

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001695	09-09-2010	14562	AUBREE WILLIAMS	HIGH SCHOOL	903149		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
001696	09-09-2010	00424	BAREFOOT ATHLETICS	ELEMENTARY	903150	3953	C	AR T-Shirts	55.76
					865-00-2190.67-101-100000				
001697	09-09-2010	01857	KAY LYNN DAY	HIGH SCHOOL	903151		C	Donuts for Inservice & Wrks	66.96
					865-00-2190.68-001-100000				
				HIGH SCHOOL	903151		C	Supplies for Library	167.37
					865-00-2190.68-001-100000				
				HIGH SCHOOL	903151		C	Donuts for Inservice &	189.47
					865-00-2190.68-001-100000				
				HIGH SCHOOL	903151		C	Glassware for prom	573.99
					865-00-2190.78-001-100000				
								Check 001697 Total:	997.79
001698	09-15-2010	14439	CHEER & DANCE CREATIVE	HIGH SCHOOL	903183	50810	C	Uniforms	704.00
					865-00-2190.01-001-100000				
				HIGH SCHOOL	903183	50810	C	Uniforms	926.00
					865-00-2190.01-001-1000JV				
								Check 001698 Total:	1,630.00
001699	09-15-2010	14587	CHELSEA HYLES	HIGH SCHOOL	903184		C	MISD Scholarship Recipient	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	903184		C	Lisa Miller Scholarship Recip	750.00
					865-00-2190.76-001-100000				
				HIGH SCHOOL	903184		C	1ST Semester WG Roesler	500.00
					865-00-2190.77-001-100000				
								Check 001699 Total:	1,350.00
001700	09-15-2010	12439	MAYPEARL GENERAL MER	HIGH SCHOOL	903185		C	Wrkshop	105.46
					865-00-2190.68-001-100000				
001701	09-15-2010	14547	SPIRIT FILLED	HIGH SCHOOL	903186	10-0112	C	Embroidery	60.00
					865-00-2190.01-001-100000				
				HIGH SCHOOL	903186	10-0112	C	Embroidery	40.00
					865-00-2190.01-001-1000JV				
								Check 001701 Total:	100.00
001702	09-23-2010	14599	A WISH COME TRUE	HIGH SCHOOL	903230	922109	C	Tunics	780.00
					865-00-2190.70-001-100000				
001703	09-23-2010	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	903227	4168	C	Name Badges	30.00
					865-00-2190.68-001-100000				
001704	09-23-2010	14221	BRIAN CUPP	HIGH SCHOOL	903228		C	Supplies	42.76
					865-00-2190.70-001-100000				
001705	09-23-2010	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	903234	1379	C	Homecoming T-Shirts	322.50
					865-00-2190.05-001-100000				
				HIGH SCHOOL	903234	1380	C	Homecoming T-Shirts	316.50
					865-00-2190.07-001-100000				
				HIGH SCHOOL	903234	1381	C	Homecoming T-Shirts	202.50
					865-00-2190.08-001-100000				
				UNDISTRIBUTED O	903232	1392	C	Maypearl on the Move	139.00
					865-00-2190.57-999-100000				
				HIGH SCHOOL	903232	1392	C	Maypearl on the Move	209.00
					865-00-2190.68-001-100000				
				MAYPEARL JUNIOR	903232	1392	C	Maypearl on the Move	30.00
					865-00-2190.69-041-100000				
								Check 001705 Total:	1,219.50

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001706	09-23-2010	14600	KELLY BOYD	HIGH SCHOOL	903231		C	Alteration uniform jacket	25.00
					865-00-2190.70-001-100000				
001707	09-23-2010	13425	MIDLOTHIAN CONFERENCE	HIGH SCHOOL	903229		C	Prom Rental Deposit	150.00
					865-00-2190.07-001-100000				
001708	09-23-2010	14602	VERTICAL PUBLISHING	HIGH SCHOOL	903233		C	Fundraiser	864.00
					865-00-2190.70-001-100000				
001709	09-30-2010	14606	24 HOUR WRISTBANDS.CO	ELEMENTARY	903246		C	Wristbands	118.99
					865-00-2190.00-101-100000				
001710	09-30-2010	14607	BETTER LIFE TECHNOLOGI	ELEMENTARY	903245	112	C	Filters and Bulbs	88.50
					865-00-2190.00-101-100000				
				ELEMENTARY	903245	112	C	Filters, Bulbs and Plates	104.49
					865-00-2190.00-101-100000				
Check 001710 Total:									192.99
001711	09-30-2010	01343	GINGERBREAD PRESS	HIGH SCHOOL	903243	271329	C		1,881.35
					865-00-2190.83-001-100000				
001712	10-07-2010	12945	CHEERLEADING COMPANY	HIGH SCHOOL	903309	215749	C	Black Cotton Leggings	215.90
					865-00-2190.01-001-100000				
				HIGH SCHOOL	903309	215749	C	Black Cotton Leggings	146.93
					865-00-2190.01-001-1000JV				
Check 001712 Total:									362.83
001713	10-07-2010	13254	CLAY EWELL EDUCATIONA	HIGH SCHOOL	903310	8	C	Judging Fees	181.00
					865-00-2190.64-001-100000				
001714	10-07-2010	13050	CLEBURNE GOLF RANCH	HIGH SCHOOL	903312		C	Golf Tourn Raffles	200.00
					865-00-2190.89-001-100000				
001715	10-07-2010	00203	DALLAS WORLD AQUARIUM	MAYPEARL JUNIOR	903319		C	Deposit for Field Trip	50.00
					865-00-2190.05-041-100000				
001716	10-07-2010	13160	EDUCATIONAL THEATRE A	HIGH SCHOOL	903320	564036	C		65.00
					865-00-2190.94-001-100000				
001717	10-07-2010	01343	GINGERBREAD PRESS	HIGH SCHOOL	903314	271586	C	Homecoming Insert	139.63
					865-00-2190.83-001-100000				
001718	10-07-2010	13763	GOLF TEAM PRODUCTS IN	HIGH SCHOOL	903313	74906	C	Polos	407.00
					865-00-2190.89-001-100000				
001719	10-07-2010	13171	HIDDEN CREEK GOLF COU	HIGH SCHOOL	903318		C	Green Fees & Coaches	1,391.00
					865-00-2190.89-001-100000				
001720	10-07-2010	13786	HOLE IN ONE INTERNATION	HIGH SCHOOL	903315		C	Hole in One Insurance &	306.00
					865-00-2190.89-001-100000				
001721	10-07-2010	14622	J. RYDER GROUP	HIGH SCHOOL	903317		C	Contests Prizes	365.00
					865-00-2190.89-001-100000				
001722	10-07-2010	14621	LEGACY MERCH	HIGH SCHOOL	903316	maypearl002	C	Volunteer Shirts	60.36
					865-00-2190.83-001-100000				
				HIGH SCHOOL	903316	maypearl002	C	Volunteer Shirts	81.89
					865-00-2190.92-001-100000				
Check 001722 Total:									142.25
001723	10-07-2010	00287	OFFICE DEPOT	UNDISTRIBUTED O	903308	533821075001	C	Coffee	61.76
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	903308	533821304001	C	Coffee	53.96
					865-00-2190.57-999-100000				
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001724	10-07-2010	12123	TEXAS FFA ASSOCIATION	HIGH SCHOOL	903311		C	Member Enrollments	29.92
					865-00-2190.64-001-100000				
001725	10-14-2010	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	903328	4254	C	Golf Awards	87.80
					865-00-2190.89-001-100000				
				HIGH SCHOOL	903328	4255	C	Golf Awards	87.80
					865-00-2190.89-001-100000				
				HIGH SCHOOL	903328	4253	C	Golf Awards	221.20
					865-00-2190.89-001-100000				
								Check 001725 Total:	396.80
001726	10-14-2010	14308	GOLFSMITH	HIGH SCHOOL	903326		C	Golf Tourn Raffle	400.00
					865-00-2190.89-001-100000				
001727	10-14-2010	14625	JIM MCCLEAN CENTER	HIGH SCHOOL	903327		C	Green Fees	42.00
					865-00-2190.89-001-100000				
001728	10-20-2010	12788	DEBBIE SHAUNFIELD	MAYPEARL JUNIOR	903370		C	Supplies	13.05
					865-00-2190.69-041-100000				
001729	10-20-2010	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	903371	1425	C	Senior T-Shirts	953.44
					865-00-2190.78-001-100000				
001730	10-20-2010	00140	FT. WORTH ZOO	ELEMENTARY	903372		C	Field Trip	532.00
					865-00-2190.00-101-100000				
001731	10-20-2010	14627	GREEN MEADOWS CULTUR	ELEMENTARY	903373		C	1st Grade Field Trip	1,017.00
					865-00-2190.00-101-100000				
001732	10-20-2010	01857	KAY LYNN DAY	HIGH SCHOOL	903374		C	Supplies for Parent Night	47.06
					865-00-2190.22-001-100000				
001733	10-20-2010	12903	MAYPEARL'S DONUTS "N" D	MAYPEARL JUNIOR	903375		C	Supplies	36.76
					865-00-2190.69-041-100000				
001734	10-20-2010	01845	POSTMASTER/MAYPEARL	ELEMENTARY	903378		C	Overnight Field Trip check	18.30
					865-00-2190.00-101-100000				
001735	10-20-2010	14261	RYAN VINES	HIGH SCHOOL	903377		C	Supplies for FFA BBQ	101.79
					865-00-2190.64-001-100000				
001736	10-20-2010	00584	ST JUDE HOSPITAL	HIGH SCHOOL	903376		C	Math-A-Thon	208.62
					865-00-2190.22-001-100000				
001737	10-22-2010	14217	COUNTRYVIEW GOLF COU	HIGH SCHOOL	903384		C	Green Fees, Lunches and B	1,884.00
					865-00-2190.89-001-100000				
001738	10-22-2010	00409	MAYPEARL ISD GEN ACTIVI	HIGH SCHOOL	903385		C	Golf Tourn Gate Bag	200.00
					865-00-2190.89-001-100000				
001739	10-28-2010	00149	AREA VIII FFA	HIGH SCHOOL	903415	24008	C	2010 Fall Membership	65.25
					865-00-2190.64-001-100000				
001740	10-28-2010	12521	BAND SHOPPE	HIGH SCHOOL	903398	479229-01	C	Supplies	324.45
					865-00-2190.70-001-100000				
001741	10-28-2010	00150	CORSICANA FFA	HIGH SCHOOL	903416	24009	C	2010 Fall Membership	14.50
					865-00-2190.64-001-100000				
001742	10-28-2010	14633	DANIELLE THOMPSON	HIGH SCHOOL	903418		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				

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001743	10-28-2010	01817	EUBANKS FLORIST	UNDISTRIBUTED O	903400	15809	C	plant	35.00
					865-00-2190.28-999-100000				
				HIGH SCHOOL	903417	15783	C	FFA Tiara	100.00
					865-00-2190.64-001-100000				
				UNDISTRIBUTED O	903399	15807	C	Plant	50.00
					865-00-2190.78-999-100000				
Check 001743 Total:									185.00
001744	10-28-2010	01154	FITNESS FINDERS	ELEMENTARY	903401	116971	C	Toe Tokens	319.94
					865-00-2190.00-101-100000				
001745	10-28-2010	13384	JACLYN SUMMERS	HIGH SCHOOL	903413		C	Books	36.00
					865-00-2190.22-001-100000				
001746	10-28-2010	01857	KAY LYNN DAY	HIGH SCHOOL	903412		C	Office items and food	152.46
					865-00-2190.68-001-100000				
001747	10-28-2010	01561	MANSFIELD HIGH SCHOOL	HIGH SCHOOL	903402		C	Fees and Lunches	2,110.45
					865-00-2190.89-001-100000				
				HIGH SCHOOL	903402		D	WRONG VENDOR	-2,110.45
					865-00-2190.89-001-100000				
Check 001747 Total:									.00
001748	10-28-2010	00681	PEPWEAR LLC	HIGH SCHOOL	903403	3743	C	Polos	706.06
					865-00-2190.70-001-100000				
001749	10-28-2010	00401	POSITIVE PROMOTIONS	ELEMENTARY	903404	03924239	C	Supplies	462.44
					865-00-2190.00-101-100000				
001750	10-28-2010	13089	REBECCA'S	ELEMENTARY	903405	211214-00	C	Supplies	373.63
					865-00-2190.00-101-100000				
001751	10-28-2010	01071	RICK'S WORLD OF SPORTS	MAYPEARL JUNIOR	903406	2293	C	T-Shirts	299.50
					865-00-2190.05-041-100000				
				MAYPEARL JUNIOR	903406	2294	C	T-Shirts	300.50
					865-00-2190.69-041-100000				
Check 001751 Total:									600.00
001752	10-28-2010	00274	SCHOOL MATE/STUDENT A	HIGH SCHOOL	903407	000312357	C	Planners	160.80
					865-00-2190.22-001-100000				
001753	10-28-2010	12123	TEXAS FFA ASSOCIATION	HIGH SCHOOL	903414	24007	C	2010 Fall Membership	478.00
					865-00-2190.64-001-100000				
001754	10-28-2010	12717	MANSFIELD NATIONAL GOL	HIGH SCHOOL	903421		C	Fees & Lunches	2,110.45
					865-00-2190.89-001-100000				
001755	11-04-2010	13185	BEST BUY GOV LLC	HIGH SCHOOL	903425		C	Koday Easy Share Camera	127.49
					865-00-2190.22-001-100000				
001756	11-04-2010	01611	CHAMBERS THEATER	HIGH SCHOOL	903426		C	88 Tickets for Field Trip	840.00
					865-00-2190.22-001-100000				
001757	11-04-2010	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	903433	1433	C	Staff Shirts	491.75
					865-00-2190.68-001-100000				
001758	11-04-2010	14637	THE LEUKEMIA AND LYMPH	MAYPEARL JUNIOR	903427		C	MS Fundraiser for Leukemia	215.22
					865-00-2190.05-041-100000				
				HIGH SCHOOL	903427		C	HS Fundraiser for Leukemia	607.06
					865-00-2190.22-001-100000				
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001759	11-10-2010	14647	ALL FOR KIDZ	ELEMENTARY	903487 865-00-2190.00-101-100000		C	Supplies	2,997.00
001760	11-10-2010	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	903477 865-00-2190.89-001-100000	4329	C	Replate Plaques	12.00
001761	11-10-2010	00871	CARD SERVICE CENTER	HIGH SCHOOL	903478 865-00-2190.89-001-100000	2432300MQ3KKP1	C	Golf Registration	350.00
001762	11-10-2010	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	903479 865-00-2190.70-001-100000	17955	C	Recorders	359.10
001763	11-10-2010	14300	FAIRWAY SPONSORS	HIGH SCHOOL	903480 865-00-2190.89-001-100000	95556	C	Tournament Sponsor Signs	540.00
001764	11-10-2010	01844	J.W. PEPPER & SON, INC.	HIGH SCHOOL	903481 865-00-2190.94-001-100000	05612607	C	Music for Play	500.00
001765	11-10-2010	12456	MAINSTAY FARM	ELEMENTARY	903488 865-00-2190.00-101-100000		C	Adult Admissions	133.00
				ELEMENTARY	903488 865-00-2190.00-101-100000		C	Student Admissions	588.00
Check 001765 Total:									721.00
001766	11-10-2010	12436	PAM WILSON	ELEMENTARY	903486 865-00-2190.00-101-100000		C	Postage for Box Tops	20.45
				HIGH SCHOOL	903486 865-00-2190.83-001-100000		C	Postage for Equipmnt	2.33
Check 001766 Total:									22.78
001767	11-10-2010	12310	SOUTHWESTERN EXPOSITI	HIGH SCHOOL	903485 865-00-2190.64-001-100000		C	Ft. Worth Stock Show Entry	1,000.00
001768	11-10-2010	01443	WAXAHACHIE COUNTRY CL	HIGH SCHOOL	903482 865-00-2190.89-001-100000		C	Practice Fees/Clinc/Range B	490.00
001769	11-17-2010	14647	ALL FOR KIDZ	MAYPEARL JUNIOR	903529 865-00-2190.05-041-100000	1000833	C	YoYos	704.00
001770	11-17-2010	00527	CDWG INC.	ELEMENTARY	903516 865-00-2190.00-101-100000	VMV8497	C	Headphones	575.00
001771	11-17-2010	00203	DALLAS WORLD AQUARIUM	MAYPEARL JUNIOR	903517 865-00-2190.05-041-100000		C	6th Grade Field Trip	899.00
001772	11-17-2010	00279	HOUSTON LIVESTOCK SHO	HIGH SCHOOL	903531 865-00-2190.64-001-100000		C	Entry Fees	422.00
001773	11-17-2010	14621	LEGACY MERCH	HIGH SCHOOL	903518 865-00-2190.92-001-100000	1035	C	CC Regional T-Shirts	482.00
001774	11-17-2010	12506	MAYPEARL CHAMBER OF C	UNDISTRIBUTED O	903522 865-00-2190.57-999-100000		C	Membership Dues	240.00
001775	11-17-2010	12311	SAN ANTONIO LIVESTOCK	HIGH SCHOOL	903530 865-00-2190.64-001-100000		C	Entry Fees	612.00
001776	11-17-2010	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	903520 865-00-2190.64-001-100000	3794-1	C	Fundraiser Meat/Cookie Sal	3,849.15
001777	11-17-2010	14547	SPIRIT FILLED	HIGH SCHOOL	903519 865-00-2190.01-001-100000	10-0116	C	Embroidery on Bags	10.00

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001778	11-17-2010	00493	TAYLOR PUBLISHING	HIGH SCHOOL	903521 865-00-2190.02-001-100000	30008299	C	Payment on 09/10 Yrbk	11,323.02
001779	12-02-2010	00021	BARBARA TRUBY	ELEMENTARY	903560 865-00-2190.00-101-100000		C	Lunches for Races for	63.26
001780	12-02-2010	00517	CALLOWAY HOUSE	ELEMENTARY	903561 865-00-2190.01-101-100000	2235588	C	Supplies	128.90
001781	12-02-2010	13831	CAREY'S SPORTING GOOD	HIGH SCHOOL	903549 865-00-2190.90-001-100000	15837	C	FB Shoes	195.00
001782	12-02-2010	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	903562 865-00-2190.90-001-100000	2308	C	FB Playoff Shirts	297.00
001783	12-09-2010	01615	CICI'S PIZZA	MAYPEARL JUNIOR	903595 865-00-2190.05-041-100000		C	MS Dance	132.00
001784	12-09-2010	13254	CLAY EWELL EDUCATIONA	HIGH SCHOOL	903596 865-00-2190.64-001-100000	517	C	TSU Invitation CDEs/TSU Ar	300.00
001785	12-09-2010	01817	EUBANKS FLORIST	UNDISTRIBUTED O	903597 865-00-2190.28-999-100000	17836	C	Green Plant	35.00
001786	12-09-2010	00375	GTM SPORTSWEAR	MAYPEARL JUNIOR	903598 865-00-2190.09-041-100000	0006208652	C	Kaepa Toss	43.00
001787	12-09-2010	14666	PARTY CITY	ELEMENTARY	903599 865-00-2190.00-101-100000		C	Supplies	29.95
001788	12-09-2010	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	903601 865-00-2190.88-001-100000	2322	C	Caps/Visors	120.00
001789	12-09-2010	14261	RYAN VINES	HIGH SCHOOL	903600 865-00-2190.64-001-100000		C	Reimbrsmnt for Supplies	11.00
001790	12-09-2010	14667	TYLER TALLEY	MAYPEARL JUNIOR	903603 865-00-2190.05-041-100000		C	DJ and Equipment Rental for	100.00
001791	12-16-2010	14664	JOSTENS	MAYPEARL JUNIOR	903645 865-00-2190.05-041-100000		C	Supplies	135.00
001792	12-16-2010	13079	MAYPEARL BAND BOOSTE	HIGH SCHOOL	903643 865-00-2190.70-001-100000		C	2011 NTCA Dues	400.00
001793	12-16-2010	00153	NATIONAL FFA ORGANIZATI	HIGH SCHOOL	903646 865-00-2190.64-001-100000	OE546439	C	Floriculture CDE Field Guide	137.50
001794	12-16-2010	00287	OFFICE DEPOT	UNDISTRIBUTED O	903644 865-00-2190.57-999-100000	534943475001	C	Coffee Order	40.47
001795	12-16-2010	14577	RESOURCES FOR READING	ELEMENTARY	903647 865-00-2190.01-101-100000	S422544	C	Supplies	76.37
001796	01-05-2011	01817	EUBANKS FLORIST	UNDISTRIBUTED O	903689 865-00-2190.28-999-100000	17944	C	Green Plant	35.00
001797	01-05-2011	01050	LYNNE PIPES	MAYPEARL JUNIOR	903690 865-00-2190.05-041-100000		C	Pictures for School Dance	27.00
001798	01-05-2011	14277	MOTIVATIONAL SPORTS PR	HIGH SCHOOL	903691 865-00-2190.84-001-100B00	11085	C	Motivational Kit	99.95

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					Fnd-Fnc-Obj.	So-Org-Prog			
001799	01-05-2011	00287	OFFICE DEPOT	UNDISTRIBUTED O	903692	544375158001	C	Coffee/Tea Order	39.27
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	903692	544374674001	C	Coffee/Tea Order	50.72
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	903692	544375159001	C	Coffee/Tea Order	26.98
					865-00-2190.57-999-100000				
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001800	01-05-2011	14676	RESISTOL ARENA	ELEMENTARY	903693		C	Field Trip Deposit	200.00
					865-00-2190.00-101-100000				
001801	01-05-2011	00141	WAL MART	MAYPEARL JUNIOR	903686	P27300PB0139DD	C	Supplies for MS Dance	59.28
					865-00-2190.05-041-100000				
001802	01-12-2011	12788	DEBBIE SHAUNFIELD	MAYPEARL JUNIOR	903723		C	Teacher Inservice Supplies	7.98
					865-00-2190.69-041-100000				
001803	01-12-2011	13057	KAREN HARRIS	ELEMENTARY	903724		C	Supplies for AR Reward Part	21.50
					865-00-2190.00-101-100000				
001804	01-12-2011	12903	MAYPEARL'S DONUTS "N" D	MAYPEARL JUNIOR	903725		C	Teacher Inservice Supplies	49.76
					865-00-2190.69-041-100000				
001805	01-12-2011	14680	SPEAR LACKEY	HIGH SCHOOL	903727		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	903727		C	LM Boone Scholarship	250.00
					865-00-2190.73-001-100000				
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001806	01-27-2011	14696	BOOKS ARE FUN	UNDISTRIBUTED O	903784		C	Books in lieu of flowers	33.00
					865-00-2190.28-999-100000				
001807	01-27-2011	14694	BUCKNER INTERNATIONAL	HIGH SCHOOL	903771		C	Donation	57.27
					865-00-2190.22-001-100000				
001808	01-27-2011	14587	CHELSEA HYLES	HIGH SCHOOL	903772		C	Scholarship Recipient Spring	500.00
					865-00-2190.77-001-100000				
001809	01-27-2011	14495	ERNIE AMATON	MAYPEARL JUNIOR	903773		C	Supplies	17.52
					865-00-2190.69-041-100000				
001810	01-27-2011	01817	EUBANKS FLORIST	UNDISTRIBUTED O	903768	17203	C	Green Plant	52.95
					865-00-2190.28-999-100000				
001811	01-27-2011	13171	HIDDEN CREEK GOLF COU	HIGH SCHOOL	903774		C	Green Fees and Lunches	1,160.00
					865-00-2190.89-001-100000				
001812	01-27-2011	01050	LYNNE PIPES	MAYPEARL JUNIOR	903775		C	Supplies	76.89
					865-00-2190.69-041-100000				
001813	01-27-2011	12717	MANSFIELD NATIONAL GOL	HIGH SCHOOL	903776		C	Tournament Deposit	250.00
					865-00-2190.89-001-100000				
001814	01-27-2011	00401	POSITIVE PROMOTIONS	ELEMENTARY	903770	04008410	C	Supplies	303.88
					865-00-2190.00-101-100000				
001815	01-27-2011	00141	WAL MART	ELEMENTARY	903767	P27300PH018M9L	C	Supplies	30.00
					865-00-2190.00-101-100000				
				ELEMENTARY	903767	P927300PF016TK	C	Supplies	47.88
					865-00-2190.00-101-100000				
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001816	01-27-2011	12782	MACGILL & CO	ELEMENTARY	903769	0350738	C	Treasure Tooth Chests	18.21
					865-00-2190.00-101-100000				
001817	02-11-2011	14472	CHEERZONE	HIGH SCHOOL	903824	1255623	C	Cheer Megaphone Bag	139.43
					865-00-2190.01-001-100000				
				HIGH SCHOOL	903824	1255603	C	Cheer Rain Jackets	224.55
					865-00-2190.01-001-1000JV				
Check 001817 Total:									363.98
001818	02-11-2011	01817	EUBANKS FLORIST	UNDISTRIBUTED O	903825	16218	C	Green Plant	52.95
					865-00-2190.28-999-100000				
001819	02-11-2011	14126	GANDY INK SCREEN PRINTI	ELEMENTARY	903826	213398	C	TAKS T-Shirts	495.00
					865-00-2190.67-101-100000				
001820	02-11-2011	14621	LEGACY MERCH	HIGH SCHOOL	903829	1043	C	State CC Shirts	271.40
					865-00-2190.92-001-100000				
001821	02-11-2011	00493	TAYLOR PUBLISHING	HIGH SCHOOL	903827	30008299	C	INT on SLS 30008299	64.54
					865-00-2190.02-001-100000				
				HIGH SCHOOL	903827	yrbk2010	C	Balance on Yrbook 2010	2,151.63
					865-00-2190.02-001-100000				
Check 001821 Total:									2,216.17
001822	02-11-2011	14667	TYLER TALLEY	MAYPEARL JUNIOR	903828		C	DJ for Sweetheart Dance	150.00
					865-00-2190.05-041-100000				
001823	02-18-2011	13581	MYKEL T. RIPLEY	HIGH SCHOOL	903855		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
001824	02-18-2011	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	903856	2377	C	Fundraiser T-Shirts	328.00
					865-00-2190.85-001-100000				
				HIGH SCHOOL	903856	2368	C	T-Shirts	832.00
					865-00-2190.88-001-100000				
Check 001824 Total:									1,160.00
001825	02-18-2011	14703	SIERRAH JUSTICE	HIGH SCHOOL	903857		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
001826	02-23-2011	14400	ALLEY CATS	ELEMENTARY	903893		C	Deposit for Field Trip	25.00
					865-00-2190.00-101-100000				
001827	02-23-2011	14344	AMERICAN CANCER SOCIE	HIGH SCHOOL	903894		C	Donation from Pink Out Nigh	56.12
					865-00-2190.84-001-100000				
001828	02-23-2011	00021	BARBARA TRUBY	ELEMENTARY	903895		C	Supplies for Students	92.10
					865-00-2190.00-101-100000				
001829	02-23-2011	01083	CREATIVE WALLS	UNDISTRIBUTED O	903896	492919	C	Frame for TASBO Certificate	75.00
					865-00-2190.57-999-100000				
001830	03-04-2011	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	903914	4665	C	Trophies for Golf Tournamen	143.15
					865-00-2190.89-001-100000				
001831	03-04-2011	00021	BARBARA TRUBY	ELEMENTARY	903907		C	Supplies	57.37
					865-00-2190.00-101-100000				
001832	03-04-2011	14240	EZ FUND.COM	ELEMENTARY	903908	25748	C	Smencils	250.00
					865-00-2190.00-101-100000				
001833	03-04-2011	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	903910	1532	C	Shirts	263.50
					865-00-2190.70-001-100000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001834	03-04-2011	00967	MARY MALDONADO	ELEMENTARY	903911		C	Students Books	41.28
					865-00-2190.00-101-100000				
001835	03-04-2011	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	903912	2392	C	Caps	270.00
					865-00-2190.85-001-100000				
				HIGH SCHOOL	903913	2369	C	Student/Parent Hoodies	513.00
					865-00-2190.88-001-100000				
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001836	03-10-2011	00021	BARBARA TRUBY	ELEMENTARY	903966		C	Ft. Worth Stock Show Field	840.00
					865-00-2190.00-101-100000				
001837	03-10-2011	14487	BLOOMS & MORE	HIGH SCHOOL	903967	620-622	C	Flowers for Funeral	180.00
					865-00-2190.68-001-100000				
001838	03-10-2011	01083	CREATIVE WALLS	UNDISTRIBUTED O	903968	492920	C	Frame for TASBO Certific	129.41
					865-00-2190.57-999-100000				
001839	03-10-2011	01817	EUBANKS FLORIST	UNDISTRIBUTED O	903969	16886	C	Green Plant	45.00
					865-00-2190.28-999-100000				
				UNDISTRIBUTED O	903969	16855	C	Green Plant	52.95
					865-00-2190.28-999-100000				
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001840	03-10-2011	14682	FED EX	HIGH SCHOOL	903909	739681547	C	Bandman Merchandise Retu	15.82
					865-00-2190.70-001-100000				
001841	03-10-2011	01973	GLENN KIEFER	MAYPEARL JUNIOR	903970		C	Pizza for School Dance	82.50
					865-00-2190.05-041-100000				
001842	03-10-2011	14151	JANETTE WILCKEN	ELEMENTARY	903971		C	Water & Snacks	24.45
					865-00-2190.00-101-100000				
001843	03-10-2011	12717	MANSFIELD NATIONAL GOL	HIGH SCHOOL	903972	100	C	Tournament Kit	2,432.20
					865-00-2190.89-001-100000				
001844	03-10-2011	00153	NATIONAL FFA ORGANIZATI	HIGH SCHOOL	903973	OE-555224	C	FFA Jackets	897.00
					865-00-2190.64-001-100000				
001845	03-10-2011	00287	OFFICE DEPOT	UNDISTRIBUTED O	903974	553342732001	C	Coffee Order	10.50
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	903974	553342904001	C	Coffee Order	10.50
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	903974	553342903001	C	Coffee Order	52.50
					865-00-2190.57-999-100000				
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001846	03-10-2011	00252	SCHOOL SPECIALTY	ELEMENTARY	903975	208105648415	C	Supplies	169.24
					865-00-2190.01-101-100000				
001847	03-10-2011	01830	STUMP PRINTING COMP., I	HIGH SCHOOL	903976	W138019900013	C	Prom Supplies	207.62
					865-00-2190.07-001-100000				
001848	03-11-2011	14496	CHRISTOPHER HARGROVE	HIGH SCHOOL	110853		C	Pwrlfing Reg Boys Meet	81.00
					199-36-6499.05-001-199000				
				HIGH SCHOOL	110853		D	WRONG CHECKS	-81.00
					199-36-6499.05-001-199000				
Check 001848 Total:									.00
001849	03-11-2011	14496	CHRISTOPHER HARGROVE	HIGH SCHOOL	110852		C	Pwrlfing StateMeet Fuel./Me	460.00
					199-36-6499.01-001-199000				
				HIGH SCHOOL	110852		D	WRONG CHECKS	-460.00
					199-36-6499.01-001-199000				
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001850	03-11-2011	00892	HOLIDAY INN CORPUS CHR	HIGH SCHOOL	110851		C	State Pwrlfing Meet Lodging	370.60
					199-36-6499.05-001-199000				
				HIGH SCHOOL	110851		D	WRONG CHECKS	-370.60
					199-36-6499.05-001-199000				
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001851	03-11-2011	00474	THSWPA	HIGH SCHOOL	110850		C	State Meet Entry Fee	30.00
					199-36-6499.01-001-199000				
				HIGH SCHOOL	110850		D	WRONG CHECKS	-30.00
					199-36-6499.01-001-199000				
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001852	03-25-2011	12797	ANDERSON EVENTS	HIGH SCHOOL	904000	5421116	C	Prom Decorations	38.69
					865-00-2190.07-001-100000				
001853	03-25-2011	01829	ANDERSON'S PROM	HIGH SCHOOL	904001	5418948	C	Prom Decorations	1,024.94
					865-00-2190.07-001-100000				
001854	03-25-2011	13171	HIDDEN CREEK GOLF COU	HIGH SCHOOL	904007		C	Course Fees & Meals	938.00
					865-00-2190.89-001-100000				
001855	03-25-2011	14361	JESSICA HARRELL	HIGH SCHOOL	904009		C	Winterguard clinics	1,050.00
					865-00-2190.70-001-100000				
001856	03-25-2011	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	904002	2790730311	C	Supplies	217.87
					865-00-2190.01-101-100000				
001857	03-25-2011	14730	MAURICE BIGHAM	HIGH SCHOOL	904008		C	Golf Clubs	150.00
					865-00-2190.89-001-100000				
001858	03-25-2011	13425	MIDLOTHIAN CONFERENCE	HIGH SCHOOL	904006		C	Prom Rental	1,372.00
					865-00-2190.07-001-100000				
001859	03-25-2011	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	904004	2409	C	Baseball Hoodies & T-Shirts	222.50
					865-00-2190.85-001-100000				
				HIGH SCHOOL	904003	2410	C	Drama T-Shirts	262.70
					865-00-2190.94-001-100000				
Check 001859 Total:									485.20
001860	03-31-2011	14406	AMERICAN CHEER POWER	MAYPEARL JUNIOR	904037		C	Cheer Camp	810.00
					865-00-2190.09-041-100000				
001861	03-31-2011	13462	APPETEASER	HIGH SCHOOL	904038		C	Prom Catering	977.00
					865-00-2190.07-001-100000				
001862	03-31-2011	01717	FTWORTH MUSEUM SCIEN	ELEMENTARY	904039	501018	C	Field Trip	655.00
					865-00-2190.01-101-100000				
001863	03-31-2011	14621	LEGACY MERCH	HIGH SCHOOL	904042		C	CC State T-Shirts Uncollecte	183.10
					865-00-2190.83-001-100000				
				HIGH SCHOOL	904042		C	CC T-Shirts	30.00
					865-00-2190.92-001-100000				
Check 001863 Total:									213.10
001864	03-31-2011	14734	MARK KLENTZMAN	HIGH SCHOOL	904040		C	DJ for Prom	750.00
					865-00-2190.07-001-100000				
001865	03-31-2011	00683	THE BANDMANS COMPANY	HIGH SCHOOL	904041	099263	C	Bibbers	333.22
					865-00-2190.70-001-100000				
001866	03-31-2011	00141	WAL MART	MAYPEARL JUNIOR	904035	9273001Y011ARX	C	Supplies for TAKS	68.27
					865-00-2190.05-041-100000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001867	04-07-2011	00021	BARBARA TRUBY	ELEMENTARY	904062		C	Snacks&Juice Drinks	43.74
				ELEMENTARY	865-00-2190.00-101-100000				
				ELEMENTARY	904063		C	Cookies/Crackers	23.88
				ELEMENTARY	865-00-2190.00-101-100000				
				ELEMENTARY	904064		C	Flats Flowers	169.50
					865-00-2190.00-101-100000				
								Check 001867 Total:	237.12
001868	04-07-2011	14738	ELITE FUNDRAISING, LLC.	HIGH SCHOOL	904065	2372	C	Fundraiser Cards	1,782.00
					865-00-2190.70-001-100000				
001869	04-07-2011	14676	MESQUITE CHAMPIONSHIP	ELEMENTARY	904067		C	3RD Grade Field Trip	1,135.00
					865-00-2190.00-101-100000				
001870	04-07-2011	13089	REBECCA'S	ELEMENTARY	904066		C	Treasure Chest Rewards	400.00
					865-00-2190.00-101-100000				
001871	04-07-2011	14689	SCHLITTERBAHN GROUP S	HIGH SCHOOL	904068	89578	C	Band Field trip	3,099.31
					865-00-2190.70-001-100000				
001872	04-14-2011	12416	AMERICAN PROM	HIGH SCHOOL	904095	W138086401010	C	Prom Supplies	334.95
					865-00-2190.07-001-100000				
001873	04-14-2011	12444	BALLOONS & HELIUM	HIGH SCHOOL	904098		C	Prom Supplies	700.00
					865-00-2190.07-001-100000				
001874	04-14-2011	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	904097	1593	C	Rocket T-Shirts	162.00
					865-00-2190.22-001-100000				
001875	04-14-2011	01717	FTWORTH MUSEUM SCIEN	HIGH SCHOOL	904096	496184	C	Field Trip	722.50
					865-00-2190.22-001-100000				
001876	04-14-2011	01790	LEGENDS COUNTRY CLUB	HIGH SCHOOL	904099		C	Green Fees, Balls, Golf Cart	348.00
					865-00-2190.89-001-100000				
001877	04-14-2011	12775	PENDERS MUSIC CO.	HIGH SCHOOL	904100	0002896594	C	Supplies	31.06
					865-00-2190.70-001-100000				
001878	04-14-2011	00681	PEPWEAR LLC	MAYPEARL JUNIOR	904101	5296	C	Super Worm T-Shirts	584.00
					865-00-2190.05-041-100000				
001879	04-14-2011	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	904102	2438	C	OAP Shirts	172.15
					865-00-2190.94-001-100000				
001880	04-14-2011	01613	SCARBROUGH FAIRE	HIGH SCHOOL	904106		C	Field Trip	965.00
					865-00-2190.22-001-100000				
001881	04-14-2011	14689	SCHLITTERBAHN GROUP S	HIGH SCHOOL	904104		C	Remaining Trip Balance	41.98
					865-00-2190.70-001-100000				
001882	04-14-2011	00274	SCHOOL MATE/STUDENT A	ELEMENTARY	904103	000316174	C	Student Planners	945.00
					865-00-2190.00-101-100000				
001883	04-14-2011	01830	STUMP PRINTING COMP., I	HIGH SCHOOL	904105	W140558700010	C	Prom Supplies	162.75
					865-00-2190.07-001-100000				
001884	04-21-2011	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	904111	24445002W2XGN9	C	Retiree Luncheon-Irlene	15.45
					865-00-2190.78-999-100000				
001885	04-21-2011	01899	FEDEX	HIGH SCHOOL	904139	742845434	C	Proofs sent back to Balfour.	21.65
					865-00-2190.02-001-100000				

