6399.00-104-011000	STUDENT TRAVEL	262.80
015952	04-15-2010	DALLAS ZOO & AQUARI	005564	5/6/10 R#35896	461-11-6399.00-103-011000	FIELD TRIP	315.00
015953	04-15-2010	DALLAS ZOO & AQUARI	005562	5/6/10 R#35897	461-11-6399.00-103-011000	FIELD TRIP	158.00
015954	04-15-2010	DALLAS ZOO & AQUARI	005563	5/6/10 R#35895	461-11-6399.00-103-011000	FIELD TRIP	614.50
015955	04-15-2010	DALLAS ZOO & AQUARI	005561	5/6/10 R#35897	461-11-6399.00-103-011000	FIELD TRIP	158.00
015956	04-15-2010	DR PEPPER	005656	2004505214	460-36-6341.00-999-091000	FOOD SUPPLIES	138.00
			005656	2008003375	460-36-6341.00-999-091000	FOOD SUPPLIES	60.00
				2008003376	460-36-6341.00-999-091000	CREDIT TOWARD PO 005656	-66.00
			Totals for Check 015956				
015957	04-15-2010	FIRST FINANCIAL BANK	011597	4/20 BSBLCNC	460-00-5749.00-000-000000	START UP CASH	150.00
015958	04-15-2010	FIRST FINANCIAL BANK	011597	4/19 JV-BSBLCC	460-00-5749.00-000-000000	START UP CASH	150.00
015959	04-15-2010	FIRST FINANCIAL BANK	011597	4/30 V/JV-BSBLC	460-00-5749.00-000-000000	START UP CASH	150.00
015960	04-15-2010	FIRST FINANCIAL BANK	011597	4/24 V-BSBLCOI	460-00-5749.00-000-000000	START UP CASH	150.00
015961	04-15-2010	FIRST FINANCIAL BANK	011597	4/23 FR-BSBLCC	460-00-5749.00-000-000000	START UP CASH	150.00
015962	04-15-2010	FIRST FINANCIAL BANK	005648	AHS EXPENSE	461-11-6399.00-001-011000	REIMBURSEMENT	290.79
015963	04-15-2010	FIRST FINANCIAL BANK	005440	AMS EXPENSE	461-11-6399.00-041-011000	REINBURSEMENT	36.65
015964	04-15-2010	FIRST FINANCIAL BANK	005329	MCANALLYEXPI	461-11-6399.00-110-011000	REIMBURSEMENT	80.09
015965	04-15-2010	FIRST FINANCIAL BANK	005539	MCANALLYEXPI	461-11-6399.00-110-011000	REIMBURSEMENT	70.17
015966	04-15-2010	FORT WORTH ZOO	005637	4/23 FIELD TRIP	461-11-6399.00-101-011000	FIELD TRIP	616.00
015967	04-15-2010	FRANKLIN COVEY	001375	31921378	461-11-6399.00-103-011000	SUPPLIES	13.61
015968	04-15-2010	BOB HARMON	005686	EXPENSE	461-11-6399.02-110-011000	REIMB/SUPPLIES	22.34
015969	04-15-2010	JESSICA HEATH	005677	REFUND-JESSIC	461-11-6399.00-110-011000	FIELD TRIP REFUND	30.00
			005677	REFUND-MICHA	461-11-6399.00-110-011000	FIELD TRIP REFUND	30.00
			Totals for Check 015969				
015970	04-15-2010	INTERNATIONAL MISSIC	005515	MEMORIAL DON	461-11-6399.00-101-011000	DONATION	50.00
015971	04-15-2010	JOE HENSHAW GOLF SI	005104	ALEDO 3/5/10	461-36-6399.01-001-091000	SUPPLIES	648.00
015972	04-15-2010	JOHNNY PAUL'S MUSIC	005558	247418	461-36-6399.09-041-011200	SUPPLIES	35.00
			005558	247030	461-36-6399.09-041-011200	SUPPLIES	28.66
			005558	247690	461-36-6399.09-041-011200	SUPPLIES	22.05

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015972	04-15-2010	JOHNNY PAUL'S MUSIC	005558	245263	461-36-6399.09-041-011200	SUPPLIES	186.87
Totals for Check 015972							272.58
015973	04-15-2010	MATTHEWS OFFICE CIT	005403	390119-0	461-11-6399.00-101-011000	SUPPLIES	229.99
015974	04-15-2010	MAVERICK ALL STAR TI	005400	4/23 FIELDTRIP	461-11-6399.00-102-011000	FIELD TRIP	150.00
015975	04-15-2010	JOE MORROW	005595	EXPENSE	461-11-6399.00-101-011000	REIMB/SUPPLIES	24.42
015976	04-15-2010	MYRON CORP.	005334	74042557	461-11-6399.00-102-011000	SUPPLIES	179.84
015977	04-15-2010	OFFICE DEPOT, INC.	005444	514934363001	461-11-6399.05-041-011000	SUPPLIES	28.67
				515153556001	461-11-6399.05-041-011000	CREDIT TOWARD PO 005444	-9.95
Totals for Check 015977							18.72
015978	04-15-2010	ORIENTAL TRADING CC	005232	637414230-01	461-11-6399.01-103-011000	SUPPLIES	74.54
015979	04-15-2010	JEAN PETTY	005541	EXPENSE	461-11-6399.00-110-011000	REIMB/SUPPLIES	80.00
015980	04-15-2010	R & R BOTTLED WATER	011609	21875	461-11-6399.00-041-011000	AMS WATER-PO 005466	85.00
015981	04-15-2010	RENAISSANCE LEARNIN	005336	INV3653257	461-11-6399.02-102-011000	SUPPLIES	114.45
015982	04-15-2010	RIVERSIDE PUBLISHINC	005407	945674473	461-11-6399.00-103-011000	SUPPLIES	66.73
015983	04-15-2010	SCHOLASTIC BOOK FAI	005337	W2663699BF	461-11-6399.00-103-011000	BOOK FAIR	3,930.28
015984	04-15-2010	SCHOOL SPECIALTY SL	004326	208103652411	461-11-6399.00-103-011000	SUPPLIES	193.04
015985	04-15-2010	SPRINGER BOTTLED W	005380	AHS 3/26/10	461-11-6399.00-001-011000	SUPPLIES	84.00
015986	04-15-2010	RACHEL WALKER	005687	EXPENSE	461-11-6399.00-104-011000	SUPPLIES	9.73
015987	04-15-2010	CHERYL WOOTEN	005429	EXPENSE	461-52-6399.03-980-099000	REIMB/SUPPLIES	62.74
			005429	EXPENSE	461-52-6399.03-980-099000	REIMB/SUPPLIES	9.73
Totals for Check 015987							72.47
015988	04-15-2010	XID, LTD	004459	6786	461-41-6399.01-701-099000	SUPPLIES	3,200.00
015989	04-16-2010	AGAPE	005358	ALEDO 4/15/10	461-51-6399.00-910-099000	STAFF DEVELOPMENT	125.00
015990	04-16-2010	MASTERCARD - JP MOF	005226	PO 005226	460-36-6342.00-999-091000	SUPPLIES	102.34
			005352	PO 005352	461-11-6399.00-001-011000	SUPPLIES	42.00
			005121	PO 005121	461-11-6399.00-001-011000	SUPPLIES	64.00
			005128	PO 005128	461-11-6399.00-103-011000	FIELD TRIP	375.00
			004812	PO 004812	461-11-6399.02-041-091000	SUPPLIES	365.00
			005255	PO 005255	461-36-6399.00-001-091000	SUPPLIES	326.62
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	77.17
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	42.75
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	92.95
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	80.00
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	254.66
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	233.26
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	233.26
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	23.75
			005002	PO 005002	461-36-6399.01-001-091000	STUDENT TRAVEL	27.77
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	158.77
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	33.96
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	6.34
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	17.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	11.96
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	38.98
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	7.49
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	17.00

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015990	04-16-2010	MASTERCARD - JP MOF	005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	26.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	16.28
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	13.04
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	11.38
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	39.26
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	5.85
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	21.94
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	17.61
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	9.54
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	23.12
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	18.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	6.07
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	15.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	122.78
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	384.82
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	17.94
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	123.95
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	356.44
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	83.08
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	152.07
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	7.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	14.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	25.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	658.80
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	360.00
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	73.66
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	80.76
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	111.45
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	46.74
			005276	PO 005276	461-36-6399.09-001-011200	STUDENT TRAVEL	57.49
			005276	PO 005276	461-36-6399.09-001-011200	STUDENT TRAVEL	10.34
			005276	PO 005276	461-36-6399.09-001-011200	STUDENT TRAVEL	3.52
			005276	PO 005276	461-36-6399.09-001-011200	STUDENT TRAVEL	52.50
			005276	PO 005276	461-36-6399.09-001-011200	STUDENT TRAVEL	16.31
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	147.54
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	32.78
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	11.20
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	12.47
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	130.13
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	22.74
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	6.07
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	18.11
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	12.78
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	14.47
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	22.80
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	391.09
			004620	PO 004620	461-36-6399.09-001-011200	SPRING TRIP	337.40
			004620	PO 004620	461-36-6399.09-001-011200	SPRING TRIP	339.90
			004890	PO 004890	461-36-6399.09-001-011200	BAND TRAVEL	124.49
			004890	PO 004890	461-36-6399.09-001-011200	BAND TRAVEL	112.79
			004890	PO 004890	461-36-6399.09-001-011200	BAND TRAVEL	24.36
			005045	PO 005045	461-36-6399.09-001-011200	BAND TRAVEL	.01
			004989	PO 004989	461-36-6399.09-001-011200	TIR-M EXPENSE	110.84
			005247	PO 005247	461-36-6399.09-041-011200	BAND TRAVEL	970.42
			005665	PO 005665	461-41-6399.00-701-099000	FLOWERS	32.48
			005275	PO 005275	461-41-6399.00-750-099000	TPWC PROGRAM	502.50
			005011	PO 005011	461-52-6399.03-980-099000	SUPPLIES	514.00
Totals for Check 015990							9,505.14
015991	04-16-2010	MIDLOTHIAN HIGH SCH	011678	REFUND ENTRY	461-36-6399.01-001-091000	REFUND ENTRY-PO 004642	320.00
015992	04-16-2010	SANDY LAKE AMUSEME	005705	4/30 FIELD TRIP	461-36-6399.09-110-011200	SPRING TRIP	4,000.00

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015993	04-19-2010	DIRECTOR'S CHOICE TR	005246	198827	461-36-6399.09-041-011200	BAND TRAVEL	1,947.25
015994	04-26-2010	YESTERDAYS	005859	4/27 CODER	461-11-6399.00-102-011000	MEETING EXPENSE	270.00
015995	04-28-2010	CASA MANANA THEATF	005401	5/18 FIELDTRIP	461-11-6399.00-102-011000	FIELD TRIP	750.00
015996	04-28-2010	FORT WORTH MUSEUM	005729	R#279811-5/3/1C	461-11-6399.00-101-011000	FIELD TRIP	437.00
015997	04-28-2010	FORT WORTH MUSEUM	005729	R#279818-5/3/1C	461-11-6399.00-101-011000	FIELD TRIP	291.00
015998	04-30-2010	UNITED STATES POSTA	006025		461-41-6399.01-701-099000	POSTAGE	580.16
041510	04-15-2010	INTERNAL REVENUE SE	011667		199-00-2151.00-000-000000	PAYROLL EXPENSE	147,159.05
			011667		199-00-2152.01-000-000000	PAYROLL EXPENSE	25,073.98
			011667		199-00-2152.02-000-000000	PAYROLL EXPENSE	25,073.98
Totals for Check 041510							197,307.01
042010	04-15-2010	OFFICE OF THE ATTORNI	011674	EXPERT PAY	199-00-2159.00-009-000000	PAYROLL EXPENSE	2,362.50
043010	04-30-2010	TEACHER RETIREMENT	011686		199-00-2153.00-025-000000	PAYROLL EXPENSE	124,490.00
			011686		199-00-2153.00-095-000000	PAYROLL EXPENSE	17,583.50
			011686		199-00-2153.00-096-000000	PAYROLL EXPENSE	12,213.00
			011686		199-00-2153.00-127-000000	PAYROLL EXPENSE	3,559.00
			011686		199-00-2155.00-000-000000	PAYROLL EXPENSE	126,175.26
			011686		199-00-2155.01-000-000000	PAYROLL EXPENSE	2,019.13
			011686		199-00-2155.02-000-000000	PAYROLL EXPENSE	18,498.75
			011686		199-00-2155.03-000-000000	PAYROLL EXPENSE	303.91
			011686		199-00-2155.04-000-000000	PAYROLL EXPENSE	9,843.44
			011686		199-00-2155.05-000-000000	PAYROLL EXPENSE	208.09
			011686		199-00-2155.06-000-000000	PAYROLL EXPENSE	494.92
			011686		199-00-2155.07-112-000000	PAYROLL EXPENSE	470.00
Totals for Check 043010							315,859.00
087245	03-12-2010	SHAWN CALLAWAY	011398	2/24 BKTBALL	184-36-6219.00-001-091000	LOST CHECK	-25.00
087440	04-01-2010	ABECEDARIAN	004924	13676	199-11-6399.00-104-011000	SUPPLIES	47.00
087441	04-01-2010	ABILITATIONS	004704	208103536980	199-11-6398.03-940-023080	EQUIPMENT	543.56
			001642	204900790819	283-11-6399.00-940-023000	SUPPLIES	111.13
				204900798613	283-11-6399.00-940-023000	CREDIT TOWARD PO 001642	-111.13
Totals for Check 087441							543.56
087442	04-01-2010	ACE EDUCATIONAL SUF	004794	1341461	199-11-6399.00-102-011000	SUPPLIES	109.73
087443	04-01-2010	ACP DIRECT	004973	0108232	199-11-6399.03-102-011080	SUPPLIES	117.55
087444	04-01-2010	AIR JUMP, INC.	005249	5/25 RENTAL DE	199-11-6399.04-110-011000	SUPPLIES	397.50
087445	04-01-2010	ALEDO GRAFIX	005106	1495	184-36-6399.07-041-091000	SUPPLIES	384.00
087446	04-01-2010	ALEDO ISD CHILD NUTF	005267	3/12 AMS	199-11-6497.01-041-011000	STUDENT AWARDS	142.85
087447	04-01-2010	ALEDO SPORTS	003738	214	199-11-6497.00-001-011000	AWARDS	1,190.00
087448	04-01-2010	CECIL ALLAN ALLMAND	011521	3/9 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	86.46
087449	04-01-2010	MICHAEL ANDERSON	005117	859558	199-36-6249.01-001-011200	PIANO REPAIR	90.00
087450	04-01-2010	ANIXTER, INC.	004690	671-697039	199-53-6399.01-990-099000	SUPPLIES	242.60
			004692	671-696426	199-53-6399.01-990-099000	SUPPLIES	538.76
			004691	671-696926	199-53-6399.01-990-099000	SUPPLIES	171.45
			004691	671-696792	199-53-6399.01-990-099000	SUPPLIES	130.56
			004691	671-696040	199-53-6399.01-990-099000	SUPPLIES	454.00
			004691	671-696041	199-53-6399.01-990-099000	SUPPLIES	2,430.55
			004691	671-697040	199-53-6399.01-990-099000	SUPPLIES	132.20

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087450	04-01-2010	ANIXTER, INC.	004691	671-696549	199-53-6399.01-990-099000	SUPPLIES	198.30
			004692	671-696039	199-53-6399.01-990-099000	SUPPLIES	226.94
Totals for Check 087450							4,525.36
087451	04-01-2010	ARAMARK	005211	551-2257897	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			005211	551-2257898	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			005211	551-2257899	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			005211	551-2257900	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			005211	551-2257901	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			005211	551-2257902	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			005211	551-2257903	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			005211	551-2257904	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			005211	551-2257905	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			005211	551-2257908	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			005130	551-2243384	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			005130	551-2243383	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			005130	551-2243382	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			005130	551-2243381	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			005130	551-2243380	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			005130	551-2243379	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			005130	551-2243378	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			005130	551-2243377	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			005130	551-2243376	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			005130	551-2243375	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			004979	551-2228655	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			004979	551-2228656	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			004979	551-2228657	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			004979	551-2228658	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			004979	551-2228659	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			004979	551-2228660	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			004979	551-2228661	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			004979	551-2228662	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			004979	551-2228663	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			004979	551-2228666	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
			005322	551-2272670	199-51-6219.00-910-099000	CONTRACT SERVICE	68.24
			005322	551-2272671	199-51-6219.00-910-099000	CONTRACT SERVICE	38.89
			005322	551-2272672	199-51-6219.00-910-099000	CONTRACT SERVICE	91.32
			005322	551-2272673	199-51-6219.00-910-099000	CONTRACT SERVICE	42.78
			005322	551-2272674	199-51-6219.00-910-099000	CONTRACT SERVICE	56.69
			005322	551-2272675	199-51-6219.00-910-099000	CONTRACT SERVICE	146.60
			005322	551-2272676	199-51-6219.00-910-099000	CONTRACT SERVICE	17.31
			005322	551-2272677	199-51-6219.00-910-099000	CONTRACT SERVICE	40.23
			005322	551-2272678	199-51-6219.00-910-099000	CONTRACT SERVICE	28.33
			005322	551-2272679	199-51-6219.00-910-099000	CONTRACT SERVICE	11.21
Totals for Check 087451							2,166.40
087452	04-01-2010	ARLINGTON PIPE & SUP	005091	5111642	199-51-6399.02-910-099000	SUPPLIES	245.00
			005221	5112985	199-51-6399.02-910-099000	SUPPLIES	28.32
			005187	5112983	199-51-6399.02-910-099000	SUPPLIES	57.57
Totals for Check 087452							330.89
087453	04-01-2010	ASCA, LEGENDS OF TE	005256	4/8-11R.BOEHL	184-36-6411.01-001-091000	STAFF DEVELOPMENT	95.00
087454	04-01-2010	AT&T MOBILITY	011538	833293235X3/10	199-51-6259.01-910-099000	UTILITY	1,290.83
			011554	287018549591M	199-51-6259.01-910-099000	UTILITY	44.40
Totals for Check 087454							1,335.23
087455	04-01-2010	ATHLETIC SUPPLY, INC	005197	11060	184-36-6249.00-001-091000	EQUIPMENT REPAIR	5,659.50
087456	04-01-2010	ATPI	003959	1541-3/10	199-11-6499.00-001-011000	STAFF DEVELOPMENT	75.00
			003959	1541-3/10	199-13-6411.00-001-099000	STAFF DEVELOPMENT	25.00
Totals for Check 087456							100.00
087457	04-01-2010	AUTISTIC TREATMENT	005049	FY 2010563	224-11-6219.00-940-023000	RESIDENTIAL PLACEMENT	6,119.00

