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27156	01/07/11	0089	5AK-PRAXAIR DISTRIBUTION INC SUPPLIES		010360	199-11-6399-01-001-1-22-0-00	<u>79.10</u>	79.10
27157	01/07/11	0714	A T & T/644-5783 LONG DISTANCE		09513C	199-51-6259-TE-999-1-99-0-00	<u>115.11</u>	115.11
27158	01/07/11	1269	BRIDGEPORT STEEL & SUPPLY CO. SUPPLIES	72044	010361	199-11-6399-01-001-1-22-0-00	<u>64.00</u>	64.00
27159	01/07/11	0992	BURTNETT AIR CONDITIONING ELEM GYM HEAT SENSOR	4711	010483	199-51-6249-00-999-1-99-0-00	<u>238.00</u>	238.00
27160	01/07/11	0083	C. D. BLANKS GARAGE LABOR PARTS		009522 009522	199-34-6249-00-999-1-99-0-00 199-34-6319-00-999-1-99-0-00	<u>300.00</u> <u>1,321.84</u>	1,621.84
27161	01/07/11	0038	CHICO AUTO PARTS & SERVICES INC. LABOR PARTS	574855 574855	09523B 09523B	199-34-6249-00-999-1-99-0-00 199-34-6319-00-999-1-99-0-00	<u>320.00</u> <u>1,054.01</u>	1,374.01
27162	01/07/11	0333	CHICO BUTANE GAS COMPANY FUEL		09524C	199-34-6311-00-999-1-99-0-00	<u>31.92</u>	31.92
27163	01/07/11	0088	CITY OF CHICO WATER/SEWER		09525C	199-51-6259-WW-999-1-99-0-00	<u>1,166.55</u>	1,166.55
27164	01/07/11	0847	DAIRY QUEEN - GRAHAM MEALS/BASKETBALL	HENRIETTA	010293	199-36-6412-00-001-1-91-0-00	<u>79.84</u>	79.84
27165	01/07/11	1302	DAIRY QUEEN - OLNEY #15 MEALS BBALL	OLNEY	010292	199-36-6412-00-001-1-91-0-00	<u>224.55</u>	224.55
27166	01/07/11	0149	DENTON ISD RENTAL/VBALL PLAYOFF GAME	PLAYOFF	010477	199-36-6499-00-001-1-91-0-00	<u>152.00</u>	152.00
27167	01/07/11	0077	EDUCATION SERVICE CENTER DRUG TESTING/NOVEMBER	221926	010484	199-34-6219-00-999-1-99-0-00	<u>33.00</u>	33.00
27168	01/07/11	0158	FOLLETT LIBRARY RESOURCES BARCODES	926867	009737	199-12-6399-00-999-1-99-0-00	<u>48.02</u>	48.02
27169	01/07/11	1301	GTM SPORTSWEAR BASKETBALL	0006301116	010288	199-36-6399-00-001-1-91-0-00	<u>224.00</u>	224.00
27170	01/07/11	0031	HIGGINBOTHAM & ASSOCIATES, INC. RENEWAL/CRIME POLICY	393950	010482	199-41-6499-00-701-1-99-0-00	<u>741.00</u>	741.00
27171	01/07/11	0320	HOBART REPAIR TO DISHWASHER	04092609	010630	199-51-6249-00-999-1-99-0-00	<u>359.90</u>	359.90

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27172	01/07/11	1427	HUDSON ENERGY SERVICES ELECTRIC SERVICES		09526C	199-51-6259-EL-999-1-99-0-00	<u>2,523.36</u>	2,523.36
27173	01/07/11	0040	IBSI - FORT WORTH DISTRICT TRASH SERVICES		09527C	199-51-6259-TR-999-1-99-0-00	<u>1,756.82</u>	1,756.82
27174	01/07/11	0384	LAB SAFETY SUPPLIES SUPPLIES	1016531369	009691	199-11-6399-SC-001-1-11-0-00	<u>86.54</u>	86.54
27175	01/07/11	0513	LONE STAR COPY PRODUCTS TONER	21741	009526	199-11-6399-07-101-1-99-0-00	<u>109.90</u>	109.90
27176	01/07/11	0159	OFFICIAL/COPELAND, CAROLYN SECURITY	SAINT JO	ATH165	199-36-6299-00-999-1-91-0-00	<u>100.00</u>	100.00
27177	01/07/11	0266	OFFICIAL/POSTER, BRET BASKETBALL	FORESTBURG	ATH163	199-36-6299-00-999-1-91-0-00	<u>75.00</u>	75.00
27178	01/07/11	0309	OFFICIAL/GERMAIN, MATT SECURITY	S & S	ATH168	199-36-6299-00-999-1-91-0-00	<u>100.00</u>	100.00
27179	01/07/11	0104	OFFICIAL/HORTON, DAVID BASKETBALL	MUENSTER	ATH167	199-36-6299-00-999-1-91-0-00	<u>60.00</u>	60.00
27180	01/07/11	1044	OFFICIAL/PAYNE, ELIVAH SECURITY	GOLDBURG	ATH164	199-36-6299-00-999-1-91-0-00	<u>100.00</u>	100.00
27181	01/07/11	0807	OFFICIAL/RODGERS, JAMES SECURITY	FORESTBURG	ATH161	199-36-6299-00-999-1-91-0-00	<u>100.00</u>	100.00
27182	01/07/11	1411	OFFICIAL/SLUSHER, GEMY BASKETBALL	FORESTBURG	ATH162	199-36-6299-00-999-1-91-0-00	<u>142.00</u>	142.00
27183	01/07/11	1462	OFFICIAL/SMALLEY, STACY BASKETBALL	MUENSTER	ATH166	199-36-6299-00-999-1-91-0-00	<u>60.00</u>	60.00
27184	01/07/11	0232	POSITIVE PROMOTIONS HOLIDAY GIFTS/STAFF	03990896	010406	199-41-6499-00-701-1-99-0-00	<u>875.84</u>	875.84
27185	01/07/11	0300	SPORT SUPPLY GROUP, INC. SUPPLIES	93697324	008560	199-13-6499-00-101-1-11-0-00	<u>284.90</u>	284.90
27186	01/07/11	1106	TEAMLINE SPORTING GOODS BASKETBALL SUPPLIES ATHLETIC SHORTS/TEES ATHLETIC SUPPLIES	26390 26348 26344 26280	009418 009419 009423 009424	199-36-6399-00-001-1-91-0-00 199-36-6399-00-001-1-91-0-00 199-36-6399-00-001-1-91-0-00 199-36-6399-00-001-1-91-0-00	209.00 2,272.00 511.50 489.00	3,481.50
27187	01/07/11	0121	TEXAS DEPARTMENT OF PUBLIC SAFETY CRIMINAL HISTORY	11011-0532	010479	199-41-6499-00-701-1-99-0-00	<u>2.00</u>	2.00