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					Fnd-Fnc-Obj.	So-Org-Prog			
001886	04-21-2011	14719	JAIR KLARFELD MUSIC	HIGH SCHOOL	904140	10	C	Music	500.00
					865-00-2190.70-001-100000				
001887	04-21-2011	00493	TAYLOR PUBLISHING	HIGH SCHOOL	904138	15110	C	Deposit for Yearbook 10-11	6,560.00
					865-00-2190.02-001-100000				
001888	04-28-2011	14753	ANGELA SMITH	HIGH SCHOOL	904161		C	Overpayment on JV Cheer	115.00
					865-00-2190.01-001-1000JV				
001889	04-28-2011	00021	BARBARA TRUBY	ELEMENTARY	904162		C	TAKS Snacks	169.72
					865-00-2190.00-101-100000				
001890	04-28-2011	14751	BLAKE ODGERS	HIGH SCHOOL	904163		C	JV Cheer Overpayment	115.00
					865-00-2190.01-001-1000JV				
001891	04-28-2011	14749	CHILDREN'S AQUARIM AT F	ELEMENTARY	904164		C	Field Trip	448.00
					865-00-2190.00-101-100000				
001892	04-28-2011	01615	CICI'S PIZZA	ELEMENTARY	904166		C	Field Trip 1st Grade	545.12
					865-00-2190.00-101-100000				
001893	04-28-2011	01615	CICI'S PIZZA	MAYPEARL JUNIOR	904165		C	Supplies	29.95
					865-00-2190.05-041-100000				
001894	04-28-2011	14716	CIVIL WAR CENTER OF TEX	ELEMENTARY	904167		C	5th Grade Field Trip	504.00
					865-00-2190.00-101-100000				
001895	04-28-2011	14756	CURTIS SHIFFLET	HIGH SCHOOL	904168		C	Varsity Cheer Overpayment	115.00
					865-00-2190.01-001-100000				
001896	04-28-2011	14495	ERNIE AMATON	MAYPEARL JUNIOR	904169		C	Staff Lunch for TAKS	90.48
					865-00-2190.69-041-100000				
				MAYPEARL JUNIOR	904169		C	Staff Lunch for TAKS	7.50
					865-00-2190.69-041-100000				
								Check 001896 Total:	97.98
001897	04-28-2011	14754	JEREMY LARUE	HIGH SCHOOL	904170		C	Varsity Cheer Overpayment	160.00
					865-00-2190.01-001-100000				
001898	04-28-2011	12992	JIMMY EASTWOOD	HIGH SCHOOL	904171		C	V Cheer Overpayment	115.00
					865-00-2190.01-001-100000				
				HIGH SCHOOL	904171		D	CHECK WAS LOST	-115.00
					865-00-2190.01-001-100000				
								Check 001898 Total:	.00
001899	04-28-2011	12432	LANETTA GARRETT	HIGH SCHOOL	904172		C	JV Cheer Overpayment	115.00
					865-00-2190.01-001-1000JV				
001900	04-28-2011	01360	MAYPEARL ATHLETIC BOO	HIGH SCHOOL	904173		C	Banquet Tickets	45.00
					865-00-2190.83-001-100000				
001901	04-28-2011	12925	ROBERT MERRITT	HIGH SCHOOL	904174		C	V Cheer Overpayment	160.00
					865-00-2190.01-001-100000				
001902	04-28-2011	14757	SCOTT LAUGHLIN	HIGH SCHOOL	904175		C	V Cheer Overpayment	160.00
					865-00-2190.01-001-100000				
001903	04-28-2011	14750	SIX FLAGS FIESTA TEXAS	HIGH SCHOOL	904176		C	Deposit for Celebrate the Art	100.00
					865-00-2190.70-001-100000				
001904	04-28-2011	14752	TERRY BURNETTE	HIGH SCHOOL	904177		C	JV Cheer Overpayment	115.00
					865-00-2190.01-001-1000JV				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001905	04-28-2011	14755	TOM GRAUBERGER	HIGH SCHOOL	904178 865-00-2190.01-001-100000		C	V Cheer Overpayment	115.00
001906	04-28-2011	01237	TONI WYANT	HIGH SCHOOL	904179 865-00-2190.01-001-1000JV		C	JV Cheer Overpayment	115.00
001907	05-05-2011	00341	EAST TEXAS SPORTS CENT	HIGH SCHOOL	904199 865-00-2190.84-001-100B00	191540	C	Shoes	402.40
001908	05-05-2011	01857	KAY LYNN DAY	HIGH SCHOOL	904200 865-00-2190.07-001-100000		C	Prom Supplies	64.94
001909	05-05-2011	13545	MAIN EVENT ENTERTAINME	MAYPEARL JUNIOR	904201 865-00-2190.05-041-100000	#59	C	TAKS Party - Deposit	1,634.00
001910	05-05-2011	12439	MAYPEARL GENERAL MER	MAYPEARL JUNIOR	904202 865-00-2190.69-041-100000	12353	C	TAKS Lunches	150.00
001911	05-05-2011	00868	UNIVERSITY OF TEXAS AT	HIGH SCHOOL	904204 865-00-2190.94-001-100000		C	OAP Tickets	698.00
001912	05-05-2011	01443	WAXAHACHIE COUNTRY CL	HIGH SCHOOL	904203 865-00-2190.89-001-100000		C	Green Fees & Clinic Fees	101.00
001913	05-12-2011	14400	ALLEY CATS	ELEMENTARY	904229 865-00-2190.00-101-100000		C	Admission for AR Party	2,240.00
001914	05-12-2011	14774	ANTASYKA MCDUFFY	HIGH SCHOOL	904230 865-00-2190.70-001-100000		C	Partial Refund Schlitterbahn	35.00
001915	05-12-2011	14775	BRENDON MORPHIS	HIGH SCHOOL	904231 865-00-2190.70-001-100000		C	Partial Refund Schlitterbahn	35.00
001916	05-12-2011	00851	BURGERS LAKE	HIGH SCHOOL	904250 865-00-2190.78-001-100000		C	Senior Field Trip	657.00
001917	05-12-2011	14776	CHRISTY HARPER	HIGH SCHOOL	904232 865-00-2190.70-001-100000		C	Partial Refund Schlitterbahn	35.00
001918	05-12-2011	14777	COLLIN O'DANIEL	HIGH SCHOOL	904233 865-00-2190.70-001-100000		C	Partial Refund Schlitterbahn	35.00
001919	05-12-2011	14778	CONNOR HARPER	HIGH SCHOOL	904234 865-00-2190.70-001-100000		C	Partial Refund Schlitterbahn	35.00
001920	05-12-2011	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	904247 865-00-2190.22-001-100000	1609	C	Rocket T-Shirts	67.50
001921	05-12-2011	00140	FT. WORTH ZOO	HIGH SCHOOL	904248 865-00-2190.22-001-100000		C	Spanish Field Trip	426.00
001922	05-12-2011	14779	GARRETT BRAY	HIGH SCHOOL	904235 865-00-2190.70-001-100000		C	Partial Refund Schlitterbahn	35.00
001923	05-12-2011	13394	MAYPEARL EDUCATION FO	UNDISTRIBUTED O	904252 865-00-2190.28-999-100000		C	Donation in lieu of flowers	50.00
001924	05-12-2011	12439	MAYPEARL GENERAL MER	MAYPEARL JUNIOR	904254 865-00-2190.69-041-100000		C	TAKS Lunches	19.50
001925	05-12-2011	14773	MUDSLINGER SHADES	HIGH SCHOOL	904236 865-00-2190.08-001-100000	31115	C	Sunglasses	735.00

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001926	05-12-2011	00287	OFFICE DEPOT	UNDISTRIBUTED O	904237	561702124001 865-00-2190.57-999-100000	C	Coffee/Tea Order	21.00
				UNDISTRIBUTED O	904237	561702220002 865-00-2190.57-999-100000	C	Coffee/Tea Order	11.08
				UNDISTRIBUTED O	904237	561702220001 865-00-2190.57-999-100000	C	Coffee/Tea Order	22.16
Check 001926 Total:									54.24
001927	05-12-2011	00590	ORIENTAL TRADING COMP	HIGH SCHOOL	904238	644271238-01 865-00-2190.94-001-100000	C	Awards	65.20
001928	05-12-2011	00401	POSITIVE PROMOTIONS	MAYPEARL JUNIOR	904239	04102681 865-00-2190.69-041-100000	C	Teacher Inservice	230.95
001929	05-12-2011	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	904251	865-00-2190.22-001-100000	C	Leadership Conference Shirt	350.00
				HIGH SCHOOL	904240	2455 865-00-2190.94-001-100000	C	OAP Shirts	637.85
Check 001929 Total:									987.85
001930	05-12-2011	12774	TARLETON STATE UNIVERS	HIGH SCHOOL	904249	865-00-2190.01-001-100000	C	V Cheer Camp	3,835.00
				HIGH SCHOOL	904249	865-00-2190.01-001-1000JV	C	JV Cheer Camp	1,475.00
Check 001930 Total:									5,310.00
001931	05-12-2011	14780	TERRY WHITLEY'S CAKES &	HIGH SCHOOL	904253	865-00-2190.94-001-100000	C	Catering for Drama Banquet	450.00
				HIGH SCHOOL	904253	865-00-2190.94-001-100000	D	CHECK WAS NOT USED	-450.00
Check 001931 Total:									.00
001932	05-12-2011	00032	TEXAS RANGERS BASEBAL	MAYPEARL JUNIOR	904242	1391940 865-00-2190.05-041-100000	C	Handling Fee	5.00
				MAYPEARL JUNIOR	904242	1391940 865-00-2190.05-041-100000	C	Section 335 Ranger Gm 5/2	480.00
Check 001932 Total:									485.00
001933	05-12-2011	12827	THOMAS CREATIVE APPAR	ELEMENTARY	904243	39657 865-00-2190.00-101-100000	C	Caps & Gowns	391.00
001934	05-19-2011	00021	BARBARA TRUBY	ELEMENTARY	904281	865-00-2190.00-101-100000	C	Flowers & Snacks	78.54
001935	05-19-2011	14487	BLOOMS & MORE	HIGH SCHOOL	904282	865-00-2190.78-001-100000	C	Graduation Flowers	400.00
				HIGH SCHOOL	904282	865-00-2190.78-001-100000	D	CHECK AMOUNT CHANGE	-400.00
Check 001935 Total:									.00
001936	05-19-2011	14221	BRIAN CUPP	HIGH SCHOOL	904283	865-00-2190.70-001-100000	C	Supplies	41.56
				HIGH SCHOOL	904284	865-00-2190.70-001-100000	C	Supplies	132.65
Check 001936 Total:									174.21
001937	05-19-2011	14789	DOLLAR GENERAL	HIGH SCHOOL	904285	865-00-2190.70-001-100000	C	Gift Card	35.00
				HIGH SCHOOL	904285	865-00-2190.70-001-100000	D	CHECK NOT USED	-35.00
Check 001937 Total:									.00

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					Fnd-Fnc-Obj.	So-Org-Prog			
001938	05-19-2011	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	904286	15150	C	Valve Guides	18.00
					865-00-2190.70-001-100000				
001939	05-19-2011	14071	EVENTOS SILVA	ELEMENTARY	904287		C	Water Slide	150.00
					865-00-2190.00-101-100000				
001940	05-19-2011	00140	FT. WORTH ZOO	MAYPEARL JUNIOR	904288		C	7th Grade Students Zoo Trip	583.25
					865-00-2190.05-041-100000				
001941	05-19-2011	12992	JIMMY EASTWOOD	HIGH SCHOOL	904296		C	Cheer Payment Refund	115.00
					865-00-2190.01-001-100000				
001942	05-19-2011	13545	MAIN EVENT ENTERTAINME	MAYPEARL JUNIOR	904289		C	TAKS Party Balance	1,632.90
					865-00-2190.05-041-100000				
001943	05-19-2011	13394	MAYPEARL EDUCATION FO	HIGH SCHOOL	904290		C	Driving Hole Sponsor	250.00
					865-00-2190.89-001-100000				
001944	05-19-2011	12439	MAYPEARL GENERAL MER	MAYPEARL JUNIOR	904291		C	Coupon Books	21.05
					865-00-2190.69-041-100000				
001945	05-19-2011	12826	RACHEL BROWN	HIGH SCHOOL	904292		C	Meals for Drama Banquet	810.00
					865-00-2190.94-001-100000				
001946	05-19-2011	00274	SCHOOL MATE/STUDENT A	MAYPEARL JUNIOR	904293	000318766	C	Planners	810.00
					865-00-2190.05-041-100000				
001947	05-19-2011	00252	SCHOOL SPECIALTY	ELEMENTARY	904294	208105966716	C	Time Timer	107.96
					865-00-2190.00-101-100000				
001948	05-19-2011	00032	TEXAS RANGERS BASEBAL	MAYPEARL JUNIOR	904295		C	Tickets AR Trip	108.00
					865-00-2190.05-041-100000				
001949	05-26-2011	12783	AMANDA STINSON	ELEMENTARY	904311		C	Supplies	35.83
					865-00-2190.67-101-100000				
001950	05-26-2011	14336	ANITA SWAYNE	ELEMENTARY	904310		C	Supplies Reimbrsmnt	131.18
					865-00-2190.00-101-100000				
001951	05-26-2011	14487	BLOOMS & MORE	HIGH SCHOOL	904312	001339	C	Graduation Flowers	372.00
					865-00-2190.78-001-100000				
001952	05-26-2011	13600	GEORGE ODERA	ELEMENTARY	904306		C	LSK Fundrsr Donation for Ke	680.00
					865-00-2190.00-101-100000				
001953	05-26-2011	14218	LYNELL PINKERTON	HIGH SCHOOL	904316		C	Tickets for TAKS appreciatio	5,407.41
					865-00-2190.22-001-100000				
001954	05-26-2011	12439	MAYPEARL GENERAL MER	MAYPEARL JUNIOR	904304	12507	C	Meals	24.00
					865-00-2190.69-041-100000				
001955	05-26-2011	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	904313	2453	C	Baseball Playoff Shirts	638.15
					865-00-2190.85-001-100000				
001956	05-26-2011	14791	STAYBRIDGE SUITES SAN A	HIGH SCHOOL	904305		C	Band Trip	2,923.68
					865-00-2190.70-001-100000				
001957	06-01-2011	14221	BRIAN CUPP	HIGH SCHOOL	904320		C	Plaque Engraving	25.00
					865-00-2190.70-001-100000				
001958	06-01-2011	13600	GEORGE ODERA	ELEMENTARY	904319		C	Kenya Popcorn Sales &	140.50
					865-00-2190.00-101-100000				

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001959	06-08-2011	14085	ASHLEY DAVIS	ELEMENTARY	904350		C	Picture Development 5th	77.95
					865-00-2190.00-101-100000				
001960	06-08-2011	14800	AWNA SHIFLET	HIGH SCHOOL	904351		C	reimbrsmnt for graduation su	45.14
					865-00-2190.78-001-100000				
001961	06-08-2011	00906	BEKI FOWLER	ELEMENTARY	904353		C	LPAC Meetings - Lunches	30.16
					865-00-2190.00-101-100000				
001962	06-08-2011	14221	BRIAN CUPP	HIGH SCHOOL	904352		C	Gift Card	34.95
					865-00-2190.70-001-100000				
001963	06-08-2011	00341	EAST TEXAS SPORTS CENT	HIGH SCHOOL	904354	194950	C	Supplies	42.16
					865-00-2190.88-001-100000				
				HIGH SCHOOL	904354	194592	C	Supplies	209.10
					865-00-2190.88-001-100000				
								Check 001963 Total:	251.26
001964	06-08-2011	01817	EUBANKS FLORIST	UNDISTRIBUTED O	904355	19251	C	Green Plant	52.95
					865-00-2190.28-999-100000				
001965	06-08-2011	14308	GOLFSMITH	HIGH SCHOOL	904356		C	Hitting Mat & Rubber Tees	415.92
					865-00-2190.89-001-100000				
				HIGH SCHOOL	904356		C	Optishot	399.99
					865-00-2190.89-001-100000				
								Check 001965 Total:	815.91
001966	06-08-2011	01857	KAY LYNN DAY	HIGH SCHOOL	904358		C	Graduation Balloons	63.22
					865-00-2190.78-001-100000				
				HIGH SCHOOL	904358		C	Graduation Water	15.52
					865-00-2190.78-001-100000				
								Check 001966 Total:	78.74
001967	06-08-2011	13935	M & M DESIGNS	MAYPEARL JUNIOR	904359		C	Competition T-Shirts	120.00
					865-00-2190.09-041-100000				
001968	06-08-2011	12439	MAYPEARL GENERAL MER	MAYPEARL JUNIOR	904360	13792/13833	C	Lunches	45.15
					865-00-2190.69-041-100000				
001969	06-08-2011	00007	TARLETON FFA CONTEST	MAYPEARL JUNIOR	904361		C	MS Cheer Camp	3,835.00
					865-00-2190.09-041-100000				
				MAYPEARL JUNIOR	904361		D	WRONG VENDOR	-3,835.00
					865-00-2190.09-041-100000				
								Check 001969 Total:	.00
001970	06-08-2011	12854	THE INTERNAT. THESPIAN	HIGH SCHOOL	904357	7035	C	Dues	176.00
					865-00-2190.94-001-100000				
001971	06-08-2011	00141	WAL MART	MAYPEARL JUNIOR	904346	P9273003N01AWK	C	TAKS Supplies	47.48
					865-00-2190.05-041-100000				
				MAYPEARL JUNIOR	904346	P9273003N01AWK	C	TAKS Supplies	142.16
					865-00-2190.05-041-100000				
								Check 001971 Total:	189.64
001972	06-08-2011	12495	TARLETON STATE UNIVERS	MAYPEARL JUNIOR	904362		C	Cheer Camp	3,835.00
					865-00-2190.09-041-100000				
001973	06-20-2011	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	904367	24388944JDHM97J	C	Green Plant	25.00
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	904367	24388944JDHM97	C	Green Plant	2.06
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	904367	24692164K00KMY	C	Retirement Cake	80.00
					865-00-2190.81-999-100000				

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				UNDISTRIBUTED O	904367	24445004KHF1AR	C	Retirement Gift	275.98
					865-00-2190.81-999-100000				
								Check 001973 Total:	383.04
001974	06-20-2011	00681	PEPWEAR LLC	HIGH SCHOOL	904377	6438	C	Beginner Band T-Shirts	373.00
					865-00-2190.70-001-100000				
				HIGH SCHOOL	904378	7549	C	Choir Trip T-Shirts	295.02
					865-00-2190.70-001-100000				
								Check 001974 Total:	668.02
001975	06-20-2011	14750	SIX FLAGS FIESTA TEXAS	HIGH SCHOOL	904379	53818	C	CTA Admission Tickets	979.60
					865-00-2190.70-001-100000				
001976	06-23-2011	01869	ALL SPORTS TROPHIES	MAYPEARL JUNIOR	904411	5046	C	Teacher of the Year Awards	42.00
					865-00-2190.69-041-100000				
				MAYPEARL JUNIOR	904411	4988	C	Engraved Plates	22.50
					865-00-2190.69-041-100000				
								Check 001976 Total:	64.50
001977	06-23-2011	14806	AMY TAYLOR	HIGH SCHOOL	904412		C	Schlitterbahn Ticket Refund	21.00
					865-00-2190.70-001-100000				
001978	06-23-2011	14801	Christina D. Horton	HIGH SCHOOL	904410		C	MISD Scholarship Recipient	100.00
					865-00-2190.73-001-100000				
001979	06-23-2011	01817	EUBANKS FLORIST	UNDISTRIBUTED O	904414	19321	C	Green Plant	35.00
					865-00-2190.28-999-100000				
				UNDISTRIBUTED O	904413	19349	C	Green Plant	52.95
					865-00-2190.28-999-100000				
								Check 001979 Total:	87.95
001980	06-23-2011	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	904418	1657	C	V Cheer T-Shirts for Camp	345.00
					865-00-2190.01-001-100000				
				HIGH SCHOOL	904419	1659	C	JV Cheer Camp T-Shirts	300.00
					865-00-2190.01-001-1000JV				
				MAYPEARL JUNIOR	904416	1658	C	Camp T-Shirts	756.00
					865-00-2190.09-041-100000				
				HIGH SCHOOL	904415	1661	C	Junior Rocket Camp T-Shirts	203.00
					865-00-2190.22-001-100000				
								Check 001980 Total:	1,604.00
001981	06-23-2011	14802	Lauren A. Wilson	HIGH SCHOOL	904417		C	MISD Scholarship Recipient	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904417		C	Jim Beam Sr. Mem Sch Reci	1,000.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904417		C	Lisa Miller Mem Sch Recipie	750.00
					865-00-2190.76-001-100000				
				HIGH SCHOOL	904417		C	Karla Ford Mem Sch Recipie	1,000.00
					865-00-2190.95-001-100000				
								Check 001981 Total:	2,850.00
001982	06-23-2011	12439	MAYPEARL GENERAL MER	HIGH SCHOOL	904420	13864	C	Lunches	22.00
					865-00-2190.68-001-100000				
001983	06-23-2011	00287	OFFICE DEPOT	UNDISTRIBUTED O	904421	566880772002	C	Tea Order	11.08
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	904421	566880772001	C	Coffee Order	33.24
					865-00-2190.57-999-100000				
				UNDISTRIBUTED O	904421	566880711001	C	Coffee Order	31.50
					865-00-2190.57-999-100000				
								Check 001983 Total:	75.82