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087457	04-01-2010	AUTISTIC TREATMENT	005049	FY 2010563	226-11-6219.00-940-023000	RESIDENTIAL PLACEMENT	1,881.00
Totals for Check 087457							8,000.00
087458	04-01-2010	TIMOTHY BARTON	011522	2/19 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
087459	04-01-2010	BAUDVILLE	004864	2077724	199-21-6399.03-920-099000	SUPPLIES	108.90
087460	04-01-2010	BENNETT'S OFFICE SUPPLIES	004788	143860A	199-11-6399.00-104-011000	SUPPLIES	75.69
			004873	143956A	199-11-6399.00-104-011000	SUPPLIES	107.88
			004786	143863A	199-11-6399.00-104-011000	SUPPLIES	94.20
			005028	143904A	199-11-6399.00-104-011000	SUPPLIES	106.66
			005096	144166A	199-11-6399.00-104-023000	SUPPLIES	22.04
			005096	144166A	199-11-6399.01-940-023000	SUPPLIES	162.00
			005037	143989A	199-11-6399.01-940-023000	SUPPLIES	239.06
			004719	143599A	199-21-6399.03-920-099000	SUPPLIES	162.69
				143898A	199-21-6399.03-920-099000	CREDIT TOWARD PO 004719	-24.22
			004991	144013A	199-33-6399.00-110-011000	SUPPLIES	485.94
			005228	144289A	199-41-6399.00-701-099000	SUPPLIES	202.17
			005120	143918A	199-41-6399.00-750-099000	SUPPLIES	35.50
			004932	143793A	199-41-6399.00-750-099000	SUPPLIES	69.90
Totals for Check 087460							1,739.51
087461	04-01-2010	MRS. BAIRD'S BAKERIE	004748	030099606003	240-35-6341.00-950-099000	FOOD SUPPLIES	97.00
			004732	030099606007	240-35-6341.01-950-099000	FOOD SUPPLIES	42.80
			004767	030099606004	240-35-6341.02-950-099000	FOOD SUPPLIES	101.84
			004967	030099606718	240-35-6341.02-950-099000	FOOD SUPPLIES	70.85
			004761	030099606002	240-35-6341.03-950-099000	FOOD SUPPLIES	51.28
			004761	030099606301	240-35-6341.03-950-099000	FOOD SUPPLIES	25.60
			004758	030099606005	240-35-6341.04-950-099000	FOOD SUPPLIES	98.03
			004742	030099606019	240-35-6341.05-950-099000	FOOD SUPPLIES	117.27
			004942	030099606711	240-35-6341.05-950-099000	FOOD SUPPLIES	20.82
			004750	030099606006	240-35-6341.06-950-099000	FOOD SUPPLIES	81.58
			004953	030099606716	240-35-6341.06-950-099000	FOOD SUPPLIES	43.52
Totals for Check 087461							750.59
087462	04-01-2010	BLUE BELL CREAMERIE	004747	0370973855	240-35-6341.00-950-099000	FOOD SUPPLIES	267.72
			004736	0370973854	240-35-6341.01-950-099000	FOOD SUPPLIES	378.12
			004763	0370973853	240-35-6341.02-950-099000	FOOD SUPPLIES	127.92
			004755	0370973852	240-35-6341.04-950-099000	FOOD SUPPLIES	257.76
			004741	0370973856	240-35-6341.05-950-099000	FOOD SUPPLIES	196.80
Totals for Check 087462							1,228.32
087463	04-01-2010	BORDENS	004744	01931770	240-35-6341.00-950-099000	FOOD SUPPLIES	341.13
			004744	01973022	240-35-6341.00-950-099000	FOOD SUPPLIES	328.35
			004737	01931772	240-35-6341.01-950-099000	FOOD SUPPLIES	120.00
			004737	01973024	240-35-6341.01-950-099000	FOOD SUPPLIES	105.00
				01973025	240-35-6341.01-950-099000	CREDIT	-3.60
			004765	01931771	240-35-6341.02-950-099000	FOOD SUPPLIES	211.28
			004765	01973023	240-35-6341.02-950-099000	FOOD SUPPLIES	258.83
			004759	01931769	240-35-6341.03-950-099000	FOOD SUPPLIES	137.04
			004759	01973021	240-35-6341.03-950-099000	FOOD SUPPLIES	233.33
			004757	01931773	240-35-6341.04-950-099000	FOOD SUPPLIES	210.00
			004757	01973027	240-35-6341.04-950-099000	FOOD SUPPLIES	237.66
			004739	01931767	240-35-6341.05-950-099000	FOOD SUPPLIES	262.05
			004739	01973020	240-35-6341.05-950-099000	FOOD SUPPLIES	253.06
			004753	01931774	240-35-6341.06-950-099000	FOOD SUPPLIES	241.71
			004753	01973026	240-35-6341.06-950-099000	FOOD SUPPLIES	63.75
			004952	02048673	240-35-6341.06-950-099000	FOOD SUPPLIES	140.25
			004952	02089939	240-35-6341.06-950-099000	FOOD SUPPLIES	102.00
				02089940	240-35-6341.06-950-099000	CREDIT	-76.50
Totals for Check 087463							3,165.34
087464	04-01-2010	BRAIN POP	004918	44596	199-12-6329.00-104-011000	SUPPLIES	375.00

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087465	04-01-2010	BRI ROOFING & SHEET	005186	480	199-51-6219.00-910-099000	CONTRACT SERVICE	276.75
			005186	524	199-51-6219.00-910-099000	CONTRACT SERVICE	390.00
			005186	484	199-51-6219.00-910-099000	CONTRACT SERVICE	342.25
Totals for Check 087465							1,009.00
087466	04-01-2010	EDWARD BRIGGS	011576	3/1 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	120.35
087467	04-01-2010	BROOKSHIRE'S GROCE	005223	9701-3/22/10	240-35-6341.00-950-099000	FOOD SUPPLIES	28.61
			005056	9701-3/10/10	240-35-6341.02-950-099000	FOOD SUPPLIES	44.87
Totals for Check 087467							73.48
087468	04-01-2010	BUDDY'S APPLIANCE SI	004977	10090	199-51-6399.03-910-099000	SUPPLIES	50.00
087469	04-01-2010	BUREAU OF EDUCATIO	004462	4121644	211-13-6411.00-104-011000	STAFF DEVELOPMENT	430.00
087470	04-01-2010	C & B MEDICAL SUPPLY	004661	14698	199-23-6399.00-104-011000	SUPPLIES	5.82
			004661	14698	199-33-6399.00-104-011000	SUPPLIES	35.42
Totals for Check 087470							41.24
087471	04-01-2010	SHAWN CALLAWAY	011524	2/23 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
			011524	3/1 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
Totals for Check 087471							50.00
087472	04-01-2010	CALLOWAY HOUSE, INC	004835	1755180	199-11-6399.00-102-011000	SUPPLIES	119.86
087473	04-01-2010	CAROLINA BIOLOGICAL	004123	47256436RI	199-11-6399.00-041-011000	SUPPLIES	49.43
			004125	47256443RI	199-11-6399.00-041-011000	SUPPLIES	73.80
			004870	47265013 RI	199-11-6399.00-104-011000	SUPPLIES	70.96
			004870	47265013 RI	199-11-6399.07-104-011000	SUPPLIES	189.54
Totals for Check 087473							383.73
087474	04-01-2010	CARRIER SOUTH CENT	004557	14050400-00	199-51-6399.05-910-099000	SUPPLIES	343.10
087475	04-01-2010	JEFFERY CARROLL	005345	EXPENSE	184-36-6411.01-001-091000	REIMB/STAFF DEVELOPMENT	6.05
			005345	EXPENSE	184-36-6411.01-001-091000	REIMB/STAFF DEVELOPMENT	7.33
Totals for Check 087475							13.38
087476	04-01-2010	CDW GOVERNMENT, IN	004807	SBV2759	199-11-6398.03-940-023080	EQUIPMENT	624.08
			004807	RZQ7770	199-11-6398.03-940-023080	EQUIPMENT	844.00
			005052	SBC9324	199-11-6399.03-001-011080	SUPPLIES	522.47
			004968	RZM2642	199-53-6399.01-990-099000	EQUIPMENT	777.90
Totals for Check 087476							2,768.45
087477	04-01-2010	CHERYL COX EDUC. CC	004660	23605	199-11-6399.00-104-011000	SUPPLIES	91.98
087478	04-01-2010	CHILDCRAFT	003639	208103542313	199-11-6399.02-101-023000	SUPPLIES	16.90
087479	04-01-2010	RACHAEL CHILTON	011523	MARCH 2010	199-36-6219.00-041-011200	BAND CLINIC	50.00
087480	04-01-2010	CINTA'S FIRST AID & SA	005092	0487429368	199-51-6399.00-910-099000	SUPPLIES	216.79
087481	04-01-2010	VIRGINIA A. CIRIOT	011578	3/9 SOCCER	184-36-6219.00-001-091000	OFFICIAL	89.11
087482	04-01-2010	CITY OF WILLOW PARK	011560	1010460900-3/1C	199-51-6259.02-910-099000	UTILITY	621.60
			011560	1010458400-3/1C	199-51-6259.02-910-099000	UTILITY	195.19
			011560	1030261100-3/1C	199-51-6259.02-910-099000	UTILITY	319.68
Totals for Check 087482							1,136.47
087483	04-01-2010	CLASSROOM DIRECT	004920	308100525716	199-11-6399.00-104-011000	SUPPLIES	335.14
			004602	308100519531	199-11-6399.00-110-021000	SUPPLIES	108.02
Totals for Check 087483							443.16
087484	04-01-2010	CLEAR FORK MATERIAL	005031	6746	199-51-6399.00-910-099000	SUPPLIES	224.00

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087485	04-01-2010	COLEMAN TECHNOLOG	004185	INV0090448	199-53-6219.00-990-099080	SERVER LICENSE	19,131.70
087486	04-01-2010	CSPI/NUTRITION ACTIO	005166	8186-031-4	240-35-6499.00-950-099000	SUBSCRIPTION	10.00
087487	04-01-2010	CLARENCE WESLEY CL	011582	3/4 TRACK	184-36-6219.00-001-091000	OFFICIAL	100.00
087488	04-01-2010	DALLAS COUNTY SCHC	011542	76843	184-36-6412.02-001-091000	STUDENT TRAVEL	634.00
			011542	76839	184-36-6412.02-001-091000	STUDENT TRAVEL	5,462.40
			001979	76841-TRP3928	199-11-6219.04-940-023000	VAC	80.00
			003730	76838-TRP4040	199-11-6412.00-001-011000	STUDENT TRAVEL	292.00
			003676	76842-TRP4044	199-11-6412.01-041-011000	STUDENT TRAVEL	148.00
			004615	76842-TRP4102	199-11-6412.01-041-011000	STUDENT TRAVEL	206.80
			003968	76848-TRP4072	199-11-6412.01-101-011000	STUDENT TRAVEL	90.00
			003968	76848-TRP4075	199-11-6412.01-101-011000	STUDENT TRAVEL	100.80
			005268	76848-TRP4097	199-11-6412.01-101-011000	STUDENT TRAVEL	178.80
			003757	76844-TRP4057	199-11-6412.01-102-011000	STUDENT TRAVEL	134.00
			003633	76847-TRP3960	199-11-6412.01-103-011000	STUDENT TRAVEL	423.60
			002992	76845-TRP3998	199-11-6412.01-110-011000	STUDENT TRAVEL	120.00
			002993	76845-TRP3998	199-11-6412.01-110-011000	STUDENT TRAVEL	144.80
			003939	76838-TRP4063	199-36-6412.00-001-011000	STUDENT TRAVEL	80.00
			011542	76840	199-36-6412.03-001-011200	STUDENT TRAVEL	6,170.40
			011542	9531283	199-36-6412.03-001-011200	STUDENT TRAVEL	1,800.00
			011561	9531275	199-51-6259.04-910-099000	09-10 OPETMAN	36,996.00
			011561	9531275	199-53-6239.00-990-099080	09-10 INTERNET ACCESS	3,600.00
			011561	9531269	199-53-6499.02-990-099080	FILTERING SYSTEM	5,577.00
			003563	76842-TRP4030	480-93-6492.00-041-099000	STUDENT TRAVEL	215.20
			003564	76842-TRP4030	480-93-6492.00-041-099000	STUDENT TRAVEL	407.20
Totals for Check 087488							62,861.00
087489	04-01-2010	DELL MARKETING L.P.	004782	XDP61J4X4	199-11-6398.03-940-023080	EQUIPMENT	1,186.57
			004782	XDP3RDX84	199-11-6398.03-940-023080	EQUIPMENT	103.99
			004868	XDP3P5548	199-11-6399.00-103-011000	SUPPLIES	75.34
			005027	XDP2P4462	199-11-6399.03-104-011080	SUPPLIES	900.12
			005004	XDP392KX3	199-11-6399.03-110-011080	SUPPLIES	211.97
			004868	XDP3P5548	199-23-6398.00-103-011000	SUPPLIES	88.28
			004868	XDNWX4DN1	199-23-6398.00-103-011000	SUPPLIES	1,103.20
			005004	XDP392KX3	199-23-6398.00-110-011000	SUPPLIES	55.24
Totals for Check 087489							3,724.71
087490	04-01-2010	DELL, INC. - C/O DELL U	004976	XDP3CM1D9	199-11-6399.03-102-011080	SUPPLIES	87.27
087491	04-01-2010	DELTA EDUCATION	004846	302500060097	199-11-6399.00-102-011000	SUPPLIES	934.00
			004995	202500596347	199-11-6399.02-101-021000	SUPPLIES	78.34
Totals for Check 087491							1,012.34
087492	04-01-2010	DEMCO, INC	005178	3829939	199-12-6399.00-102-011000	SUPPLIES	19.13
087493	04-01-2010	DGB GLASS, INC.	003911	8834	199-52-6398.01-980-099000	SUPPLIES	329.00
087494	04-01-2010	DIRECT ENERGY BUSIN	011568	10082000944547	266-51-6259.00-910-099000	UTILITY	2,059.97
087495	04-01-2010	DIVCON EMS	003580	15-0680	199-51-6399.05-910-099000	SUPPLIES	1,625.00
087496	04-01-2010	DR PEPPER	004947	2004504906	240-35-6341.00-950-099000	FOOD SUPPLIES	113.20
			004749	2004504830	240-35-6341.00-950-099000	FOOD SUPPLIES	237.00
			004934	2004504909	240-35-6341.01-950-099000	FOOD SUPPLIES	220.15
			004734	2004504834	240-35-6341.01-950-099000	FOOD SUPPLIES	205.65
Totals for Check 087496							776.00
087497	04-01-2010	DUCK TAILS EMBROIDE	004070	028647	184-36-6399.25-001-091000	SUPPLIES	900.00
087498	04-01-2010	DYNAVOX	004773	25519-MJI-2714	199-11-6398.00-001-023000	EQUIPMENT	74.00
			004897	25519-MJI-2756	199-11-6398.00-101-023000	EQUIPMENT	329.00
			004892	25519-MJI-2773	199-11-6398.00-940-023000	EQUIPMENT	129.00