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								2.00
27188	01/07/11	1053	TEXAS TECH OUTREACH & DISTANCE ED. SPANISH 15 CREDIT EXAM	354412	009704	199-11-6399-31-001-1-11-0-00	360.00	360.00
27189	01/07/11	3615	TONY FRANKLIN SYSTEM SEMINAR	S.CARTER	010296	199-36-6399-00-001-1-91-0-00	998.33	998.33
27190	01/07/11	0115	WAL MART COMMUNITY FOCLA FOCLA SUPPLIES/GROCERIES ELEM CHRISTMAS DECORATION ADMIN SUPPLIES 5TH CHRISTMAS SUPPLIES		009692 009695 009740 010405 010511	199-11-6399-22-001-1-22-0-00 199-11-6399-22-001-1-22-0-00 199-12-6399-00-999-1-99-0-00 199-41-6399-00-701-1-99-0-00 199-11-6399-00-101-1-11-0-00	91.53 84.58 303.00 34.39 152.94	666.44
27191	01/07/11	0084	WILEY HARDWARE KEYS SNAP LINKS MAINTENANCE SUPPLIES	380 380 ACCT 410	010285 010294 095365	199-51-6319-MA-999-1-99-0-00 199-36-6399-FM-001-1-91-0-00 199-51-6319-MA-999-1-99-0-00	2.98 7.47 447.23	457.68
27192	01/07/11	0114	WISE COUNTY MESSENGER OFFICE SUPPLY WRISTBANDS CHAIR FOR AD SUPPLIES/ADMIN 1099 FORMS/ENVELOPES		010287 010297 010403 010411	199-36-6399-00-001-1-91-0-00 199-36-6399-00-001-1-91-0-00 199-41-6399-00-701-1-99-0-00 199-41-6499-00-701-1-99-0-00	59.76 249.50 44.30 267.05	620.61
27193	01/07/11	0199	WISE ELECTRIC COOPERATIVE, INC. ELECTRIC SERVICES		09537C	199-51-6259-EL-999-1-99-0-00	5,542.76	5,542.76
TOTAL - Bank Acct: 1110-199								25,056.52
Less VOIDED Checks								.00
TOTAL:								25,056.52

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27194	01/07/11	0520	LUCKENBACH, VICKIE/EDUCATIONAL CONSULT. NCLB SERVICE	02	010413	211-21-6219-00-999-1-24-0-00	895.77	895.77
TOTAL - Bank Acct: 1110-211								895.77
Less VOIDED Checks								.00
TOTAL:								895.77

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27195	01/07/11	1084	ATLAS BUILDING MAINTENANCE KITCHEN MAINT COMBO	1011042	010640	240-35-6342-00-999-1-99-0-00	<u>293.21</u>	293.21
27196	01/07/11	3503	C. D. HARTNETT FOOD ITEMS		010626	240-35-6341-00-999-1-99-0-00	2,160.12	
			FOOD ITEMS		010636	240-35-6341-00-999-1-99-0-00	<u>3,164.24</u>	5,324.36
27197	01/07/11	3267	FOOD PROTECTION MANAGEMENT TRAINING SEMINAR		010642	240-35-6499-00-999-1-99-0-00	<u>100.00</u>	100.00
27198	01/07/11	1075	NARDONE BROTHERS BAKING CO. INC. FOOD ITEMS		010638	240-35-6341-00-999-1-99-0-00	<u>237.45</u>	237.45
TOTAL - Bank Acct: 1110-240								<u>5,955.02</u>
Less VOIDED Checks								<u>.00</u>
TOTAL:								<u>5,955.02</u>

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27199	01/07/11	0199	WISE ELECTRIC COOPERATIVE, INC. ELECTRIC SERVICES		9537CC	266-51-6259-EL-999-1-99-0-00	<u>6,777.96</u>	6,777.96
TOTAL - Bank Acct: 1110-266								6,777.96
Less VOIDED Checks								.00
TOTAL:								<u>6,777.96</u>

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27260	01/07/11	0820	PACIFIC LEARNING CLASSROOM SUPPLIES	0063488	008575	285-11-6399-00-101-1-24-0-00	<u>3,548.60</u>	3,548.60
			TOTAL - Bank Acct: 1110-285					3,548.60
			Less VOIDED Checks					.00
			TOTAL:					3,548.60
			TOTAL - ALL Checks:					42,233.87
			Less VOIDED Checks:					.00
			TOTAL:					42,233.87