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001984	06-23-2011	00141	WAL MART	ELEMENTARY	904401	P9273004T015L9H 865-00-2190.00-101-100000	C	Supplies	148.26
				MAYPEARL JUNIOR	904400	P9273004H00ZV9 865-00-2190.05-041-100000	C	Meet and Greet Supplies	77.58
				MAYPEARL JUNIOR	904402	9273004W016XW5 865-00-2190.05-041-100000	C	Reader	119.00
				HIGH SCHOOL	904399	P9273004E01SVN 865-00-2190.78-001-100000	C	Supplies for Senior Trip	389.36
Check 001984 Total:									734.20
001985	07-14-2011	14221	BRIAN CUPP	HIGH SCHOOL	904473	865-00-2190.70-001-100000	C	Washers	2.18
				HIGH SCHOOL	904473	865-00-2190.70-001-100000	C	Hagerty Silversmith Spray	26.22
				HIGH SCHOOL	904473	865-00-2190.70-001-100000	C	Replicate Customer Provide	32.50
				HIGH SCHOOL	904473	865-00-2190.70-001-100000	C	Supplies	70.84
				HIGH SCHOOL	904473	865-00-2190.70-001-100000	C	Supplies	18.96
				HIGH SCHOOL	904473	865-00-2190.70-001-100000	C	Flat Black Spray Paint	8.97
				HIGH SCHOOL	904473	865-00-2190.70-001-100000	C	Pneumatic Tire Metal Rod	31.97
Check 001985 Total:									191.64
001986	07-14-2011	12945	CHEERLEADING COMPANY	HIGH SCHOOL	904477	236375 865-00-2190.01-001-1000JV	C	Cheer Supplies	313.55
001987	07-14-2011	14812	CONNER VAUGHAN	HIGH SCHOOL	904475	865-00-2190.73-001-100000	C	MISD Scholarship	100.00
				HIGH SCHOOL	904475	865-00-2190.77-001-100000	C	W. G. Roesler Scholarship R	500.00
Check 001987 Total:									600.00
001988	07-14-2011	14813	CYDNEY VAUGHAN	HIGH SCHOOL	904476	865-00-2190.73-001-100000	C	Maypearl ISD Scholarship R	100.00
				HIGH SCHOOL	904476	865-00-2190.73-001-100000	C	Athletic Booster Club Schola	500.00
				HIGH SCHOOL	904476	865-00-2190.73-001-100000	C	Lakeview Scholarship recipi	500.00
Check 001988 Total:									1,100.00
001989	07-14-2011	00375	GTM SPORTSWEAR	HIGH SCHOOL	904478	6482232 865-00-2190.01-001-1000JV	C	Cheer Supplies	272.00
001990	07-14-2011	14810	MISTY DAWN GILLUM	HIGH SCHOOL	904474	865-00-2190.73-001-100000	C	MISD Scholarship Recipient	100.00
001991	07-21-2011	14877	CHEYENNE BOND	HIGH SCHOOL	904580	865-00-2190.73-001-100000	C	MISD Scholarship	100.00
				HIGH SCHOOL	904580	865-00-2190.73-001-100000	C	Athletic Booster Scholars	500.00
				HIGH SCHOOL	904580	865-00-2190.95-001-100000	C	Karla Ford Memorial Scholar	1,000.00
Check 001991 Total:									1,600.00

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001992	07-21-2011	14876	CHEYENNE WILLIAMS	HIGH SCHOOL	904579		C	LM Boone Scholarship	500.00
					865-00-2190.22-001-100000				
				HIGH SCHOOL	904579		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904579		C	LM Boone Scholarship	250.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904579		C	Lisa Miller Scholarship Recip	500.00
					865-00-2190.76-001-100000				
Check 001992 Total:									1,350.00
001993	07-21-2011	14463	JASON WALLEN	HIGH SCHOOL	904575		C	Basketball Camp	755.00
					865-00-2190.84-001-100000				
001994	07-21-2011	14802	Lauren A. Wilson	HIGH SCHOOL	904576		C	Summer Basketball Camp	150.00
					865-00-2190.84-001-100000				
001995	07-21-2011	12505	MAYPEARL FEED STORE	HIGH SCHOOL	904577	512	C	Stock Tank	110.00
					865-00-2190.89-001-100000				
001996	07-21-2011	14878	RUSTY HENSEL	HIGH SCHOOL	904578		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904578		C	Athletic Booster Scholar	500.00
					865-00-2190.73-001-100000				
Check 001996 Total:									600.00
001997	07-27-2011	14880	ABBY EASTWOOD	HIGH SCHOOL	904590		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904590		C	Athletic Booster Scholarship	500.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904590		C	Karla Ford Memorial Scholar	1,000.00
					865-00-2190.95-001-100000				
Check 001997 Total:									1,600.00
001998	07-27-2011	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	904593	5045	C	Teacher of the Year Awards	96.00
					865-00-2190.68-001-100000				
001999	07-27-2011	14881	BRANDON HARRELL	HIGH SCHOOL	904591		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904591		C	DARTCO Scholarship	1,000.00
					865-00-2190.75-001-100000				
Check 001999 Total:									1,100.00
002000	07-27-2011	14879	LUCAS LEAL	HIGH SCHOOL	904592		C	MISD Scholarship	100.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904592		C	Athletic Booster Scholarship	500.00
					865-00-2190.73-001-100000				
				HIGH SCHOOL	904592		C	Mika Terry Scholarship	500.00
					865-00-2190.82-001-100000				
Check 002000 Total:									1,100.00
010111	01-01-2011	13912	COMMERCE BANK	DISTRICT WIDE	903732	01012011	D	Convenience Fees	66.94
					240-00-5749.00-000-100000				
010311	01-03-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903730	01062011	D	Workers Compensation	65.69
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903730	01062011	D	Workers Compensation	65.69
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903730	01062011	D	Workers Compensation	65.69
					199-11-6143.00-042-111000				
				ELEMENTARY	903730	01062011	D	Workers Compensation	65.69
					199-11-6143.00-101-111000				
Check 010311 Total:									262.76

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010611	01-06-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903729	01112011	D	Workers Compensation	39.16
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903729	01112011	D	Workers Compensation	39.17
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903729	01112011	D	Workers Compensation	39.17
					199-11-6143.00-042-111000				
				ELEMENTARY	903729	01112011	D	Workers Compensation	39.17
					199-11-6143.00-101-111000				
Check 010611 Total:									156.67
010711	01-07-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903728	01122011	D	Workers Compensation	21.32
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903728	01122011	D	Workers Compensation	21.33
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903728	01122011	D	Workers Compensation	21.32
					199-11-6143.00-042-111000				
				ELEMENTARY	903728	01122011	D	Workers Compensation	21.33
					199-11-6143.00-101-111000				
Check 010711 Total:									85.30
010811	01-08-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903731	01042011	D	Workers Compensation	3,121.39
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903731	01042011	D	Workers Compensation	3,121.38
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903731	01042011	D	Workers Compensation	3,121.38
					199-11-6143.00-042-111000				
				ELEMENTARY	903731	01042011	D	Workers Compensation	3,121.38
					199-11-6143.00-101-111000				
Check 010811 Total:									12,485.53
011111	01-11-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903787	01142011	D	Workers Compensation	284.92
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903787	01142011	D	Workers Compensation	284.93
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903787	01142011	D	Workers Compensation	284.93
					199-11-6143.00-042-111000				
				ELEMENTARY	903787	01142011	D	Workers Compensation	284.93
					199-11-6143.00-101-111000				
Check 011111 Total:									1,139.71
011211	01-12-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903786	01182011	D	Workers Compensation	140.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903786	01182011	D	Workers Compensation	140.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903786	01182011	D	Workers Compensation	140.00
					199-11-6143.00-042-111000				
				ELEMENTARY	903786	01182011	D	Workers Compensation	140.00
					199-11-6143.00-101-111000				
Check 011211 Total:									560.00
011811	01-18-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903785	01212011	D	Workers Compensation	105.98
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903785	01212011	D	Workers Compensation	105.98
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903785	01212011	D	Workers Compensation	105.98
					199-11-6143.00-042-111000				
				ELEMENTARY	903785	01212011	D	Workers Compensation	105.98
					199-11-6143.00-101-111000				
Check 011811 Total:									423.92

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012111	01-21-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903789	01262011	D	Workers Compensation	86.42
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903789	01262011	D	Workers Compensation	86.42
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903789	01262011	D	Workers Compensation	86.42
					199-11-6143.00-042-111000				
				ELEMENTARY	903789	01262011	D	Workers Compensation	86.42
					199-11-6143.00-101-111000				
Check 012111 Total:									345.68
012511	01-25-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903788	01282011	D	Workers Compensation	41.87
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903788	01282011	D	Workers Compensation	41.87
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903788	01282011	D	Workers Compensation	41.87
					199-11-6143.00-042-111000				
				ELEMENTARY	903788	01282011	D	Workers Compensation	41.87
					199-11-6143.00-101-111000				
Check 012511 Total:									167.48
012812	09-09-2010	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	903093	4016	C	Repair to Dishwasher	135.00
					199-51-6249.00-999-199000				
012813	09-09-2010	14550	ANGIE HUGHES	UNDISTRIBUTED O	903139		C	Offt'd JV/V Kennedale VB G	100.50
					199-36-6219.00-999-199000				
012814	09-09-2010	13406	APRILLE KASKA	UNDISTRIBUTED O	903140		C	Offt'd JV/V VB Rice Gms	79.00
					199-36-6219.00-999-199000				
012815	09-09-2010	14551	AUBREE PATTON	UNDISTRIBUTED O	903138		C	Offtd JV/V VB Ferris Gms	75.17
					199-36-6219.00-999-199000				
012816	09-09-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903094	16476	C	Repair to Ice Machine Girls	70.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903094	16509	C	Repair to Kitchen Unit Intern	84.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903094	16502	C	Repair to Motor @ JH	162.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903094	16509	C	Belt for Kitchen Unit Interme	12.50
					199-51-6399.05-999-199000				
Check 012816 Total:									328.50
012817	09-09-2010	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	903095	2449813KHWGNE	C	Curriculum Teacher Training	98.17
					199-21-6411.00-999-199000				
012818	09-09-2010	00510	CEE DEE'S LOCKS AND	UNDISTRIBUTED O	903096	14882	C	Keys	122.50
					199-51-6319.02-999-199000				
012819	09-09-2010	00102	CHAD VANEK	UNDISTRIBUTED O	903097		C	Offt'd Kennedale JV/V VB G	115.00
					199-36-6219.00-999-199000				
012820	09-09-2010	14552	CHARICE WASHINGTON	UNDISTRIBUTED O	903141		C	Offt'd JV/V VB Gms	67.50
					199-36-6219.00-999-199000				
012821	09-09-2010	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903098	80	C	Water @ Ballfield	3,350.01
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903098	82	C	Water/Sew/Grbg Service @	805.06
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903098	1081	C	Water @ LSK Elem Yrd Met	539.37
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903098	595	C	Water/Sew/Grbg @ Interme	563.38
					199-51-6259.01-999-199000				

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				UNDISTRIBUTED O	903098	1080	C	Water/Sew/Grbg Service @	577.40
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903098	574	C	Water/Sew/Grbg @ JH	1,169.68
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903098	383	C	Water/Sew/Grbg Cmpctr	326.83
					199-51-6259.01-999-199000				
								Check 012821 Total:	7,331.73
012822	09-09-2010	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903099	59235	C	DATCS Tests	172.50
					199-34-6219.01-999-199000				
012823	09-09-2010	14553	DAVID SMITH	UNDISTRIBUTED O	903142		C	Security for FB Italy Gm	100.00
					199-52-6259.01-999-199000				
012824	09-09-2010	12474	ENVIVA	UNDISTRIBUTED O	903100	17493	C	Physical	63.00
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	903100	17513	C	Physical	63.00
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	903100	17365	C	DOT Recert Physicals	164.00
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	903100	17401	C	Physical - Dot Tests	164.00
					199-34-6219.01-999-199000				
								Check 012824 Total:	454.00
012825	09-09-2010	14554	ERNIE A. MURFF	UNDISTRIBUTED O	903143		C	Offt'd V Italy FB Gm	128.23
					199-36-6219.00-999-199000				
012826	09-09-2010	14198	FELICIA GUY	UNDISTRIBUTED O	903137		C	Offt'd VB JV/V Blum Gms	10.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903137		C	Offt'd VB JV/V Blum Gms	81.00
					199-36-6219.00-999-199000				
								Check 012826 Total:	91.00
012827	09-09-2010	13039	FREDRICK TAYLOR	UNDISTRIBUTED O	903144		C	Offt'd JV Gm	47.30
					199-36-6219.00-999-199000				
012828	09-09-2010	01343	GINGERBREAD PRESS	HIGH SCHOOL	903135	271358	C	Athletic Passes	35.00
					199-36-6499.01-001-199000				
				HIGH SCHOOL	903135	270486	C	District Passes FB	223.10
					199-36-6499.01-001-199000				
								Check 012828 Total:	258.10
012829	09-09-2010	13933	GLEN HARRIS	UNDISTRIBUTED O	903101		C	Scoreboard Keeper	25.00
					199-36-6219.00-999-199000				
012830	09-09-2010	14150	HARRIS	DISTRICT WIDE	903134	XT00047480	C	Transaction Fees August	40.00
					240-00-5749.00-000-100000				
012831	09-09-2010	14555	JEFF MUELLER	UNDISTRIBUTED O	903145		C	Offt'd JV FB Tolar Gm	47.30
					199-36-6219.00-999-199000				
012832	09-09-2010	14214	JEFF WARD	UNDISTRIBUTED O	903102		C	Security @ FB Gm	100.00
					199-52-6259.01-999-199000				
012833	09-09-2010	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	903103		C	Announcer @ FB Gm	25.00
					199-36-6219.00-999-199000				
012834	09-09-2010	13816	KEDRICK D. BIBLES	UNDISTRIBUTED O	903104		C	Offt'd JV Tolar FB Gm	61.24
					199-36-6219.00-999-199000				

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012835	09-09-2010	14556	KEVIN OLIVER	UNDISTRIBUTED O	903146		C	Offt'd V Italy FB Gm	85.00
					199-36-6219.00-999-199000				
012836	09-09-2010	14557	KEVIN SCHMIDT	UNDISTRIBUTED O	903147		C	Offt'd V Italy FB Gm	85.00
					199-36-6219.00-999-199000				
012837	09-09-2010	14396	KEY ENTERPRISES	UNDISTRIBUTED O	903152		C	Percentage Fee	2,646.25
					199-51-6629.00-999-199MTN				
012838	09-09-2010	14558	LARRY WESTERMAN	UNDISTRIBUTED O	903148		C	Offt'd V Italy FB Gm	85.00
					199-36-6219.00-999-199000				
012839	09-09-2010	13247	LEGAL DIGEST	ADMINISTRATIVE	903121	1148	C	Legal Digest Subscription	140.00
					199-41-6499.00-701-199000				
012840	09-09-2010	14272	LONGHORN BUS SALES	UNDISTRIBUTED O	110001	10016	C	Bus Purchase	85,588.00
					199-34-6631.00-999-199000				
012841	09-09-2010	14081	MARION SAND & GRAVEL	UNDISTRIBUTED O	903105	001002	C	Shavings	40.00
					199-51-6319.02-999-199000				
012842	09-09-2010	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	903106	358	C	Supplies	74.95
					199-51-6319.03-999-199000				
012843	09-09-2010	12903	MAYPEARL'S DONUTS "N" D	MAYPEARL JUNIOR	903107	77524	C	Supplies	55.14
					199-11-6399.07-041-111000				
012844	09-09-2010	00631	MCI	UNDISTRIBUTED O	903108	08638700105	C	Telephone Service	186.01
					199-51-6259.02-999-199000				
012845	09-09-2010	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	903109	11078800	C	Water @ Ag Facility	18.84
					199-51-6259.79-999-122000				
012846	09-09-2010	12087	OAK CLIFF OFFICE SUPPLY	UNDISTRIBUTED O	110007	279401-0	C	Supplies	581.47
					199-11-6399.06-999-124000				
				UNDISTRIBUTED O	110007	279401-0	D	CHECK NOT	-581.47
					199-11-6399.06-999-124000				
								Check 012846 Total:	.00
012847	09-09-2010	13827	PHILLIP MARTIN	UNDISTRIBUTED O	903110		C	Security @ V FB Gm	100.00
					199-52-6259.01-999-199000				
012848	09-09-2010	12889	REACH COUNCIL PREVENTI	UNDISTRIBUTED O	903133	975	C	2010-2011 Prevention Servi	1,500.00
					199-11-6219.00-999-124000				
012849	09-09-2010	14545	RITA GRZYBOWSKI	DISTRICT WIDE	903111		C	Lunch Refund	25.00
					240-00-5751.01-000-100000				
012850	09-09-2010	12925	ROBERT MERRITT	UNDISTRIBUTED O	903112	801602	C	Labor for Spraying Herbicide	50.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903112	801601	C	Herbicide for Practice Field	75.00
					199-51-6319.03-999-199000				
								Check 012850 Total:	125.00
012851	09-09-2010	12984	ROGER GRANTHAM	UNDISTRIBUTED O	903113		C	Offtd VB JV V Blum Gms	93.10
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903113		C	Offt'd VB JV/V Ferris Gms	93.10
					199-36-6219.00-999-199000				
								Check 012851 Total:	186.20
012852	09-09-2010	00252	SCHOOL SPECIALTY	HIGH SCHOOL	110003	208104720791	C	Detention notices	107.90
					199-11-6399.00-001-111SUP				

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012853	09-09-2010	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	903114	07091500 199-41-6211.00-720-199000	C	Legal Services	832.50
012854	09-09-2010	14244	SCOTT HUBER	UNDISTRIBUTED O	903116	199-36-6219.00-999-199000	C	Offt'd V Italy FB Gm	111.25
				UNDISTRIBUTED O	903116	199-36-6219.00-999-199000	D	CHECK LOST	-111.25
Check 012854 Total:									.00
012855	09-09-2010	13741	SCRIPPS NATIONAL SPELLI	HIGH SCHOOL	110012	SK32-89985 199-11-6399.01-001-121000	C	School Spelling Bee	102.75
				ELEMENTARY	110012	SK32-89985 199-11-6399.01-101-121000	C	School Spelling Bee	102.75
Check 012855 Total:									205.50
012856	09-09-2010	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	903117	813710001004619 199-53-6249.04-999-199000	C	Web Hosting	1,206.00
012857	09-09-2010	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	903118	41430 199-34-6311.00-999-199000	C	Parts for Buses	105.45
012858	09-09-2010	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	903115	119279,80,468,5 199-51-6319.02-999-199000	C	Pest Control Services	1,190.00
012859	09-09-2010	00131	TASA	ADMINISTRATIVE	903120	199-41-6499.00-701-199000	C	Membership Dues	500.00
				ADMINISTRATIVE	903120	199-41-6499.00-701-199000	D	WRONG AMOUNT	-500.00
Check 012859 Total:									.00
012860	09-09-2010	00552	TASB	DIR COST- ADMINIS	903123	394243 199-41-6219.02-720-199000	C	Policy Service Membership	650.00
012861	09-09-2010	00552	TASB	DIR COST- ADMINIS	903122	395081 199-41-6219.02-720-199000	C	Local District Update	14.48
				DIR COST- ADMINIS	903124	393105 199-41-6219.04-720-199000	C	HR Annual Subscription Ren	1,100.00
Check 012861 Total:									1,114.48
012862	09-09-2010	14469	TEXASISD.COM	ADMINISTRATIVE	903119	7161 199-41-6399.01-701-199000	C	Budget Management Notebo	140.00
012863	09-09-2010	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	903125	621316 199-51-6319.02-999-199000	C	Maintenance Agreement HS	234.13
				UNDISTRIBUTED O	903125	621317 199-51-6319.02-999-199000	C	Maintenance Agreement LS	239.38
Check 012863 Total:									473.51
012864	09-09-2010	14239	TIM TRUBY	ELEMENTARY	903132	199-11-6219.05-101-111000	C	Installation of BrightLink Pro	541.00
				HIGH SCHOOL	903132	283-11-6219.00-001-123000	C	Installation of Enos Boards	669.00
Check 012864 Total:									1,210.00
012865	09-09-2010	00479	TRACTOR SUPPLY CO.	UNDISTRIBUTED O	903126	603530120260202 199-51-6319.02-999-199000	C	Supplies	32.95
012866	09-09-2010	13677	BARBARA ELLISON	ELEMENTARY	903127	199-11-6219.00-101-123000	C	Diagnostician Services	5,928.12

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012867	09-09-2010	13063	US BANK	UNDISTRIBUTED O	903128	2694101 599-71-6599.00-999-199000	C	Bond fees	431.00
012868	09-09-2010	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903129	070403 199-51-6259.02-999-199000	C	Telephone Service	47.12
				UNDISTRIBUTED O	903129	060912 199-51-6259.02-999-199000	C	Telephone Service	1,005.33
Check 012868 Total:									1,052.45
012869	09-09-2010	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	903130	124454 199-41-6219.02-999-199000	C	Tax Rate Ad	450.45
012870	09-09-2010	00144	WAXAHACHIE DAILY LIGHT	HIGH SCHOOL	903131	633005-50204 199-12-6329.00-001-199000	C	Subscription	96.00
012871	09-15-2010	12211	ADVANCE FOOD COMPANY	INTERMEDIATE SCH	903153	868200 240-35-6399.00-042-199000	C	Supplies	90.00
				INTERMEDIATE SCH	903153	868081 240-35-6399.00-042-199000	C	Supplies	102.73
				ELEMENTARY	903153	868200 240-35-6399.00-101-199000	C	Supplies	90.00
				ELEMENTARY	903153	878010 240-35-6399.00-101-199000	C	Supplies	31.10
				ELEMENTARY	903153	868081 240-35-6399.00-101-199000	C	Supplies	102.73
				HIGH SCHOOL	903153	868200 240-35-6399.01-001-199000	C	Supplies	90.00
				HIGH SCHOOL	903153	868081 240-35-6399.01-001-199000	C	Supplies	102.74
Check 012871 Total:									609.30
012872	09-15-2010	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903154	107211892 199-51-6319.02-999-199000	C	Tank Rentals	28.05
				UNDISTRIBUTED O	903154	107181599 199-51-6319.02-999-199000	C	Tank Rentals	216.00
Check 012872 Total:									244.05
012873	09-15-2010	12783	AMANDA STINSON	ELEMENTARY	110068	199-11-6399.11-101-111000	C	Supplies	94.95
012874	09-15-2010	01256	AT&T MOBILITY	UNDISTRIBUTED O	903156	09102010 199-52-6259.00-999-199000	C	Cellular Service - Buses	784.74
012875	09-15-2010	00069	ATMOS ENERGY	UNDISTRIBUTED O	903155	001760358 199-51-6259.00-999-199000	C	Gas Service @ WPA Bldg	33.68
				UNDISTRIBUTED O	903155	001760358 199-51-6259.00-999-199000	C	Gas Service @ HS	146.60
Check 012875 Total:									180.28
012876	09-15-2010	12345	ATSSB ALL-STATE HOUSIN	HIGH SCHOOL	110035	199-11-6499.01-001-111000	C	Dues	70.00
012877	09-15-2010	00021	BARBARA TRUBY	ELEMENTARY	110078	199-11-6399.11-101-111000	C	Supplies	49.16
				ELEMENTARY	110080	199-11-6399.11-101-111000	C	Supplies	47.52
				ELEMENTARY	110075	199-11-6399.11-101-111000	C	Supplies	49.74
				ELEMENTARY	110086	199-11-6399.11-101-111000	C	Supplies	25.84
				ELEMENTARY	110076	199-11-6399.11-101-111000	C	Supplies	81.86

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				ELEMENTARY	110082		C	Supplies	38.96
					199-11-6399.11-101-111000				
				ELEMENTARY	110079		C	Supplies	49.96
					199-11-6399.11-101-111000				
				ELEMENTARY	110077		C	Supplies	172.05
					199-11-6399.11-101-111000				
								Check 012877 Total:	515.09
012878	09-15-2010	00593	BLUE BELL CREAMERIES	INTERMEDIATE SCH	903157	0430806113	C	Supplies	152.64
					240-35-6399.00-042-199000				
				HIGH SCHOOL	903157	0430806111-112	C	Supplies	276.90
					240-35-6399.01-001-199000				
								Check 012878 Total:	429.54
012879	09-15-2010	00956	BORDENS, INC.	INTERMEDIATE SCH	903158	70312	C	Supplies	420.50
					240-35-6399.00-042-199000				
				ELEMENTARY	903158	70312	C	Supplies	725.00
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903158	70312	C	Supplies	826.50
					240-35-6399.01-001-199000				
								Check 012879 Total:	1,972.00
012880	09-15-2010	14564	BROCK ISD	HIGH SCHOOL	110065		C	V, JV & JH Teams	300.00
					199-36-6499.05-001-199000				
012881	09-15-2010	00017	C A WILSON COMPANY	UNDISTRIBUTED O	903162	181744	C	Water Heater Repair in Girls	107.95
					199-51-6249.00-999-199000				
012882	09-15-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903159	16643	C	Repair to Kitchen AC @ MS	104.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903159	16564	C	Repair to HS Reach in Unit	105.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903159	16637	C	Repair to WPA Bldg Unit	110.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903159	16660	C	Repair to Walk In Cooler @	140.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903159	16539	C	Repair to Gym Unit	196.50
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903159	16564	C	Parts for HS Reach in Unit	36.00
					199-51-6399.05-999-199000				
				UNDISTRIBUTED O	903159	16637	C	Parts for WPA Bldg Unit	42.00
					199-51-6399.05-999-199000				
				UNDISTRIBUTED O	903159	16539	C	Parts for Gym Unit	295.50
					199-51-6399.05-999-199000				
								Check 012882 Total:	1,029.00
012883	09-15-2010	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	110019	2471705L54P9QD5	C	Vroman Systems Form Site	199.95
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	903160	2442733KNLM88F	C	Teacher Inservice	73.00
					199-13-6299.00-999-199000				
				HIGH SCHOOL	903160	2444500KHBAPXZ	C	AESOP Training	8.64
					199-13-6299.02-001-111000				
				ADMINISTRATIVE	903161	2431605KXFYZZP	C	Meeting	25.00
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2442733K733K73F	C	Meeting	52.00
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2442733KH3FRE2	C	Meeting	51.01
					199-41-6411.01-701-199000				

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				ADMINISTRATIVE	903161	2416405KBB01AN	C	Meeting	49.04
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2461677L3WGNBH	C	Meeting	25.08
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2461677KVWGNB	C	Meeting	27.12
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2416405KRB01AM	C	Meeting	52.30
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2461677KGWGNB	C	Meeting	25.38
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2442733KZ3FRDY	C	Meeting	49.50
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903161	2442733KHLM89R	C	Meeting	9.80
					199-41-6411.01-701-199000				
				UNDISTRIBUTED O	903161	2471705KT4P5XP9	C	Maintenance Supplies	419.79
					199-51-6319.02-999-199000				
								Check 012883 Total:	1,067.61
012884	09-15-2010	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903163	DT6292	C	Custodial Service	1,777.44
					199-51-6290.00-999-199000				
012885	09-15-2010	13421	DFOA	HIGH SCHOOL	110044		C	UIL scrimmage fee	100.00
					199-36-6499.01-001-199000				
012886	09-15-2010	14359	DEMOULIN BROS. AND CO.	HIGH SCHOOL	110023	201003747	C	Zipper/Material	36.00
					199-11-6399.29-001-111BAN				
012887	09-15-2010	12536	DESOTO JANITORIAL	HIGH SCHOOL	903164	104669-00	C	Dish Machine Chemicals Ho	117.95
					199-11-6399.10-001-122000				
				INTERMEDIATE SCH	903164	104640-00	C	Supplies	210.18
					240-35-6399.00-042-199000				
				ELEMENTARY	903164	104640-00	C	Supplies	49.09
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903164	104640-00	C	Supplies	210.18
					240-35-6399.01-001-199000				
								Check 012887 Total:	587.40
012888	09-15-2010	00038	ELLIS CENTRAL APPRAISAL TAX COLLECTION		903165	58	C	ECAD Budget 4th QTR	7,312.69
					199-41-6213.00-703-199000				
012889	09-15-2010	01104	ENNIS CROSS COUNTRY	HIGH SCHOOL	110058		C	CC Meet 09/25/2010	300.00
					199-36-6499.05-001-199000				
012890	09-15-2010	13147	FLOWERSFOOD	INTERMEDIATE SCH	903166	94913821	C	Supplies	26.90
					240-35-6399.00-042-199000				
				ELEMENTARY	903166	94913820/14008	C	Supplies	148.06
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903166	94913822/14010	C	Supplies	309.75
					240-35-6399.01-001-199000				
								Check 012890 Total:	484.71
012891	09-15-2010	13020	G&K SERVICES	UNDISTRIBUTED O	903167	1159759426-30	C	Mat Services	217.06
					199-51-6319.02-999-199000				
012892	09-15-2010	00869	GAIL TAYLOR	HIGH SCHOOL	110022		C	Supplies for Inservice	52.00
					199-11-6399.12-001-111000				
012893	09-15-2010	13375	GREENHILL SCHOOL	HIGH SCHOOL	110062		C	CC meet	100.00
					199-36-6499.05-001-199000				