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087498	04-01-2010	DYNAVOX	004775	25519-MJI-2738	199-11-6399.00-001-023000	SUPPLIES	129.00
Totals for Check 087498							661.00
087499	04-01-2010	EDUCATION SERVICE C	005326	02924	240-35-6499.01-950-099000	CO-OP FEE	816.66
087500	04-01-2010	EDUCATION SERVICE C	000026	214364	199-13-6411.00-001-026000	STAFF DEVELOPMENT	20.00
			004147	214386	199-13-6411.02-940-023000	STAFF DEVELOPMENT	75.00
			004274	214388	199-13-6411.02-940-023000	STAFF DEVELOPMENT	75.00
			005077	212338	199-13-6411.02-940-023000	STAFF DEVELOPMENT	20.00
			005184	212338	199-33-6411.00-041-011000	STAFF DEVELOPMENT	20.00
			005160	214344	255-11-6219.00-001-011000	STAFF DEVELOPMENT	1,300.00
			003131	214387	283-13-6411.00-940-023000	STAFF DEVELOPMENT	75.00
Totals for Check 087500							1,585.00
087501	04-01-2010	EPI	005025	D000327500	199-11-6399.00-104-011000	SUPPLIES	116.06
087502	04-01-2010	ELLIOTT ELECTRIC SUF	005220	52-84109-01	199-51-6399.00-910-099000	SUPPLIES	377.00
			004886	52-83340-01	199-51-6399.01-910-099000	SUPPLIES	278.00
			005222	52-84158-01	199-51-6399.01-910-099000	SUPPLIES	461.66
			005208	52-84092-01	199-51-6399.01-910-099000	SUPPLIES	3,884.76
			004885	52-83373-01	199-51-6399.03-910-099000	SUPPLIES	268.80
			004468	52-82814-01	199-51-6399.03-910-099000	SUPPLIES	200.70
			005090	52-83639-02	199-51-6399.03-910-099000	SUPPLIES	45.00
			005090	52-83639-03	199-51-6399.03-910-099000	SUPPLIES	7.95
			005090	52-83639-01	199-51-6399.03-910-099000	SUPPLIES	117.00
			005032	52-83622-02	199-51-6399.03-910-099000	SUPPLIES	15.23
			005032	52-83622-01	199-51-6399.03-910-099000	SUPPLIES	75.67
			003578	52-77466-01	199-51-6399.11-910-099000	SUPPLIES	62.05
Totals for Check 087502							5,793.82
087503	04-01-2010	EMBLEM ENTERPRISE,	004571	456295	199-52-6399.00-980-099000	SUPPLIES	572.44
087504	04-01-2010	WILLIAM E. EPPS, JR.	011579	3/9 SOCCER	184-36-6219.00-001-091000	OFFICIAL	104.11
087505	04-01-2010	ETA/CUISENAIRE	005024	50345867	199-11-6399.00-104-011000	SUPPLIES	25.10
087506	04-01-2010	FERRELL GAS	011543	1032609818	199-51-6259.03-910-099000	PROPANE	724.10
087507	04-01-2010	FIRST FINANCIAL BANK	011544	4/13 BB/SB GAT	184-00-5752.06-000-000000	START UP CASH	300.00
087508	04-01-2010	FIRST FINANCIAL BANK	011544	4/9 BB/SB GATE	184-00-5752.06-000-000000	START UP CASH	300.00
087509	04-01-2010	FIRST FINANCIAL BANK	011587	4/10 SEASONTC	184-00-5752.08-000-000000	START UP CASH	300.00
087510	04-01-2010	FLINN SCIENTIFIC, INC.	004351	1360173	199-11-6399.02-041-023000	SUPPLIES	80.15
087511	04-01-2010	FLIPPEN GROUP	004145	28608	255-13-6411.00-001-011000	STAFF DEVELOPMENT	11,250.00
			002209	28542	255-13-6411.00-101-011000	STAFF DEVELOPMENT	3,000.00
			003646	28618	255-13-6411.00-101-011000	STAFF DEVELOPMENT	3,000.00
Totals for Check 087511							17,250.00
087512	04-01-2010	FOLLETT LIBRARY RES	004593	721660F-2	199-11-6399.00-103-011000	SUPPLIES	81.00
			002890	674743-3	199-12-6329.01-041-011000	LIBRARY BOOKS	211.24
			002890	674743F-2	199-12-6329.01-041-011000	LIBRARY BOOKS	106.09
			004981	732694F-2	199-12-6329.01-101-011000	LIBRARY BOOKS/MEDIA	19.17
			004981	732694-3	199-12-6329.01-101-011000	LIBRARY BOOKS/MEDIA	1,462.37
Totals for Check 087512							1,879.87
087513	04-01-2010	FRANKLIN COVEY	001375	31922128	199-11-6399.00-103-011000	SUPPLIES	57.54
087514	04-01-2010	GCS SERVICE, INC.	003612	91347618	199-51-6399.00-910-099000	SUPPLIES	2.56
			003612	91347617	199-51-6399.00-910-099000	SUPPLIES	11.91

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087514	04-01-2010	GCS SERVICE, INC.	003612	91347617	199-51-6399.00-910-099000	SUPPLIES	113.71
Totals for Check 087514							128.18
087515	04-01-2010	DAVID GIBSON	011583	3/6 SOCCER	184-36-6219.00-001-091000	OFFICIAL	108.43
087516	04-01-2010	SHELLY D. GOLDEN	011525	3/9 SOCCER	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
			011555	3/23 BB/SFTBAL	184-36-6219.07-001-091000	GAME WORKER-CART	30.00
			011525	3/5 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	30.00
			011525	3/19 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	25.00
			011566	3/22 SOCCER	185-36-6219.00-001-091000	GAME WORKER-GATE	25.00
Totals for Check 087516							140.00
087517	04-01-2010	GOPHER SPORTS EQUI	004925	8060724	199-11-6399.00-104-011000	SUPPLIES	362.28
087518	04-01-2010	GREATAMERICA LEASII	011569	9495257	184-36-6269.00-001-091000	XEROX	101.84
			011569	9495257	199-11-6269.00-001-011200	XEROX	50.92
			011569	9495257	199-11-6269.01-001-011000	XEROX	661.62
			011569	9495257	199-11-6269.01-041-011000	XEROX	203.68
			011569	9495257	199-11-6269.01-101-011000	XEROX	356.44
			011569	9495257	199-11-6269.01-102-011000	XEROX	254.60
			011569	9495257	199-11-6269.01-103-011000	XEROX	203.68
			011569	9495257	199-11-6269.01-104-011000	XEROX	50.92
			011569	9495257	199-11-6269.01-110-011000	XEROX	305.52
			011569	9495257	199-11-6269.01-940-023000	XEROX	50.92
			011569	9495257	199-41-6269.00-701-099000	XEROX	50.92
			011569	9495257	199-41-6269.00-750-099000	XEROX	50.92
			011562	9489249	199-51-6269.01-910-099000	XEROX LEASE	54.03
			011569	9495257	199-52-6269.00-990-099000	XEROX	50.92
			011569	9495257	199-53-6269.01-980-099000	XEROX	101.84
Totals for Check 087518							2,548.77
087519	04-01-2010	EDITH LILLIAN HAILE	011526	MARCH 2010-SC	185-36-6219.00-001-091000	GAME WORKER-GATE ADMIN.	200.00
087520	04-01-2010	HAMMOND & STEPHEN	004547	204500005166	199-11-6399.00-104-011000	SUPPLIES	40.63
			004881	204500005457	199-11-6399.00-110-011000	SUPPLIES	86.03
			004565	204500005316	199-23-6399.01-101-011000	SUPPLIES	72.26
			004840	204500005456	199-23-6399.01-102-011000	SUPPLIES	104.85
Totals for Check 087520							303.77
087521	04-01-2010	IDEAS/A.E. IDEAS	005177	18998	199-36-6399.01-102-011000	SUPPLIES	89.25
087522	04-01-2010	INDECO SALES	003955	INV110674	199-11-6398.01-001-026000	EQUIPMENT	574.00
			004284	INV110913	199-11-6399.00-001-023000	SUPPLIES	574.00
Totals for Check 087522							1,148.00
087523	04-01-2010	DAVID R. JOHNSON	011575	3/1 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	120.35
087524	04-01-2010	JEFFERY JOHNSON	011577	3/1 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	120.35
087525	04-01-2010	MICHELLE RAMOS JOHI	011573	3/19 SOCCER	184-36-6219.07-001-091000	GAME WORKER-CLOCK	30.00
			011581	3/5 SOCCER	184-36-6219.07-001-091000	GAME WORKER-CLOCK	50.00
			011586	3/9/10 SOCCER	184-36-6219.07-001-091000	GAME WORKER-CLOCK	50.00
Totals for Check 087525							130.00
087526	04-01-2010	LORI JOHNSTONE	011527	3/9 BASEBALL	184-36-6219.07-001-091000	GAME WORKER-CART	15.00
			011539	3/10 SFTBALL	184-36-6219.07-001-091000	GAME WORKER-GATE	30.00
Totals for Check 087526							45.00
087527	04-01-2010	JOSHUA ISD	005245	4/1 JVTRKENTR	184-36-6499.01-001-091000	ENTRY FEES	200.00
			005245	4/1 VTRKENTRY	184-36-6499.01-001-091000	ENTRY FEES	250.00
Totals for Check 087527							450.00
087528	04-01-2010	LABATT FOOD SERVICE	004945	03092965	240-35-6341.00-950-099000	FOOD/NON-FOOD	6,881.63
			004743	03026598	240-35-6341.00-950-099000	FOOD/NON-FOOD	6,608.03

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087528	04-01-2010	LABATT FOOD SERVICE	004735	03026596	240-35-6341.01-950-099000	FOOD/NON-FOOD	4,814.52
			004935	03092959	240-35-6341.01-950-099000	FOOD/NON-FOOD	4,603.93
			004764	03026594	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,400.98
			004964	03092957	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,864.31
			004762	03026600	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,088.33
			004962	03092966	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,667.31
			004756	03026590	240-35-6341.04-950-099000	FOOD/NON FOOD	1,671.20
			004955	03092953	240-35-6341.04-950-099000	FOOD/NON FOOD	2,006.92
			004740	03026601	240-35-6341.05-950-099000	FOOD/NON-FOOD	2,341.74
			004940	03092968	240-35-6341.05-950-099000	FOOD SUPPLIES	461.95
			004752	03026592	240-35-6341.06-950-099000	FOOD/NON FOOD	2,265.58
			004950	03092955	240-35-6341.06-950-099000	FOOD/NON FOOD	1,076.03
			004945	03092964	240-35-6342.00-950-099000	FOOD/NON-FOOD	463.11
			004743	03026598	240-35-6342.00-950-099000	FOOD/NON-FOOD	47.19
			004735	03026597	240-35-6342.01-950-099000	FOOD/NON-FOOD	310.51
			004938	03092960	240-35-6342.01-950-099000	NON-FOOD SUPPLIES	234.30
			004935	03092961	240-35-6342.01-950-099000	FOOD/NON-FOOD	8.14
			004764	03026595	240-35-6342.02-950-099000	FOOD/NON-FOOD	126.17
			004964	03092958	240-35-6342.02-950-099000	FOOD/NON-FOOD	196.87
			004762	03026599	240-35-6342.03-950-099000	FOOD/NON-FOOD	230.47
			004962	03092967	240-35-6342.03-950-099000	FOOD/NON-FOOD	66.89
			004756	03026591	240-35-6342.04-950-099000	FOOD/NON FOOD	140.80
			004955	03092954	240-35-6342.04-950-099000	FOOD/NON FOOD	69.86
			004740	03026602	240-35-6342.05-950-099000	FOOD/NON-FOOD	227.63
			004752	03026593	240-35-6342.06-950-099000	FOOD/NON FOOD	41.52
			004950	03092956	240-35-6342.06-950-099000	FOOD/NON FOOD	166.46
Totals for Check 087528							41,082.38
087529	04-01-2010	LAKESHORE LEARNING	004802	5459810310	199-11-6399.00-102-011000	SUPPLIES	36.93
087530	04-01-2010	LEARNING WRAP-UPS,	005086	83521	199-11-6399.00-101-011000	SUPPLIES	209.79
087531	04-01-2010	LENSEC LLC	004680	0008107-IN	199-53-6398.00-990-099080	EQUIPMENT	2,340.00
			004684	0008100-IN	199-53-6398.00-990-099080	EQUIPMENT	501.00
Totals for Check 087531							2,841.00
087532	04-01-2010	LESCO, INC.	005100	53700496	184-36-6310.00-001-091000	FIELD MAINTENANCE	1,487.66
087533	04-01-2010	LEWIS LABEL PRODUC	004931	23374	199-11-6219.01-103-011000	PRINTING	196.79
087534	04-01-2010	TROY LITTLE	011571	EXPENSE	184-36-6412.07-001-091000	TRAVEL EXPENSE	61.60
087535	04-01-2010	MACGILL	005179	IN0315848	199-33-6399.00-102-011000	SUPPLIES	55.40
087536	04-01-2010	MANIFEST FUNDING SE	011546	146775085	199-41-6499.02-750-099000	FOLDING SYSTEM	47.25
087537	04-01-2010	MARCO PRODUCTS, INC	004834	135835	199-31-6399.00-102-011000	SUPPLIES	171.22
087538	04-01-2010	VICKIE MASON	005237	EXPENSE	199-11-6398.05-103-011200	REIMB/SUPPLIES	56.28
			005237	EXPENSE	199-11-6399.05-103-011200	REIMB/SUPPLIES	126.15
			005237	EXPENSE	199-11-6399.06-103-011200	REIMB/SUPPLIES	.36
Totals for Check 087538							182.79
087539	04-01-2010	LAWRENCE P. MATHER	011529	3/5 SOCCER	184-36-6219.00-001-091000	OFFICIAL	108.37
087540	04-01-2010	MATTHEWS OFFICE CIT	005129	389250-0	199-11-6398.03-103-024000	SUPPLIES	43.44
			011565	386616-0	199-11-6399.00-102-011000	SUPPLIES-PO 004161	18.78
			004368	387121-0	199-11-6399.00-102-011000	SUPPLIES	124.06
			004368	387239-0	199-11-6399.00-102-011000	SUPPLIES	16.84
			004364	387123-0	199-11-6399.00-102-011000	SUPPLIES	124.80
			004364	387240-0	199-11-6399.00-102-011000	SUPPLIES	16.84
				C387123-0	199-11-6399.00-102-011000	CREDIT TOWARD PO 004364	-19.49
				C386493-0	199-11-6399.00-102-011000	CREDIT TOWARD PO 004161	-24.98
				C387121-0	199-11-6399.00-102-011000	CREDIT TOWARD PO 004368	-19.49

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087540	04-01-2010	MATTHEWS OFFICE CIT	005008	388626-0	199-11-6399.00-104-021000	SUPPLIES	905.06
			004896	388505-0	199-11-6399.01-102-023000	SUPPLIES	213.67
			004975	388518-0	199-23-6399.00-102-011000	SUPPLIES	243.99
Totals for Check 087540							1,643.52
087541	04-01-2010	KELLI LYNNE MCCOY	011528	2/19 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
087542	04-01-2010	M-F ATHLETIC COMPAN	004715	1075818-01	184-36-6399.02-041-091000	SUPPLIES	102.94
			004715	1075818-00	184-36-6399.05-041-091000	SUPPLIES	294.70
			004715	1075818-01	184-36-6399.05-041-091000	SUPPLIES	17.06
			005108	1081333-00	184-36-6399.05-041-091000	SUPPLIES	79.80
			005108	1081333-01	184-36-6399.05-041-091000	SUPPLIES	83.70
Totals for Check 087542							578.20
087543	04-01-2010	MILAM SUPPLY	004824	27727	240-35-6398.01-950-099000	SUPPLIES	17.99
087544	04-01-2010	MITINET, INC.	004921	106949	199-12-6219.00-104-011000	TECH SUPPORT	299.00
087545	04-01-2010	MTS PUBLICATIONS-ED	004604	3141	199-21-6399.02-920-099000	SUPPLIES	110.29
087546	04-01-2010	MUSIC IS ELEMENTARY	004980	166866	199-11-6399.05-101-011200	SUPPLIES	49.40
087547	04-01-2010	MUSIC THERAPY SERVI	005036	97	224-11-6219.05-940-023000	CONTRACT SERVICE	1,740.00
087548	04-01-2010	NASCO	004795	514523	199-11-6399.00-102-011000	SUPPLIES	91.46
			004827	517277	199-11-6399.07-102-011000	SUPPLIES	45.75
Totals for Check 087548							137.21
087549	04-01-2010	NATIONAL CENTER FOF	004838	10077470	199-31-6399.00-102-011000	SUPPLIES	19.98
087550	04-01-2010	NATIONAL PROFESSIOI	004848	INV045025	199-11-6399.00-102-011000	SUPPLIES	25.95
087551	04-01-2010	NIMCO, INC.	005009	397773	199-31-6399.00-110-011000	SUPPLIES	490.95
087552	04-01-2010	NORTH TEXAS GRADUA	004641	ALEDOSPRING1	184-36-6499.00-001-091000	AWARDS	809.00
087553	04-01-2010	NORTH TEXAS TOLLWA	011548	8725461	199-51-6499.01-910-099000	TOLLWAY FEES	7.74
087554	04-01-2010	OFFICE DEPOT, INC.	011564	509775404001	199-11-6399.00-041-011000	SUPPLIES-PO 004111	34.25
				509773801001	199-11-6399.00-041-011000	CREDIT TOWARD PO 004111	-48.00
			005071	512653344001	199-11-6399.00-110-011000	SUPPLIES	73.92
			004882	511632403001	199-11-6399.00-110-011000	SUPPLIES	776.28
			004882	511632404001	199-11-6399.00-110-011000	SUPPLIES	74.64
			004882	511632404001	199-11-6399.00-110-011000	SUPPLIES	73.72
			005039	512240310001	199-11-6399.00-110-011200	SUPPLIES	500.00
			004895	512091323001	199-11-6399.00-110-023000	SUPPLIES	193.00
			005016	512342553001	199-23-6398.00-110-011000	SUPPLIES	899.59
			004309	511351396001	199-23-6399.00-110-011000	SUPPLIES	34.59
			011585	508186599001	199-23-6399.00-110-011000	SUPPLIES-PO 004179	13.38
			011585	508186599001	199-23-6399.01-110-011000	SUPPLIES-PO 004179	6.61
			005039	512240310001	199-36-6399.00-110-011200	SUPPLIES	406.90
			005039	512240862001	199-36-6399.00-110-011200	SUPPLIES	97.71
			004895	512091323001	283-11-6399.00-940-023000	SUPPLIES	268.08
Totals for Check 087554							3,404.67
087555	04-01-2010	ORIENTAL TRADING CC	004872	637024088-01	199-11-6399.07-104-011000	SUPPLIES	70.77
087556	04-01-2010	OZARKA DIRECT	005132	00C0012646758	199-51-6399.00-910-099000	SUPPLIES	203.43
087557	04-01-2010	PALOS SPORTS, INC.	005127	59751-00	199-11-6499.04-103-011000	SUPPLIES	208.55
087558	04-01-2010	PARKER COUNTY	005201	5/8 ELECT. PYM	199-41-6439.00-701-099000	ELECTION DUES	2,305.27
087559	04-01-2010	CATHERINE CAY PARKI	011530	3/1 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER	25.00