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012894	09-15-2010	00155	KAUFMAN ISD ATHLETICS	HIGH SCHOOL	110061		C	CrossCountry Meet	300.00
					199-36-6499.05-001-199000				
012895	09-15-2010	00184	KEENE ISD	HIGH SCHOOL	110060		C	crosscountry meet	225.00
					199-36-6499.05-001-199000				
012896	09-15-2010	12671	KENNEDALE ISD	HIGH SCHOOL	110057		C	cross country Meet	200.00
					199-36-6499.05-001-199000				
012897	09-15-2010	00916	KIM ROESLER	ELEMENTARY	110069		C	Reimbrsmnt mileage GORT	40.58
					199-11-6411.03-101-111000				
012898	09-15-2010	01113	LAKEVIEW CAMP AND CON	HIGH SCHOOL	110038	5900	C	testing 10/25/10	86.00
					199-31-6399.02-001-111000				
012899	09-15-2010	13761	LANCASTER MUSIC	UNDISTRIBUTED O	903172	75168	C	Sound System for Pressbox	6,650.00
					199-51-6629.00-999-199MTN				
012900	09-15-2010	01885	LINDA ZWICK	ELEMENTARY	110055		C	Reimbrsmnt mileage to Diab	32.60
					199-33-6411.00-101-199000				
012901	09-15-2010	01376	LORRIE GONZALES	ELEMENTARY	110084		C	Rembrsmnt for TPRI Trainin	32.00
					199-11-6411.03-101-111000				
012902	09-15-2010	13717	MAKEMUSIC	HIGH SCHOOL	110031	1162519	C	Smart Music Subscription	284.00
					199-11-6399.29-001-111000				
012903	09-15-2010	13817	GILMAN GEAR	HIGH SCHOOL	110002	S045756	C	5 Man Ramback Sled	5,120.75
					199-36-6399.19-001-199000				
012904	09-15-2010	13184	MICHAEL FARDA	UNDISTRIBUTED O	110043		C	Coaches Polo Shirts	104.00
					199-36-6399.02-999-199000				
012905	09-15-2010	14582	MICHAEL FOODS INC	HIGH SCHOOL	903170	08092010	C	Supplies	108.00
					240-35-6399.01-001-199000				
012906	09-15-2010	00297	NARDONE BROS. BAKING C	INTERMEDIATE SCH	903168	101128	C	Supplies	156.60
					240-35-6399.00-042-199000				
				ELEMENTARY	903168	13307	C	Supplies	62.80
					240-35-6399.00-101-199000				
				ELEMENTARY	903168	101128	C	Supplies	156.60
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903168	101128	C	Supplies	.02
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903168	101128	C	Supplies	156.60
					240-35-6399.01-001-199000				
								Check 012906 Total:	532.62
012907	09-15-2010	00433	NATIONAL SCHOOL FORMS	UNDISTRIBUTED O	903169	5193956006	C	Supplies	144.95
					199-51-6319.02-999-199000				
012908	09-15-2010	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	903171	21154	C	Service to Scoreboards	150.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903171	21173	C	Repair to Marquee	575.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903171	21173	C	Parts for Marquee	125.00
					199-51-6319.02-999-199000				
								Check 012908 Total:	850.00
012909	09-15-2010	12689	PIERRE FOODS	INTERMEDIATE SCH	903173	0001068194	C	Supplies	79.12
					240-35-6399.00-042-199000				
				ELEMENTARY	903173	0001068194	C	Supplies	79.12
					240-35-6399.00-101-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	903173	0001068194	C	Supplies	79.14
					240-35-6399.01-001-199000				
								Check 012909 Total:	237.38
012910	09-15-2010	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110015	0299813	C	Shoulder Pads	838.08
					199-36-6399.02-999-199000				
012911	09-15-2010	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	110030		C	Marching Entry Fee	280.00
					199-11-6499.01-001-111000				
012912	09-15-2010	01022	RENAISSANCE LEARNING, I	UNDISTRIBUTED O	110020	3703369	C	STAR/AR/Math/Hosting Ren	1,971.00
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	110020	3703369	C	STAR/AR/Math/Hosting Ren	4,987.00
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	110020	3703369	C	STAR/AR/Math/Hosting Ren	1,496.50
					199-11-6399.45-999-199000				
								Check 012912 Total:	8,454.50
012913	09-15-2010	13150	RIDDELL	UNDISTRIBUTED O	110013	93016415	C	Helment	286.61
					199-36-6399.02-999-199000				
012914	09-15-2010	00720	RISO, INC	UNDISTRIBUTED O	903174	5160204	C	Lease Agreement	153.81
					199-41-6219.07-999-199000				
012915	09-15-2010	00975	TABC	HIGH SCHOOL	110047		C	Meals and Football Game	350.00
					199-36-6499.05-001-199000				
				HIGH SCHOOL	110047		D	CHECK NOT USED	-350.00
					199-36-6499.05-001-199000				
								Check 012915 Total:	.00
012916	09-15-2010	14578	TABITHA WILLBORN	ELEMENTARY	110087		C	Reimbrsmnt for GT Training	140.62
					199-11-6411.03-101-111000				
012917	09-15-2010	00131	TASA	ADMINISTRATIVE	903177		C	Membership Dues	491.00
					199-41-6499.00-701-199000				
012918	09-15-2010	00552	TASB	ADMINISTRATIVE	110021		C	A Guide to Student Disciplin	150.00
					199-41-6399.01-701-199000				
012919	09-15-2010	00552	TASB	DIR COST- ADMINIS	903180	396421	C	BoardBook Annual Maintena	700.00
					199-41-6219.02-720-199000				
				UNDISTRIBUTED O	903179	395830	C	On-Site Annual Membership	1,675.00
					199-41-6219.06-999-199000				
								Check 012919 Total:	2,375.00
012920	09-15-2010	00127	TEPSA	UNDISTRIBUTED O	110027		C	Membership Dues	314.00
					199-11-6499.00-999-124000				
012921	09-15-2010	13417	TEXAS DEPT. OF STATE HE	INTERMEDIATE SCH	903175	070915042	C	Inspections	300.00
					240-35-6399.00-042-199000				
				ELEMENTARY	903175	070915101	C	Inspections	300.00
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903175	070915041	C	Inspections	300.00
					240-35-6399.01-001-199000				
								Check 012921 Total:	900.00
012922	09-15-2010	01868	TEXAS HIGH SCHOOL COA	HIGH SCHOOL	110048		C	membersip fee	160.00
					199-36-6499.05-001-199000				
012923	09-15-2010	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	903176	510289	C	Supplies	2,436.00
					240-35-6399.00-042-199000				
				ELEMENTARY	903176	510305	C	Supplies	2,657.32
					240-35-6399.00-101-199000				

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				HIGH SCHOOL	903176	510271	C	Supplies	4,006.22
					240-35-6399.01-001-199000				
								Check 012923 Total:	9,099.54
012924	09-15-2010	00135	TMEA REGION VII-VOCAL DI HIGH SCHOOL		110028		C	Entry Fee	82.00
					199-11-6499.29-001-111000				
012925	09-15-2010	14584	TRANSPAK, INC	INTERMEDIATE SCH	903182	203	C	Supplies	162.65
					240-35-6399.00-042-199000				
				ELEMENTARY	903182	203	C	Supplies	553.15
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903182	203	C	Supplies	325.59
					240-35-6399.01-001-199000				
								Check 012925 Total:	1,041.39
012926	09-15-2010	00781	TYSON FOOD, INC	INTERMEDIATE SCH	903178	07535214	C	Supplies	75.83
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	903178	07470994	C	Supplies	155.51
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	903178	07546604	C	Supplies	155.51
					240-35-6399.00-042-199000				
				ELEMENTARY	903178	07535214	C	Supplies	75.83
					240-35-6399.00-101-199000				
				ELEMENTARY	903178	07470994	C	Supplies	155.51
					240-35-6399.00-101-199000				
				ELEMENTARY	903178	07546604	C	Supplies	155.51
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903178	07535214	C	Supplies	75.84
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903178	07470994	C	Supplies	155.52
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903178	07546604	C	Supplies	155.52
					240-35-6399.01-001-199000				
								Check 012926 Total:	1,160.58
012927	09-15-2010	14516	USA DATA FAX	UNDISTRIBUTED O	110006	87585A	C	Scanners	1,797.00
					199-21-6399.01-999-199000				
012928	09-15-2010	01145	WELDERS WAREHOUSE CO HIGH SCHOOL		903181	12235	C	Tank Rentals	52.00
					199-11-6399.09-001-122000				
012929	09-23-2010	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	903187	4010	C	Repair to Steamer	375.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903187	4010	C	Parts for Steamer	165.60
					199-51-6319.02-999-199000				
								Check 012929 Total:	540.60
012930	09-23-2010	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903189	107211893	C	Tank Rentals	27.73
					199-51-6259.00-999-199000				
012931	09-23-2010	00004	ALERT SERVICES	UNDISTRIBUTED O	110016	43701500	C	Competition Cotton tape	116.56
					199-36-6399.05-999-199000				
				UNDISTRIBUTED O	110016	43701500	C	Supplies	987.81
					199-36-6399.05-999-199000				
								Check 012931 Total:	1,104.37
012932	09-23-2010	14596	ALEX AYERS	UNDISTRIBUTED O	903225		C	Offtd JH Venus FB Gms	95.26
					199-36-6219.00-999-199000				

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012933	09-23-2010	14550	ANGIE HUGHES	UNDISTRIBUTED O	903188		C	Offt'd JV/V Italy VB Gms	89.84
					199-36-6219.00-999-199000				
012934	09-23-2010	00069	ATMOS ENERGY	UNDISTRIBUTED O	903217	000145352	C	Electric Service @ JH Camp	24.32
					199-51-6259.04-999-199000				
012935	09-23-2010	14225	BEN MORRIS	HIGH SCHOOL	110106	1	C	Percussion instruction	960.00
					199-11-6219.00-001-111000				
012936	09-23-2010	14251	BRADLEY THOMPSON	UNDISTRIBUTED O	903190		C	Offt'd V Venus FB Gm	80.00
					199-36-6219.00-999-199000				
012937	09-23-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903191	16767	C	Repair to Rm 174 LSK Elem	110.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903191	16650	C	Repair to HS Boys Locker R	157.50
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903191	16650	C	Parts for HS Boys Locker Ro	67.50
					199-51-6399.05-999-199000				
								Check 012937 Total:	335.00
012938	09-23-2010	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	903192	10292887	C	Copier Lease	295.00
					199-11-6269.00-001-111000				
				HIGH SCHOOL	903192	10292887	C	Copier Lease	295.00
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	903192	10292887	C	Copier Lease	295.00
					199-11-6269.00-041-111000				
				ELEMENTARY	903192	10292887	C	Copier Lease	295.00
					199-11-6269.00-101-111000				
				ELEMENTARY	903192	10292887	C	Copier Lease	295.00
					199-11-6269.00-101-199000				
				HIGH SCHOOL	903192	10292887	C	Copier Lease	295.00
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903192	10292887	C	Copier Lease	295.00
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903192	10292887	C	Copier Lease	295.00
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	903192	10292887	C	Copier Lease	295.00
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	903192	10292887	C	Copier Lease	295.00
					199-41-6249.00-720-199000				
								Check 012938 Total:	2,950.00
012939	09-23-2010	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	903195		C	Cellular Service - Technolog	50.00
					199-51-6259.02-999-199000				
012940	09-23-2010	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903193		C	Water & Sewer Tap	2,000.00
					199-51-6629.00-999-199MTN				
012941	09-23-2010	00847	CLIFTON ISD	HIGH SCHOOL	110091		C	VB Tournament Entry Fee	150.00
					199-36-6499.01-001-199000				
012942	09-23-2010	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903194	DT6271	C	Custodial Services - Septem	24,129.50
					199-51-6290.00-999-199000				
012943	09-23-2010	12890	DAILY DIFFERENCE MAKER	HIGH SCHOOL	903196		C	Consultant Services	4,833.33
					199-11-6219.02-001-111000				
				UNDISTRIBUTED O	903196		C	Consultant Services	1,333.33
					199-36-6219.01-999-199000				
								Check 012943 Total:	6,166.66

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
012944	09-23-2010	14595	DARRELL ROBERTSON	UNDISTRIBUTED O	903224		C	Offt'd JH FB Venus Gms	95.89
					199-36-6219.00-999-199000				
012945	09-23-2010	12885	DIRECT ENERGY	UNDISTRIBUTED O	903197	4178211	C	Electric Serv @ CN Storage	56.08
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	4178242	C	Electric Serv @ Lower Elem	57.23
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	4178180	C	Electric Serv @ Old Elem Ca	19.37
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	4178149	C	Electric Serv @ Ballfield	8.69
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	4183419	C	Electric Serv @ WPA Bldg	1,872.04
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	6613013	C	Electric Serv @ JH Ports	391.11
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	4178304	C	Electric Serv @ Bus Barn	228.20
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	4178273	C	Electric Serv @ AEP/SAC	356.72
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903197	4178118	C	Electric Serv @ Older HS Bl	5,440.93
					199-51-6259.04-999-199000				
Check 012945 Total:									8,430.37
012946	09-23-2010	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	903218	46440	C	Copy Charges - HS Office	81.25
					199-11-6269.00-001-111000				
				HIGH SCHOOL	903218	46440	C	Copy Charges - HS Office	74.45
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	903218	46440	C	Copy Charges - JH Office	44.98
					199-11-6269.00-041-111000				
				ELEMENTARY	903218	46440	C	Copy Charges - LSK Wrkroo	757.48
					199-11-6269.00-101-111000				
				ELEMENTARY	903218	46440	C	Copy Charges - LSK Princip	135.29
					199-11-6269.00-101-199000				
				HIGH SCHOOL	903218	46440	C	Copy Charges - Ag Bldg	36.99
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903218	46440	C	Copy Charges - HS Wrkroo	448.45
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903218	46440	C	Copy Charges - HS Wrkroo	238.92
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	903218	46440	C	Copy Charges - JH Wrkroom	223.85
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	903218	46440	C	Copy Charges - Administrati	95.15
					199-41-6249.00-720-199000				
				DIR COST- ADMINIS	903218	46440	C	Color Copy Charges - Admin	97.95
					199-41-6249.00-720-199000				
Check 012946 Total:									2,234.76
012947	09-23-2010	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	110036	46071	C	Staples	63.50
					199-11-6399.12-001-111000				
012948	09-23-2010	12474	ENVIVA	UNDISTRIBUTED O	903219	17676	C	DOT Tests	19.00
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	903219	17676	C	DOT Tests	63.00
					199-34-6219.01-999-199000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
012949	09-23-2010	13122	ERNEST COBBINS, JR.	UNDISTRIBUTED O	903198		C	Offt'd V Venus FB Gm	80.00
					199-36-6219.00-999-199000				
012950	09-23-2010	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	110010	238140	C	Copy Paper	3,500.00
					199-11-6399.15-001-111000				
				MAYPEARL JUNIOR	110010	238141	C	Copy Paper	1,900.00
					199-11-6399.15-041-111000				
				MAYPEARL JUNIOR	110010	238140	C	Copy Paper	2,100.00
					199-11-6399.15-041-111000				
				ELEMENTARY	110010	238141	C	Copy Paper	200.00
					199-11-6399.15-101-111000				
				ELEMENTARY	110010	238143	C	Copy Paper	1,400.00
					199-11-6399.15-101-111000				
				ELEMENTARY	110010	238142	C	Copy Paper	2,100.00
					199-11-6399.15-101-111000				
								Check 012950 Total:	11,200.00
012951	09-23-2010	14593	FREDERICKSBURG EUDCA	HIGH SCHOOL	110153	1171	C	Annual Fee 2010-2011	500.00
					199-11-6411.04-001-122000				
012952	09-23-2010	14295	FRONTLINE PLACEMENT TE	UNDISTRIBUTED O	903207	INVUS6120	C	Annual Billing 2010-2011	3,600.00
					199-11-6399.45-999-199000				
012953	09-23-2010	12005	GLEN ROSE ISD	HIGH SCHOOL	110103	67890	C	Band contest fee	285.00
					199-11-6499.01-001-111000				
012954	09-23-2010	00255	HARRIS RATINGS WEEKLY	UNDISTRIBUTED O	110108	0244	C	Newsletter for season	99.00
					199-36-6399.02-999-199000				
012955	09-23-2010	00243	HILCO	UNDISTRIBUTED O	903199	4705273700	C	Electric Serv @ Fuel Tanks	27.13
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903199	4706839800	C	Electric Serv @ Marquee	48.93
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903199	4706312901	C	Electric Serv @ LSK Elem	7,159.02
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903199	4705335301	C	Electric Serv @ Intermed.	5,414.12
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903199	4602266500	C	Electric Serv @ Athletic Facil	1,660.35
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903199	4602563301	C	Electric Serv @ HS Bldg	5,467.72
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903199	4706783900	C	Electric Serv @ Ag Facility	622.36
					199-51-6259.78-999-122000				
								Check 012955 Total:	20,399.63
012956	09-23-2010	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	903220	5404862	C	Supplies	360.66
					199-51-6319.02-999-199000				
				ADMINISTRATIVE	110011	2404954	C	Supplies	72.25
					199-53-6399.00-701-199000				
				ADMINISTRATIVE	110014	5413065	C	Supplies	31.89
					199-53-6399.00-701-199000				
								Check 012956 Total:	464.80
012957	09-23-2010	12568	INDUSTRIAL FIRE EQUIPME	UNDISTRIBUTED O	903222	2970	C	Inspections	1,538.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903222	2970	C	Parts for Fire Extinguishers	534.55
					199-51-6319.02-999-199000				
								Check 012957 Total:	2,072.55

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
012958	09-23-2010	14361	JESSICA HARRELL	HIGH SCHOOL	110107	1 199-11-6219.00-001-111000	C	Colorguard Instruction	650.00
012959	09-23-2010	12992	JIMMY EASTWOOD	UNDISTRIBUTED O	903200	199-36-6219.00-999-199000	C	Clock Keeper @ V FB Gm	25.00
012960	09-23-2010	13097	JOE RENTLER	UNDISTRIBUTED O	903201	199-36-6219.00-999-199000	C	Offt'd V Venus FB Gm	76.60
012961	09-23-2010	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	903202	199-36-6219.00-999-199000	C	Announcer @ V Venus FB G	25.00
012962	09-23-2010	00184	KEENE ISD	HIGH SCHOOL	110159	199-36-6499.01-001-199000	C	Cross Country Oct. 6th	250.00
012963	09-23-2010	12014	KENNEDALE HIGH SCHOOL	HIGH SCHOOL	110092	199-36-6499.01-001-199000	C	VB Tourn Entry Fees	225.00
012964	09-23-2010	00653	KONICA BUSINESS TECHN	ELEMENTARY	903203	7201967 199-11-6269.00-101-111000	C	Lease Agreement	362.78
				HIGH SCHOOL	903203	7201967 199-11-6269.01-001-111000	C	Lease Agreement	362.78
				MAYPEARL JUNIOR	903203	7201967 199-11-6269.01-041-111000	C	Lease Agreement	362.78
				UNDISTRIBUTED O	903203	7201952 199-11-6269.02-999-111000	C	Lease Agreement	129.97
				DIR COST- ADMINIS	903203	7201964 199-41-6249.00-720-199000	C	Lease Agreement	252.00
				DIR COST- ADMINIS	903203	7201967 199-41-6249.00-720-199000	C	Lease Agreement	362.76
Check 012964 Total:									1,833.07
012965	09-23-2010	14597	KYLE NIELSEN	UNDISTRIBUTED O	903223	199-36-6219.00-999-199000	C	VB Official Scorekeeper	25.00
012966	09-23-2010	01113	LAKEVIEW CAMP AND CON	HIGH SCHOOL	110158	199-36-6499.01-001-199000	C	balance for CC Run	125.00
012967	09-23-2010	13640	LESLEY AUSTIN	HIGH SCHOOL	110156	199-36-6499.01-001-199000	C	Cross Country deposit	75.00
012968	09-23-2010	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	903204	73288 199-34-6219.00-999-199000	C	Repair to Bus #9	14.50
				UNDISTRIBUTED O	903204	73286 199-34-6219.00-999-199000	C	Repair to Bus #225	214.50
				UNDISTRIBUTED O	903204	73286 199-34-6311.00-999-199000	C	Parts for Bus #225	523.66
Check 012968 Total:									752.66
012969	09-23-2010	12131	LYNN DEHART	UNDISTRIBUTED O	903205	199-51-6259.02-999-199000	C	Cellular Service - Superinten	65.31
012970	09-23-2010	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	903206	199-36-6219.00-999-199000	C	Offt'd V Venus FB Gm	100.06
012971	09-23-2010	13193	MERIWETHER PUBLISHING	HIGH SCHOOL	110042	885864 199-11-6399.20-001-111000	C	Play Kits	182.21
012972	09-23-2010	14184	ODYSSEY WARE	UNDISTRIBUTED O	110119	30965256 199-11-6399.45-999-199000	C	license renewal	9,500.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
012973	09-23-2010	14446	PAM OLSEN	UNDISTRIBUTED O	903226		C	Official Scorebook Keeper V	64.00
					199-36-6219.00-999-199000				
012974	09-23-2010	12476	PEARSON EDUCATIONAL M	HIGH SCHOOL	903221	191651	C	Rescoring of TAKs essays &	276.70
					199-31-6339.00-001-199000				
012975	09-23-2010	14188	PIONEER ATHLETICS	UNDISTRIBUTED O	110050	385608	C	Field Paint	1,260.00
					199-36-6399.05-999-199000				
012976	09-23-2010	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903208	1978139SP10	C	Lease Agreement	176.00
					199-41-6269.00-720-199000				
012977	09-23-2010	00854	PITNEY BOWES INC	UNDISTRIBUTED O	903209	17701053	C	Postage	1,000.00
					199-41-6399.02-999-199000				
012978	09-23-2010	14543	RENAISSANCE LEARNING, I	ELEMENTARY	110052	3708030	C	Supplies	343.61
					199-12-6399.00-101-199000				
012979	09-23-2010	12984	ROGER GRANTHAM	UNDISTRIBUTED O	903210		C	Offt'd JV/V VB Italy Gms	112.80
					199-36-6219.00-999-199000				
012980	09-23-2010	13747	ROGER STREBECK	UNDISTRIBUTED O	903211		C	Offt'd V Venus FB Gm	112.06
					199-36-6219.00-999-199000				
012981	09-23-2010	14220	SARA JO MORRIS	HIGH SCHOOL	110029		C	music reimbursemente	57.85
					199-11-6399.22-001-111000				
012982	09-23-2010	01547	SCHWARTZ & EICHELBAUM	ELEMENTARY	110064	36146	C	Legal Issues School Sec Tra	175.00
					199-11-6499.00-101-111000				
				HIGH SCHOOL	110040	36147	C	Legal Issues for School Sec	175.00
					199-11-6499.04-001-111000				
				MAYPEARL JUNIOR	110071	36145	C	Legal Issues for Sch Sec Tra	175.00
					199-13-6299.03-041-111000				
Check 012982 Total:									525.00
012983	09-23-2010	14340	SHANNON BACHMAN	UNDISTRIBUTED O	903212		C	Security @ Venus FB Gm	100.00
					199-52-6259.01-999-199000				
				UNDISTRIBUTED O	903212		D	CHECK WAS LOST. STOP	-100.00
					199-52-6259.01-999-199000				
Check 012983 Total:									.00
012984	09-23-2010	14206	STAT	HIGH SCHOOL	110148		C	workshop 11/13/2010	115.00
					199-11-6411.04-001-122000				
				HIGH SCHOOL	110148		C	workshop 11/13/2010	115.00
					199-11-6499.00-001-111000				
				HIGH SCHOOL	110148		C	workshop 11/13/2010	115.00
					199-11-6499.04-001-111000				
Check 012984 Total:									345.00
012985	09-23-2010	01254	STATE THEATRE DIRECTO	HIGH SCHOOL	110142		C	One Act Fee for Play Approv	30.00
					199-11-6399.06-001-111000				
012986	09-23-2010	00973	TARVER TROPHIES	HIGH SCHOOL	110155		C	Karla Ford Memorial Run	630.00
					199-36-6499.05-001-199000				
012987	09-23-2010	00043	TASB, RISK MANAGEMENT	UNDISTRIBUTED O	903213	392103	C	UC Contribution 2010-2011	6,193.14
					199-41-6429.00-999-199000				
012988	09-23-2010	00777	TEXAS COUNSELING ASSO	ELEMENTARY	110126		C	TCA Conference	150.00
					199-31-6499.00-101-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
012989	09-23-2010	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	903215 199-41-6429.01-999-199000	TASBMISD595575	C	Life Insurance Premiums	322.40
012990	09-23-2010	14592	THOMAS BORDERS	UNDISTRIBUTED O	903216 199-36-6219.00-999-199000		C	Offt'd V Venus FB Gm	80.00
012991	09-23-2010	00134	TXU ENERGY	UNDISTRIBUTED O	903214 199-51-6259.04-999-199000	055900372021	C	Electric Service - Security Li	310.77
012992	09-23-2010	01058	UNIVERSITY INTERSCHOLA HIGH SCHOOL		110008 199-11-6399.27-001-111000	10-5022	C	Contests Constitution and R	79.50
012993	09-23-2010	00091	VENUS ISD	HIGH SCHOOL	110093 199-36-6499.01-001-199000		C	VB Tournament	200.00
012994	09-30-2010	12783	AMANDA STINSON	ELEMENTARY	110164 199-11-6499.00-101-111000		C	Registration for TASA Conf	90.00
				ELEMENTARY	110166 199-31-6411.01-101-199000		C	Reimbrsmnt for Counselors	46.76
Check 012994 Total:									136.76
012995	09-30-2010	14550	ANGIE HUGHES	UNDISTRIBUTED O	903237 199-36-6219.00-999-199000		C	Offt'd JH Gms	20.00
				UNDISTRIBUTED O	903237 199-36-6219.00-999-199000		C	Offt'd JH Gms	89.84
				UNDISTRIBUTED O	903237 199-36-6219.00-999-199000		C	Offt'd JV/V Gms	94.84
Check 012995 Total:									204.68
012996	09-30-2010	13663	ARTS EDUCATION IDEAS	ELEMENTARY	110051 199-11-6399.01-101-121000	19625	C	Music Memory	448.63
012997	09-30-2010	00021	BARBARA TRUBY	ELEMENTARY	110187 199-11-6399.11-101-111000		C	Site Base Meeting Reimbrs	46.64
012998	09-30-2010	13058	CARRIE HARRISON	ELEMENTARY	110154 199-11-6411.03-101-111000		C	Mileage & Meal Legal Issues	43.16
012999	09-30-2010	13214	DANETTE DEARING	ELEMENTARY	903238 199-11-6129.00-101-123000		C	September Payroll	419.50
013000	09-30-2010	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	110036 199-11-6399.12-001-111000	47306	C	Staples	224.00
013001	09-30-2010	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	110203 199-11-6399.45-999-199000	11360	C	United Streaming Renewal 1	3,000.00
013002	09-30-2010	12474	ENVIVA	UNDISTRIBUTED O	903239 199-34-6219.01-999-199000	17773	C	DOT Tests	82.00
013003	09-30-2010	14495	ERNIE AMATON	MAYPEARL JUNIOR	110189 199-11-6399.00-041-111SUP		C	Supplies for Back To School	50.00
				MAYPEARL JUNIOR	110194 199-11-6399.00-041-111SUP		C	Supplies Meet the Teacher	48.85
Check 013003 Total:									98.85
013004	09-30-2010	14198	FELICIA GUY	UNDISTRIBUTED O	903240 199-36-6219.00-999-199000		C	Offtd 4 JH Gms	104.92
013005	09-30-2010	13619	FSC DISCLOSURE SERVICE	UNDISTRIBUTED O	903241 599-71-6599.00-999-199000	083109	C	Continuing Disclosure Fee	3,500.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013006	09-30-2010	13473	HIGH TECH TURF	UNDISTRIBUTED O	903244		C	Irrigation Repairs	480.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903244		C	Irrigation Parts	65.00
					199-51-6319.03-999-199000				
Check 013006 Total:									545.00
013007	09-30-2010	14137	HOPE BEAM	ELEMENTARY	110151		C	Reimbrsmnt for Early Childh	153.08
					199-11-6411.03-101-111000				
013008	09-30-2010	12230	OFFICE OF THE SECRETAR	SCHOOL BOARD	110168		C	Election Seminar Shaw/Wig	310.00
					199-41-6439.00-702-199000				
013009	09-30-2010	00829	REGION 12 ESC	UNDISTRIBUTED O	110200	030974	C	Erate Services	2,500.00
					199-11-6399.45-999-199000				
013010	09-30-2010	12984	ROGER GRANTHAM	UNDISTRIBUTED O	903242		C	Offtd JV/V VB Gms	101.40
					199-36-6219.00-999-199000				
013011	09-30-2010	00784	TASBO	DIR COST- ADMINIS	110179	209122	C	Academy Nov 11-12	260.00
					199-41-6411.01-720-199000				
013012	09-30-2010	00777	TEXAS COUNSELING ASSO	MAYPEARL JUNIOR	110201		C	2010 TCA Professional Gro	150.00
					199-31-6499.00-041-199000				
013013	09-30-2010	14603	TOLAR ATHLETIC BOOSTER	HIGH SCHOOL	110170	FB201001	C	MEALS FOR FOOTBALL	350.00
					199-36-6499.05-001-199000				
013014	09-30-2010	00141	WAL MART	HIGH SCHOOL	110041	P927300LK01VF2S	C	science supplies	141.34
					199-11-6399.14-001-111000				
				INTERMEDIATE SCH	110004	P27300KR01833LV	C	Start Up Supplies	105.76
					240-35-6399.00-042-199000				
				ELEMENTARY	110004	P27300KR01833LV	C	Start Up Supplies	105.50
					240-35-6399.00-101-199000				
				HIGH SCHOOL	110004	P27300KR01833LV	C	Start Up Supplies	105.50
					240-35-6399.01-001-199000				
Check 013014 Total:									458.10
013015	09-30-2010	12656	WEBB ELECTRONICS	UNDISTRIBUTED O	110045	47553	C	DVD duplicator	439.00
					199-36-6399.02-999-199000				
				UNDISTRIBUTED O	110009	47535	C	Camcorder System	6,045.00
					199-36-6399.17-999-199000				
Check 013015 Total:									6,484.00
013016	09-30-2010	00902	WHALEY GRADEBOOK CO	ELEMENTARY	110070	29061	C	Supplies	92.40
					199-11-6399.11-101-111000				
013017	10-07-2010	14618	AAW Athletic Booster Club	DISTRICT WIDE	903304		C	Refund from CC Meet	30.00
					199-00-5752.06-000-100000				
013018	10-07-2010	00004	ALERT SERVICES	UNDISTRIBUTED O	110017	43714100	C	Supplies	195.00
					199-36-6399.05-999-199000				
013019	10-07-2010	14596	ALEX AYERS	UNDISTRIBUTED O	903285		C	Offt'd JH FB Gm	80.10
					199-36-6219.00-999-199000				
013020	10-07-2010	01869	ALL SPORTS TROPHIES	MAYPEARL JUNIOR	110174	4273	C	Staff Name Badges	127.50
					199-11-6399.07-041-111000				
013021	10-07-2010	12783	AMANDA STINSON	ELEMENTARY	110222		C	Reimbrsmnt for Bulling Train	46.17
					199-31-6411.01-101-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013022	10-07-2010	14550	ANGIE HUGHES	UNDISTRIBUTED O	903302		C	Offt'd JV/V VB Gms	93.20
					199-36-6219.00-999-199000				
013023	10-07-2010	14594	ANN KIEFER	MAYPEARL JUNIOR	110177		C	Region 10 Technology Wrks	40.58
					199-11-6411.05-041-111000				
013024	10-07-2010	00677	ASW ENTERPRISES	ELEMENTARY	110129	21286	C	Supplies	151.80
					199-11-6399.01-101-121000				
013025	10-07-2010	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	903253	44460	C	Fuel for Buses	2,233.49
					199-34-6311.01-999-199000				
013026	10-07-2010	00021	BARBARA TRUBY	ELEMENTARY	110220		C	Aspergers Wrkshop Mileage	33.32
					199-23-6411.02-101-199000				
013027	10-07-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903280	16716	C	Repair to MS Caft AC Syste	84.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903280	16677	C	Repair to MS Kitchen Unit	123.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903280	16677	C	Parts for MS Kitchen Unit	122.80
					199-51-6399.05-999-199000				
								Check 013027 Total:	329.80
013028	10-07-2010	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	903269	2461677LDWGNS1	C	TASA membership	90.00
					199-21-6411.01-999-199000				
013029	10-07-2010	01106	CAROLE UPCHURCH	ADMINISTRATIVE	110214		C	Reimbrsmnt for supplies	76.68
					199-53-6399.00-701-199000				
013030	10-07-2010	00527	CDWG INC.	UNDISTRIBUTED O	110165	VCR0736-	C	Licensing Software	172.00
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	110157	VCR0736	C	MS License Renewal	29,900.00
					199-11-6399.45-999-199000				
				MAYPEARL JUNIOR	110171	VBN4077	C	ATEN 4 Port HDMI Video Sp	136.65
					199-11-6639.48-041-111000				
				UNDISTRIBUTED O	110171	VBH3979	C	Sandisk Cruzer USB 8GB FI	255.36
					199-53-6249.05-999-199000				
								Check 013030 Total:	30,464.01
013031	10-07-2010	00510	CEE DEE'S LOCKS AND	UNDISTRIBUTED O	903281	14945	C	Repaired Exit Device/Handle	210.00
					199-51-6249.00-999-199000				
013032	10-07-2010	14580	CESD	ELEMENTARY	110167	16642	C	504 Conference	240.00
					199-11-6411.01-101-125000				
				MAYPEARL JUNIOR	110109	16586	C	Conference	240.00
					199-11-6499.00-041-111000				
				UNDISTRIBUTED O	110088	16529	C	504 conference	240.00
					199-11-6499.00-999-124000				
								Check 013032 Total:	720.00
013033	10-07-2010	14195	CESD CONFERENCE	MAYPEARL JUNIOR	110111	16585	C	504 Conference	240.00
					199-11-6499.00-041-111000				
013034	10-07-2010	14591	CHAD ROUNSAVALL	UNDISTRIBUTED O	903286		C	Offt'd JH/JV FB Gms	125.18
					199-36-6219.00-999-199000				
013035	10-07-2010	00102	CHAD VANEK	UNDISTRIBUTED O	903289		C	Offt'd JV/V VB Gms	126.40
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903289		C	Offt'd JV/V VB Gms	126.40
					199-36-6219.00-999-199000				
								Check 013035 Total:	252.80