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087559	04-01-2010	CATHERINE CAY PARKI	011530	3/9 BASEBALL	184-36-6219.07-001-091000		GAME WORKER	15.00
			011540	3/10 SFTBALL	184-36-6219.07-001-091000		GAME WORKER-GATE	30.00
							Totals for Check 087559	70.00
087560	04-01-2010	PENELOPE SOCORRO F	005193	20100301	199-21-6219.03-920-025000		CONTRACT SERVICE	15.00
087561	04-01-2010	ROBERT PARKER	011531	3/9 SOCCER	184-36-6219.07-001-091000		GAME WORKER-GATE	30.00
			011541	3/10 SFTBALL	184-36-6219.07-001-091000		GAME WORKER-GATE	30.00
			011556	3/23 BB/SFTBAL	184-36-6219.07-001-091000		GAME WORKER-GATE	30.00
			011572	3/22 SOCCER	184-36-6219.07-001-091000		GAME WORKER-GATE	25.00
			011584	MARCH 2010	184-36-6219.07-001-091000		GAME WORKER-GATE SUPV.	100.00
			011531	3/5 SOCCER	185-36-6219.00-001-091000		GAME WORKER-GATE	30.00
			011531	3/19 SOCCER	185-36-6219.00-001-091000		GAME WORKER-GATE	25.00
							Totals for Check 087561	270.00
087562	04-01-2010	PARTS MASTER	004780	20343469	199-51-6399.02-910-099000		SUPPLIES	47.40
			004785	20343470	199-51-6399.05-910-099000		SUPPLIES	271.50
							Totals for Check 087562	318.90
087563	04-01-2010	PASCO SCIENTIFIC	003945	427568	199-11-6398.00-001-031000		EQUIPMENT	1,186.00
087564	04-01-2010	PEARSON ASSESSMEN	005026	3484061	199-11-6399.00-104-011000		SUPPLIES	.65
			005026	3484061	199-31-6339.01-104-011000		SUPPLIES	605.20
							Totals for Check 087564	605.85
087565	04-01-2010	PEARSON EDUCATION/	004705	72760549	199-11-6398.00-940-023000		EQUIPMENT	416.58
087566	04-01-2010	PEARSON ONLINE STO	004791	3482247	199-31-6339.01-102-011000		TESTING	193.73
087567	04-01-2010	PECAN VALLEY GOLF C	005253	4/8-9 GOLFENTF	184-36-6499.01-001-091000		ENTRY FEES	150.00
087568	04-01-2010	PENDER'S MUSIC COMI	005231	0002793753	199-11-6399.06-103-011200		SUPPLIES	124.82
			011563	0002760091	199-36-6399.00-001-011200		SUPPLIES-PO 003332	58.67
			004485	0002779430	199-36-6399.00-041-011200		SUPPLIES	126.11
			004484	0002761690	199-36-6399.00-041-011200		SUPPLIES	298.07
			004484	0002782945	199-36-6399.00-041-011200		SUPPLIES	48.60
			011563	0002738069	199-36-6399.04-001-011200		SUPPLIES-PO 002022	316.51
			011563	0002741665	199-36-6399.04-001-011200		SUPPLIES-PO 002022	91.09
			011563	0002741668	199-36-6399.04-001-011200		SUPPLIES-PO 002022	72.67
			011563	0002742076	199-36-6399.04-001-011200		SUPPLIES-PO 002022	68.55
							Totals for Check 087568	1,205.09
087569	04-01-2010	JOHN JESSE PEREZ	011532	3/5 SOCCER	184-36-6219.00-001-091000		OFFICIAL	108.37
087570	04-01-2010	PESI HEALTHCARE	004332	942464	199-33-6411.00-102-011000		STAFF DEVELOPMENT	174.00
087571	04-01-2010	PIERRE FOODS, INC.	005158	0001032677	240-35-6341.00-950-099000		FOOD SUPPLIES	227.43
087572	04-01-2010	PITNEY BOWES	005215	983362	199-41-6399.02-750-099000		POSTAGE SUPPLIES	304.00
087573	04-01-2010	PLATO LEARNING	004862	256148	199-11-6219.00-001-031080		PLATO SITE LICENSE	16,840.80
087574	04-01-2010	POLICE AND SHERIFFS	005261	25038	199-52-6398.01-980-099000		SUPPLIES	22.44
087575	04-01-2010	POSITIVE PROMOTION	004819	03718760	199-11-6497.00-110-011000		AWARDS	95.95
087576								

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087578	04-01-2010	PRUFROCK PRESS, INC	004999	284685	199-11-6399.00-103-021000	SUPPLIES	105.75
087579	04-01-2010	PSYCHOLOGY PRESS	005183	34528	199-31-6339.00-101-011000	SUPPLIES	178.67
			005183	34528	199-31-6399.00-101-011000	SUPPLIES	120.70
Totals for Check 087579							299.37
087580	04-01-2010	QUICK ROOFING	002610	117999	199-51-6639.02-910-099000	SUPPLIES	1,450.00
087581	04-01-2010	QUILL CORPORATION	005111	4211425	199-11-6399.00-001-011000	SUPPLIES	17.12
			004545	3720295	199-11-6399.00-001-011000	SUPPLIES	441.72
			004545	3767828	199-11-6399.00-001-011000	SUPPLIES	15.09
			004774	3980818	199-11-6399.02-001-023000	SUPPLIES	172.65
			005111	4211425	199-11-6399.03-001-011080	SUPPLIES	81.87
			005111	4167235	199-11-6399.03-001-011080	SUPPLIES	4.12
			005111	4180759	199-11-6399.03-001-011080	SUPPLIES	13.64
			005111	4167235	199-23-6399.00-001-011000	SUPPLIES	386.00
			005053	4137921	199-31-6339.00-001-011000	TESTING	96.91
Totals for Check 087581							1,229.12
087582	04-01-2010	R. CRAIG STEPHENS	004746	15126	240-35-6341.00-950-099000	FOOD SUPPLIES	612.84
			004944	15211	240-35-6341.00-950-099000	FOOD SUPPLIES	440.70
			004733	15127	240-35-6341.01-950-099000	FOOD SUPPLIES	203.85
			004937	15212	240-35-6341.01-950-099000	FOOD SUPPLIES	303.70
			004766	15132	240-35-6341.02-950-099000	FOOD SUPPLIES	324.15
			004966	15217	240-35-6341.02-950-099000	FOOD SUPPLIES	287.34
			004760	15129	240-35-6341.03-950-099000	FOOD SUPPLIES	255.13
			004961	15214	240-35-6341.03-950-099000	FOOD SUPPLIES	225.89
			004754	15131	240-35-6341.04-950-099000	FOOD SUPPLIES	258.26
			004956	15216	240-35-6341.04-950-099000	FOOD SUPPLIES	362.52
				15162	240-35-6341.04-950-099000	CREDIT TOWARD INVOICE 15131	-4.00
			004738	15130	240-35-6341.05-950-099000	FOOD SUPPLIES	661.25
			004943	15215	240-35-6341.05-950-099000	FOOD SUPPLIES	712.75
			004751	15128	240-35-6341.06-950-099000	FOOD SUPPLIES	458.20
			004951	15213	240-35-6341.06-950-099000	FOOD SUPPLIES	251.75
Totals for Check 087582							5,354.33
087583	04-01-2010	RAPTOR TECHNOLOGIE	004982	19073	199-23-6399.00-104-011000	SUPPLIES	200.00
087584	04-01-2010	RCI TECHNOLOGIES, IN	004305	9899	199-51-6219.03-910-099000	CONTRACT SERVICE	2,266.00
087585	04-01-2010	REALLY GOOD STUFF, I	005085	2940613	199-11-6399.00-101-011000	SUPPLIES	223.55
087586	04-01-2010	LISA REECE	011533	3/22 SOCCER	185-36-6219.00-001-091000	GAME WORKER-CONCESSION	50.00
087587	04-01-2010	REGION 4	005067	4070012158	199-11-6399.00-110-011000	SUPPLIES	51.00
087588	04-01-2010	REGION 7 UIL MUSIC	005347	4A UIL CHOIR	199-36-6499.02-001-011200	ENTRY FEES	550.00
			005203	CCC-AHS CHOIR	199-36-6499.02-041-011200	ENTRY FEE	550.00
Totals for Check 087588							1,100.00
087589	04-01-2010	REMEDIA PUBLICATION	004776	375563	199-11-6399.00-101-023000	SUPPLIES	251.72
087590	04-01-2010	RIDDELL	004066	60132036	184-36-6398.01-001-091000	EQUIPMENT	4,401.82
			004071	92436054	184-36-6399.26-001-091000	EQUIPMENT	4,563.65
Totals for Check 087590							8,965.47
087591	04-01-2010	RIVERSIDE PUBLISHINC	003802	945466871	199-31-6339.00-041-011000	TESTING	39.21
087592	04-01-2010	MARK E. SAYLOR	011535	3/5 SOCCER	184-36-6219.00-001-091000	OFFICIAL	93.37
087593	04-01-2010	SBEC-CRT	005194	1061668M.TUCK	199-11-6499.00-102-025000	CERTIFICATION FEE	77.00
087594	04-01-2010	SCHOLASTIC BOOK CLI	004919	32637748	199-11-6399.00-104-011000	SUPPLIES	25.00
			004919	32637726	199-11-6399.00-104-011000	SUPPLIES	25.00

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087594	04-01-2010	SCHOLASTIC BOOK CLI	004919	32637675	199-11-6399.00-104-011000	SUPPLIES	25.00
			004919	32637651	199-11-6399.00-104-011000	SUPPLIES	25.00
Totals for Check 087594							100.00
087595	04-01-2010	SCHOLASTIC TEACHER	004397	3155681	199-11-6399.00-103-021000	SUPPLIES	99.05
			004398	3155665	199-11-6399.02-101-021000	SUPPLIES	269.98
Totals for Check 087595							369.03
087596	04-01-2010	SCHOOL COUNSELOR F	004584	1940-53	199-31-6399.00-104-011000	SUPPLIES	104.10
087597	04-01-2010	SCHOOL SPECIALTY PL	004839	208103554638	199-23-6399.01-102-011000	SUPPLIES	48.59
087598	04-01-2010	SCHOOL SPECIALTY SL	005047	208103583120	199-11-6398.03-103-024000	SUPPLIES	25.26
			004792	208103548007	199-11-6399.00-102-011000	SUPPLIES	85.54
			004845	208103554639	199-11-6399.00-102-011000	SUPPLIES	635.73
			005047	208103583120	199-11-6399.00-103-011000	SUPPLIES	152.27
			004784	208103548008	199-11-6399.00-104-011000	SUPPLIES	56.43
			005047	208103583120	199-11-6399.07-103-011000	SUPPLIES	16.79
			004993	208103586565	199-23-6399.01-110-011000	SUPPLIES	89.34
Totals for Check 087598							1,061.36
087599	04-01-2010	SCIENCE KIT ELEMENT.	003746	3718-509-00	199-11-6399.00-001-011000	SUPPLIES	2,259.84
			003746	3718-509-02	199-11-6399.00-001-011000	SUPPLIES	45.77
			003746	3718-515-00	199-11-6399.00-001-011000	SUPPLIES	823.00
			003746	3718-509-03	199-11-6399.00-001-011000	SUPPLIES	30.84
			003746	3718-509-01	199-11-6399.00-001-011000	SUPPLIES	385.36
			003746	3718-515-01	199-11-6399.00-001-011000	SUPPLIES	18.25
			003746	3718-509-04	199-11-6399.00-001-011000	SUPPLIES	277.20
			003746	3718-509-06	199-11-6399.00-001-011000	SUPPLIES	191.44
			005066	3728-874-00	199-11-6399.00-101-011000	SUPPLIES	348.08
			005066	3728-874-01	199-11-6399.00-101-011000	SUPPLIES	89.03
Totals for Check 087599							4,468.81
087600	04-01-2010	RODNEY SIKES	011534	3/4 TRACK	184-36-6219.00-001-091000	GAME WORKER-ANNOUNCER	100.00
087601	04-01-2010	SIMMS LUMBER COMP/	005209	00627147	199-51-6399.00-910-099000	SUPPLIES	278.46
			005210	00627395	199-51-6399.00-910-099000	SUPPLIES	167.69
Totals for Check 087601							446.15
087602	04-01-2010	SOUTHWEST CHAPTER	011558	2/1 SOFTBALL	184-36-6219.00-001-091000	OFFICIALS	100.00
			011558	2/6 SOFTBALL	184-36-6219.00-001-091000	OFFICIALS	50.00
Totals for Check 087602							150.00
087603	04-01-2010	SOUTHWEST PREFERR	005062	1241152-00	199-11-6399.00-101-011000	SUPPLIES	410.40
			004987	1240167-00	199-11-6399.00-104-011000	SUPPLIES	228.00
Totals for Check 087603							638.40
087604	04-01-2010	SPRINT/NEXTEL	011549	871901312-100	199-51-6259.01-910-099000	UTILITY	309.89
			011557	167862322-079	199-51-6259.01-910-099000	UTILITY	32.34
Totals for Check 087604							342.23
087605	04-01-2010	STANDARD STATIONER	004986	893566	199-11-6399.00-104-011000	SUPPLIES	256.38
087606	04-01-2010	STEPS TO LITERACY	004831	121179	199-11-6399.00-102-011000	SUPPLIES	455.40
087607	04-01-2010	STEVE SPANGLER SCIE	004847	DF417540	199-11-6399.00-102-011000	SUPPLIES	11.15
			004847	DF417540	199-11-6399.07-102-011000	SUPPLIES	58.75
Totals for Check 087607							69.90
087608	04-01-2010	STUART HOSE & PIPE C	005093	SI000471895	199-51-6399.02-910-099000	SUPPLIES	102.26
087609	04-01-2010	SUMMIT LEARNING	004829	509502	199-11-6399.07-102-011000	SUPPLIES	282.20

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087609	04-01-2010	SUMMIT LEARNING	004829	529134	199-11-6399.07-102-011000	SUPPLIES	49.38
Totals for Check 087609							331.58
087610	04-01-2010	SUPER DUPER PUBLIC	005038	1537496A	199-11-6398.00-940-023000	EQUIPMENT	407.29
087611	04-01-2010	SUPERIOR PEDIATRIC	005035	FEBRUARY 2010	224-11-6219.02-940-023000	CONTRACT SERVICE	5,678.75
			005035	FEBRUARY 2010	224-11-6219.02-940-023000	CONTRACT SERVICE	5,431.25
			005035	FEBRUARY 2010	224-11-6219.02-940-023000	CONTRACT SERVICE	7,260.00
Totals for Check 087611							18,370.00
087612	04-01-2010	TASB, INC.	005088	385714	199-41-6219.00-701-099000	POLICY UPDATE	351.99
			005354	386719	199-41-6219.00-701-099000	FEES	28.48
Totals for Check 087612							380.47
087613	04-01-2010	TCEA	002157	144440	199-13-6411.01-001-022000	STAFF DEVELOPMENT	180.00
			002157	144479	199-13-6411.01-001-022000	STAFF DEVELOPMENT	180.00
Totals for Check 087613							360.00
087614	04-01-2010	TEACHER DIRECT	004828	P437178100036	199-11-6399.00-102-011000	SUPPLIES	120.00
			004828	P437178100036	199-11-6399.07-102-011000	SUPPLIES	193.66
			004894	P437269000038	283-11-6399.00-940-023000	SUPPLIES	266.87
Totals for Check 087614							580.53
087615	04-01-2010	TEACHER'S DISCOVER	004996	P02514201018	199-11-6399.00-103-021000	SUPPLIES	69.50
			004994	P027514101010	199-11-6399.02-101-021000	SUPPLIES	69.50
Totals for Check 087615							139.00
087616	04-01-2010	TEXAS DEPT OF STATE	005257	TROY LITTLE FE	184-36-6411.01-001-091000	STAFF DEVELOPMENT	125.00
087617	04-01-2010	TEXAS EDUCATIONAL F	004910	T58415-P	199-11-6399.00-001-011000	SUPPLIES	220.64
087618	04-01-2010	TEXAS GENERAL LAND	003707	305060-2010278	199-11-6399.00-041-011000	SUPPLIES	136.00
087619	04-01-2010	TOTAL FILTRATION SEF	011551	PSV615871	199-51-6399.08-910-099000	SUPPLIES-PO 004448	124.74
087620	04-01-2010	TROXELL COMMUNICA	004806	519620	199-11-6398.00-101-023000	EQUIPMENT	125.00
			004569	519767	199-53-6398.00-990-099080	EQUIPMENT	258.00
Totals for Check 087620							383.00
087621	04-01-2010	TSDHOF	005252	4/10 R.BOEHLEF	184-36-6411.01-001-091000	STAFF DEVELOPMENT	30.00
087622	04-01-2010	TSPRA	003910	2010337	199-41-6411.20-701-099000	STAFF DEVELOPMENT	305.00
087623	04-01-2010	JAFFE R. TURNER	011536	3/9 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	86.46
087624	04-01-2010	TXDMV	011588	819770 TITLE	199-51-6499.01-910-099000	TITLE FEE	2.00
087625	04-01-2010	TXU ENERGY	011550	054000644146	266-51-6259.00-910-099000	UTILITY	419.46
087626	04-01-2010	U S GAMES	004926	93442528	199-11-6399.00-104-011000	SUPPLIES	238.00
087627	04-01-2010	UNITED REFRIGERATIC	004803	26261217-00	199-51-6399.05-910-099000	SUPPLIES	206.55
087628	04-01-2010	UNIVERSITY OF TEXAS	005360	TSSEC ENTRY	199-36-6499.00-001-011200	ENTRY FEES	510.00
			005360	TSSEC ENTRY	199-36-6499.00-041-011200	ENTRY FEES	625.00
			005360	TSSEC ENTRY	199-36-6499.00-110-011200	ENTRY FEES	177.50
Totals for Check 087628							1,312.50
087629	04-01-2010	UPS	011552	77Y6R8120	199-41-6499.01-701-099000	SHIPPING CHARGES	80.00
087630	04-01-2010	VISA-COMPASS BANK	004913	004913	199-12-6398.00-104-011000	EQUIPMENT	154.73
			004713	004713	199-41-6411.00-701-099000	STAFF DEVELOPMENT	20.00
				14716	199-41-6411.00-701-099000	2009 VISA REBATE	-88.25
			004889	004889	199-41-6411.15-701-099000	STAFF DEVELOPMENT	20.00

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087630	04-01-2010	VISA-COMPASS BANK	004713	004713	199-41-6419.00-702-099000	STAFF DEVELOPMENT	80.00
Totals for Check 087630							186.48
087631	04-01-2010	DAVID WAKEMAN	011537	3/1 BSKTBALL	184-36-6219.00-001-091000	GAME WORKER-CLOCK	25.00
			011537	2/23 BSKTBALL	184-36-6219.07-001-091000	GAME WORKER-CLOCK	25.00
Totals for Check 087631							50.00
087632	04-01-2010	WALMART COMMUNITY	004464	007963	199-11-6399.00-101-011000	SUPPLIES	89.00
			004151	006077	199-11-6399.02-041-023000	SUPPLIES	93.74
			004826	001862	199-11-6399.07-102-011000	SUPPLIES	167.34
			004874	009454	199-11-6399.07-104-011000	SUPPLIES	26.66
			004577	004027	199-31-6339.00-041-011000	TESTING	95.34
Totals for Check 087632							472.08
087633	04-01-2010	WALSH, ANDERSON, BF	005157	339003	255-11-6219.00-001-011000	INSERVICE	2,000.00
087634	04-01-2010	WARD'S NATURAL SCIE	003743	1143-980-03	199-11-6399.00-001-011000	SUPPLIES	58.65
			003743	1143-980-02	199-11-6399.00-001-011000	SUPPLIES	458.20
				1143-980-00CRE	199-11-6399.00-001-011000	CREDIT TOWARD PO 003743	-46.25
				1143-980-01CRE	199-11-6399.00-001-011000	CREDIT TOWARD PO 003743	-16.33
			004195	1147-341-00	199-11-6399.00-103-011000	SUPPLIES	49.50
Totals for Check 087634							503.77
087635	04-01-2010	WATERCHASE GOLF C	005254	4/12-13 GOLF	184-36-6499.01-001-091000	ENTRY FEES	550.00
087636	04-01-2010	BILLY LEE WINDHAM, JF	011580	3/9 SOCCER	184-36-6219.00-001-091000	OFFICIAL	104.11
087637	04-01-2010	PERRY A. WOODEN	011574	3/1 SOCCER	184-36-6219.00-001-091000	OFFICIAL	91.60
087638	04-01-2010	XEROX CORPORATION	011570	800547157	184-36-6269.00-001-091000	XEROX	327.87
			011553	046719074	199-11-6269.00-001-022000	XEROX LEASE	100.99
			011553	046687201	199-11-6269.01-001-011000	XEROX LEASE	1,649.46
			011570	800547157	199-11-6269.01-001-011000	XEROX	1,619.91
			011570	800547157	199-11-6269.01-001-011000	XEROX	625.32
			011570	800547157	199-11-6269.01-001-011000	XEROX	613.48
			011553	046719073	199-11-6269.01-001-026000	XEROX LEASE	196.21
			011553	046687199	199-11-6269.01-041-011000	XEROX LEASE	73.93
			011570	800547157	199-11-6269.01-041-011000	XEROX	933.33
			011570	800547157	199-11-6269.01-041-011000	XEROX	559.44
			011570	800547157	199-11-6269.01-041-011000	XEROX	561.50
			011570	800547157	199-11-6269.01-101-011000	XEROX	660.65
			011570	800547157	199-11-6269.01-101-011000	XEROX	559.32
			011570	800547157	199-11-6269.01-102-011000	XEROX	214.78
			011570	800547157	199-11-6269.01-102-011000	XEROX	803.96
			011570	800547157	199-11-6269.01-102-011000	XEROX	574.79
			011570	800547157	199-11-6269.01-103-011000	XEROX	309.44
			011570	800547157	199-11-6269.01-103-011000	XEROX	556.83
			011570	800547157	199-11-6269.01-104-011000	XEROX	653.26
			011570	800547157	199-11-6269.01-104-011000	XEROX	803.96
			011570	800547157	199-11-6269.01-104-011000	XEROX	803.96
			011570	800547157	199-11-6269.01-110-011000	XEROX	417.65
			011570	800547157	199-11-6269.01-110-011000	XEROX	532.58
			011570	800547157	199-11-6269.01-110-011000	XEROX	565.79
			011559	046798392	199-11-6269.01-940-023000	XEROX LEASE	497.19
			004983	109722973	199-23-6399.00-104-011000	SUPPLIES	332.00
			011570	800547157	199-41-6269.00-701-099000	XEROX	389.34
			011570	800547157	199-41-6269.00-701-099000	XEROX	389.34
			011570	800547157	199-41-6269.00-750-099000	XEROX	397.41
			011570	800547157	199-51-6269.01-910-099000	XEROX	133.01
			011570	800547157	199-51-6269.01-910-099000	XEROX	507.39
			011570	800547157	199-51-6269.01-910-099000	XEROX	355.08
Totals for Check 087638							17,719.17
087639	04-07-2010	CITY OF ALEDO	011590	500008000013/1	199-51-6259.02-910-099000	UTILITY	349.32

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087639	04-07-2010	CITY OF ALEDO	011590	500006000013/1	199-51-6259.02-910-099000	UTILITY		207.74
			011590	500003000013/1	199-51-6259.02-910-099000	UTILITY		2,313.75
			011590	500002000013/1	199-51-6259.02-910-099000	UTILITY		256.39
			011590	500005000013/1	199-51-6259.02-910-099000	UTILITY		808.62
			011590	500004000013/1	199-51-6259.02-910-099000	UTILITY		231.70
			011590	500003500013/1	199-51-6259.02-910-099000	UTILITY		146.52
			011590	200052000013/1	199-51-6259.02-910-099000	UTILITY		1,135.67
			011590	200046000013/1	199-51-6259.02-910-099000	UTILITY		262.46
			011590	200045000013/1	199-51-6259.02-910-099000	UTILITY		557.68
			011590	200044000013/1	199-51-6259.02-910-099000	UTILITY		168.21
			011590	200043000013/1	199-51-6259.02-910-099000	UTILITY		198.86
			011590	300002000013/1	199-51-6259.02-910-099000	UTILITY		704.41
			011590	500012000013/1	199-51-6259.02-910-099000	UTILITY		582.61
			011590	500009000013/1	199-51-6259.02-910-099000	UTILITY		356.61
			011590	200047000013/1	199-51-6259.02-910-099000	UTILITY		217.75
			011590	200048000013/1	199-51-6259.02-910-099000	UTILITY		80.89
			011590	200049000013/1	199-51-6259.02-910-099000	UTILITY		444.68
			011590	500010000013/1	199-51-6259.02-910-099000	UTILITY		373.50
			011590	500011000013/1	199-51-6259.02-910-099000	UTILITY		197.83
Totals for Check 087639								9,595.20
087640	04-07-2010	TEXAS GAS SERVICE	011589	910183827-3/10	199-51-6259.03-910-099000	UTILITY		180.52
			011589	910225270-3/10	199-51-6259.03-910-099000	UTILITY		1,431.10
			011589	912171576-3/10	199-51-6259.03-910-099000	UTILITY		147.88
			011589	910442175-3/10	199-51-6259.03-910-099000	UTILITY		3,239.18
			011589	910101855-3/10	199-51-6259.03-910-099000	UTILITY		1,066.67
			011589	910442175-3/10	199-51-6259.03-910-099000	UTILITY		1,568.97
			011589	910321340-3/10	199-51-6259.03-910-099000	UTILITY		5,714.41
			011589	910614124-3/10	199-51-6259.03-910-099000	UTILITY		1,320.13
			011589	910321340-3/10	199-51-6259.03-910-099000	UTILITY		25.25
			011589	912250315-3/10	199-51-6259.03-910-099000	UTILITY		111.65
Totals for Check 087640								14,805.76
087641	04-12-2010	SHIRLEY MORTON	005647	4/23 ONEACTPL	199-11-6499.00-001-011000	ENTRY FEES		400.00
087642	04-15-2010	A.T.P.E.	DEDCH		199-00-2159.00-005-000000	APR DED UNION DUES		158.36
087643	04-15-2010	ALEDO ISD OPERATING	DEDCH		199-00-2159.00-125-000000	APR DED MISCELLANEOUS DEDUCTS		7,980.00
087644	04-15-2010	ALICE WHITTEN, CHAP1	DEDCH		199-00-2159.00-130-000000	APR DED MISCELLANEOUS DEDUCTS		2,335.00
087645	04-15-2010	AMERICAN HERITAGE L	DEDCH		199-00-2153.00-030-000000	APR DED HEALTH INSURANCE		1,210.41
087646	04-15-2010	CENTRAL UNITED	DEDCH		199-00-2153.00-024-000000	APR DED HEALTH INSURANCE		15.67
087647	04-15-2010	COMMUNITY TRUST BA	DEDCH		199-00-2159.00-128-000000			250.00
087648	04-15-2010	CONSECO SENIOR HEA	DEDCH		199-00-2153.00-021-000000	APR DED HEALTH INSURANCE		144.60
087649	04-15-2010	ECAP, LTD.	DEDCH		199-00-2159.00-082-000000	APR DED MISCELLANEOUS DEDUCTS		330.00
087650	04-15-2010	EDUC. EMPLOYEES CR	DEDCH		199-00-2154.00-004-000000	APR DED CREDIT UNION		9,857.17
087651	04-15-2010	FCSTAT	DEDCH		199-00-2159.00-105-000000	APR DED UNION DUES		35.63
087652	04-15-2010	FIDELITY SECURITY LIF	DEDCH		199-00-2159.00-093-000000	APR DED MISCELLANEOUS DEDUCTS		321.72
087653	04-15-2010	GENWORTH LIFE INSUF	DEDCH		199-00-2159.00-132-000000	APR DED MISCELLANEOUS DEDUCTS		26.72
087654	04-15-2010	GREAT AMERICAN	DEDCH		199-00-2159.00-116-000000	APR DED 457 DEFERRED COMP.		1,700.00
087655	04-15-2010	HIGGINBOTHAM & ASSC	DEDCH		199-00-2159.00-008-000000	APR DED MISCELLANEOUS DEDUCTS		14,449.92

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087655	04-15-2010	HIGGINBOTHAM & ASSC	DEDCH		199-00-2159.00-099-000000	APR DED DEPENDENT CHILD CARE	1,999.97
Totals for Check 087655							16,449.89
087656	04-15-2010	LSW	DEDCH		199-00-2159.00-102-000000	APR DED 457 DEFERRED COMP.	475.00
087657	04-15-2010	LSW(LIFE INSURANCE C	DEDCH		199-00-2159.00-097-000000	APR DED 457 DEFERRED COMP.	2,635.14
087658	04-15-2010	MADISON NATIONAL LIF	DEDCH		199-00-2153.00-026-000000	APR DED HEALTH INSURANCE	4,073.83
087659	04-15-2010	MUTUAL OF OMAHA	DEDCH		199-00-2153.00-088-000000	APR DED LIFE INSURANCE	3,127.38
087660	04-15-2010	NATIONAL PLAN ADMIN	DEDCH		199-00-2159.00-035-000000	APR DED TAX SHEL. ANNUITY	400.00
			DEDCH		199-00-2159.00-040-000000	APR DED TAX SHEL. ANNUITY	25.00
			DEDCH		199-00-2159.00-041-000000	APR DED TAX SHEL. ANNUITY	100.00
			DEDCH		199-00-2159.00-052-000000	APR DED TAX SHEL. ANNUITY	800.00
			DEDCH		199-00-2159.00-056-000000	APR DED TAX SHEL. ANNUITY	50.00
			DEDCH		199-00-2159.00-058-000000	APR DED TAX SHEL. ANNUITY	5,100.00
			DEDCH		199-00-2159.00-064-000000	APR DED TAX SHEL. ANNUITY	167.00
			DEDCH		199-00-2159.00-084-000000	APR DED TAX SHEL. ANNUITY	3,234.00
			DEDCH		199-00-2159.00-110-000000	APR DED TAX SHEL. ANNUITY	200.00
			DEDCH		199-00-2159.00-111-000000	APR DED TAX SHEL. ANNUITY	13,892.00
			DEDCH		199-00-2159.00-113-000000	APR DED TAX SHEL. ANNUITY	225.00
			DEDCH		199-00-2159.00-114-000000	APR DED TAX SHEL. ANNUITY	525.00
			DEDCH		199-00-2159.00-123-000000	APR DED TAX SHEL. ANNUITY	750.00
			DEDCH		199-00-2159.00-126-000000	APR DED TAX SHEL. ANNUITY	950.00
			DEDCH		199-00-2159.00-129-000000	APR DED ROTH ANNUITY	50.00
Totals for Check 087660							26,468.00
087661	04-15-2010	NATIONAL TEACHER AS	DEDCH		199-00-2153.00-014-000000	APR DED LIFE INSURANCE	652.36
087662	04-15-2010	PHILADELPHIA AMERIC	DEDCH		199-00-2153.00-089-000000	APR DED HEALTH INSURANCE	182.59
087663	04-15-2010	PRE-PAID LEGAL SERVI	DEDCH		199-00-2159.00-098-000000	APR DED MISCELLANEOUS DEDUCT	286.90
087664	04-15-2010	TEXAS AFT/PEG	DEDCH		199-00-2159.00-078-000000	APR DED UNION DUES	27.51
087665	04-15-2010	TEXAS CLASSROOM TE	DEDCH		199-00-2159.00-007-000000	APR DED UNION DUES	11.66
087666	04-15-2010	TEXAS FFA FOUNDATIC	DEDCH		199-00-2159.00-080-000000	APR DED MISCELLANEOUS DEDUCT	75.00
087667	04-15-2010	TEXAS LIFE INSURANCI	DEDCH		199-00-2153.00-018-000000	APR DED LIFE INSURANCE	1,665.54
087668	04-15-2010	TEXAS TEACHERS	DEDCH		199-00-2159.00-118-000000	APR DED MISCELLANEOUS DEDUCT	360.00
087669	04-15-2010	TEXAS TOMORROW FU	DEDCH		199-00-2159.00-015-000000	APR DED MISCELLANEOUS DEDUCT	170.45
087670	04-15-2010	TG	DEDCH		199-00-2159.00-106-000000	APR DED MISCELLANEOUS DEDUCT	328.00
087671	04-15-2010	TIM TRUMAN, CHAPTEF	DEDCH		199-00-2159.00-069-000000	APR DED MISCELLANEOUS DEDUCT	711.00
087672	04-15-2010	TRANSAMERICA LIFE IN	DEDCH		199-00-2153.00-029-000000	APR DED HEALTH INSURANCE	20.30
087673	04-15-2010	TSTA	DEDCH		199-00-2159.00-006-000000	APR DED TSTA DUES	399.60
087674	04-15-2010	UNITED EDUCATORS A'	DEDCH		199-00-2159.00-016-000000	APR DED UNION DUES	2,531.46
087675	04-15-2010	UNUM SERVICE OFFICE	DEDCH		199-00-2159.00-077-000000	APR DED INCOME REPLACEMENT	5,572.74
087676	04-15-2010	UNUM LIFE INSURANCE	DEDCH		199-00-2159.00-101-000000	APR DED MISCELLANEOUS DEDUCT	1,077.60
087677	04-15-2010	VATAT CREDIT UNION	DEDCH		199-00-2154.00-002-000000	APR DED CREDIT UNION	1,095.61
087678	04-15-2010	ACP DIRECT	005486 0109935		199-11-6399.03-101-011080	SUPPLIES	237.21
087679	04-15-2010	ALEDO ISD CHILD NUTF	005014 4/1 AMS		199-23-6399.00-041-011000	SUPPLIES	25.75