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013036	10-07-2010	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903255	82	C	Water/Sew/Grbg/@WPA Bld	695.27
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903255	80	C	Water @ Ballfield	1,572.32
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903255	1081	C	Yard Meter @ LSK Elem	117.51
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903255	574	C	Water/Sew/Grbg/@JH-HS	2,124.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903255	383	C	Water/Sew/Grbg/@HS	356.61
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903255	1080	C	Water/Sew/Grbg/@LSK Ele	646.90
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903255	595	C	Water/Sew/Grbg/@MS	608.94
					199-51-6259.01-999-199000				
								Check 013036 Total:	6,122.07
013037	10-07-2010	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903254	60243	C	DATCS School	57.50
					199-34-6219.01-999-199000				
013038	10-07-2010	14498	CORE ESSENTIALS	ELEMENTARY	110121		C	Character Ed. Program	185.00
					199-31-6399.00-101-199000				
013039	10-07-2010	13785	CORRIE BOOKER	UNDISTRIBUTED O	903287		C	Offtd JH/JV FB Gms	138.71
					199-36-6219.00-999-199000				
013040	10-07-2010	14605	COVER ONE	HIGH SCHOOL	110202	6321	C	Library Supplies	211.90
					199-12-6399.00-001-199000				
013041	10-07-2010	14211	CRAIG WILSON	UNDISTRIBUTED O	903288		C	Offt'd JH/JV Gms	125.18
					199-36-6219.00-999-199000				
013042	10-07-2010	14615	CROWNE PLAZA HOTEL	HIGH SCHOOL	110231		C	Dyslexia Conference	227.72
					199-11-6399.06-001-124000				
013043	10-07-2010	00931	D J BESEDA	UNDISTRIBUTED O	903303		C	Offt'd JV/V VB Gms	90.00
					199-36-6219.00-999-199000				
013044	10-07-2010	00758	DALLAS MORNING NEWS	HIGH SCHOOL	903258	18702161	C	Subscription Renewal	42.00
					199-12-6329.00-001-199000				
013045	10-07-2010	14595	DARRELL ROBERTSON	UNDISTRIBUTED O	903291		C	Offt'd JH VB Gm	80.10
					199-36-6219.00-999-199000				
013046	10-07-2010	13450	DELL INC.	UNDISTRIBUTED O	110161	73819385	C	Lease Contract	1,954.43
					199-11-6399.45-999-199000				
013047	10-07-2010	00242	DEMCO, INC.	MAYPEARL JUNIOR	110113	3988289	C	Stereo headphones	57.99
					199-11-6399.10-041-111000				
				MAYPEARL JUNIOR	110117	3988845	C	Supplies	213.41
					199-12-6399.00-041-199000				
				ELEMENTARY	110053	3978463	C	Library Supplies	277.16
					199-12-6399.00-101-199000				
								Check 013047 Total:	548.56
013048	10-07-2010	14609	DENZEL HOWARD	UNDISTRIBUTED O	903290		C	Offt'd JH FB Gm	45.00
					199-36-6219.00-999-199000				
013049	10-07-2010	14233	DEVON DARDEN	UNDISTRIBUTED O	903295		C	Offt'd V Hmcmng FB Gm	85.00
					199-36-6219.00-999-199000				

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013050	10-07-2010	12885	DIRECT ENERGY	UNDISTRIBUTED O	903257	4178242	C	Electric Serv @ CN Storage	14.28
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	4178180	C	Electric Serv @ Old Elem Ca	27.54
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	4178149	C	Electric Serv @ Ballfield	8.69
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	4178211	C	Electric Serv @ Old Elem	66.96
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	4178273	C	Electric Serv @ AEP/SAC	471.35
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	6613013	C	Electric Serv @ JH/HS Port	732.44
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	4183419	C	Electric Serv @ WPA Bldg	1,997.77
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	4178118	C	Electric Serv @ JH/HS Bldg	6,452.78
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903257	4178304	C	Electric Serv @ Bus Barn	299.82
					199-51-6259.04-999-199000				
								Check 013050 Total:	10,071.63
013051	10-07-2010	12885	DIRECT ENERGY	UNDISTRIBUTED O	903256	102590010750553	C	Electric Serv @ Downtown B	680.01
					199-51-6259.04-999-199000				
013052	10-07-2010	14589	DR NUMSEN-DOUG RAY	ELEMENTARY	110132	2010161	C	Supplies	187.00
					199-11-6399.01-101-121000				
013053	10-07-2010	14450	ECHALK	UNDISTRIBUTED O	110118	002468	C	Additional Storage	2,000.00
					199-11-6399.45-999-199000				
013054	10-07-2010	00099	EDUCATION SERVICE CENT	ELEMENTARY	110073	12111	C	Reading Recovery Cooperati	1,500.00
					255-11-6219.00-101-124000				
013055	10-07-2010	14590	EDUCATIONAL DESIGN CO	ELEMENTARY	110141	110141	C	Dictionary Skills	61.00
					199-11-6399.01-101-121000				
013056	10-07-2010	01043	EDUCATIONAL ENTERPRIS	HIGH SCHOOL	110090	27842	C	Choir Discs	158.50
					199-11-6499.29-001-111000				
013057	10-07-2010	13404	EDUPHORIA SCHOOL OBJE	UNDISTRIBUTED O	110120	50322	C	License Renewal	1,185.00
					199-11-6399.45-999-199000				
013058	10-07-2010	00537	ELETE TIRE SERVICE	UNDISTRIBUTED O	903278	0153414	C	Repair to Buses	115.00
					199-34-6219.00-999-199000				
013059	10-07-2010	00315	EPS	ELEMENTARY	110066	10543377	C	Supplies	164.01
					199-11-6399.24-101-124000				
013060	10-07-2010	01586	ESTES ELECTRIC	UNDISTRIBUTED O	903259	6810	C	Supplies	2,015.29
					199-51-6319.02-999-199000				
013061	10-07-2010	01817	EUBANKS FLORIST	HIGH SCHOOL	110144	15354	C	Flowers for Homecoming	120.50
					199-11-6399.26-001-111000				
013062	10-07-2010	00626	GALE GROUP	HIGH SCHOOL	110190	214741	C	Subscription	717.01
					199-12-6329.00-001-199000				
013063	10-07-2010	14608	GENA BROOKS	UNDISTRIBUTED O	903292		C	Offt'd JV/V VB Gms	88.20
					199-36-6219.00-999-199000				

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013064	10-07-2010	13535	GLENN TENNISON	HIGH SCHOOL	110211		C	Mileage to Hico	69.92
					199-36-6499.05-001-199000				
013065	10-07-2010	12216	GOPHER SPORT	ELEMENTARY	110085	8181905	C	Supplies	675.20
					199-11-6399.12-101-111000				
013066	10-07-2010	00311	GREAT SOURCE	ELEMENTARY	110150	946486447	C	Supplies	856.50
					199-11-6399.17-101-111000				
013067	10-07-2010	14534	GUARDIAN TAG & LABEL	INTERMEDIATE SCH	110081	35259	C	CN Labels	40.75
					240-35-6399.00-042-199000				
				ELEMENTARY	110081	35259	C	CN Labels	40.75
					240-35-6399.00-101-199000				
				HIGH SCHOOL	110081	35259	C	CN Labels	40.75
					240-35-6399.01-001-199000				
Check 013067 Total:									122.25
013068	10-07-2010	14150	HARRIS	INTERMEDIATE SCH	903279	MN00040751	C	Maintenance Support	453.75
					240-35-6399.00-042-199000				
				ELEMENTARY	903279	MN00040751	C	Maintenance Support	453.75
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903279	MN00040751	C	Maintenance Support	453.74
					240-35-6399.01-001-199000				
Check 013068 Total:									1,361.24
013069	10-07-2010	00309	HEATH SCIENTIFIC	HIGH SCHOOL	110147	2752	C	Lab Supplies	392.40
					199-11-6399.14-001-111000				
013070	10-07-2010	14207	HEXACO, INC.	ELEMENTARY	110130	9370-1	C	Supplies	137.75
					199-11-6399.01-101-121000				
013071	10-07-2010	13030	HILL AREA VOLLEYBALL	UNDISTRIBUTED O	903293		C	Officials for JH Tournament	655.00
					199-36-6219.00-999-199000				
013072	10-07-2010	14586	JEAN'S RESTAURANT SUPP	HIGH SCHOOL	110105	2077578000102	C	Home Economics Supplies	34.48
					199-11-6399.10-001-122000				
013073	10-07-2010	14613	JIMMY LLOYD LINDAMAN	UNDISTRIBUTED O	903299		C	Offt'd V Hillsboro FB Gm	124.20
					199-36-6219.00-999-199000				
013074	10-07-2010	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	903260		C	Announcer @ Hmcmng FB	25.00
					199-36-6219.00-999-199000				
013075	10-07-2010	14222	JORDAN SOUND PRODUCTI	HIGH SCHOOL	110033	74	C	All State ATTSSB music	92.40
					199-11-6399.29-001-111000				
013076	10-07-2010	14396	KEY ENTERPRISES	UNDISTRIBUTED O	903261	093010	C	JRP Build Inc, Sidewalks, R	45,559.50
					199-51-6629.00-999-199MTN				
013077	10-07-2010	13736	LAURI BOUDREAU	UNDISTRIBUTED O	903263		C	Security @ Hmcmng FB Gm	100.00
					199-52-6259.01-999-199000				
013078	10-07-2010	14202	LEARNING A-Z	UNDISTRIBUTED O	110163	LPC0272161	C	A to Z Renewal	664.50
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	110163	LPC0272162	C	A to Z Renwal	569.50
					199-11-6399.45-999-199000				
Check 013078 Total:									1,234.00
013079	10-07-2010	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	903262	73595	C	Repair to Bus #22	150.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	903262	73619	C	Repair to Bus #21	375.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	903262	73619	C	Parts for Bus #21	446.63
					199-34-6311.00-999-199000				

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				UNDISTRIBUTED O	903262	73595	C	Parts for Bus #22	355.92
					199-34-6311.00-999-199000				
								Check 013079 Total:	1,327.55
013080	10-07-2010	01078	WILLIAM V. MACGILL & CO.	HIGH SCHOOL	110145	0338731	C	Supplies	57.11
					199-33-6399.00-001-199000				
				ELEMENTARY	110140	0338618	C	Supplies	90.60
					199-33-6399.00-101-199000				
								Check 013080 Total:	147.71
013081	10-07-2010	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	903265	366	C	Supplies	213.96
					199-51-6319.02-999-199000				
013082	10-07-2010	00631	MCI	UNDISTRIBUTED O	903266	08638700105	C	Long Distance Service	323.28
					199-51-6259.02-999-199000				
013083	10-07-2010	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	903264	11078800	C	Water @ Ag Facility	18.84
					199-51-6259.79-999-122000				
013084	10-07-2010	12917	PATTY DROLLINGER	ELEMENTARY	110218		C	Tech conf @ Reg 10 meal	6.95
					199-11-6411.03-101-111000				
013085	10-07-2010	00010	PRESTWICK HOUSE	HIGH SCHOOL	110143	146036	C	Supplies	338.11
					199-11-6399.01-001-121000				
013086	10-07-2010	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110096	0302420	C	Basketball Clipboard	52.35
					199-36-6399.01-999-199BHS				
				UNDISTRIBUTED O	110096	0303060	C	Basketballs & Scorebooks	564.40
					199-36-6399.01-999-199BHS				
				UNDISTRIBUTED O	110097	0303058	C	Girls Basketballs & Scorebo	1,007.66
					199-36-6399.01-999-199GHS				
				UNDISTRIBUTED O	110094	0303059	C	Laundry Straps	80.00
					199-36-6399.01-999-199GMS				
				UNDISTRIBUTED O	110099	0303226	C	Footballs & QB wristbands	1,028.16
					199-36-6399.02-999-199000				
				UNDISTRIBUTED O	110102	0303269	C	Hardware Pkg & Facemask	152.69
					199-36-6399.02-999-199000				
				UNDISTRIBUTED O	110056	0301668	C	CC Shoes	362.21
					199-36-6399.06-999-199HS0				
				HIGH SCHOOL	110101	0302723	C	Volleyballs/Flag Set/Shorts	662.31
					199-36-6399.11-001-199000				
								Check 013086 Total:	3,909.78
013087	10-07-2010	14619	RANDALL KYLE	UNDISTRIBUTED O	903305		C	Field Marking	475.00
					199-36-6399.05-999-199000				
013088	10-07-2010	00879	READ NATURALLY, INC.	UNDISTRIBUTED O	110162	153299	C	Technical Support Renewal	349.00
					199-11-6399.45-999-199000				
013089	10-07-2010	01726	REGION XI	UNDISTRIBUTED O	110185		C	Emergency Bus Driving Cert	10.00
					199-34-6219.01-999-199000				
013090	10-07-2010	01071	RICK'S WORLD OF SPORTS	MAYPEARL JUNIOR	110123	2271	C	AR T-Shirts	655.60
					199-12-6399.08-041-199000				
013091	10-07-2010	00720	RISO, INC	UNDISTRIBUTED O	903297	5164684	C	Riso Lease Agreement	140.11
					199-41-6219.07-999-199000				
013092	10-07-2010	12925	ROBERT MERRITT	HIGH SCHOOL	110210		C	FB Scrimmage - Mileage to	41.80
					199-36-6499.05-001-199000				

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013093	10-07-2010	12984	ROGER GRANTHAM	UNDISTRIBUTED O	903294		C	Offt'd JV/V VB Gms	96.40
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903294		C	Offt'd JV/V VB Gms	96.40
					199-36-6219.00-999-199000				
Check 013093 Total:									192.80
013094	10-07-2010	14611	ROSS SMITH	UNDISTRIBUTED O	903298		C	Offt'd V Hillsboro FB Gm	123.38
					199-36-6219.00-999-199000				
013095	10-07-2010	00843	SCHOLASTIC BOOK FAIRS	MAYPEARL JUNIOR	903306	W2727313BF	C	Book Fair	1,285.85
					199-12-6399.00-041-199000				
013096	10-07-2010	00357	SCHOOL HEALTH CORP.	HIGH SCHOOL	110128	1805106-01	C	AED battery	316.39
					199-11-6399.32-001-111000				
				HIGH SCHOOL	110128	1805106-00	C	AED battery Cabinet	239.41
					199-11-6399.32-001-111000				
Check 013096 Total:									555.80
013097	10-07-2010	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	903282	36271	C	Legal Services	1,308.26
					199-41-6211.00-720-199000				
013098	10-07-2010	14617	SCOTT FLEMING	UNDISTRIBUTED O	903300		C	Offt'd V FB Hillsboro Gm	85.00
					199-36-6219.00-999-199000				
013099	10-07-2010	14340	SHANNON BACHMAN	UNDISTRIBUTED O	903268		C	Security @ Hmcmng FB Gm	100.00
					199-52-6259.01-999-199000				
013100	10-07-2010	12760	SHERRY WAKELAND	ELEMENTARY	903307		C	Co-op Travel Reimbrsmnt	161.00
					199-11-6411.03-101-123000				
013101	10-07-2010	00369	SHERWIN WILLIAMS CO.	UNDISTRIBUTED O	110135	5747-1	C	Supplies	201.50
					199-51-6319.02-999-199000				
013102	10-07-2010	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	903267	0046198	C	Web Hosting	1,206.00
					199-53-6249.04-999-199000				
013103	10-07-2010	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	903283	119661	C	Pest Control - Cleanout Serv	85.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903283	119909	C	Pest Control Serv - Campus	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903283	119908	C	Pest Control Serv - Kitchens	120.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903283	119895	C	Pest Control - Cleanout Serv	520.00
					199-51-6319.02-999-199000				
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013104	10-07-2010	00975	TABC	HIGH SCHOOL	110217		C	Membership Fee	25.00
					199-36-6499.05-001-199000				
013105	10-07-2010	00552	TASB	DIR COST- ADMINIS	903272	397563	C	Update 88	440.84
					199-41-6219.02-720-199000				
013106	10-07-2010	00784	TASBO	IND COST- ADM	903274	13997	C	TASBO Membership	125.00
					199-41-6499.00-750-199000				
013107	10-07-2010	14614	TCU WOMENS BASKETBALL	HIGH SCHOOL	110225		C	Lady Basketball Coaching Cl	40.00
					199-36-6499.05-001-199000				
013108	10-07-2010	00136	TEXAS ASSN COMMUNITY	DIR COST- ADMINIS	903275		C	Membership Dues	465.00
					199-41-6219.01-720-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013109	10-07-2010	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	903273	CR-11008-0879 199-41-6219.10-701-199000	C	Criminal bckgrnd chcks/fingr	2.00
013110	10-07-2010	00132	TEXAS EDUCATIONAL CON	ELEMENTARY	903271	2115 211-21-6219.00-101-124000	C	Consulting Services	1,461.00
				ELEMENTARY	903271	2115 255-21-6219.00-101-124000	C	Consulting Services	594.00
				UNDISTRIBUTED O	903271	2115 266-21-6219.00-999-199000	C	Consulting Services	3,595.00
Check 013110 Total:									5,650.00
013111	10-07-2010	00174	THSBKA	HIGH SCHOOL	110209	199-36-6499.05-001-199000	C	Registration	120.00
				HIGH SCHOOL	110209	199-36-6499.05-001-199000	D	CHECK WAS LOST IN THE	-120.00
Check 013111 Total:									.00
013112	10-07-2010	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	903270	652974 199-51-6319.02-999-199000	C	Elevator Maintenance Agree	234.13
				UNDISTRIBUTED O	903270	652975 199-51-6319.02-999-199000	C	Elevator Maintenance Agree	239.38
Check 013112 Total:									473.51
013113	10-07-2010	14610	TIMOTHY T. HAYASHI	UNDISTRIBUTED O	903301	199-36-6219.00-999-199000	C	Offt'd V Hillsboro Gm	85.00
013114	10-07-2010	00135	TMEA REGION VII-VOCAL DI	HIGH SCHOOL	110224	199-11-6499.29-001-111000	C	Entry Fee	33.00
013115	10-07-2010	13677	BARBARA ELLISON	ELEMENTARY	903284	199-11-6219.00-101-123000	C	Diagnostician Services	5,512.50
013116	10-07-2010	01058	UNIVERSITY INTERSCHOLA	ELEMENTARY	110125	110744 199-11-6399.01-101-121000	C	Supplies	110.50
013117	10-07-2010	13063	US BANK	UNDISTRIBUTED O	903276	2712486 599-71-6511.02-999-199000	C	Bond Series 2000 Admin Fe	323.25
013118	10-07-2010	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903277	416580379500217 199-51-6259.02-999-199000	C	Telephone Service	47.12
				UNDISTRIBUTED O	903296	416580372500039 199-51-6259.02-999-199000	C	Telephone Service	994.81
Check 013118 Total:									1,041.93
013119	10-07-2010	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	110216	305480 199-34-6311.00-999-199000	C	Supplies	87.18
				UNDISTRIBUTED O	110025	303972 199-34-6311.00-999-199000	C	Parts	62.58
				UNDISTRIBUTED O	110136	304781 199-34-6311.00-999-199000	C	Parts	44.95
				UNDISTRIBUTED O	110136	304797 199-34-6311.00-999-199000	C	Parts	69.95
				UNDISTRIBUTED O	110025	304035 199-34-6311.00-999-199000	C	Parts	219.95
				UNDISTRIBUTED O	110197	305331 199-51-6319.02-999-199000	C	Parts	82.90
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr	Invoice Nbr	Typ Cd	Reason	Amount
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013120	10-07-2010	01191	WORLD POINT ECC, INC.	ELEMENTARY	110131	5137055	C	Supplies	101.45
					199-33-6399.00-101-199000				
013121	10-14-2010	14596	ALEX AYERS	UNDISTRIBUTED O	903321		C	Offt'd 8th Grade Gm	35.00
					199-36-6219.00-999-199000				
013122	10-14-2010	14594	ANN KIEFER	MAYPEARL JUNIOR	110273		C	Mileage to Region 10 Techn	40.28
					199-11-6411.05-041-111000				
013123	10-14-2010	00069	ATMOS ENERGY	UNDISTRIBUTED O	903322	6205453	C	Gas Service @ WPA Bldg	35.82
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903322	145352	C	Gas Service @ MS	99.93
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903322	925333	C	Gas Service @ HS	219.20
					199-51-6259.00-999-199000				
Check 013123 Total:									354.95
013124	10-14-2010	00897	CATHY BATES	HIGH SCHOOL	110236		C	Region 10 Wrkshop Mileage	40.44
					199-11-6411.04-001-111000				
013125	10-14-2010	14595	DARRELL ROBERTSON	UNDISTRIBUTED O	903323		C	Offt'd JH 8th Grade Games	35.00
					199-36-6219.00-999-199000				
013126	10-14-2010	14609	DENZEL HOWARD	UNDISTRIBUTED O	903324		C	Offt'd 8th Grade Gam	35.00
					199-36-6219.00-999-199000				
013127	10-14-2010	14229	EMILY JETT	HIGH SCHOOL	110238		C	College Day Supplies	45.92
					199-31-6399.00-001-199000				
013128	10-14-2010	00376	FLINN SCIENTIFIC	HIGH SCHOOL	110146	1413959	C	Science Supplies	129.40
					199-11-6399.14-001-111000				
013129	10-14-2010	14588	HEALTH ED	ELEMENTARY	110127		C	Registration for Wrkshop	676.00
					199-11-6499.00-101-111000				
013130	10-14-2010	01113	LAKEVIEW CAMP AND CON	HIGH SCHOOL	110237	5901	C	Testing in November	84.00
					199-31-6339.00-001-199000				
013131	10-14-2010	01376	LORRIE GONZALES	ELEMENTARY	110245		C	Reimbrsmnt for Techn Regio	48.28
					199-11-6411.03-101-111000				
013132	10-14-2010	13898	QUEST EDUCATION SYSTE	ELEMENTARY	110277		C	4th & 5th Grade Teachers	537.00
					199-11-6499.00-101-111000				
013133	10-14-2010	14340	SHANNON BACHMAN	UNDISTRIBUTED O	903325		C	Security @ Homecoming G	100.00
					199-36-6219.00-999-199000				
013134	10-14-2010	00810	TASSP	MAYPEARL JUNIOR	110271		C	Membership	185.00
					199-23-6499.00-041-199000				
013135	10-21-2010	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	903334	4031	C	Repair to Steamer	135.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903334	4050	C	Repair to Steamer	135.00
					199-51-6249.00-999-199000				
Check 013135 Total:									270.00
013136	10-21-2010	12211	ADVANCE FOOD COMPANY	INTERMEDIATE SCH	903335	874317	C	Supplies	100.36
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	903335	874118	C	Supplies	102.72
					240-35-6399.00-042-199000				
				ELEMENTARY	903335	874317	C	Supplies	100.36
					240-35-6399.00-101-199000				
				ELEMENTARY	903335	874118	C	Supplies	102.73
					240-35-6399.00-101-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	903335	874317	C	Supplies	100.38
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903335	874118	C	Supplies	102.75
					240-35-6399.01-001-199000				
								Check 013136 Total:	609.30
013137	10-21-2010	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903336	107341322	C	Fuel Tank Rentals	27.20
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903336	107341323	C	Fuel Tank Rentals	26.90
					199-51-6319.02-999-199000				
								Check 013137 Total:	54.10
013138	10-21-2010	01256	AT&T MOBILITY	UNDISTRIBUTED O	903333	824711164	C	Cell Phone For Buses	318.71
					199-52-6259.00-999-199000				
013139	10-21-2010	14225	BEN MORRIS	HIGH SCHOOL	110304		C	Percussion Instruction	1,040.00
					199-11-6219.00-001-111000				
013140	10-21-2010	00956	BORDENS, INC.	INTERMEDIATE SCH	903337	78674	C	Supplies	638.00
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	903337	73154	C	Supplies	130.50
					240-35-6399.00-042-199000				
				ELEMENTARY	903337	78674	C	Supplies	1,638.50
					240-35-6399.00-101-199000				
				ELEMENTARY	903337	73154	C	Supplies	652.50
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903337	78674	C	Supplies	899.00
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903337	73154	C	Supplies	507.50
					240-35-6399.01-001-199000				
								Check 013140 Total:	4,466.00
013141	10-21-2010	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	903338	10379098	C	Copier Lease Agreement	590.00
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	903338	10379098	C	Copier Lease Agreement	295.00
					199-11-6269.00-041-111000				
				ELEMENTARY	903338	10379098	C	Copier Lease Agreement	295.00
					199-11-6269.00-101-111000				
				ELEMENTARY	903338	10379098	C	Copier Lease Agreement	295.00
					199-11-6269.00-101-199000				
				HIGH SCHOOL	903338	10379098	C	Copier Lease Agreement	885.00
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	903338	10379098	C	Copier Lease Agreement	295.00
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	903338	10379098	C	Copier Lease Agreement	295.00
					199-41-6249.00-720-199000				
								Check 013141 Total:	2,950.00
013142	10-21-2010	00871	CARD SERVICE CENTER	ADMINISTRATIVE	903339	2444500M2DBJEN	C	Meeting	35.00
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903339	2442733LV3FRDX	C	Meeting	51.16
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903339	2442363M0D8XRJ	C	Meeting	46.17
					199-41-6411.01-701-199000				
								Check 013142 Total:	132.33