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087679	04-15-2010	ALEDO ISD CHILD NUTR	005364	3/30 MCCALL	199-31-6339.00-104-011000		REIMB/SUPPLIES	81.84
			005353	4/5 ADMIN	199-41-6499.01-701-099000		REIMB/MEETING EXPENSE	23.80
Totals for Check 087679								131.39
087680	04-15-2010	CECIL ALLAN ALLMAND	011613	3/23 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	70.49
087681	04-15-2010	AMERICAN LEGION AU	005389	GIRLS STATE	199-11-6412.01-001-011000		STUDENT TRAVEL	55.00
087682	04-15-2010	RYAN ANDERSON	011611	MARCH 2010	199-11-6219.01-999-011000		SPANISH SERVICES	40.00
087683	04-15-2010	ANIMAL HEALTH PUBLI	005570	5887	199-11-6398.00-001-022080		SUBSCRIPTION RENEWAL	362.65
087684	04-15-2010	ARCHWAY SCM, LLC	004781	79910	283-11-6399.00-940-023000		SUPPLIES	16.49
			004781	79777	283-11-6399.00-940-023000		SUPPLIES	1,264.63
Totals for Check 087684								1,281.12
087685	04-15-2010	ARLINGTON HEIGHTS	011593	2/23 BASKETBA	184-00-5752.09-000-000000		BASKETBALL PLAYOFFS	764.54
087686	04-15-2010	AT&T	011591	8174414800235C	199-51-6259.01-910-099000		UTILITY	424.19
			011591	81744187511071	199-51-6259.01-910-099000		UTILITY	16.06
			011591	8174418327234E	199-51-6259.01-910-099000		UTILITY	1,410.56
Totals for Check 087686								1,850.81
087687	04-15-2010	AT&T MOBILITY	011669	824685605X4/10	199-51-6259.01-910-099000		UTILITY	1,473.46
087688	04-15-2010	ATHLETIC SUPPLY, INC	005214	11440	184-36-6249.00-001-091000		EQUIPMENT REPAIR	3,931.20
087689	04-15-2010	RICK AZBELL	011612	3/18 BASEBALL	184-36-6219.00-001-091000		OFFICIAL	76.66
087690	04-15-2010	TIM BARNES, JR.	011614	3/21 SOCCER	184-36-6219.00-001-091000		OFFICIAL	66.93
087691	04-15-2010	BENNETT'S OFFICE SUP	005579	144900A	199-11-6399.00-001-026000		SUPPLIES	353.32
			005355	144629A	199-41-6399.00-701-099000		SUPPLIES	142.38
			005447	144728A	199-41-6399.00-750-099000		SUPPLIES	79.90
			005324	144576A	199-52-6399.00-980-099000		SUPPLIES	1,101.75
			005133	144462A	240-35-6398.00-950-099000		SUPPLIES	24.65
			005133	144462A	240-35-6398.01-950-099000		SUPPLIES	24.65
			005133	144462A	240-35-6398.02-950-099000		SUPPLIES	24.65
			005133	144462A	240-35-6398.03-950-099000		SUPPLIES	24.65
			005133	144462A	240-35-6398.04-950-099000		SUPPLIES	24.65
			005133	144462A	240-35-6398.05-950-099000		SUPPLIES	24.65
			005133	144462A	240-35-6398.06-950-099000		SUPPLIES	24.64
Totals for Check 087691								1,849.89
087692	04-15-2010	RAMON BERMUDEZ, JR	011615	3/22 SOCCER	184-36-6219.00-001-091000		OFFICIAL	55.39
087693	04-15-2010	MRS. BAIRD'S BAKERIE	005289	030099608821	240-35-6341.00-950-099000		FOOD SUPPLIES	69.08
			005135	030099608103	240-35-6341.00-950-099000		FOOD SUPPLIES	85.52
			004948	030099606719	240-35-6341.00-950-099000		FOOD SUPPLIES	104.40
			005281	030099608825	240-35-6341.01-950-099000		FOOD SUPPLIES	84.30
			005134	030099608108	240-35-6341.01-950-099000		FOOD SUPPLIES	91.92
			004936	030099606715	240-35-6341.01-950-099000		FOOD SUPPLIES	88.56
			005309	030099608822	240-35-6341.02-950-099000		FOOD SUPPLIES	46.22
			005174	030099608104	240-35-6341.02-950-099000		FOOD SUPPLIES	51.82
			005303	030099608820	240-35-6341.03-950-099000		FOOD SUPPLIES	14.54
			005303	030099609101	240-35-6341.03-950-099000		FOOD SUPPLIES	25.60
			005137	030099608102	240-35-6341.03-950-099000		FOOD SUPPLIES	15.00
			004958	030099606720	240-35-6341.03-950-099000		FOOD SUPPLIES	48.82
			005300	030099608823	240-35-6341.04-950-099000		FOOD SUPPLIES	59.33
			005162	030099608105	240-35-6341.04-950-099000		FOOD SUPPLIES	28.68
			004954	030099606717	240-35-6341.04-950-099000		FOOD SUPPLIES	54.98
			005286	030099608809	240-35-6341.05-950-099000		FOOD SUPPLIES	26.52
			005286	030099609114	240-35-6341.05-950-099000		FOOD SUPPLIES	43.52
			005142	030099608120	240-35-6341.05-950-099000		FOOD SUPPLIES	40.86

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087693	04-15-2010	MRS. BAIRD'S BAKERIE	005136	030099608107	240-35-6341.06-950-099000	FOOD SUPPLIES	72.96
			005294	030099608824	240-35-6341.06-950-099000	FOOD SUPPLIES	51.12
			005433	030099609515	240-35-6341.06-950-099000	FOOD SUPPLIES	81.12
Totals for Check 087693							1,184.87
087694	04-15-2010	BLUE BELL CREAMERIE	004949	0370973911	240-35-6341.00-950-099000	FOOD SUPPLIES	283.56
			005149	0370974024	240-35-6341.00-950-099000	FOOD SUPPLIES	259.44
			005149	0370974025	240-35-6341.00-950-099000	FOOD SUPPLIES	8.28
			005293	0370974079	240-35-6341.00-950-099000	FOOD SUPPLIES	275.64
			004933	0370973913	240-35-6341.01-950-099000	FOOD SUPPLIES	349.32
			005140	0370974023	240-35-6341.01-950-099000	FOOD SUPPLIES	370.20
			005284	0370974081	240-35-6341.01-950-099000	FOOD SUPPLIES	330.72
			004963	0370973912	240-35-6341.02-950-099000	FOOD SUPPLIES	138.60
			005171	0370974022	240-35-6341.02-950-099000	FOOD SUPPLIES	149.76
			005306	0370974080	240-35-6341.02-950-099000	FOOD SUPPLIES	159.12
			004960	0370973910	240-35-6341.03-950-099000	FOOD SUPPLIES	141.12
			005304	0370974078	240-35-6341.03-950-099000	FOOD SUPPLIES	149.76
			005161	0370974020	240-35-6341.04-950-099000	FOOD SUPPLIES	433.68
			005143	0370974026	240-35-6341.05-950-099000	FOOD SUPPLIES	190.32
			005287	0370974082	240-35-6341.05-950-099000	FOOD SUPPLIES	190.32
			005154	0370974021	240-35-6341.06-950-099000	FOOD SUPPLIES	399.12
Totals for Check 087694							3,828.96
087695	04-15-2010	BORDENS	005148	02282133	240-35-6341.00-950-099000	FOOD SUPPLIES	240.82
			005148	02321382	240-35-6341.00-950-099000	FOOD SUPPLIES	513.32
			005290	02399091	240-35-6341.00-950-099000	FOOD SUPPLIES	198.33
			005290	02439197	240-35-6341.00-950-099000	FOOD SUPPLIES	402.29
			004946	02048668	240-35-6341.00-950-099000	FOOD SUPPLIES	246.32
			004946	02089938	240-35-6341.00-950-099000	FOOD SUPPLIES	346.78
				02321383	240-35-6341.00-950-099000	CREDIT	-43.86
			005282	02399094	240-35-6341.01-950-099000	FOOD SUPPLIES	129.75
			005282	02439198	240-35-6341.01-950-099000	FOOD SUPPLIES	210.00
			005138	02282137	240-35-6341.01-950-099000	FOOD SUPPLIES	119.25
			005138	02321385	240-35-6341.01-950-099000	FOOD SUPPLIES	150.00
			004939	02048671	240-35-6341.01-950-099000	FOOD SUPPLIES	113.25
			004939	02089942	240-35-6341.01-950-099000	FOOD SUPPLIES	51.00
				02089943	240-35-6341.01-950-099000	CREDIT	-8.10
				02439199	240-35-6341.01-950-099000	CREDIT	-45.65
				02399093	240-35-6341.01-950-099000	CREDIT	-2.55
				02282138	240-35-6341.01-950-099000	CREDIT	-10.20
			005173	02282135	240-35-6341.02-950-099000	FOOD SUPPLIES	206.55
			005173	02321384	240-35-6341.02-950-099000	FOOD SUPPLIES	295.29
			005279	11500239	240-35-6341.02-950-099000	FOOD SUPPLIES	270.30
			005279	11557518	240-35-6341.02-950-099000	FOOD SUPPLIES	321.30
			005308	02399092	240-35-6341.02-950-099000	FOOD SUPPLIES	206.55
			005308	02439203	240-35-6341.02-950-099000	FOOD SUPPLIES	270.30
			004965	02048669	240-35-6341.02-950-099000	FOOD SUPPLIES	178.51
			004965	02089944	240-35-6341.02-950-099000	FOOD SUPPLIES	300.90
				02282136	240-35-6341.02-950-099000	CREDIT	-20.40
			005302	02399090	240-35-6341.03-950-099000	FOOD SUPPLIES	130.05
			005302	02439196	240-35-6341.03-950-099000	FOOD SUPPLIES	242.25
			005169	02282134	240-35-6341.03-950-099000	FOOD SUPPLIES	161.42
			005169	02321381	240-35-6341.03-950-099000	FOOD SUPPLIES	250.67
			004959	02048667	240-35-6341.03-950-099000	FOOD SUPPLIES	105.83
			004959	02089937	240-35-6341.03-950-099000	FOOD SUPPLIES	257.55
			005298	02399095	240-35-6341.04-950-099000	FOOD SUPPLIES	200.18
			005298	02439201	240-35-6341.04-950-099000	FOOD SUPPLIES	213.95
			005163	02282139	240-35-6341.04-950-099000	FOOD SUPPLIES	210.38
			005163	02321387	240-35-6341.04-950-099000	FOOD SUPPLIES	261.03
			004957	02048672	240-35-6341.04-950-099000	FOOD SUPPLIES	210.01
			004957	02089941	240-35-6341.04-950-099000	FOOD SUPPLIES	178.50
					240-35-6341.04-950-099000		-102.77
			005285	02399089	240-35-6341.05-950-099000	FOOD SUPPLIES	232.00

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087695	04-15-2010	BORDENS	005285	02439195	240-35-6341.05-950-099000	FOOD SUPPLIES	296.31
			005144	02282130	240-35-6341.05-950-099000	FOOD SUPPLIES	233.88
			005144	02321380	240-35-6341.05-950-099000	FOOD SUPPLIES	283.05
			004941	02048664	240-35-6341.05-950-099000	FOOD SUPPLIES	178.50
			005594	02089936	240-35-6341.05-950-099000	FOOD SUPPLIES	280.50
			005152	02282141	240-35-6341.06-950-099000	FOOD SUPPLIES	218.67
			005152	02321386	240-35-6341.06-950-099000	FOOD SUPPLIES	25.39
			005296	02399096	240-35-6341.06-950-099000	FOOD SUPPLIES	190.92
			005296	02439200	240-35-6341.06-950-099000	FOOD SUPPLIES	63.64
Totals for Check 087695							8,961.96
087696	04-15-2010	ASHLEY BROWN	011616	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087697	04-15-2010	BUECHLER & ASSOCIA`	005526	15648	199-41-6211.00-701-023000	LEGAL SERVICES	811.95
087698	04-15-2010	BUREAU OF EDUCATIO	005225	4138018	211-13-6411.00-102-011000	STAFF DEVELOPMENT	597.00
087699	04-15-2010	C & B MEDICAL SUPPLY	004694	14889	199-33-6399.00-103-011000	SUPPLIES	99.52
087700	04-15-2010	RANDY L. CAHOON	011623	MARCH 2010	199-11-6219.00-001-026000	TEACHING SERVICES	4,738.32
087701	04-15-2010	TAYLOR CALDWELL	011625	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087702	04-15-2010	SHAWN CALLAWAY	011622	2/24 BSKTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
			011622	3/23 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	15.00
			011622	3/10 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	25.00
Totals for Check 087702							65.00
087703	04-15-2010	CALLOWAY HOUSE, INC	004893	1768571	283-11-6399.00-940-023000	SUPPLIES	54.94
087704	04-15-2010	JOHNNY CAMPBELL	004343	EXPENSE	199-41-6419.00-702-099000	BOARD EXPENSE	375.30
			004343	EXPENSE	199-41-6419.00-702-099000	BOARD EXPENSE	421.83
Totals for Check 087704							797.13
087705	04-15-2010	KAITLYN CANADAY	011621	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
087706	04-15-2010	LYNNE CARPENTER	011618	MARCH 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	1,382.50
087707	04-15-2010	MARIO CASANOVA	011658	MARCH 2010	199-36-6219.00-001-011200	BAND SERVICES	300.00
087708	04-15-2010	CLIFF CASTLEBERRY	011676	REFUND-CURTI	240-00-5751.00-000-099000	C/N ACCOUNT REFUND	270.00
087709	04-15-2010	THOMAS S. CAYLOR	005580	040910	240-35-6499.02-950-099000	HEALTH INSPECTIONS	525.00
087710	04-15-2010	CDW GOVERNMENT, IN	005348	SGM7370	199-11-6399.03-001-011080	SUPPLIES	1,044.94
087711	04-15-2010	CINTA'S FIRST AID & SA	005317	0487429369	240-35-6398.00-950-099000	SUPPLIES	76.75
			005317	0487429369	240-35-6398.01-950-099000	SUPPLIES	29.70
			005317	0487429369	240-35-6398.02-950-099000	SUPPLIES	26.85
			005317	0487429369	240-35-6398.03-950-099000	SUPPLIES	25.65
			005317	0487429369	240-35-6398.04-950-099000	SUPPLIES	32.00
			005317	0487429369	240-35-6398.05-950-099000	SUPPLIES	114.30
			005317	0487429369	240-35-6398.06-950-099000	SUPPLIES	49.50
Totals for Check 087711							354.75
087712	04-15-2010	CLAY EWELL EDUCATIC	005377	ALEDO FEES	199-36-6499.00-001-022000	REGISTRATION FEE	175.00
087713	04-15-2010	GLENDA MILLER COLLII	011620	MARCH 2010	224-11-6219.06-940-023000	COUNSELING SERVICES	1,120.00
087714	04-15-2010	COM'ATION, INC.	004771	1699	199-11-6398.03-940-023080	EQUIPMENT	575.00
087715	04-15-2010	COMMUNITY NEWS	005020	31602-004	199-41-6499.01-701-099000	LEGAL AD	147.00
			005020	31600-004	199-41-6499.01-701-099000	LEGAL AD	126.00

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087715	04-15-2010	COMMUNITY NEWS	005020	31604	199-41-6499.01-701-099000	LEGAL AD	5.00
						Totals for Check 087715	278.00
087716	04-15-2010	CONSECO SENIOR HEA	011672	C96	199-00-2153.00-021-000000	PAYROLL EXPENSE	8.30
087717	04-15-2010	PAUL COOPER	011624	3/19 SOCCER	184-36-6219.00-001-091000	OFFICIAL	66.93
087718	04-15-2010	TRACI COTTRELL	011617	MARCH 2010	199-11-6219.02-940-023000	HOMEBOUND SERVICES	325.00
087719	04-15-2010	COWTOWN CHARTERS	005508	21405	199-36-6412.00-001-011000	STUDENT TRAVEL	2,100.00
087720	04-15-2010	CROWLEY ISD	011594	2/23 BASKETBA	184-00-5752.09-000-000000	BASKETBALL PLAYOFFS	764.54
087721	04-15-2010	DAVID GARNER CRUDU	011619	3/22 SOCCER	184-36-6219.00-001-091000	OFFICIAL	55.39
087722	04-15-2010	DALLAS COUNTY SCHC	011651	77202	184-36-6412.02-001-091000	ATHLETIC TRAVEL	4,566.00
			011651	77204	184-36-6412.02-001-091000	ATHLETIC TRAVEL	614.80
			005365	77207-TRP4123	199-11-6412.00-104-011000	STUDENT TRAVEL	100.00
			003554	77205-TRP4048	199-11-6412.01-102-011000	STUDENT TRAVEL	202.80
			004217	77205-TPR4084	199-11-6412.01-102-011000	STUDENT TRAVEL	217.20
			004718	77208-TRP4107	199-11-6412.01-103-011000	STUDENT TRAVEL	470.80
			002994	77206-TRP3998	199-11-6412.01-110-011000	STUDENT TRAVEL	114.80
			002995	77206-TRP3998	199-11-6412.01-110-011000	STUDENT TRAVEL	128.80
			005125	77201-TRP4119	199-36-6412.00-001-011000	STUDENT TRAVEL	80.00
			005123	77201-TRP4119	199-36-6412.00-001-011000	STUDENT TRAVEL	80.00
			005351	77201-TRP4104	199-36-6412.00-001-011000	STUDENT TRAVEL	257.20
			005349	77201-TRP4104	199-36-6412.00-001-011000	STUDENT TRAVEL	268.00
			011651	77203	199-36-6412.03-001-011200	BAND TRAVEL	3,894.80
			011663	9531324	199-93-6492.00-999-099000	OPERATIONAL COSTS-APRIL 2010	150,777.50
			011596	9531311	199-93-6492.01-999-099000	TECHNOLOGY-JANUARY 2010	55,486.60
			011596	9531310	199-93-6492.01-999-099000	TECHNOLOGY-DECEMBER 2009	55,486.60
			011596	9531312	199-93-6492.01-999-099000	TECHNOLOGY-FEBRUARY 2010	58,271.60
						Totals for Check 087722	331,017.50
087723	04-15-2010	ANNE ELIZABETH DARF	011626	MARCH 2010	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	1,457.50
087724	04-15-2010	DELTA EDUCATION	004998	202500596348	199-11-6399.00-103-021000	SUPPLIES	78.34
087725	04-15-2010	DEMCO, INC	004787	3834170	199-12-6399.00-104-011000	SUPPLIES	243.45
087726	04-15-2010	DGB GLASS, INC.	004978	8835	199-51-6399.04-910-099000	SUPPLIES	499.00
087727	04-15-2010	DIRECT ENERGY BUSIN	011595	1024085-3/10	266-51-6259.00-910-099000	UTILITY	75,876.58
087728	04-15-2010	DISCOUNT SCHOOL SU	004689	D11980570101	199-11-6398.01-940-023000	EQUIPMENT	424.09
087729	04-15-2010	DR PEPPER	005151	2004505096	240-35-6341.00-950-099000	FOOD SUPPLIES	98.90
			005292	2004505152	240-35-6341.00-950-099000	FOOD SUPPLIES	99.00
						Totals for Check 087729	197.90
087730	04-15-2010	DUNCAN DISPOSAL #53	011671	0538-002535441	199-51-6259.05-910-099000	UTILITY	585.30
			011671	0538-002533931	199-51-6259.05-910-099000	UTILITY	538.47
			011671	0538-002533930	199-51-6259.05-910-099000	UTILITY	195.10
			011671	0538-002533929	199-51-6259.05-910-099000	UTILITY	585.30
			011671	0538-002533928	199-51-6259.05-910-099000	UTILITY	1,184.95
			011671	0538-002533927	199-51-6259.05-910-099000	UTILITY	585.30
			011671	0538-002533926	199-51-6259.05-910-099000	UTILITY	1,088.70
			011671	0538-002533925	199-51-6259.05-910-099000	UTILITY	96.25
			011671	0538-002534601	199-51-6259.05-910-099000	UTILITY	338.85
			011671	0538-002534543	199-51-6259.05-910-099000	UTILITY	538.47
			011671	0538-002535681	199-51-6259.05-910-099000	UTILITY	521.12
						Totals for Check 087730	6,257.80

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087731	04-15-2010	STACEY DUNN	011659	MARCH 2010	199-36-6219.00-001-011200	CLINICIAN SERVICES	300.00
087732	04-15-2010	DENNIS DUSEK	011627	3/19 SOCCER	184-36-6219.00-001-091000	OFFICIAL	81.93
087733	04-15-2010	CECIL EDMISTON	011656	3/10 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087734	04-15-2010	EDUCATION SERVICE C	004699	214827	199-21-6499.01-920-021000	STAFF DEVELOPMENT	45.00
087735	04-15-2010	EDUCATIONAL TECHNC	005578	ETL10-1214	199-11-6499.00-001-026000	ANNUAL FEE	3,150.00
087736	04-15-2010	ELLIOTT ELECTRIC SUF	005339	52-84360-01	199-51-6399.03-910-099000	SUPPLIES	87.78
			005489	52-84636-01	199-51-6399.03-910-099000	SUPPLIES	695.00
Totals for Check 087736							782.78
087737	04-15-2010	ETA/CUISENAIRE	004871	50348437	199-11-6399.07-104-011000	SUPPLIES	75.78
087738	04-15-2010	FAULK COMPANY	011599	3225	199-51-6219.04-910-099000	GROUNDS SERVICES	24,050.83
			011599	3228	199-51-6249.00-910-099000	CUSTODIAL SERVICES	74,207.87
Totals for Check 087738							98,258.70
087739	04-15-2010	FERRELL GAS	011610	1033113008	199-51-6259.03-910-099000	PROPANE	708.68
			011610	1033113004	199-51-6259.03-910-099000	PROPANE	269.44
Totals for Check 087739							978.12
087740	04-15-2010	FILMS MEDIA GROUP	005392	751438	199-11-6399.01-001-022000	SUPPLIES	133.72
087741	04-15-2010	FIRST FINANCIAL BANK	011597	4/30 V-BSBLGAT	184-00-5752.06-000-000000	START UP CASH	200.00
087742	04-15-2010	FIRST FINANCIAL BANK	011597	5/1 SEASTICKE	184-00-5752.08-000-000000	START UP CASH	300.00
087743	04-15-2010	FIRST FINANCIAL BANK	011597	4/20 BSBLGATE	184-00-5752.06-000-000000	START UP CASH	300.00
087744	04-15-2010	FIRST FINANCIAL BANK	011597	4/24 V-BSBLGAT	184-00-5752.06-000-000000	START UP CASH	200.00
087745	04-15-2010	FLIPPEN GROUP	005078	28739	255-13-6411.00-104-011000	STAFF DEVELOPMENT	750.00
			002841	28739	255-13-6411.00-104-011000	STAFF DEVELOPMENT	3,000.00
Totals for Check 087745							3,750.00
087746	04-15-2010	FOLLETT LIBRARY RES	004997	734455F-3	199-11-6399.02-101-021000	SUPPLIES	116.70
			004169	710592F-4	199-12-6329.01-102-011000	LIBRARY BOOKS	2,464.10
			004599	722427-4	199-12-6329.01-104-011000	LIBRARY BOOKS	3,241.26
Totals for Check 087746							5,822.06
087747	04-15-2010	FOLLETT SOFTWARE C	005003	867091	199-12-6219.00-110-011000	TECH SUPPORT	160.00
087748	04-15-2010	FORT WORTH ISD	011662	JULY 2009	199-00-2110.00-000-000000	PRIOR YEAR EXPENSE-PO907976	14,559.35
087749	04-15-2010	CHRISTINE FORTMAN	005439	1062	224-11-6219.03-940-023000	CONTRACT SERVICE	1,365.00
087750	04-15-2010	FRANKLIN COVEY	001375	31921378	199-11-6399.00-103-011000	SUPPLIES	5.29
			001375	31921272	199-11-6399.00-103-011000	SUPPLIES	282.02
Totals for Check 087750							287.31
087751	04-15-2010	FROG STREET PRESS,	005079	0131443-IN	255-13-6411.00-104-011000	STAFF DEVELOPMENT	1,119.96
087752	04-15-2010	GCS SERVICE, INC.	005385	91433414	199-51-6399.00-910-099000	SUPPLIES	489.15
087753	04-15-2010	MATTHEW GIBSON	011660	MARCH 2010	199-11-6219.03-001-011200	COLORGUARD SERVICES	290.00
087754	04-15-2010	HOLLIE GILBERT	011648	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	30.00
087755	04-15-2010	JASON GLOVER	011628	3/10 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087756	04-15-2010	GOPHER SPORTS EQUI	005126	8066039	199-11-6499.04-103-011000	SUPPLIES	287.65

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087757	04-15-2010	GOVCONNECTION, INC.	005476	46364893	199-53-6398.00-990-099080	EQUIPMENT	436.72
087758	04-15-2010	GRAINGER	005278	9216174558	199-51-6399.05-910-099000	SUPPLIES	33.13
087759	04-15-2010	CHARLES A. GUTIERRE	011649	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
087760	04-15-2010	EDITH LILLIAN HAILE	011629	3/26 TRACK	184-36-6219.07-001-091000	GAME WORKER-GATE	45.00
087761	04-15-2010	HAMMOND & STEPHEN	005359	204500007150	199-11-6399.00-101-011000	SUPPLIES	894.00
			004443	304500000301	199-23-6399.00-103-011000	SUPPLIES	170.42
Totals for Check 087761							1,064.42
087762	04-15-2010	HANSON ENTERPRISES	005703	1279	199-41-6219.01-750-099000	PRINTING	315.00
087763	04-15-2010	HEAR TO HELP	011668	MARCH 2010	224-11-6219.01-940-023000	AUDIOLOGICAL SERVICES	643.50
087764	04-15-2010	BUDDY HICKS	011655	3/23 SOFTBALL	184-36-6219.00-001-091000	OFFICIALS	105.00
087765	04-15-2010	HIGGINBOTHAM & ASSC	005492	J. GOOLSBY	199-41-6499.01-701-099000	FEES	50.00
			005492	J. GOOLSBY	199-41-6499.01-701-099000	FEES	21.00
Totals for Check 087765							71.00
087766	04-15-2010	HIGGINBOTHAM & ASSC	011598	374241	199-41-6499.03-750-099000	FEES	150.00
087767	04-15-2010	DENNIS HOLZINGER	011630	3/15 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	68.19
087768	04-15-2010	SCOTT WILLIAM HOWE	011647	MARCH 2010	184-36-6219.01-041-091000	TENNIS COACHING SERVICES	333.00
087769	04-15-2010	JESSE HUNTER	011631	FEBRUARY 2010	199-36-6219.04-001-011200	PIANIST	402.50
087770	04-15-2010	SUSAN ELIZABETH ISHI	011632	FEBRUARY 2010	199-36-6219.04-001-011200	VOCAL PIANO SERVICES	350.00
087771	04-15-2010	JOHNNY PAUL'S MUSIC	005560	247411	199-36-6399.00-001-011200	SUPPLIES	115.48
087772	04-15-2010	JONES SCHOOL SUPPL	005341	727990	199-23-6399.01-101-011000	SUPPLIES	82.88
087773	04-15-2010	JEREMY DON KINDER	011633	3/19 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	61.20
087774	04-15-2010	L-1 ENROLLMENT SERV	005437	18666	199-41-6219.25-701-099000	FINGERPRINTING	1,138.20
087775	04-15-2010	LABATT FOOD SERVICE	005147	03239565	240-35-6341.00-950-099000	FOOD/NON-FOOD	6,841.33
			005288	03305212	240-35-6341.00-950-099000	FOOD/NON-FOOD	4,780.37
			005139	03239562	240-35-6341.01-950-099000	FOOD/NON-FOOD	45.96
			005139	03239563	240-35-6341.01-950-099000	FOOD/NON-FOOD	4,977.34
			005280	03305209	240-35-6341.01-950-099000	FOOD/NON-FOOD	4,215.22
			005283	03305208	240-35-6341.01-950-099000	FOOD SUPPLIES	135.34
			005598	03092963	240-35-6341.01-950-099000	FOOD SUPPLIES	92.65
			005172	03239560	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,629.92
			005307	03305206	240-35-6341.02-950-099000	FOOD/NON-FOOD	1,743.11
			005167	03239567	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,610.92
			005305	03305213	240-35-6341.03-950-099000	FOOD/NON-FOOD	1,480.78
			005164	03239556	240-35-6341.04-950-099000	FOOD/NON FOOD	2,060.39
			005301	03305203	240-35-6341.04-950-099000	FOOD/NON FOOD	1,553.54
			005146	03239569	240-35-6341.05-950-099000	FOOD/NON-FOOD	2,058.42
			005299	03305215	240-35-6341.05-950-099000	FOOD/NON-FOOD	1,838.21
			005155	03239558	240-35-6341.06-950-099000	FOOD SUPPLIES	1,853.13
			005295	03305205	240-35-6341.06-950-099000	FOOD SUPPLIES	1,715.11
			005430	04060001	240-35-6341.06-950-099000	FOOD/NON FOOD	1,779.03
			005147	03239566	240-35-6342.00-950-099000	FOOD/NON-FOOD	475.53
			005288	03305211	240-35-6342.00-950-099000	FOOD/NON-FOOD	267.79
			005139	03239564	240-35-6342.01-950-099000	FOOD/NON-FOOD	336.02
			005291	03092962	240-35-6342.01-950-099000	NON-FOOD SUPPLIES	25.75
			005280	03305210	240-35-6342.01-950-099000	FOOD/NON-FOOD	282.70
			005172	03239561	240-35-6342.02-950-099000	FOOD/NON-FOOD	107.46

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087775	04-15-2010	LABATT FOOD SERVICE	005307	03305207	240-35-6342.02-950-099000	FOOD/NON-FOOD	192.62
			005167	03239568	240-35-6342.03-950-099000	FOOD/NON-FOOD	163.71
			005305	03305214	240-35-6342.03-950-099000	FOOD/NON-FOOD	39.75
			005164	03239557	240-35-6342.04-950-099000	FOOD/NON FOOD	197.03
			005301	03305204	240-35-6342.04-950-099000	FOOD/NON FOOD	120.08
			005146	03239570	240-35-6342.05-950-099000	FOOD/NON-FOOD	391.59
			005299	03305216	240-35-6342.05-950-099000	FOOD/NON-FOOD	78.68
			005155	03239559	240-35-6342.06-950-099000	FOOD SUPPLIES	76.95
			005430	04060002	240-35-6342.06-950-099000	FOOD/NON FOOD	138.51
Totals for Check 087775							43,304.94
087776	04-15-2010	LAKESHORE LEARNING	005094	1321470310	199-11-6399.00-101-011000	SUPPLIES	59.57
087777	04-15-2010	MICHAEL NORMAN LEA	011636	MARCH 2010	199-23-6219.00-041-011000	ADMINISTRATIVE SERVICES	5,373.90
087778	04-15-2010	SUZANNE LEE	011635	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087779	04-15-2010	LEGAL DIGEST	004358	495	199-13-6411.02-940-023000	STAFF DEVELOPMENT	160.00
087780	04-15-2010	ANDREW LOVE	011634	3/23 SOFTBALL	184-36-6219.00-001-091000	OFFICIAL	105.00
087781	04-15-2010	MANSFIELD TIMBERVIE	011600	2/24 BASKETBA	184-00-5752.09-000-000000	BASKETBALL PLAYOFFS	163.30
087782	04-15-2010	MARK'S PLUMBING	005473	884804	199-51-6399.02-910-099000	SUPPLIES	68.56
			005519	885703	199-51-6399.02-910-099000	SUPPLIES	301.77
			005331	883006	199-51-6399.11-910-099000	SUPPLIES	250.45
			005331	886427	199-51-6399.11-910-099000	SUPPLIES	2.66
Totals for Check 087782							623.44
087783	04-15-2010	ANASTACIO MARQUEZ,	011661	MARCH 2010	199-11-6219.03-001-011200	COLORGUARD SERVICES	2,350.00
087784	04-15-2010	MATHESON TRI-GAS	011653	507302	199-51-6399.00-910-099000	SUPPLIES	14.16
087785	04-15-2010	MATTHEWS OFFICE CIT	005333	389755-0	199-11-6398.03-103-024000	SUPPLIES	36.78
				C 384831-0	199-11-6399.00-102-011000	CREDIT TOWARD PO 003414	-19.95
			005007	389793-0	199-11-6399.00-102-021000	SUPPLIES	864.15
				C 378439-0	199-11-6399.00-103-011000	CREDIT TOWARD PO 000914	-6.99
				C 378442-0	199-11-6399.00-103-011000	CREDIT TOWARD PO 000911	-10.99
			005488	390422-0	199-11-6399.03-101-011080	SUPPLIES	49.95
			005403	390119-0	199-23-6399.01-101-011000	SUPPLIES	65.97
Totals for Check 087785							978.92
087786	04-15-2010	MAVERICK ALL STAR TI	005400	4/23 FIELDTRIP	199-11-6412.00-102-011000	FIELD TRIP	15.00
087787	04-15-2010	MCGRAW HILL	005378	51814399001	199-11-6321.00-001-011000	TEXTBOOKS	52.00
087788	04-15-2010	MUSIC IN MOTION	005233	00338764	199-11-6399.06-103-011200	SUPPLIES	126.28
087789	04-15-2010	NIKE USA INC /GOLF SF	004378	913214591	184-36-6399.15-001-091000	SUPPLIES	502.50
087790	04-15-2010	NIMCO, INC.	005095	398520	481-11-6399.00-999-011000	SUPPLIES	105.97
087791	04-15-2010	NORTH TEXAS TOLLWA	011601	9020894	184-36-6411.00-001-011000	TOLL CHARGES	2.46
			011601	9020894	184-36-6412.00-001-091000	TOLL CHARGES	.63
			011601	9020894	199-11-6411.00-940-023000	TOLL CHARGES	.69
Totals for Check 087791							3.78
087792	04-15-2010	NRSI	005097	INV327237	255-13-6411.00-041-011000	STAFF DEVELOPMENT	179.00
087793	04-15-2010	ROBERT PARKER	011639	3/26 TRACK	184-36-6219.07-001-091000	GAME WORKER	80.00
087794	04-15-2010	RHETT PARSONS	011654	3/23 BASEBALL	184-36-6219.00-001-091000	OFFICIALS	70.49
087795	04-15-2010	PCI EDUCATIONAL PUB	011665	INV742813	224-11-6399.00-940-023000	SUPPLIES-PO 000745	64.95

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087796	04-15-2010	PEARSON ONLINE STO	005182	3486354	199-11-6399.00-101-011000		SUPPLIES	261.69
			005182	3486354	199-31-6339.00-101-011000		SUPPLIES	367.55
			005182	3486354	199-31-6339.01-101-011000		SUPPLIES	160.36
Totals for Check 087796								789.60
087797	04-15-2010	PEASTER HIGH SCHOO	011603	3/1 BASKETBAL	184-00-5752.09-000-000000		BASKETBALL PLAYOFFS	712.73
087798	04-15-2010	LINDA PETTIGREW	011638	MARCH 2010	199-11-6219.02-940-023000		HOMEBOUND SERVICES	300.00
087799	04-15-2010	PHONAK, LLC	005524	5192769684	199-11-6249.05-940-023000		HEARING/MAINT FEE	289.85
087800	04-15-2010	PONDER HIGH SCHOOL	011604	3/1 BASKETBAL	184-00-5752.09-000-000000		BASKETBALL PLAYOFFS	712.73
087801	04-15-2010	POSITIVE PROOF	005409	4955	199-11-6219.01-103-011000		PRINTING	145.95
087802	04-15-2010	PRINT CENTRAL / HART	005335	153349	199-11-6219.01-110-011000		PRINTING	136.31
087803	04-15-2010	THE PRODUCTIVITY CE	005263	AISDPD32610	199-52-6411.00-980-099000		STAFF DEVELOPMENT	295.00
087804	04-15-2010	PURCHASE POWER	011602	8-9-0855-0034	199-23-6399.02-001-011000		POSTAGE	750.00
			011602	8-9-0855-0034	199-23-6399.02-001-026000		POSTAGE	750.00
Totals for Check 087804								1,500.00
087805	04-15-2010	CAROL L. PYLE	011637	MARCH 2010	199-36-6219.04-001-011200		CHOIR SERVICES	500.00
087806	04-15-2010	QUILL CORPORATION	005381	4596569	199-11-6399.00-001-011000		SUPPLIES	104.93
			005381	4596569	199-11-6399.03-001-011080		SUPPLIES	233.94
			005381	4628228	199-11-6399.03-001-011080		SUPPLIES	21.54
			005514	4701462	199-13-6399.00-103-011000		SUPPLIES	167.09
Totals for Check 087806								527.50
087807	04-15-2010	R. CRAIG STEPHENS	005150	15292	240-35-6341.00-950-099000		FOOD SUPPLIES	613.35
			005310	15330	240-35-6341.00-950-099000		FOOD SUPPLIES	611.69
				15421	240-35-6341.00-950-099000		CREDIT TOWARD INVOICE 15211	-37.90
			005141	15293	240-35-6341.01-950-099000		FOOD SUPPLIES	379.18
			005311	15331	240-35-6341.01-950-099000		FOOD SUPPLIES	302.90
			005170	15298	240-35-6341.02-950-099000		FOOD SUPPLIES	352.90
			005316	15335	240-35-6341.02-950-099000		FOOD SUPPLIES	356.39
			005168	15295	240-35-6341.03-950-099000		FOOD SUPPLIES	341.00
			005315	15333	240-35-6341.03-950-099000		FOOD SUPPLIES	339.45
			005165	15297	240-35-6341.04-950-099000		FOOD SUPPLIES	323.15
			005314	15334	240-35-6341.04-950-099000		FOOD SUPPLIES	378.26
			005145	15296	240-35-6341.05-950-099000		FOOD SUPPLIES	677.80
			005313	15336	240-35-6341.05-950-099000		FOOD SUPPLIES	560.45
				15421	240-35-6341.05-950-099000		CREDIT TOWARD INVOICE 15215	-151.60
			005156	15294	240-35-6341.06-950-099000		FOOD SUPPLIES	322.00
			005312	15332	240-35-6341.06-950-099000		FOOD SUPPLIES	278.10
			005431	15427	240-35-6341.06-950-099000		FOOD SUPPLIES	342.60
				15421	240-35-6341.06-950-099000		CREDIT TOWARD INVOICE 15213	-37.90
Totals for Check 087807								5,951.82
087808	04-15-2010	RB SPORTING GOODS	005196	0287501-IN	184-36-6399.01-041-091000		SUPPLIES	216.56
			005196	0287521-IN	184-36-6399.01-041-091000		SUPPLIES	401.20
			005196	0287521-IN	184-36-6399.06-041-091000		SUPPLIES	131.96
Totals for Check 087808								749.72
087809	04-15-2010	JUDY REAGAN	011664	MARCH 2010	283-11-6219.00-940-023000		DIAGNOSTICIAN SERVICES	5,893.00
087810	04-15-2010	RICHARDS SIGNS & CR.	004887	16349	199-51-6219.00-910-099000		CONTRACT SERVICE	525.00
087811	04-15-2010	RIVERSIDE PUBLISHINC	005407	945674473	199-11-6398.03-103-024000		SUPPLIES	56.56
				910460752	199-31-6339.00-041-011000		CREDIT TOWARD PO 002981	-42.58