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013143	10-21-2010	00871	CARD SERVICE CENTER	DIR COST- ADMINIS	903379	2441800LS7R1WZ 199-41-6411.01-720-199000	C	Meeting	12.00
013144	10-21-2010	13831	CAREY'S SPORTING GOOD	UNDISTRIBUTED O	110116	15154 199-36-6399.02-999-199000	C	10 Mid Calf Adidas Shoes	465.00
013145	10-21-2010	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	903340	199-51-6259.02-999-199000	C	Cellular Service	50.00
013146	10-21-2010	14076	CDI	MAYPEARL JUNIOR	110198	272339 199-11-6639.48-041-111000	C	Freight	900.00
				MAYPEARL JUNIOR	110188	272071 199-11-6639.48-041-111000	C	HP Compaq dc 7800	384.84
				ELEMENTARY	110198	272339 199-11-6639.48-101-111000	C	Freight	49.69
				ELEMENTARY	110198	272339 199-11-6639.48-101-111000	C	Dell Optiplex GX520 SFF (2)	399.58
				ELEMENTARY	110198	272339 199-11-6639.48-101-111000	C	HP 17" LCD Monitors (35)	4,199.65
				ELEMENTARY	110198	272339 199-11-6639.48-101-111000	C	HCP 17" LCD Monitors (25)	2,999.75
				HIGH SCHOOL	110198	272339 411-11-6399.00-001-111000	C	Dell Optiplex GX520 SFF (8)	1,598.32
				HIGH SCHOOL	110198	272339 411-11-6399.00-001-111000	C	Upgrade Charges (10)	329.50
Check 013146 Total:									10,861.33
013147	10-21-2010	00527	CDWG INC.	HIGH SCHOOL	110152	VDK3182 199-11-6639.48-001-111000	C	leviton Block	81.25
				HIGH SCHOOL	110152	VCG1612 199-11-6639.48-001-111000	C	HP Sata	191.13
				HIGH SCHOOL	110152	VCG1612 199-11-6639.48-001-111000	C	Netgear,Acers,MS, Black Bo	948.36
				ELEMENTARY	110252	VFK4026 199-11-6639.48-101-111000	C	Avervision	718.00
				ELEMENTARY	110160	VFS1588 199-11-6639.48-101-111000	C	HP LJ P4014N 45 PPM (1)	428.22
				ELEMENTARY	110160	VCW6100 199-11-6639.48-101-111000	C	Black Box 50Ft Runner UXG	123.68
				UNDISTRIBUTED O	110257	VFH7945 199-11-6639.50-999-199000	C	Upgrade Printers	3,915.00
				UNDISTRIBUTED O	110206	VCT2270 199-11-6639.50-999-199000	C	Server & Hardware	8,989.36
				ELEMENTARY	110252	VFK4026 199-12-6399.09-101-111000	C	Avervision	2,750.00
				ADMINISTRATIVE	110160	VBH3641 199-53-6399.00-701-199000	C	Viewsonic	493.44
Check 013147 Total:									18,638.44
013148	10-21-2010	14580	CESD	HIGH SCHOOL	110230	16783 199-11-6399.06-001-124000	C	Dyslexia Conf & 504	720.00
013149	10-21-2010	14552	CHARICE WASHINGTON	UNDISTRIBUTED O	903341	199-36-6219.00-999-199000	C	Offt'd JV/V Grandview VB G	12.30
				UNDISTRIBUTED O	903341	199-36-6219.00-999-199000	C	Offt'd JV/V Grandview VB G	92.30
Check 013149 Total:									104.60

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013150	10-21-2010	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903342	DT6305 199-51-6290.00-999-199000	C	Custodial Services - October	24,129.50
013151	10-21-2010	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903343	60755T 199-34-6219.01-999-199000	C	Random Tests	57.22
				UNDISTRIBUTED O	903343	60856 199-34-6219.01-999-199000	C	DATCS Tests	57.50
Check 013151 Total:									114.72
013152	10-21-2010	00150	CORSICANA FFA	HIGH SCHOOL	110294	 199-11-6499.00-001-122000	C	Entry Fees for Teams	40.00
013153	10-21-2010	12890	DAILY DIFFERENCE MAKER	HIGH SCHOOL	903344	 199-11-6219.02-001-111000	C	Consultant Services	4,833.33
				UNDISTRIBUTED O	903344	 199-36-6219.01-999-199000	C	Consultant Services	1,333.33
Check 013153 Total:									6,166.66
013154	10-21-2010	14624	DAVID L. MCDANIEL, JR	UNDISTRIBUTED O	903345	 199-36-6219.00-999-199000	C	Offt'd JV Palmer FB Gm	69.28
013155	10-21-2010	13531	DEBBIE GRIFFIN	HIGH SCHOOL	110279	 199-31-6411.01-001-199000	C	TCA Conference09/12-14	408.71
013156	10-21-2010	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	903346	50480 199-11-6269.00-001-111000	C	Copy Charges	61.18
				HIGH SCHOOL	903346	50480 199-11-6269.00-001-111000	C	Copy Charges	48.44
				HIGH SCHOOL	903346	50480 199-11-6269.00-001-111000	C	Copy Charges	236.80
				HIGH SCHOOL	903346	50480 199-11-6269.00-001-111000	C	Copy Charges	398.86
				MAYPEARL JUNIOR	903346	50480 199-11-6269.00-041-111000	C	Copy Charges	27.84
				ELEMENTARY	903346	50480 199-11-6269.00-101-111000	C	Copy Charges	924.58
				ELEMENTARY	903346	50480 199-11-6269.00-101-199000	C	Copy Charges	65.09
				HIGH SCHOOL	903346	50480 199-11-6269.01-001-111000	C	Ag Bldg Copy Charges	26.87
				MAYPEARL JUNIOR	903346	50480 199-11-6269.01-041-111000	C	Copy Charges	265.51
				DIR COST- ADMINIS	903346	50480 199-41-6249.00-720-199000	C	Copy charges	35.36
				DIR COST- ADMINIS	903346	50480 199-41-6249.00-720-199000	C	Color Copy charges	119.03
Check 013156 Total:									2,209.56
013157	10-21-2010	14526	EDUCATION CITY, INC	UNDISTRIBUTED O	110207	31229 199-11-6399.45-999-199000	C	Software License	2,572.00
013158	10-21-2010	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	110074	11997 199-13-6230.00-999-111000	C	Cooperative Membership	526.25
				HIGH SCHOOL	903383	12039 199-31-6239.00-001-199000	C	CISSS Counselor Initiative &	2,000.00
				ADMINISTRATIVE	903347	08300 199-41-6219.10-701-199000	C	Criminal Backgrounds	45.90
Check 013158 Total:									2,572.15

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013159	10-21-2010	12474	ENVIVA	UNDISTRIBUTED O	903348	18032 199-34-6219.01-999-199000	C	DOT Tests	82.00
013160	10-21-2010	01586	ESTES ELECTRIC	UNDISTRIBUTED O	903349	6852 199-51-6249.00-999-199000	C	Repair to Flag Pole	120.00
				UNDISTRIBUTED O	903349	6852 199-51-6319.02-999-199000	C	Materials	26.11
Check 013160 Total:									146.11
013161	10-21-2010	00040	FLATT STATIONERS, INC.	ELEMENTARY	110196	242203-00 199-11-6399.11-101-111000	C	Supplies	278.64
013162	10-21-2010	13147	FLOWERSFOOD	INTERMEDIATE SCH	903350	40247769 240-35-6399.00-042-199000	C	Supplies	103.30
				ELEMENTARY	903350	40247769 240-35-6399.00-101-199000	C	Supplies	346.05
				HIGH SCHOOL	903350	40247769 240-35-6399.01-001-199000	C	Supplies	455.83
Check 013162 Total:									905.18
013163	10-21-2010	13020	G&K SERVICES	UNDISTRIBUTED O	903351	1159783899-903 199-51-6319.02-999-199000	C	Mat Services	217.06
013164	10-21-2010	01343	GINGERBREAD PRESS	MAYPEARL JUNIOR	110199	271609 199-11-6399.07-041-111000	C	Business Cards	127.97
013165	10-21-2010	14150	HARRIS	DISTRICT WIDE	903352	XT00048698 240-00-5749.00-000-100000	C	EZ School Pay Conv Fee Ch	86.25
013166	10-21-2010	00243	HILCO	UNDISTRIBUTED O	903353	4705171500 199-51-6259.04-999-199000	C	Electric Serv - Security Light	10.23
				UNDISTRIBUTED O	903353	4705273700 199-51-6259.04-999-199000	C	Electric Serv - Fuel Tanks	27.33
				UNDISTRIBUTED O	903353	4706839800 199-51-6259.04-999-199000	C	Electric Service - Marquee	65.81
				UNDISTRIBUTED O	903353	4602266500 199-51-6259.04-999-199000	C	Electric Serv @ Athletic Facil	1,419.08
				UNDISTRIBUTED O	903353	4602563301 199-51-6259.04-999-199000	C	Electric Serv @ HS	4,064.12
				UNDISTRIBUTED O	903353	4706312901 199-51-6259.04-999-199000	C	Electric Serv @ LSK Elem	5,712.80
				UNDISTRIBUTED O	903353	4705335301 199-51-6259.04-999-199000	C	Electric Serv @ MS Bldg	4,434.92
				UNDISTRIBUTED O	903353	4706783900 199-51-6259.78-999-122000	C	Electric Service @ Ag Facilit	545.64
Check 013166 Total:									16,279.93
013167	10-21-2010	14586	JEAN'S RESTAURANT SUPP	HIGH SCHOOL	110105	2077578-0001-02 199-11-6399.10-001-122000	C	Home Economics Supplies	133.92
013168	10-21-2010	12728	JENNIE-O TURKEY STORE	INTERMEDIATE SCH	903354	1060497 240-35-6399.00-042-199000	C	Supplies	172.23
				INTERMEDIATE SCH	903354	1074452 240-35-6399.00-042-199000	C	Supplies	106.25
				ELEMENTARY	903354	1060497 240-35-6399.00-101-199000	C	Supplies	172.23
				ELEMENTARY	903354	1074452 240-35-6399.00-101-199000	C	Supplies	106.25
				HIGH SCHOOL	903354	1060497 240-35-6399.01-001-199000	C	Supplies	172.25

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	903354	1074452	C	Supplies	106.27
					240-35-6399.01-001-199000				
								Check 013168 Total:	835.48
013169	10-21-2010	14361	JESSICA HARRELL	HIGH SCHOOL	110305		C	Band Clinic	750.00
					199-11-6219.00-001-111000				
013170	10-21-2010	14537	JOHN DEERE LANDSCAPES	UNDISTRIBUTED O	110215	56026618	C	Fertilizer	1,533.00
					199-51-6319.03-999-199000				
013171	10-21-2010	00608	KAPLAN EARLY LEARNING	ELEMENTARY	110184	0002370863	C	Supplies	112.98
					199-11-6399.08-101-123000				
013172	10-21-2010	14396	KEY ENTERPRISES	UNDISTRIBUTED O	903381	092110-Maypearl	C	Final Pymnt on Stadium	8,260.09
					199-51-6629.00-999-199MTN				
				UNDISTRIBUTED O	903381	18-Maypearl	C	Final Draw on Concession	25,567.50
					199-51-6629.00-999-199MTN				
				UNDISTRIBUTED O	903381	85-Maypearl	C	Add'l fenc/awn/skirting stadi	31,183.95
					199-51-6629.00-999-199MTN				
								Check 013172 Total:	65,011.54
013173	10-21-2010	00653	KONICA BUSINESS TECHN	ELEMENTARY	903355	7473567	C	Lease Agreement	362.78
					199-11-6269.00-101-111000				
				HIGH SCHOOL	903355	7473567	C	Lease Agreement	362.78
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	903355	7473567	C	Lease Agreement	362.78
					199-11-6269.01-041-111000				
				UNDISTRIBUTED O	903355	7473356	C	Lease Agreement	129.97
					199-11-6269.02-999-111000				
				DIR COST- ADMINIS	903355	7473555	C	Lease Agreement	252.00
					199-41-6249.00-720-199000				
				DIR COST- ADMINIS	903355	7473567	C	Lease Agreement	362.76
					199-41-6249.00-720-199000				
								Check 013173 Total:	1,833.07
013174	10-21-2010	13174	LAURIE BOTTELBERGHE	ELEMENTARY	110309		C	Reimbrsmnt Books	67.20
					199-12-6399.00-101-199000				
013175	10-21-2010	01143	LEARNING LINKS, INC.	HIGH SCHOOL	110249	00391522	C	Supplies	39.90
					199-11-6399.06-001-124000				
013176	10-21-2010	01212	LIFETRACK SERVICES, INC.	HIGH SCHOOL	110303		C	Surveys	832.50
					199-31-6399.03-001-199000				
013177	10-21-2010	12131	LYNN DEHART	UNDISTRIBUTED O	903356		C	Cellular Service - Superinten	65.31
					199-51-6259.02-999-199000				
013178	10-21-2010	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	903357	15840	C	Tpwing Bus #21	250.00
					199-34-6219.00-999-199000				
013179	10-21-2010	00407	MUSIC IN MOTION	ELEMENTARY	110229	00361017	C	Supplies	574.44
					199-11-6399.10-101-111000				
013180	10-21-2010	00297	NARDONE BROS. BAKING C	INTERMEDIATE SCH	903358	26579	C	Supplies	156.60
					240-35-6399.00-042-199000				
				ELEMENTARY	903358	26703	C	Supplies	62.80
					240-35-6399.00-101-199000				
				ELEMENTARY	903358	26579	C	Supplies	156.60
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903358	26579	C	Supplies	156.62
					240-35-6399.01-001-199000				
								Check 013180 Total:	532.62

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013181	10-21-2010	14604	PEARSON CLINICAL ASSES	HIGH SCHOOL	110204	72939927	C	Forms	131.00
					199-11-6399.23-001-125000				
013182	10-21-2010	12349	PILGRIMS PRIDE CORP/PFS	INTERMEDIATE SCH	903359	912549724	C	Supplies	143.08
					240-35-6399.00-042-199000				
				ELEMENTARY	903359	912549723	C	Supplies	163.02
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903359	912549722	C	Supplies	312.80
					240-35-6399.01-001-199000				
								Check 013182 Total:	618.90
013183	10-21-2010	01032	QUICK WAY SIGNS	UNDISTRIBUTED O	110280	33622	C	Signs	447.40
					199-51-6319.02-999-199000				
013184	10-21-2010	14620	QUINLIN FORD ISD	HIGH SCHOOL	110256		C	girls basketball tournament	250.00
					199-36-6499.01-001-199000				
013185	10-21-2010	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110100	0302719	C	Belts (50)	72.65
					199-36-6399.02-999-199000				
				UNDISTRIBUTED O	110100	0302413	C	Helment w/Mask (10)	1,890.19
					199-36-6399.02-999-199000				
								Check 013185 Total:	1,962.84
013186	10-21-2010	12984	ROGER GRANTHAM	UNDISTRIBUTED O	903360		C	Offt'd JH VB Clifton Gms	82.80
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903360		C	Offt'd JV/V Grandview Gms	112.80
					199-36-6219.00-999-199000				
								Check 013186 Total:	195.60
013187	10-21-2010	00843	SCHOLASTIC BOOK FAIRS	ELEMENTARY	903361	W2733129BF	C	Book Fair	5,517.30
					199-12-6399.00-101-199000				
013188	10-21-2010	12642	SCURRY-ROSSER ISD	HIGH SCHOOL	110255		C	Basketball tournament 12/2,	200.00
					199-36-6499.01-001-199000				
013189	10-21-2010	14180	SHANNON FIORENZA	ELEMENTARY	110267		C	Supplies	20.98
					199-11-6399.00-101-111000				
013190	10-21-2010	00007	TARLETON FFA CONTEST	HIGH SCHOOL	110293		C	registration for LDE 11/08/10	80.00
					199-11-6499.00-001-122000				
013191	10-21-2010	00552	TASB	ADMINISTRATIVE	903362	9687	C	Shipping on Discipline DVD	14.95
					199-41-6399.01-701-199000				
013192	10-21-2010	00477	TCEA	UNDISTRIBUTED O	110248		C	TCEA Conference	495.00
					199-53-6499.01-999-199000				
013193	10-21-2010	00127	TEPSA	ELEMENTARY	110250		C	Membership Dues	314.00
					199-23-6411.05-101-199000				
				ELEMENTARY	110251		C	Membership Dues	314.00
					199-23-6499.00-101-199000				
								Check 013193 Total:	628.00
013194	10-21-2010	01295	TEXAS LIBRARY ASSOCIATI	HIGH SCHOOL	110284		C	Membership Dues	125.00
					199-12-6411.00-001-199000				
013195	10-21-2010	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	903363	510289	C	Supplies	2,138.83
					240-35-6399.00-042-199000				
				ELEMENTARY	903363	510305	C	Supplies	3,246.70
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903363	510271	C	Supplies	5,729.38
					240-35-6399.01-001-199000				
								Check 013195 Total:	11,114.91

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013196	10-21-2010	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	903382	595575 199-41-6429.01-999-199000	C	Life Insur Premiums	467.85
013197	10-21-2010	14199	THOMAS BUFORD	UNDISTRIBUTED O	903364	199-36-6219.00-999-199000	C	Offt'd JV Palmer FB Gm	50.00
013198	10-21-2010	14268	THOMAS JAMES MCLEMORE	UNDISTRIBUTED O	903365	199-36-6219.00-999-199000	C	Offt'd JV Palmer FB Gm	50.00
013199	10-21-2010	00134	TXU ENERGY	UNDISTRIBUTED O	903366	054125558687 199-51-6259.04-999-199000	C	Electric Service @ Sec Light	343.10
013200	10-21-2010	00781	TYSON FOOD, INC	INTERMEDIATE SCH	903367	07604785 240-35-6399.00-042-199000	C	Supplies	136.21
				ELEMENTARY	903367	07604785 240-35-6399.00-101-199000	C	Supplies	136.21
				HIGH SCHOOL	903367	07604785 240-35-6399.01-001-199000	C	Supplies	136.22
Check 013200 Total:									408.64
013201	10-21-2010	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	903380	e101270 199-41-6219.02-999-199000	C	State Financial Acc Rating A	105.70
				UNDISTRIBUTED O	903368	e101270 199-41-6219.02-999-199000	C	Agricultural Animal Facility A	138.92
Check 013201 Total:									244.62
013202	10-21-2010	01145	WELDERS WAREHOUSE CO	UNDISTRIBUTED O	903369	12487 199-51-6319.02-999-199000	C	Tank Rentals	52.00
013203	10-21-2010	12242	WEST END GRILL	HIGH SCHOOL	110310	199-36-6499.05-001-199000	C	District CC Meals	240.00
013204	10-28-2010	14630	AAFCS	HIGH SCHOOL	110321	57230-2SOANG 199-11-6411.03-001-122000	C	Webinar Fee	35.00
013205	10-28-2010	14256	ATSSB	HIGH SCHOOL	110313	199-11-6499.01-001-111000	C	MS & HS District Entry Fee	660.00
013206	10-28-2010	01197	AUSTIN MARRIOTT	DIR COST- ADMINIS	110264	199-41-6411.01-720-199000	C	HR Academy	90.95
013207	10-28-2010	14634	BILL GIBBINS	UNDISTRIBUTED O	903411	199-36-6219.00-999-199000	C	Score Board Keeper	25.00
013208	10-28-2010	14221	BRIAN CUPP	HIGH SCHOOL	110311	199-11-6411.29-001-111B00	C	TMEA Registration	100.00
013209	10-28-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903389	16817 199-51-6249.01-999-199000	C	Repair to Intermed Unit	234.00
				UNDISTRIBUTED O	903389	16911 199-51-6249.01-999-199000	C	Repair to Intermed Unit	187.50
				UNDISTRIBUTED O	903389	16911 199-51-6399.05-999-199000	C	Trane Compressor/Parts	1,209.34
				UNDISTRIBUTED O	903389	16817 199-51-6399.05-999-199000	C	Trane Compressor/Parts	1,196.63
Check 013209 Total:									2,827.47
013210	10-28-2010	13765	CARGILL KITCHEN SOLUTIO	INTERMEDIATE SCH	903409	297699 240-35-6399.00-042-199000	C	Supplies	105.03
				INTERMEDIATE SCH	903409	20998926099 240-35-6399.00-042-199000	C	Supplies	105.03
				ELEMENTARY	903409	297699 240-35-6399.00-101-199000	C	Supplies	105.03

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				ELEMENTARY	903409	20998926099	C	Supplies	105.03
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903409	297699	C	Supplies	105.05
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903409	20998926099	C	Supplies	105.05
					240-35-6399.01-001-199000				
								Check 013210 Total:	630.22
013211	10-28-2010	00527	CDWG INC.	HIGH SCHOOL	110114	vcp8125	C	Startech Gender Changer	17.85
					199-11-6639.48-001-111000				
				HIGH SCHOOL	110114	TZJ5083	C	hardware	214.15
					199-11-6639.48-001-111000				
				MAYPEARL JUNIOR	110114	TZJ5083	C	hardware	36.53
					199-11-6639.48-041-111000				
				MAYPEARL JUNIOR	110114	VCG1197	C	Bat Biz NB Batt for Dell	237.45
					199-11-6639.48-041-111000				
				ELEMENTARY	110114	VCG1197	C	HP LJ (2)	723.38
					199-11-6639.48-101-111000				
								Check 013211 Total:	1,229.36
013212	10-28-2010	14591	CHAD ROUNSAVALL	UNDISTRIBUTED O	903388		C	Offt JH/JV Dallas Life Gms	120.00
					199-36-6219.00-999-199000				
013213	10-28-2010	00758	DALLAS MORNING NEWS	MAYPEARL JUNIOR	903392	18702161	C	Subscription	42.00
					199-12-6329.00-041-111000				
013214	10-28-2010	14628	DARNELL MCCOY	UNDISTRIBUTED O	903390		C	Offt'd JH FB Gms	96.35
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903390		C	Offt'd JH/JV Dallas Life FB G	136.35
					199-36-6219.00-999-199000				
								Check 013214 Total:	232.70
013215	10-28-2010	00242	DEMCO, INC.	HIGH SCHOOL	110233	4001374	C	Supplies	72.00
					199-11-6399.38-001-111000				
013216	10-28-2010	14609	DENZEL HOWARD	UNDISTRIBUTED O	903391		C	Offt'd JH/JV FB Dallas Life G	130.35
					199-36-6219.00-999-199000				
013217	10-28-2010	14623	EMBASSY SUITES DALLAS-	DIR COST- ADMINIS	110263		C	Business Managers Academ	127.33
					199-41-6411.01-720-199000				
013218	10-28-2010	14428	EMBASSY SUITES SAN MAR	DIR COST- ADMINIS	110182		C	Hotel for Purchasing Acade	104.94
					199-41-6411.01-720-199000				
013219	10-28-2010	13039	FREDRICK TAYLOR	UNDISTRIBUTED O	903393		C	Offt'd JH/JV Dallas Life FB G	120.00
					199-36-6219.00-999-199000				
013220	10-28-2010	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	110195	9026713	C	Supplies	44.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110288	5400400	C	Supplies	26.33
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110186	5013664	C	Supplies	68.64
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110246	2010320	C	Supplies	49.67
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110221		C	Supplies	316.68
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110208		C	Supplies	407.92
					199-51-6319.02-999-199000				
								Check 013220 Total:	913.24

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013221	10-28-2010	00538	HYATT REGENCY HOUSTO	HIGH SCHOOL	110149		C	Lodging for CAST/STAT	110.00
					199-11-6411.04-001-111000				
				HIGH SCHOOL	110149		C	Lodging for CAST/STAT	160.00
					199-11-6411.04-001-122000				
Check 013221 Total:									270.00
013222	10-28-2010	14463	JASON WALLEN	UNDISTRIBUTED O	903394		C	Videod 3 FB Gms	150.00
					199-36-6219.00-999-199000				
013223	10-28-2010	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	903395		C	Announcer @ V FB Gm	25.00
					199-36-6219.00-999-199000				
013224	10-28-2010	13777	KAREN JAMES	HIGH SCHOOL	110345		C	TCEA Registrations	500.00
					199-11-6411.04-001-122000				
013225	10-28-2010	13816	KEDRICK D. BIBLES	UNDISTRIBUTED O	903396		C	Offt'd JH FB Gms	95.93
					199-36-6219.00-999-199000				
013226	10-28-2010	14122	LAURI ANN EMERTON	MAYPEARL JUNIOR	110325		C	Spec Ed Wrkshop Reimbrsm	75.16
					199-11-6411.05-041-111000				
013227	10-28-2010	01050	LYNNE PIPES	MAYPEARL JUNIOR	110329		C	AAA batteries for Math	19.94
					199-11-6399.03-041-111000				
013228	10-28-2010	12087	OAK CLIFF OFFICE SUPPLY	ADMINISTRATIVE	110175	280959-0	C	Supplies	213.01
					199-53-6399.00-701-199000				
013229	10-28-2010	12329	PEARSON ASSESSMENTS	HIGH SCHOOL	110241	72945939	C	Supplies	155.00
					199-31-6399.00-001-199000				
013230	10-28-2010	00114	PEASTER ATHLETIC BOOST	HIGH SCHOOL	110327		C	Boys Basketball Tourn	185.00
					199-36-6499.05-001-199000				
013231	10-28-2010	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903397	1978139OT10	C	Postage	176.00
					199-41-6269.00-720-199000				
013232	10-28-2010	00401	POSITIVE PROMOTIONS	MAYPEARL JUNIOR	110193	03925172	C	Supplies	37.85
					199-31-6399.00-041-199000				
013233	10-28-2010	00824	PRO-ED	HIGH SCHOOL	110213	1958671	C	Record Books	106.70
					199-11-6399.23-001-125000				
013234	10-28-2010	14294	PSYCHOLOGICAL ASSESS	HIGH SCHOOL	110212	441638-1	C	Forms	53.00
					199-11-6399.23-001-125000				
013235	10-28-2010	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110034	0303510	C	Paint	289.75
					199-36-6399.05-999-199000				
013236	10-28-2010	00829	REGION 12 ESC	MAYPEARL JUNIOR	110261	031704	C	Session Registration	40.00
					199-11-6399.23-041-125000				
013237	10-28-2010	14499	RESPONSIVE LEARNING	UNDISTRIBUTED O	903420	772	C	Staff Developmnt	155.00
					199-13-6299.01-999-199000				
013238	10-28-2010	00252	SCHOOL SPECIALTY	ELEMENTARY	110223	308100779346	C	Supplies	437.40
					199-11-6399.39-101-111000				
013239	10-28-2010	12642	SCURRY-ROSSER ISD	HIGH SCHOOL	110326		C	Boys Basketball Tourn	200.00
					199-36-6499.05-001-199000				
013240	10-28-2010	14340	SHANNON BACHMAN	UNDISTRIBUTED O	903419		C	Security @ V FB Gm	100.00
					199-52-6259.01-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013241	10-28-2010	01295	TEXAS LIBRARY ASSOCIATI	MAYPEARL JUNIOR	110318		C	Dues	40.00
					199-11-6499.00-041-111000				
013242	10-28-2010	13882	TRANE	UNDISTRIBUTED O	903410	1979709	C	EnrgyMngmnt PACTAgrmnt	72,965.50
					199-51-6629.00-999-199MTN				
013243	10-28-2010	14584	TRANSPAK, INC	INTERMEDIATE SCH	903408	203	C	Supplies	166.90
					240-35-6399.00-042-199000				
				ELEMENTARY	903408	203	C	Supplies	390.60
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903408	203	C	Supplies	884.40
					240-35-6399.01-001-199000				
Check 013243 Total:									1,441.90
013244	10-28-2010	12990	UTA ATHLETICS DEPT	HIGH SCHOOL	110343		C	Regional CC Meet Entry Fee	280.00
					199-36-6499.01-001-199000				
013245	11-05-2010	13654	ALLANA FINLAY	MAYPEARL JUNIOR	110362		C	Region 10 Wrkshop Mileage	40.58
					199-11-6411.05-041-111000				
013246	11-05-2010	14550	ANGIE HUGHES	UNDISTRIBUTED O	903428		C	Offt'd JH VB Gms	20.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903428		C	Offt'd JH VB Gms	92.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903428		C	Offt'd JV/V VB Gms	92.00
					199-36-6219.00-999-199000				
Check 013246 Total:									204.00
013247	11-05-2010	01040	AUDIO-VISUAL AIDS CORP.	HIGH SCHOOL	110285	019126	C	Supplies	430.00
					199-11-6399.41-001-111000				
013248	11-05-2010	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	903429	44629	C	Fuel for Buses	2,213.10
					199-34-6311.01-999-199000				
013249	11-05-2010	00021	BARBARA TRUBY	ELEMENTARY	110356		C	Workshop Reimbrsmnt	75.00
					199-11-6499.00-101-111000				
013250	11-05-2010	00035	BUCK'S WHEEL & EQUIPME	UNDISTRIBUTED O	903430	5549	C	Refill	130.96
					199-34-6311.00-999-199000				
013251	11-05-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903432	16940	C	Repair to Reach in Cooler @	210.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903432	16917	C	AC Repair to WPA Bldg	136.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903432	16940	C	Parts for Reach in Cooler @	39.60
					199-51-6399.05-999-199000				
Check 013251 Total:									385.60
013252	11-05-2010	00897	CATHY BATES	HIGH SCHOOL	110348		C	Conference food/travel	90.72
					199-11-6411.04-001-111000				
013253	11-05-2010	00527	CDWG INC.	ELEMENTARY	110283	VHB2243	C	Avervision CP355 Doc Cam	578.00
					199-11-6399.01-101-121000				
				UNDISTRIBUTED O	110269	VHT2989	C	Software	568.53
					199-11-6399.45-999-199000				
				HIGH SCHOOL	110269	VGH9147	C	Software	69.66
					199-11-6639.48-001-111000				
Check 013253 Total:									1,216.19