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087811	04-15-2010	RIVERSIDE PUBLISHING	005251	945640661	199-31-6339.00-110-011000	TESTING	80.91
Totals for Check 087811							94.89
087812	04-15-2010	DEVYNNE ROAHRIG	011640	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	20.00
087813	04-15-2010	ROSS PEST AND LANDSCAPE	005471	8825	199-51-6249.01-910-099000	CONTRACT SERVICE	600.00
			005472	8826	199-51-6249.01-910-099000	CONTRACT SERVICE	120.00
Totals for Check 087813							720.00
087814	04-15-2010	SAMMONS PRESTON R	004703	5641251958	199-11-6398.03-940-023080	EQUIPMENT	2,418.73
087815	04-15-2010	THELENE SCARBOROUGH	011641	MARCH 2010	283-11-6219.00-940-023000	DIAGNOSTICIAN SERVICES	4,125.10
087816	04-15-2010	SCHOLASTIC, INC.	005114	3210184	199-11-6399.00-001-011000	TEXTBOOKS	528.54
087817	04-15-2010	SCHOOL SPECIALTY SUPPLIES	004844	308100533753	199-11-6399.00-102-011000	SUPPLIES	110.79
			004326	208103652411	199-12-6399.00-103-011000	SUPPLIES	968.21
Totals for Check 087817							1,079.00
087818	04-15-2010	SCIENCE KIT ELEMENT.	003746	3718-515-02	199-11-6399.00-001-011000	SUPPLIES	205.30
087819	04-15-2010	SEXAUER	005189	220344964	199-51-6399.02-910-099000	SUPPLIES	153.47
087820	04-15-2010	SHURLEY INSTRUCTIONAL	004777	2010030510003	199-11-6399.00-101-023000	SUPPLIES	291.60
087821	04-15-2010	JERRY JAMES SILLIVAN	011643	3/19 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	61.20
087822	04-15-2010	SPORTS AUTOMATION	005195	117268	184-36-6399.01-041-091000	SUPPLIES	70.18
			005195	117268	184-36-6399.05-041-091000	SUPPLIES	28.82
Totals for Check 087822							99.00
087823	04-15-2010	STEPHENVILLE ISD	011606	2/24 BASKETBALL	184-00-5752.09-000-000000	BASKETBALL PLAYOFFS	403.30
087824	04-15-2010	JOHN M. STRINGER	011642	3/22 SOCCER	184-36-6219.00-001-091000	OFFICIAL	70.39
087825	04-15-2010	SUBSCRIPTION SVCS	004915	5055104	199-12-6329.00-104-011000	SUBSCRIPTIONS	194.84
087826	04-15-2010	TARLETON STATE UNIV	005346	20100323-00003	199-21-6499.02-920-011000	JOB FAIR EXPENSE	75.00
087827	04-15-2010	TARRANT COUNTY ELE	005497	DEPOSIT	199-41-6439.00-701-099000	ELECTION COST	2,500.00
087828	04-15-2010	TARRANT COUNTY TAX	011607	ALEDO ISD	199-00-5749.00-000-099000	VIT COLLECTIONS	103.14
087829	04-15-2010	TCU - OFFICE OF EXTENSION	005382	S. WILSON FEE	397-11-6411.00-001-011000	STAFF DEVELOPMENT	450.00
			005382	C. BOWDEN FEE	397-11-6411.00-001-011000	STAFF DEVELOPMENT	450.00
			005382	K. HASCHKE FEE	397-11-6411.00-001-011000	STAFF DEVELOPMENT	450.00
Totals for Check 087829							1,350.00
087830	04-15-2010	TEXAS DEPARTMENT C	005435	CR-1000-05822	199-41-6219.25-701-099000	FINGERPRINTING	18.00
087831	04-15-2010	TEXAS INTERPRETING	005297	18846	224-11-6219.04-940-023000	TESTING	168.00
087832	04-15-2010	THOMAS RUBBER STAMPS	005199	126526	199-52-6399.00-980-099000	SUPPLIES	44.19
087833	04-15-2010	TOTAL FILTRATION SEF	005190	PSV623819	199-51-6399.08-910-099000	SUPPLIES	590.95
			005516	PSV629896	199-51-6399.08-910-099000	SUPPLIES	218.01
Totals for Check 087833							808.96
087834	04-15-2010	TRI-COUNTY ELECTRIC	011675	8001215301-4/10	266-51-6259.00-910-099000	UTILITY	6,695.51
087835	04-15-2010	TROPHY ARTS, INC.	005198	15039	184-36-6499.00-001-091000	AWARDS	1,186.40
087836	04-15-2010	TX. DEPT. OF LICENSING	004804	AHS1	199-51-6499.03-910-099000	ELEVATOR MAINT	20.00
			004804	STADIUM	199-51-6499.03-910-099000	ELEVATOR MAINT	20.00
			004804	AHS2	199-51-6499.03-910-099000	ELEVATOR MAINT	20.00

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087836	04-15-2010	TX. DEPT. OF LICENSIN	004804	AHS3	199-51-6499.03-910-099000	ELEVATOR MAINT	20.00
			004804	AMS1	199-51-6499.03-910-099000	ELEVATOR MAINT	20.00
			004804	AMS2	199-51-6499.03-910-099000	ELEVATOR MAINT	20.00
			004804	AMS3	199-51-6499.03-910-099000	ELEVATOR MAINT	20.00
Totals for Check 087836							140.00
087837	04-15-2010	UIL - UNIV. INTERSCHOL	005175	10-4379	199-36-6399.01-102-011000	SUPPLIES	82.50
087838	04-15-2010	UNITED COMMODITY GR	003444	0050747-IN	240-35-6341.04-950-099000	FOOD SUPPLIES	192.00
087839	04-15-2010	UNITED STATES TREAS	011673	464310262	199-00-2151.03-000-000000	PAYROLL EXPENSE	1,131.71
087840	04-15-2010	UPS	005484	446Y3R140	199-31-6339.00-101-021000	SHIPPING	27.75
			005484	446Y3R140	199-31-6339.00-102-021000	SHIPPING	27.75
			005484	446Y3R140	199-31-6339.00-103-021000	SHIPPING	27.75
			005484	446Y3R140	199-31-6339.00-104-021000	SHIPPING	27.75
			011652	446Y3R140	199-41-6499.01-701-099000	SHIPPING CHARGES	70.00
Totals for Check 087840							181.00
087841	04-15-2010	NICHOLAS JACK EWING	011650	MARCH 2010	199-11-6219.01-999-011000	SPANISH SERVICES	40.00
087842	04-15-2010	WEATHERFORD ISD-CT	004908	032510	199-11-6412.01-001-011000	ENTRY FEES	809.40
			004908	032510	199-11-6499.00-001-011000	ENTRY FEES	228.93
Totals for Check 087842							1,038.33
087843	04-15-2010	SCOTT WEBER	011645	3/18 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	76.66
087844	04-15-2010	WESTERN PSYCHOLOG	000741	565105	199-11-6398.00-940-023000	EQUIPMENT	152.90
087845	04-15-2010	WHALEY GRADEBOOK	005350	37824A	199-11-6399.00-001-011000	SUPPLIES	308.00
087846	04-15-2010	JASON WHITENER	011644	3/15 BASEBALL	184-36-6219.00-001-091000	OFFICIAL	68.19
087847	04-15-2010	XEROX CORPORATION	011608	599368048	199-11-6269.00-001-011200	XEROX LEASE	234.55
			011646	047043766	199-11-6269.00-001-022000	XEROX LEASE	100.99
			011608	599367265	199-11-6269.01-001-011000	XEROX LEASE	348.94
			011608	047043767	199-11-6269.01-001-011000	XEROX LEASE	108.00
			011608	047043773	199-11-6269.01-001-011000	XEROX LEASE	1,649.46
			011608	047043764	199-11-6269.01-001-026000	XEROX LEASE	196.21
			011608	047043765	199-11-6269.01-041-011000	XEROX LEASE	73.93
			011608	599368047	199-11-6269.01-101-011000	XEROX LEASE	497.55
			011608	599333014	199-11-6269.01-103-011000	XEROX LEASE	507.21
			011608	599366494	199-11-6269.01-110-011000	XEROX LEASE	110.83
			011608	047205677	199-11-6269.01-940-023000	XEROX LEASE	2,098.56
			011608	599367264	199-11-6269.01-940-023000	XEROX LEASE	348.94
			011646	047043772	199-41-6269.00-701-099000	XEROX LEASE	187.19
			011646	047043771	199-41-6269.00-701-099000	XEROX LEASE	561.54
			011646	599368046	199-51-6269.01-910-099000	XEROX LEASE	407.56
Totals for Check 087847							7,431.46
087848	04-15-2010	BRIAN YOUNGBLOOD	011657	MARCH 2010	199-36-6219.00-001-011200	CLINICIAN SERVICES	300.00
087849	04-15-2010	ZOHO CORPORATION	004853	1021604	199-53-6219.00-990-099080	SERVER LICENSE	200.00
087850	04-16-2010	MASTERCARD - JP MOF	005105	PO 005105	184-36-6411.01-001-091000	STAFF DEVELOPMENT	59.98
			005105	PO 005105	184-36-6411.01-001-091000	STAFF DEVELOPMENT	10.14
			005101	PO 005101	184-36-6411.01-001-091000	STAFF DEVELOPMENT	385.00
			004453	PO 004453	184-36-6411.01-001-091000	STAFF DEVELOPMENT	35.73
			004453	PO 004453	184-36-6411.01-001-091000	STAFF DEVELOPMENT	188.28
			004453	PO 004453	184-36-6411.01-001-091000	STAFF DEVELOPMENT	60.00
			004453	PO 004453	184-36-6411.01-001-091000	STAFF DEVELOPMENT	40.01
			005001	PO 005001	184-36-6411.01-001-091000	STAFF DEVELOPMENT	196.18
			005001	PO 005001	184-36-6411.01-001-091000	STAFF DEVELOPMENT	7.85
			005001	PO 005001	184-36-6411.01-001-091000	STAFF DEVELOPMENT	19.92

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087850	04-16-2010	MASTERCARD - JP MOF	005001	PO 005001	184-36-6411.01-001-091000	STAFF DEVELOPMENT	10.12
			005001	PO 005001	184-36-6411.01-001-091000	STAFF DEVELOPMENT	4.86
			005344	PO 005344	184-36-6412.07-001-091000	STUDENT TRAVEL	192.50
			005191	PO 005191	184-36-6412.07-001-091000	STUDENT TRAVEL	192.50
			005191	PO 005191	184-36-6412.07-001-091000	STUDENT TRAVEL	188.81
			005005	PO 005005	184-36-6412.07-001-091000	STUDENT TRAVEL	215.82
			005005	PO 005005	184-36-6412.07-001-091000	STUDENT TRAVEL	9.65
			005005	PO 005005	184-36-6412.07-001-091000	STUDENT TRAVEL	126.60
			005005	PO 005005	184-36-6412.07-001-091000	STUDENT TRAVEL	16.53
			005005	PO 005005	184-36-6412.07-001-091000	STUDENT TRAVEL	9.79
			005005	PO 005005	184-36-6412.07-001-091000	STUDENT TRAVEL	26.01
			004907	PO 004907	199-11-6249.01-001-022000	SUPPLIES	73.08
			004724	PO 004724	199-11-6398.05-104-011200	EQUIPMENT	421.98
			003741	PO 003741	199-11-6399.00-001-011000	SUPPLIES	24.95
			004597	PO 004597	199-11-6399.00-001-011000	SUPPLIES	537.84
			005064	PO 005064	199-11-6399.00-101-011000	SUPPLIES	153.80
			005065	PO 005065	199-11-6399.00-101-011000	SUPPLIES	68.90
			005180	PO 005180	199-11-6399.00-102-011000	SUPPLIES	399.00
			005076	PO 005076	199-11-6399.03-104-011080	SUPPLIES	65.00
			005076	PO 005076	199-11-6399.03-104-011080	SUPPLIES	65.00
			004875	PO 004875	199-11-6399.03-104-011080	SUPPLIES	130.00
			004801	PO 004801	199-11-6399.06-102-011200	SUPPLIES	211.15
			005332	PO 005332	199-13-6399.03-920-099000	SUPPLIES	34.79
			005051	PO 005051	199-13-6411.00-001-099000	STAFF DEVELOPMENT	175.09
			005099	PO 005099	199-13-6411.00-101-099000	STAFF DEVELOPMENT	20.00
			005264	PO 005264	199-13-6411.00-104-011000	STAFF DEVELOPMENT	71.60
			005318	PO 005318	199-23-6411.00-102-011000	STAFF DEVELOPMENT	79.00
			005176	PO 005176	199-36-6399.01-102-011000	SUPPLIES	69.93
			005248	PO 005248	199-41-6399.00-701-099000	SUPPLIES	27.99
			005200	PO 005200	199-41-6399.02-701-099000	POSTAGE	64.18
			004648	PO 004648	199-41-6499.01-701-099000	SUPPLIES	92.23
			005271	PO 005271	199-51-6399.00-910-099000	SUPPLIES	27.50
			005343	PO 005343	199-51-6399.04-910-099000	SUPPLIES	291.74
			005185	PO 005185	199-51-6499.01-910-099000	TOLL TAG FEE	20.00
			005717	PO 005717	199-51-6499.01-910-099000	STUDENT TRAVEL	20.00
			005717	PO 005717	199-51-6499.01-910-099000	STUDENT TRAVEL	22.81
			004810	PO 004810	199-52-6398.01-980-099000	EQUIPMENT	149.99
			005072	PO 005072	199-53-6219.00-990-099080	SERVER LICENSE	798.00
			005769	PO 005769	199-53-6398.00-990-099080	EQUIPMENT	1,998.00
			004682	PO 004682	199-53-6399.01-990-099000	SUPPLEIS	30.96
			004681	PO 004681	199-53-6399.01-990-099000	SUPPLIES	22.62
			005099	PO 005099	211-13-6411.00-101-011000	STAFF DEVELOPMENT	95.00
			005224	PO 005224	240-35-6398.00-950-099000	SUPPLIES	241.14
			005224	PO 005224	240-35-6398.01-950-099000	SUPPLIES	241.14
			004970	PO 004970	240-35-6411.06-950-099000	STAFF DEVELOPMENT	188.00
			005206	PO 005206	480-11-6399.00-041-011000	SUPPLIES	122.66
			005443	PO 005443	480-11-6399.00-041-011000	SUPPLIES	134.99
			005468	PO 005468	480-11-6399.01-041-011000	SUPPLIES	113.30
			005040	PO 005040	480-11-6412.00-041-011000	STUDENT TRAVEL	52.40
			Totals for Check 087850				
087851	04-19-2010	CLAY EWELL EDUCATIC	005772	4/22 FFA ENTRY	199-36-6499.00-001-022000	ENTRY FEES	40.00
087852	04-19-2010	FIRST FINANCIAL BANK	005770	4/22 FFA MEALS	199-36-6412.00-001-022000	STUDENT TRAVEL	150.00
087853	04-19-2010	UPS	011684	0000446Y3R150	199-41-6499.01-701-099000	SHIPPING CHARGES	20.00
			011684	0000446Y3R150	199-51-6499.01-910-099000	SHIPPING CHARGES	10.73
Totals for Check 087853							30.73
087854	04-20-2010	CITY OF ALEDO	011687	500013000001-A1	199-51-6259.02-910-099000	UTILITY	151.42
087855	04-28-2010	BREWER HIGH SCHOOL	006028	4/30-5/1 CLINIC	184-36-6411.01-001-091000	STAFF DEVELOPMENT	50.00

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087856	04-28-2010	FIRST FINANCIAL BANK	011694	4/30 SFTBLPLOf	184-00-5752.06-000-000000	START UP CASH	300.00
087857	04-28-2010	FIRST FINANCIAL BANK	011694	5/1 SFTBLPLOFI	184-00-5752.06-000-000000	START UP CASH	300.00

Total Checks 4,636,910.59

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