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013254	11-05-2010	00501	CHANNING BETE COMPANY	MAYPEARL JUNIOR	110290	52193039 199-33-6399.00-041-199000	C	Heartsaver CPR Cards	39.95
013255	11-05-2010	14552	CHARICE WASHINGTON	UNDISTRIBUTED O	903434	199-36-6219.00-999-199000	C	Off't'd JV/V Keene VB Gms	100.00
013256	11-05-2010	14638	CHEESECAKE FACTORY	HIGH SCHOOL	110365	199-36-6499.05-001-199000	C	Regional CC Meet	252.00
013257	11-05-2010	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903431	1081 199-51-6259.01-999-199000	C	Water @ LSK Yard Meter	15.52
				UNDISTRIBUTED O	903431	595 199-51-6259.01-999-199000	C	Water @ MS Bldg	606.02
				UNDISTRIBUTED O	903431	1394 199-51-6259.01-999-199000	C	Water @ New HS Conc/RR	136.30
				UNDISTRIBUTED O	903431	80 199-51-6259.01-999-199000	C	Water @ HS Ballfield	622.34
				UNDISTRIBUTED O	903431	383 199-51-6259.01-999-199000	C	Water @ HS Bldg	358.36
				UNDISTRIBUTED O	903431	574 199-51-6259.01-999-199000	C	Water @ JH Bldg	1,457.59
				UNDISTRIBUTED O	903431	1080 199-51-6259.01-999-199000	C	Water @ LSK Elem	645.73
				UNDISTRIBUTED O	903431	82 199-51-6259.01-999-199000	C	Water/Sew/Grbg @ Admin	539.93
								Check 013257 Total:	4,381.79
013258	11-05-2010	01580	DICK BLICK COMPANY	HIGH SCHOOL	110276	8924716 199-11-6399.39-001-111000	C	Art supplies	544.61
013259	11-05-2010	12885	DIRECT ENERGY	UNDISTRIBUTED O	903435	102870010959413 199-51-6259.04-999-199000	C	Electric Service @ Dwntrwn	510.53
013260	11-05-2010	12885	DIRECT ENERGY	UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ Old Elem Ca	26.50
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ Old Lower	52.58
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ CN Storage	13.60
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ Ballfield	8.69
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ AEP/SAC	330.21
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ HS Ports	468.39
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ HS/JHBldg	4,825.46
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ WPA Bldg	1,637.57
				UNDISTRIBUTED O	903436	10969676 199-51-6259.04-999-199000	C	Electric Serv @ Bus Barn	204.87
								Check 013260 Total:	7,567.87
013261	11-05-2010	12662	E INSTRUCTION	MAYPEARL JUNIOR	110266	178225 199-11-6639.48-041-111000	C	IR Pad	174.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013262	11-05-2010	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	110072	11624	C	Eduphorial Aware Services	12,695.00
					199-11-6399.45-999-199000				
013263	11-05-2010	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	110308	090392901	C	Supplies	124.00
					199-51-6319.02-999-199000				
013264	11-05-2010	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	110104	11321-23	C	Repair	647.00
					199-11-6249.01-001-111000				
013265	11-05-2010	01817	EUBANKS FLORIST	HIGH SCHOOL	110240	15656	C	NHS Induction	150.00
					199-36-6399.12-001-199000				
013266	11-05-2010	00040	FLATT STATIONERS, INC.	UNDISTRIBUTED O	110328	244992-00	C	Supplies	87.00
					199-11-6399.06-999-124000				
			MAYPEARL JUNIOR		110336	245121-00	C	Supplies	220.89
					199-11-6399.07-041-111000				
			HIGH SCHOOL		110347	245316-00	C	Supplies	39.16
					199-11-6399.12-001-111000				
			HIGH SCHOOL		110347	245316-00	C	Supplies	92.98
					199-11-6399.23-001-125000				
			ELEMENTARY		110244	243068-00	C	Laminator	1,530.00
					199-11-6399.36-101-111000				
			ELEMENTARY		110299	244144-00	C	Toner Cartridges	1,124.05
					199-11-6399.40-101-111000				
			ADMINISTRATIVE		110340	245218-00	C	Supplies	151.00
					199-41-6399.01-701-199000				
Check 013266 Total:									3,245.08
013267	11-05-2010	00376	FLINN SCIENTIFIC	HIGH SCHOOL	110146	1419224	C	Science Supplies	22.05
					199-11-6399.14-001-111000				
013268	11-05-2010	14640	HAMPTON INN & SUITES AU	HIGH SCHOOL	110371		C	TCA Conference	195.11
					199-31-6411.01-001-199000				
				ELEMENTARY	110371		C	TCA Conference	195.11
					199-31-6411.01-101-199000				
Check 013268 Total:									390.22
013269	11-05-2010	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	903437	106333	C	Half Day Service	220.00
					204-11-6219.00-999-124000				
013270	11-05-2010	14222	JORDAN SOUND PRODUCTI	HIGH SCHOOL	110332	88	C	CDs	39.60
					199-11-6399.29-001-111000				
013271	11-05-2010	12020	KENNETH WAYNE ACKLEY	UNDISTRIBUTED O	903438		C	Offt'd JH VB Gms	120.50
					199-36-6219.00-999-199000				
013272	11-05-2010	01144	KEY CURRICULUM PRESS	HIGH SCHOOL	110287	10067838	C	Books	95.81
					199-11-6399.23-001-125000				
013273	11-05-2010	00916	KIM ROESLER	ELEMENTARY	110359		C	Mileage for Wrkshop 2 days	78.58
					199-11-6411.03-101-111000				
013274	11-05-2010	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	110205	4911881010	C	Supplies	500.00
					199-11-6399.08-101-123000				
				ELEMENTARY	110205	4911881010	C	Supplies	9.42
					199-11-6399.11-101-111000				
Check 013274 Total:									509.42
013275	11-05-2010	13174	LAURIE BOTTELBERGHE	ELEMENTARY	110353		C	Books	67.20
					199-12-6399.00-101-199000				
				ELEMENTARY	110353		D	DUPLICATE PO...CHECK N	-67.20
					199-12-6399.00-101-199000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013276	11-05-2010	00211	LEON DUCKETT & SONS	UNDISTRIBUTED O	903439	25695 199-51-6249.00-999-199000	C	Repair to Water Leak HS	700.00
				UNDISTRIBUTED O	903439	25691 199-51-6249.00-999-199000	C	Unstop Sewer & Dig up Wat	240.00
				UNDISTRIBUTED O	903439	25695 199-51-6319.02-999-199000	C	Supplies for Water Leak @	101.60
Check 013276 Total:									1,041.60
013277	11-05-2010	01376	LORRIE GONZALES	ELEMENTARY	110351	199-11-6411.03-101-111000	C	Region 10 Tech 2 Wrkshop	48.58
013278	11-05-2010	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	903441	370 199-51-6319.02-999-199000	C	Supplies	122.05
				ADMINISTRATIVE	110260	370 199-53-6399.00-701-199000	C	Hardware	4.59
Check 013278 Total:									126.64
013279	11-05-2010	00631	MCI	UNDISTRIBUTED O	903442	08638700105 199-51-6259.02-999-199000	C	Long Distance Service	394.18
013280	11-05-2010	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	903440	11078800 199-51-6259.79-999-122000	C	Water Serv @ Ag Facility	18.84
013281	11-05-2010	12087	OAK CLIFF OFFICE SUPPLY	ADMINISTRATIVE	110339	282762-0 199-41-6399.01-701-199000	C	Supplies	223.09
013282	11-05-2010	12917	PATTY DROLLINGER	ELEMENTARY	110352	199-11-6411.03-101-111000	C	Region 10 Tech 2 Wrkshop	8.00
013283	11-05-2010	14093	PC & MACEXCHANGE	MAYPEARL JUNIOR	110259	50745 199-11-6639.48-041-111000	C	Hardware	82.00
013284	11-05-2010	12775	PENDERS MUSIC CO.	HIGH SCHOOL	110032	0002847422 199-11-6399.29-001-111000	C	music	970.65
013285	11-05-2010	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110097	0303944 199-36-6399.01-999-199GHS	C	Sleeveless Compression Shi	360.00
				UNDISTRIBUTED O	110099	0303956 199-36-6399.02-999-199000	C	McDavid Girdles	708.24
Check 013285 Total:									1,068.24
013286	11-05-2010	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	903443	36584 199-41-6211.00-720-199000	C	Legal Services	350.48
013287	11-05-2010	13813	STEPHEN HENRY	HIGH SCHOOL	110312	1393 199-11-6399.29-001-111BAN	C	Music	150.00
013288	11-05-2010	01235	SULLIVAN SUPPLY SOUTH,	HIGH SCHOOL	110292	0224771 199-11-6399.09-001-122000	C	Supplies	57.00
013289	11-05-2010	13103	SUNBELT RENTALS, INC.	UNDISTRIBUTED O	110301	27186266-001 199-51-6319.02-999-199000	C	Scissorlift Rental	270.40
013290	11-05-2010	00131	TASA	HIGH SCHOOL	110296	8269 199-31-6411.01-001-199000	C	TX Assessmnt Conf	90.00
013291	11-05-2010	00477	TCEA	HIGH SCHOOL	110358	199-11-6411.04-001-122000	C	TCEA Conf 11/20/2010	165.00
013292	11-05-2010	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	903445	110090908 199-41-6219.10-701-199000	C	Criminal History Fees	11.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013293	11-05-2010	00050	THE LIBRARY STORE, INC.	HIGH SCHOOL	110235	810596	C	Library Books	149.33
				HIGH SCHOOL	110234	810556	C	AV Carts	360.40
				HIGH SCHOOL	110235	810596	C	Library Books	278.00
					199-11-6399.38-001-111000				
					199-11-6399.41-001-111000				
					199-12-6399.00-001-199000				
								Check 013293 Total:	787.73
013294	11-05-2010	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	903444	683739	C	Maintenance Agreement LS	256.13
				UNDISTRIBUTED O	903444	683738	C	Maintenance Agreement HS	250.52
					199-51-6319.02-999-199000				
					199-51-6319.02-999-199000				
								Check 013294 Total:	506.65
013295	11-05-2010	14289	TRUDIE HEAD	ELEMENTARY	110355		C	Reimbrsmnt Region 10 Wrks	150.00
					199-11-6499.00-101-111000				
013296	11-05-2010	13677	BARBARA ELLISON	ELEMENTARY	903446		C	Diagnostician Consulting Ser	5,435.93
					199-11-6219.00-101-123000				
013297	11-05-2010	12092	UIL ORDER DEPT.	HIGH SCHOOL	110275	11-1891	C	Study materials UIL	415.25
					199-11-6399.27-001-111000				
013298	11-05-2010	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903447	070403	C	Telephone Service	46.87
					199-51-6259.02-999-199000				
013299	11-05-2010	00141	WAL MART	HIGH SCHOOL	110134	P927300LS012D41	C	Culinary Supplies	6.66
				UNDISTRIBUTED O	903448	P27300LT011SG5	C	DVD Pack	14.58
				UNDISTRIBUTED O	110046	P27300LR0115V8E	C	Recorder/VHS	316.00
				UNDISTRIBUTED O	110063	P27300LL00Y8JS	C	Meet Supplies	176.64
				HIGH SCHOOL	110243	P927300MF01GX8	C	NHS 10/18/2010	41.16
					199-36-6399.12-001-199000				
								Check 013299 Total:	555.04
013300	11-05-2010	13124	WAXAHACHIE HIGH SCHOO	HIGH SCHOOL	110364		C	Tournament	175.00
					199-36-6499.05-001-199000				
013301	11-10-2010	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903449	107469480	C	Tank Rentals	28.05
				UNDISTRIBUTED O	903449	107469481	C	Tank Rentals	27.73
					199-51-6319.02-999-199000				
					199-51-6319.02-999-199000				
								Check 013301 Total:	55.78
013302	11-10-2010	00069	ATMOS ENERGY	UNDISTRIBUTED O	903450	006205453	C	Gas Service @ WPA Bldg	38.02
				UNDISTRIBUTED O	903450	000145352	C	Gas Service @ MS Bldg	94.60
				UNDISTRIBUTED O	903450	000925333	C	Gas Service @ HS Bldg	323.22
					199-51-6259.00-999-199000				
					199-51-6259.00-999-199000				
								Check 013302 Total:	455.84
013303	11-10-2010	14634	BILL GIBBINS	UNDISTRIBUTED O	903451		C	Clock/Scoreboard Keeper	25.00
					199-36-6219.00-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013304	11-10-2010	01604	BILL'S LAWN MOWERS	UNDISTRIBUTED O	110373	7109	C	Parts	169.97
					199-51-6319.03-999-199000				
013305	11-10-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903453	17043	C	Repair to Ice Machine @ MS	105.00
					199-51-6249.01-999-199000				
013306	11-10-2010	00871	CARD SERVICE CENTER	ADMINISTRATIVE	903452	2442733M63FRDD	C	Meeting	49.00
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903452	2461043ML03PXS	C	Meeting	51.00
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903452	2442733ME3FRDF	C	Meeting	54.00
					199-41-6411.01-701-199000				
								Check 013306 Total:	154.00
013307	11-10-2010	00527	CDWG INC.	ELEMENTARY	110282	VJS6244	C	Avervision & Epson BL	2,477.00
					199-11-6399.23-101-125000				
				HIGH SCHOOL	110322	VJZ7413	C	HP Notebooks	1,500.00
					199-53-6249.00-001-199000				
				MAYPEARL JUNIOR	110322	VJZ7413	C	HP Notebooks	1,500.00
					199-53-6249.00-041-199000				
				ELEMENTARY	110337	VKP7942	C	Black Box Patch Panel (2)	86.78
					199-53-6249.00-101-199000				
				ELEMENTARY	110337	VKP7942	C	HP LJ (2)	783.00
					199-53-6249.00-101-199000				
				ELEMENTARY	110322	VJZ7413	C	HP Notebooks	599.82
					199-53-6249.00-101-199000				
				ADMINISTRATIVE	110322	VKK1171	C	3 Year Warranty	348.24
					199-53-6399.00-701-199000				
				ADMINISTRATIVE	110258	VFS2979	C	Toner	122.43
					199-53-6399.00-701-199000				
				ADMINISTRATIVE	110258	VHM4903	C	Batteries for HP (2)	158.68
					199-53-6399.00-701-199000				
								Check 013307 Total:	7,575.95
013308	11-10-2010	01411	CHARLES CATE	ELEMENTARY	110372		C	Meal Reimbrsmnt for Ready	14.29
					199-11-6411.03-101-111000				
013309	11-10-2010	12945	CHEERLEADING COMPANY	HIGH SCHOOL	110039	215472	C	Megaphones and Mouthpiec	255.86
					199-36-6399.08-001-199000				
013310	11-10-2010	13875	CTAT	HIGH SCHOOL	110376	MS0586	C	Registration for Conference	295.00
					199-23-6411.05-001-199000				
013311	11-10-2010	12512	DELTA EDUCATION	MAYPEARL JUNIOR	110272	302500073149	C	Supplies	274.26
					199-11-6399.09-041-111000				
013312	11-10-2010	14414	DELTA EDUCATION LLC	ELEMENTARY	110139	202500701719	C	Supplies	25.20
					199-11-6399.01-101-121000				
				ELEMENTARY	110139	302500073181	C	Supplies	445.91
					199-11-6399.01-101-121000				
				ELEMENTARY	110137	302500072846	C	Supplies	564.98
					199-11-6399.17-101-111000				
								Check 013312 Total:	1,036.09
013313	11-10-2010	14609	DENZEL HOWARD	UNDISTRIBUTED O	903454		C	Off't'd JV Eustace FB Gms	56.38
					199-36-6219.00-999-199000				
013314	11-10-2010	01580	DICK BLICK COMPANY	HIGH SCHOOL	110276	8960740	C	Art Supplies	131.20
					199-11-6399.39-001-111000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013315	11-10-2010	00899	DOUBLETREE HOTEL-AUST	HIGH SCHOOL	110089		C	Rooms for 504 Conference	250.70
					199-11-6411.00-001-124000				
013316	11-10-2010	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	110291	11667	C	Software Hosting Fee	300.00
					199-11-6399.45-999-199000				
013317	11-10-2010	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	110133	10768	C	Sax Replacement Case	269.00
					199-11-6249.01-001-111000				
				HIGH SCHOOL	110333	19249	C	Equipment	327.98
					199-11-6399.29-001-111000				
Check 013317 Total:									596.98
013318	11-10-2010	14643	EUSTACE BAND BOOSTERS	HIGH SCHOOL	903483		C	70 Meals for Football	420.00
					199-36-6499.05-001-199000				
013319	11-10-2010	00040	FLATT STATIONERS, INC.	MAYPEARL JUNIOR	110265	243378-00	C	Laminator Film and Supplies	181.54
					199-11-6399.07-041-111000				
013320	11-10-2010	01044	FOLLETT EDUCATIONAL SE	UNDISTRIBUTED O	110289	917113	C	software renewal/Library	3,040.68
					199-11-6399.45-999-199000				
013321	11-10-2010	13020	G&K SERVICES	UNDISTRIBUTED O	903455	1159808500-04	C	Mat Services	217.06
					199-51-6319.02-999-199000				
013322	11-10-2010	14264	GEORGE STANDLEY, JR.	UNDISTRIBUTED O	903484		C	Offtd V Sunnyvale FB Gms	101.09
					199-36-6219.00-999-199000				
013323	11-10-2010	14150	HARRIS	DISTRICT WIDE	903456	XT00049727	C	Transaction Fees	71.25
					240-00-5749.00-000-100000				
013324	11-10-2010	14644	HOLIDAY INN EXPRESS-CHI	HIGH SCHOOL	110387		C	Lodging for Pig Purchase	180.18
					199-11-6411.01-001-122000				
				HIGH SCHOOL	110387		D	CHECK NOT USED.	-180.18
					199-11-6411.01-001-122000				
Check 013324 Total:									.00
013325	11-10-2010	14642	HOLIDAY INN EXPRESS-HU	HIGH SCHOOL	110395		C	CC State Meet	747.50
					199-36-6499.01-001-199000				
013326	11-10-2010	01844	J.W. PEPPER & SON, INC.	HIGH SCHOOL	110302	05612607	C	Music	81.11
					199-11-6399.07-001-111000				
013327	11-10-2010	13465	JEFF WALSH	UNDISTRIBUTED O	903471		C	Offt'd V Grandview FB Gm	124.61
					199-36-6219.00-999-199000				
013328	11-10-2010	14263	JEFFREY N. DICKSON	UNDISTRIBUTED O	903457		C	Offt'd V Sunnyvale FB Gm	107.23
					199-36-6219.00-999-199000				
013329	11-10-2010	13097	JOE RENTLER	UNDISTRIBUTED O	903458		C	Offt'd V Sunnyvale FB Gm	75.00
					199-36-6219.00-999-199000				
013330	11-10-2010	13456	JOHN E. LEE	UNDISTRIBUTED O	903459		C	Offt'd V Sunnyvale FB Gm	94.42
					199-36-6219.00-999-199000				
013331	11-10-2010	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	903460		C	Announcer @ V Grandview	25.00
					199-36-6219.00-999-199000				
013332	11-10-2010	13467	KERRY MOORE	UNDISTRIBUTED O	903472		C	Offt'd V Grandview FB Gm	85.00
					199-36-6219.00-999-199000				
013333	11-10-2010	14636	KEVIN PATIENCE	UNDISTRIBUTED O	903461		C	Offt'd JV Eustace FB Gm	64.80
					199-36-6219.00-999-199000				

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013334	11-10-2010	13736	LAURI BOUDREAU	UNDISTRIBUTED O	903462		C	Security @ V Grandview FB	100.00
					199-52-6259.01-999-199000				
013335	11-10-2010	13640	LESLEY AUSTIN	HIGH SCHOOL	110393		C	Regional CC Lunch	58.18
					199-36-6499.05-001-199000				
013336	11-10-2010	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	110122	277680	C	Library Books	748.07
					199-12-6399.05-041-199000				
				MAYPEARL JUNIOR	110122	276785	C	Library Books	886.16
					199-12-6399.05-041-199000				
Check 013336 Total:									1,634.23
013337	11-10-2010	14641	MICKEY BARBA	UNDISTRIBUTED O	903473		C	Offt'd V Grandview FB Gm	85.00
					199-36-6219.00-999-199000				
013338	11-10-2010	12436	PAM WILSON	HIGH SCHOOL	110394		C	Regional CC Lunches	15.00
					199-36-6499.05-001-199000				
013339	11-10-2010	14093	PC & MACEXCHANGE	HIGH SCHOOL	110270	50791	C	Software	73.85
					199-11-6639.48-001-111000				
013340	11-10-2010	12775	PENDERS MUSIC CO.	ELEMENTARY	110354	002849108	C	Christmas Play Materials	160.57
					199-11-6399.10-101-111000				
013341	11-10-2010	14541	PIONEER MANUFACTURING	UNDISTRIBUTED O	110375	392340	C	Paint	48.00
					199-36-6399.05-999-199000				
				UNDISTRIBUTED O	110375	392156	C	Paint	96.00
					199-36-6399.05-999-199000				
Check 013341 Total:									144.00
013342	11-10-2010	12836	R B SPORTING GOODS	HIGH SCHOOL	110112	0305910	C	Shorts	7.10
					199-36-6399.01-001-199000				
				HIGH SCHOOL	110112	0302418	C	Game Socks	54.98
					199-36-6399.01-001-199000				
				HIGH SCHOOL	110112	0303936	C	Jerseys	728.26
					199-36-6399.01-001-199000				
				UNDISTRIBUTED O	110094	0304449	C	Shirts (14)	420.00
					199-36-6399.01-999-199GMS				
				UNDISTRIBUTED O	110049	0302717	C	Chain & Down Box	418.45
					199-36-6399.02-999-199000				
				UNDISTRIBUTED O	110094	0304449	C	Shirts(14)	240.00
					199-36-6399.03-999-199GMS				
				UNDISTRIBUTED O	110094	0304449	C	Shorts(14)	260.00
					199-36-6399.03-999-199GMS				
				HIGH SCHOOL	110101	0304448	C	Shirts (20)	120.00
					199-36-6399.11-001-199000				
				HIGH SCHOOL	110112	0305910	C	Shorts	330.00
					199-36-6399.11-001-199000				
				HIGH SCHOOL	110094	0304449	C	Shorts(14)	260.00
					199-36-6399.11-001-199000				
				HIGH SCHOOL	110094	0304449	C	Shorts(14)	313.07
					199-36-6399.11-001-199000				
				HIGH SCHOOL	110101	0304448	C	Shorts (20)	250.91
					199-36-6399.11-001-199000				
Check 013342 Total:									3,402.77
013343	11-10-2010	13259	RAINBOW INTERNATIONAL	UNDISTRIBUTED O	903463	1361241	C	Cleaned Air Ducts 72 Vents	2,520.00
					199-51-6249.00-999-199000				

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013344	11-10-2010	13466	RAY YATES	UNDISTRIBUTED O	903474		C	Offt'd V Grandview FB Gm	119.28
					199-36-6219.00-999-199000				
013345	11-10-2010	12125	REGION IV ESC	HIGH SCHOOL	110341	4603000315	C	Biology Books	780.00
					199-11-6399.01-001-121000				
				HIGH SCHOOL	110341	4603000315	C	Biology Books	780.00
					199-11-6399.23-001-125000				
				HIGH SCHOOL	110341	4603000315	C	Biology Books	745.00
					199-11-6399.38-001-111000				
				HIGH SCHOOL	110341	4603000315	C	Biology Books	143.00
					199-12-6399.04-001-199000				
Check 013345 Total:									2,448.00
013346	11-10-2010	14543	RENAISSANCE LEARNING, I	UNDISTRIBUTED O	110324	3729810	C	software license addition	201.11
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	110324	3729797	C	software license addition	313.27
					199-11-6399.45-999-199000				
Check 013346 Total:									514.38
013347	11-10-2010	00720	RISO, INC	UNDISTRIBUTED O	903464	5169300	C	Riso Lease Agreement	139.00
					199-41-6219.07-999-199000				
				UNDISTRIBUTED O	903464	5170657	C	Riso Lease Agreement	109.32
					199-41-6219.07-999-199000				
Check 013347 Total:									248.32
013348	11-10-2010	13339	ROWDY MYERS	HIGH SCHOOL	110386		C	Meals for Oklahoma trip	50.00
					199-11-6411.01-001-122000				
				HIGH SCHOOL	110388		C	Mileage to Oklahoma	192.11
					199-11-6411.01-001-122000				
Check 013348 Total:									242.11
013349	11-10-2010	14255	SAF-T-NET, INC.	UNDISTRIBUTED O	903465	1054526	C	Alertnow Premium Per User	2,830.50
					199-11-6399.45-999-199000				
013350	11-10-2010	00252	SCHOOL SPECIALTY	HIGH SCHOOL	110346	208105205257	C	Supplies	78.15
					199-11-6399.12-001-111000				
013351	11-10-2010	14340	SHANNON BACHMAN	UNDISTRIBUTED O	903475		C	Security @ V Grandview FB	100.00
					199-52-6259.01-999-199000				
013352	11-10-2010	13820	SIMON C. GREEN	UNDISTRIBUTED O	903466		C	Offt'd JV Eustace FB Gm	63.02
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903466		C	Offt'd JH Granview FB Gms	98.61
					199-36-6219.00-999-199000				
Check 013352 Total:									161.63
013353	11-10-2010	12310	SOUTHWESTERN EXPOSITI	HIGH SCHOOL	110385		C	entry fee FFA	80.00
					199-11-6499.00-001-122000				
013354	11-10-2010	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	903467	112257	C	Pest Control Services	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903467	112256	C	Pest Control Services	120.00
					199-51-6319.02-999-199000				
Check 013354 Total:									520.00
013355	11-10-2010	14223	TAHPERD	ELEMENTARY	110370		C	Registration Fee	160.00
					199-11-6499.00-101-111000				
013356	11-10-2010	12593	TEXAS NOTARY PUBLIC AS	HIGH SCHOOL	110366		C	Notary Stamp and Ink Refill	24.85
					199-23-6399.04-001-199000				

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013357	11-10-2010	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	110396 199-36-6499.01-001-199000		C	Meals	750.00
013358	11-10-2010	14268	THOMAS JAMES MCLEMORE	UNDISTRIBUTED O	903468 199-36-6219.00-999-199000		C	Offt'd JH Grandview Gms	85.41
013359	11-10-2010	00135	TMEA REGION VII-VOCAL DI	HIGH SCHOOL	110383 199-11-6399.22-001-111000		C	Regional choir fee	33.00
013360	11-10-2010	13464	TOM GIBBONS	UNDISTRIBUTED O	903476 199-36-6219.00-999-199000		C	Offt'd V grandview FB Gm	85.00
013361	11-10-2010	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903469 199-51-6259.02-999-199000	416580372500039	C	Telephone Service	993.47
013362	11-10-2010	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	110281 199-34-6311.00-999-199000	306073	C	Parts	21.34
				UNDISTRIBUTED O	110268 199-34-6311.00-999-199000	305962	C	Parts	22.56
				UNDISTRIBUTED O	110247 199-51-6319.02-999-199000	305845	C	Parts	47.00
Check 013362 Total:									90.90
013363	11-10-2010	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	110331 199-11-6399.09-001-122000	532826	C	Supplies	945.87
013364	11-10-2010	14635	WILLIAM TUCKER	UNDISTRIBUTED O	903470 199-36-6219.00-999-199000		C	Offt'd V Sunnyvale FB Gms	75.00
013365	11-15-2010	00218	THE COWBOY BANK OF TE	DISTRICT WIDE	903489 199-00-5752.01-000-100000		C	VOID-PRINT CHKS 1000.00	.00
013366	11-15-2010	00218	THE COWBOY BANK OF TE	DISTRICT WIDE	903489 199-00-5752.01-000-100000		C	Start up Cash for Basketball	1,000.00
013367	11-17-2010	12211	ADVANCE FOOD COMPANY	DISTRICT WIDE	903498 240-00-5751.00-000-100000	880979	C	Supplies	444.80
				INTERMEDIATE SCH	903498 240-00-5751.00-042-100000	881970	C	Supplies	164.50
				INTERMEDIATE SCH	903498 240-00-5751.00-042-100000	886782	C	Supplies	164.50
				DISTRICT WIDE	903498 240-00-5751.01-000-100000	881369	C	Supplies	106.00
				DISTRICT WIDE	903498 240-00-5751.01-000-100000	886596	C	Supplies	338.80
Check 013367 Total:									1,218.60
013368	11-17-2010	12783	AMANDA STINSON	ELEMENTARY	110430 199-11-6411.03-101-111000		C	Reimbrsmnt for TCA Prof Co	33.74
013369	11-17-2010	01530	ANDERSON, MARX & BOHL,	DIR COST- ADMINIS	903493 199-41-6212.00-720-199000	25287	C	Single Audit for 2010	12,945.00
013370	11-17-2010	01256	AT&T MOBILITY	UNDISTRIBUTED O	903490 199-52-6259.00-999-199000		C	Cellular Service - Buses	473.01
013371	11-17-2010	13873	ATSSB REGION 7	HIGH SCHOOL	110422 199-11-6499.01-001-111000		C	Audition Entry Fee	256.00
013372	11-17-2010	14639	BARRY HURT	HIGH SCHOOL	110418 199-11-6399.29-001-111BAN		C	Marching Arrangement	600.00

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013373	11-17-2010	00956	BORDENS, INC.	DISTRICT WIDE	903499	88667 240-00-5751.00-000-100000	C	Supplies	1,754.50
				INTERMEDIATE SCH	903499	88667 240-00-5751.00-042-100000	C	Supplies	725.00
				DISTRICT WIDE	903499	88667 240-00-5751.01-000-100000	C	Supplies	1,290.50
Check 013373 Total:									3,770.00
013374	11-17-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903491	17105 199-51-6249.01-999-199000	C	Repair to Admin Bldg Unit	150.00
013375	11-17-2010	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	903513	10516164 199-11-6269.00-001-111000	C	Lease Agreement	590.00
				MAYPEARL JUNIOR	903513	10516164 199-11-6269.00-041-111000	C	Lease Agreement	295.00
				ELEMENTARY	903513	10516164 199-11-6269.00-101-111000	C	Lease Agreement	295.00
				ELEMENTARY	903513	10516164 199-11-6269.00-101-199000	C	Lease Agreement	295.00
				HIGH SCHOOL	903513	10516164 199-11-6269.01-001-111000	C	Lease Agreement	885.00
				MAYPEARL JUNIOR	903513	10516164 199-11-6269.01-041-111000	C	Lease Agreement	295.00
				DIR COST- ADMINIS	903513	10516164 199-41-6249.00-720-199000	C	Lease Agreement	295.00
Check 013375 Total:									2,950.00
013376	11-17-2010	00527	CDWG INC.	HIGH SCHOOL	110350	VNH6520 199-11-6399.09-001-122000	C	SVN 3Y Laptop DOP	59.84
				HIGH SCHOOL	110350	VLS8896 199-11-6399.09-001-122000	C	Technology Equipmnt	391.99
				HIGH SCHOOL	110357	VNB7087 199-11-6399.10-001-122000	C	Sandisk 2GB SD Card	18.59
				HIGH SCHOOL	110357	VMQ4244 199-11-6399.10-001-122000	C	Kodak Z18 Pocket Video Ca	167.30
				ELEMENTARY	110337	VLV6824 199-53-6249.00-101-199000	C	Black Box USB Gend Chang	69.30
				ADMINISTRATIVE	110323	VMT3726 199-53-6399.00-701-199000	C	Edge 2 GB PC	256.84
Check 013376 Total:									963.86
013377	11-17-2010	14552	CHARICE WASHINGTON	UNDISTRIBUTED O	903512	199-36-6219.00-999-199000	C	Off'td JH Clifton Games	90.00
013378	11-17-2010	14496	CHRISTOPHER HARGROVE	HIGH SCHOOL	110421	199-36-6499.05-001-199000	C	Milge Rimbrsmnt/PupFB Eq	51.31
013379	11-17-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903523	83491 199-11-6143.00-001-111000	C	Workers Comp Fixed Cost 2	1,100.00
				MAYPEARL JUNIOR	903523	83491 199-11-6143.00-041-111000	C	Workers Comp Fixed Cost 2	1,100.00
				INTERMEDIATE SCH	903523	83491 199-11-6143.00-042-111000	C	Workers Comp Fixed Cost 2	1,100.00
				ELEMENTARY	903523	83491 199-11-6143.00-101-111000	C	Workers Comp Fixed Cost 2	1,100.00
Check 013379 Total:									4,400.00

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013380	11-17-2010	13740	CLASSROOM DIRECT	MAYPEARL JUNIOR	110367 199-11-6399.03-041-111000	208105224889	C	Supplies	249.50
013381	11-17-2010	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903494 199-51-6290.00-999-199000	DT6339	C	Custodial Services	24,129.50
013382	11-17-2010	12890	DAILY DIFFERENCE MAKER	HIGH SCHOOL	903495 199-11-6219.02-001-111000		C	Consultant Services	1,156.25
				HIGH SCHOOL	903495 199-11-6219.02-001-111000		D	CHECK NOT USED	-1,156.25
				UNDISTRIBUTED O	903495 199-36-6219.01-999-199000		C	Consultant Services	385.42
				UNDISTRIBUTED O	903495 199-36-6219.01-999-199000		D	CHECK NOT USED	-385.42
Check 013382 Total:									.00
013383	11-17-2010	12536	DESOTO JANITORIAL	DISTRICT WIDE	903500 240-00-5751.00-000-100000	105867-00	C	Supplies	210.18
				INTERMEDIATE SCH	903500 240-00-5751.00-042-100000	105867-00	C	Supplies	167.04
				DISTRICT WIDE	903500 240-00-5751.01-000-100000	105867-00	C	Supplies	273.09
Check 013383 Total:									650.31
013384	11-17-2010	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	110083 199-36-6399.05-999-199000	105113-00	C	Laundry Detergent	286.11
013385	11-17-2010	01586	ESTES ELECTRIC	UNDISTRIBUTED O	903496 199-51-6249.00-999-199000	6927	C	Repair to Breakers	180.00
013386	11-17-2010	01457	FERRIS HIGH SCHOOL	HIGH SCHOOL	110429 199-36-6499.01-001-199000		C	basketball tournament 12/16	150.00
013387	11-17-2010	00040	FLATT STATIONERS, INC.	ELEMENTARY	110401 199-11-6399.00-101-123000	246574-00	C	Folders	114.98
				HIGH SCHOOL	110379 199-11-6399.09-001-122000	246231-00	C	Paper	92.99
Check 013387 Total:									207.97
013388	11-17-2010	13147	FLOWERSFOOD	INTERMEDIATE SCH	903501 240-00-5751.00-042-100000	40247769	C	Supplies	166.10
				DISTRICT WIDE	903501 240-00-5751.01-000-100000	40247769	C	Supplies	638.52
Check 013388 Total:									804.62
013389	11-17-2010	00243	HILCO	UNDISTRIBUTED O	903497 199-51-6259.04-999-199000	4706839800	C	Electric Service - Marquee	72.09
				UNDISTRIBUTED O	903497 199-51-6259.04-999-199000	4705171500	C	Electric Service - Security Li	10.23
				UNDISTRIBUTED O	903497 199-51-6259.04-999-199000	4705273700	C	Electric Service - Fuel Tanks	27.23
				UNDISTRIBUTED O	903497 199-51-6259.04-999-199000	4706312901	C	Electric Service @ LSK Ele	4,296.58
				UNDISTRIBUTED O	903497 199-51-6259.04-999-199000	4602563301	C	Electric Service @ HS	3,359.60
				UNDISTRIBUTED O	903497 199-51-6259.04-999-199000	2705335301	C	Electric Service @ MS Cam	3,878.72
				UNDISTRIBUTED O	903497 199-51-6259.04-999-199000	4602266500	C	Electric Service @ Athl Facili	1,134.80
				UNDISTRIBUTED O	903497 199-51-6259.78-999-122000	4706783900	C	Electric Service @ Ag Facilit	562.12

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Check 013389 Total:								13,341.37	
013390	11-17-2010	14463	JASON WALLEN	UNDISTRIBUTED O	903514		C	Video Taping/Editing FB 3 G	150.00
					199-36-6219.00-999-199000				
013391	11-17-2010	00402	JUNIOR LIBRARY GUILD	HIGH SCHOOL	110423	82695	C	Renewal	594.16
					199-12-6329.00-001-199000				
				MAYPEARL JUNIOR	903515	82695	C	Renewal	75.44
					199-12-6329.00-041-111000				
Check 013391 Total:								669.60	
013392	11-17-2010	13184	MICHAEL FARDA	UNDISTRIBUTED O	110417		C	DVDs	38.46
					199-36-6399.02-999-199000				
013393	11-17-2010	14582	MICHAEL FOODS INC	DISTRICT WIDE	903502	93171387	C	Supplies	108.00
					240-00-5751.00-000-100000				
013394	11-17-2010	14650	MISTY MAYSE	UNDISTRIBUTED O	903511		C	Offt'd JH BB Gms	130.25
					199-36-6219.00-999-199000				
013395	11-17-2010	14649	MUSIC & ARTS CENTER	HIGH SCHOOL	110412	3940757	C	Repair to Holton Fr. Horn	70.00
					199-11-6249.01-001-111000				
				HIGH SCHOOL	110412	3940745	C	Repair to Olds Sousa	300.00
					199-11-6249.01-001-111000				
				HIGH SCHOOL	110412	3940759	C	Repair to Besson Sousa	350.00
					199-11-6249.01-001-111000				
				HIGH SCHOOL	110412	3940747	C	Repair to Holton Sousa	350.00
					199-11-6249.01-001-111000				
Check 013395 Total:								1,070.00	
013396	11-17-2010	00297	NARDONE BROS. BAKING C	DISTRICT WIDE	903503	96283	C	Supplies	156.60
					240-00-5751.00-000-100000				
				DISTRICT WIDE	903503	109621	C	Supplies	156.60
					240-00-5751.00-000-100000				
				INTERMEDIATE SCH	903503	10219	C	Supplies	62.80
					240-00-5751.00-042-100000				
				INTERMEDIATE SCH	903503	96283	C	Supplies	156.60
					240-00-5751.00-042-100000				
				INTERMEDIATE SCH	903503	109621	C	Supplies	156.60
					240-00-5751.00-042-100000				
				DISTRICT WIDE	903503	96283	C	Supplies	156.62
					240-00-5751.01-000-100000				
				DISTRICT WIDE	903503	109621	C	Supplies	156.62
					240-00-5751.01-000-100000				
Check 013396 Total:								1,002.44	
013397	11-17-2010	00287	OFFICE DEPOT	MAYPEARL JUNIOR	110378	1278144409	C	Chair	99.99
					199-11-6399.41-041-111000				
013398	11-17-2010	12059	PEOPLES PUBLISHING GRO	MAYPEARL JUNIOR	110349	10403181	C	Supplies	178.80
					199-11-6399.03-041-111000				
013399	11-17-2010	12349	PILGRIMS PRIDE CORP/PFS	DISTRICT WIDE	903504	912666748	C	Supplies	120.00
					240-00-5751.00-000-100000				
				INTERMEDIATE SCH	903504	912666749	C	Supplies	120.00
					240-00-5751.00-042-100000				
				DISTRICT WIDE	903504	912666747	C	Supplies	76.36
					240-00-5751.01-000-100000				
Check 013399 Total:								316.36	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013400	11-17-2010	00854	PITNEY BOWES INC	UNDISTRIBUTED O	110315 199-41-6399.02-999-199000	8000-9000-0328-	C	Postage	1,000.00
013401	11-17-2010	01726	REGION XI	UNDISTRIBUTED O	110138 199-34-6219.01-999-199000	220314	C	Bus Driver Certification	120.00
013402	11-17-2010	00372	RENAISSANCE AUSTIN HOT SCHOOL BOARD		110169 199-41-6439.00-702-199000		C	Seminar 11/30-12/3 2010	539.55
013403	11-17-2010	01022	RENAISSANCE LEARNING, I	UNDISTRIBUTED O	110361 199-11-6399.45-999-199000	3733636	C	License Renewal	279.29
013404	11-17-2010	00700	ROBERT C HODGE, JR	UNDISTRIBUTED O	903509 199-36-6219.00-999-199000		C	Offt'd JH BB Gms	135.58
013405	11-17-2010	13845	SAMUEL FRENCH, INC.	MAYPEARL JUNIOR	110320 199-11-6499.03-041-111000	869817	C	Goodbye to the Clown (14)	138.56
013406	11-17-2010	14127	SUSAN JONES	ELEMENTARY	110428 199-11-6411.03-101-111000		C	Reimbrsmnt	38.90
013407	11-17-2010	14581	THE C.D. HARTNETT COMP	DISTRICT WIDE	903505 240-00-5751.00-000-100000	510305	C	Supplies	4,641.57
				INTERMEDIATE SCH	903505 240-00-5751.00-042-100000	510289	C	Supplies	2,687.66
				DISTRICT WIDE	903505 240-00-5751.01-000-100000	510271	C	Supplies	5,829.01
								Check 013407 Total:	13,158.24
013408	11-17-2010	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	110427 199-36-6499.05-001-199000		C	Meals for Football Team	700.00
013409	11-17-2010	14584	TRANSPAK, INC	DISTRICT WIDE	903506 240-00-5751.00-000-100000	163/336/468/705	C	Supplies	297.25
				DISTRICT WIDE	903506 240-00-5751.00-000-100000	165/339/466/704	C	Supplies	578.60
				INTERMEDIATE SCH	903506 240-00-5751.00-042-100000	164/338/467	C	Supplies	205.97
								Check 013409 Total:	1,081.82
013410	11-17-2010	00781	TYSON FOOD, INC	DISTRICT WIDE	903507 240-00-5751.00-000-100000	07662187	C	Supplies	75.83
				DISTRICT WIDE	903507 240-00-5751.00-000-100000	07660721	C	Supplies	174.81
				INTERMEDIATE SCH	903507 240-00-5751.00-042-100000	07662187	C	Supplies	75.83
				INTERMEDIATE SCH	903507 240-00-5751.00-042-100000	07662187	C	Supplies	75.84
				INTERMEDIATE SCH	903507 240-00-5751.00-042-100000	07660721	C	Supplies	174.81
				DISTRICT WIDE	903507 240-00-5751.01-000-100000	07660721	C	Supplies	174.82
								Check 013410 Total:	751.94
013411	11-17-2010	00639	WEEKLY READER CORP	ELEMENTARY	110059 199-11-6399.03-101-111000	05007172-00	C	Weekly Readers	377.60
				ELEMENTARY	110067 199-11-6399.08-101-123000	05006424-00	C	Weekly Readers	137.25
								Check 013411 Total:	514.85

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013412	11-17-2010	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	903508	r12727 199-11-6399.09-001-122000	C	Tank Rentals	56.00
013413	11-19-2010	12890	DAILY DIFFERENCE MAKER	HIGH SCHOOL	903534	11182010 199-11-6219.02-001-111000	C	Consultant Services	4,833.33
				UNDISTRIBUTED O	903534	11182010 199-36-6219.01-999-199000	C	Consultant Services	1,333.33
Check 013413 Total:									6,166.66
013414	12-02-2010	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	903538	4123 199-51-6249.00-999-199000	C	Repair to Dishwasher	215.00
				UNDISTRIBUTED O	903538	4101 199-51-6249.00-999-199000	C	Repair to Ice Machine MS	553.00
Check 013414 Total:									768.00
013415	12-02-2010	00004	ALERT SERVICES	UNDISTRIBUTED O	110415	44289300 199-36-6399.02-999-199000	C	Elastic Wraps and Dressing	98.07
013416	12-02-2010	14594	ANN KIEFER	MAYPEARL JUNIOR	110443	 199-11-6411.05-041-111000	C	Region 10 Technology Train	40.58
013417	12-02-2010	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903539	17151 199-51-6249.01-999-199000	C	Repair to SAC Building Units	110.00
				UNDISTRIBUTED O	903539	17114 199-51-6399.05-999-199000	C	Filters	434.00
Check 013417 Total:									544.00
013418	12-02-2010	13831	CAREY'S SPORTING GOOD	UNDISTRIBUTED O	110436	15837 199-36-6399.02-999-199000	C	Football Shoes	975.00
013419	12-02-2010	00527	CDWG INC.	UNDISTRIBUTED O	110408	VPG5462 199-11-6399.45-999-199000	C	Software	179.23
				UNDISTRIBUTED O	110402	VPD6557 199-11-6639.50-999-199000	C	infrastructure upgrade	252.18
Check 013419 Total:									431.41
013420	12-02-2010	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903541	80 199-51-6259.01-999-199000	C	Water @ Ballfield	24.26
				UNDISTRIBUTED O	903541	1394 199-51-6259.01-999-199000	C	Water/Sew/Grbg/New Conce	57.46
				UNDISTRIBUTED O	903541	1081 199-51-6259.01-999-199000	C	Water @ LSK Elem Yrd Stic	15.52
				UNDISTRIBUTED O	903541	82 199-51-6259.01-999-199000	C	Water/Sew/Grbg/WPA Bldg	550.44
				UNDISTRIBUTED O	903541	1080 199-51-6259.01-999-199000	C	Water @ LSK Elem	602.51
				UNDISTRIBUTED O	903541	595 199-51-6259.01-999-199000	C	Water/Sew/Grbg MS	571.56
				UNDISTRIBUTED O	903541	383 199-51-6259.01-999-199000	C	Water/Sew/Grbg/HS	346.68
				UNDISTRIBUTED O	903541	574 199-51-6259.01-999-199000	C	Water/Sew/Grbg/OldHSBldg	531.95
Check 013420 Total:									2,700.38
013421	12-02-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903540	83975 199-11-6143.00-001-111000	C	Workers Compensation	1,129.00
				MAYPEARL JUNIOR	903540	83975 199-11-6143.00-041-111000	C	Workers Compensation	1,129.00
				INTERMEDIATE SCH	903540	83975 199-11-6143.00-042-111000	C	Workers Compensation	1,129.00

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				ELEMENTARY	903540	83975	C	Workers Compensation	1,129.00
					199-11-6143.00-101-111000				
								Check 013421 Total:	4,516.00
013422	12-02-2010	12952	D & H EDUCATIONAL SALES HIGH SCHOOL		110403	33997179	C	T184 Plus TKYEL 10 pk	953.80
					199-11-6399.42-001-111000				
013423	12-02-2010	00759	DEBBIE MARTIN	ELEMENTARY	110432		C	Supplies	96.76
					199-11-6399.00-101-123000				
				ELEMENTARY	110433		C	Rreading Recover Inst Reim	76.51
					199-11-6411.03-101-111000				
								Check 013423 Total:	173.27
013424	12-02-2010	12885	DIRECT ENERGY	UNDISTRIBUTED O	903543	103160011173200	C	electric service @ Downtown	390.00
					199-51-6259.04-999-199000				
013425	12-02-2010	12885	DIRECT ENERGY	UNDISTRIBUTED O	903544	4178180	C	Electric Service @ Old Elem	26.50
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	4178242	C	Electric Service @ CN Stora	12.53
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	4178211	C	Electric Service @ Old Elem	53.67
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	4178149	C	Electric Service @ Ballfield	8.69
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	4183419	C	Electric Service @ WPA Bld	1,395.08
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	4178273	C	Electric Service @ DAEP	248.60
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	4178118	C	Electric Service @ Old HS BI	4,361.69
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	6613013	C	Electric Service @ HS Ports	363.71
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903544	4178304	C	Electric Service @ Bus Barn	118.99
					199-51-6259.04-999-199000				
								Check 013425 Total:	6,589.46
013426	12-02-2010	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	903545	54738	C	Copy charges	33.09
					199-11-6269.00-001-111000				
				HIGH SCHOOL	903545	54738	C	Copy Charges	46.82
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	903545	54738	C	Copy Charges	37.67
					199-11-6269.00-041-111000				
				ELEMENTARY	903545	54738	C	Copy Charges	690.79
					199-11-6269.00-101-111000				
				ELEMENTARY	903545	54738	C	Copy Charges	71.09
					199-11-6269.00-101-199000				
				HIGH SCHOOL	903545	54738	C	Copy charges	28.69
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903545	54738	C	Copy Charges	428.56
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903545	54738	C	Copy Charges	188.68
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	903545	54738	C	Copy Charges	280.89
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	903545	54738	C	Copy Charges	90.53
					199-41-6249.00-720-199000				
				DIR COST- ADMINIS	903545	54738	C	Copy Charges	97.81
					199-41-6249.00-720-199000				
								Check 013426 Total:	1,994.62

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013427	12-02-2010	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	110449	090530101	C	Supplies	210.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110450	090501501	C	Supplies	224.10
					199-51-6319.02-999-199000				
Check 013427 Total:									434.10
013428	12-02-2010	00192	ELLIS COUNTY SPECIAL ED	SHARED SER ARRA	903546		C	Shared Service Agreement	34,980.50
					266-93-6492.00-751-123000				
				SHARED SER ARRA	903546		C	Shared Service Agreement	34,980.50
					266-93-6492.00-751-123000				
Check 013428 Total:									69,961.00
013429	12-02-2010	12474	ENVIVA	UNDISTRIBUTED O	903547	18298	C	DOT Tests	82.00
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	903547	18351	C	DOT Tests	82.00
					199-34-6219.01-999-199000				
Check 013429 Total:									164.00
013430	12-02-2010	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	110404	246859-00	C	Paper	31.98
					199-11-6399.04-001-111000				
013431	12-02-2010	13535	GLENN TENNISON	UNDISTRIBUTED O	110441		C	Coaches Meeting	43.64
					199-36-6399.05-999-199000				
013432	12-02-2010	13030	HILL AREA VOLLEYBALL	UNDISTRIBUTED O	110439		C	Volleyball Tourn.Sept11,201	506.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	110438		C	Varsity VBTourn.Aug.19-21	1,640.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	110437		C	Varsity VB Tourn. Aug.19-21	1,640.00
					199-36-6219.00-999-199000				
Check 013432 Total:									3,786.00
013433	12-02-2010	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	110338	5400510	C	Supplies	24.43
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110307	9011838	C	Supplies	79.53
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110374	9970058	C	Supplies	137.42
					199-51-6319.02-999-199000				
Check 013433 Total:									241.38
013434	12-02-2010	00916	KIM ROESLER	ELEMENTARY	110435		C	504 Conf reimbrsmnt	31.16
					199-11-6411.03-101-111000				
013435	12-02-2010	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	110399	106793110	C	Supplies	585.78
					199-11-6399.00-101-111000				
013436	12-02-2010	14655	LYNNE WILSON	DISTRICT WIDE	903548		C	Lunch Refund	113.00
					240-00-5751.00-000-100000				
013437	12-02-2010	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	903550	15745	C	Bus Tow #12	250.00
					199-34-6219.00-999-199000				
013438	12-02-2010	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	903551	379	C	Supplies	66.51
					199-51-6319.02-999-199000				
013439	12-02-2010	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	903552	11078800	C	Water Service @ Ag Facility	18.84
					199-51-6259.79-999-122000				
013440	12-02-2010	12594	PADDLE TRAMPS	ADMINISTRATIVE	110176	106787	C	Supplies	246.00
					199-41-6399.01-701-199000				

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013441	12-02-2010	14574	PERMA-BOUND BOOKS	ELEMENTARY	110124	1388365-00 199-12-6399.06-101-199000	C	Library Books	7,902.73
013442	12-02-2010	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903553	1978139 199-41-6269.00-720-199000	C	Postage Machine Lease	176.00
013443	12-02-2010	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110254	0307122 199-36-6399.01-999-199GHS	C	Travel Warmups/Bags Girls	1,844.25
				HIGH SCHOOL	110420	0307990 199-36-6399.13-001-199000	C	Coaches Shorts	132.00
				HIGH SCHOOL	110098	0303947 199-36-6399.13-001-199000	C	rake, Screen, Bucket & Helm	869.71
Check 013443 Total:									2,845.96
013444	12-02-2010	13784	RECORDED BOOKS	HIGH SCHOOL	110405	134077163 199-11-6399.23-001-125000	C	Books	340.79
013445	12-02-2010	00288	RCI TECHNOLOGIES INC	ADMINISTRATIVE	110409	11055 199-41-6399.01-701-199000	C	Barcodes	68.00
013446	12-02-2010	01726	REGION XI	UNDISTRIBUTED O	903563	220824 199-13-6299.01-999-199000	C	Ready Bodies Learning Mind	295.00
				ELEMENTARY	903563	220854 199-13-6299.04-101-111000	C	Ready Bodies Learning Mind	400.00
				ELEMENTARY	903563	220824 199-13-6299.04-101-111000	C	Ready Bodies Learning Mind	180.00
				IND COST- ADM	110262	220823 199-41-6499.00-750-199000	C	Registration Fees	175.00
Check 013446 Total:									1,050.00
013447	12-02-2010	00778	RICHARD INGRAM	DISTRICT WIDE	110406	 199-51-6319.02-999-199000	Y	Part - element	209.41
013448	12-02-2010	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	110363	2311 199-36-6399.01-999-199BHS	C	Polo Shirts (13) Boys BB	325.00
				HIGH SCHOOL	110314	2312 199-36-6399.13-001-199000	C	Softball Shirts, Jackets & Pa	909.00
Check 013448 Total:									1,234.00
013449	12-02-2010	00252	SCHOOL SPECIALTY	ELEMENTARY	110390	308100803822 199-11-6399.01-101-121000	C	Supplies	319.62
				ELEMENTARY	110389	308100803767 199-11-6399.23-101-125000	C	Supplies	220.23
				HIGH SCHOOL	110274	308100804069 199-11-6399.39-001-111000	C	Art Supplies	647.42
				HIGH SCHOOL	110411	208105270731 199-31-6399.00-001-199000	C	Supplies	78.70
Check 013449 Total:									1,265.97
013450	12-02-2010	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	903554	07091500 199-41-6211.00-720-199000	C	Legal Services	2,395.22
013451	12-02-2010	14127	SUSAN JONES	ELEMENTARY	110431	 199-11-6499.00-101-111000	C	Down's Syndrome	40.00
013452	12-02-2010	00784	TASBO	IND COST- ADM	903555	19986 199-41-6499.00-750-199000	C	Membership Dues	85.00
				UNDISTRIBUTED O	903555	20874 240-35-6411.00-999-199000	C	Membership Dues	105.00
Check 013452 Total:									190.00

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013453	12-02-2010	01031	TEXAS PARKS AND WILDLIF	MAYPEARL JUNIOR	110452		C	Hunter Educ Certifications	120.00
					199-11-6399.01-041-111000				
013454	12-02-2010	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	903556		C	Employ Life Insur Premiums	449.45
					199-41-6429.01-999-199000				
013455	12-02-2010	00134	TXU ENERGY	UNDISTRIBUTED O	903557	0542005538228	C	Electric Serv - Security Light	291.74
					199-51-6259.04-999-199000				
013456	12-02-2010	13677	BARBARA ELLISON	ELEMENTARY	903558		C	Diagnostician Services	5,731.25
					199-11-6219.00-101-123000				
013457	12-02-2010	01058	UNIVERSITY INTERSCHOLA	MAYPEARL JUNIOR	110319	11-2196	C	Supplies	157.00
					199-11-6499.03-041-111000				
013458	12-02-2010	01616	VONA HOPKINS	UNDISTRIBUTED O	110446		C	Meals for 504 Conference	28.33
					199-11-6499.00-999-124000				
013459	12-02-2010	00141	WAL MART	HIGH SCHOOL	110335	P927300NEQ017S	C	Supplies	74.14
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110335	P27300NE018HPN	C	Supplies	4.24
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110335	P927300N701472F	C	Supplies	18.42
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110243	P927300MMO1M4	C	NHS 10/18/2010	20.00
					199-36-6399.12-001-199000				
								Check 013459 Total:	116.80
013460	12-02-2010	14506	WALTER MILLER	UNDISTRIBUTED O	110442		C	Supplies	143.31
					199-36-6399.02-999-199000				
013461	12-02-2010	00385	WAXAHACHIE ISD	HIGH SCHOOL	903559		C	Teen Parenting Services	250.65
					199-11-6219.00-001-124000				
013462	12-02-2010	00298	WHITNEY ISD	ELEMENTARY	110453		C	UIL Fees	446.38
					199-11-6399.01-101-121000				
013463	12-09-2010	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903564	107594238	C	Tank Rentals	27.20
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903564	107594239	C	Tank Rentals	26.90
					199-51-6319.02-999-199000				
								Check 013463 Total:	54.10
013464	12-09-2010	00069	ATMOS ENERGY	UNDISTRIBUTED O	903565	1760358	C	Gas Service @ HS Campus	898.13
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903565	1760358	C	Gas Service @ WPA Bldg	216.40
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903565	1441805	C	Gas Service @ MS Campus	359.82
					199-51-6259.00-999-199000				
								Check 013464 Total:	1,474.35
013465	12-09-2010	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	903566	45177	C	Fuel For Buses	4,456.22
					199-34-6311.01-999-199000				
013466	12-09-2010	00250	BENNETT OFFICE SUPPLY	HIGH SCHOOL	110242	979264-0	C	Post Cards	125.00
					199-31-6339.00-001-199000				
013467	12-09-2010	13185	BEST BUY GOV LLC	HIGH SCHOOL	110486		C	Cannon Cameras	1,149.99
					244-11-6399.00-001-122000				

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013468	12-09-2010	14659	BOBBY MOTEN	UNDISTRIBUTED O	903567		C	Offt'd JH Grandview Gms	84.60
					199-36-6219.00-999-199000				
013469	12-09-2010	14663	BRIAN WADSWORTH	UNDISTRIBUTED O	903568		C	Offt'd JH Rio Vista Gms	134.76
					199-36-6219.00-999-199000				
013470	12-09-2010	14076	CDI	HIGH SCHOOL	110384	276908	C	Hardware Replacement	3,199.44
					411-11-6399.00-001-111000				
013471	12-09-2010	00527	CDWG INC.	MAYPEARL JUNIOR	110377	VPR5343	C	Polyvision Half Day Onsite	300.00
					199-11-6399.01-041-121000				
				ELEMENTARY	110377	VPR5343	C	Polyvision Half Day Onsite	300.00
					199-11-6399.01-101-121000				
				HIGH SCHOOL	110377	VPR5343	C	Polyvision Half Day Onsite	499.16
					283-11-6399.00-001-123000				
Check 013471 Total:									1,099.16
013472	12-09-2010	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	110491	10-893552	C	Sign Poles	136.44
					199-51-6319.02-999-199000				
013473	12-09-2010	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903570	62341T	C	DOT Screening	113.68
					199-34-6219.01-999-199000				
013474	12-09-2010	00440	CONNIE GRANT	UNDISTRIBUTED O	903569		C	Offt'd JV/V Mildred Gms	122.06
					199-36-6219.00-999-199000				
013475	12-09-2010	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	903571		C	Offt'd JV/V Venus Gms	103.20
					199-36-6219.00-999-199000				
013476	12-09-2010	01580	DICK BLICK COMPANY	HIGH SCHOOL	110425	9031041	C	Supplies	44.10
					199-11-6399.39-001-111000				
				HIGH SCHOOL	110425	9019419	C	Supplies	265.04
					199-11-6399.39-001-111000				
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013477	12-09-2010	14629	DLT SOLUTIONS	UNDISTRIBUTED O	110316	SI136657	C	Software	5,327.78
					199-11-6399.45-999-199000				
013478	12-09-2010	12718	DONALD PRICE	UNDISTRIBUTED O	903572		C	Offt'd JV/V Itasca BB Gms	131.90
					199-36-6219.00-999-199000				
013479	12-09-2010	12474	ENVIVA	UNDISTRIBUTED O	903573	18384	C	DOT Tests	82.00
					199-34-6219.01-999-199000				
013480	12-09-2010	00454	FOLLETT LIBRARY RESOUR	HIGH SCHOOL	110295	850561F-5	C	Library Books	2,318.71
					199-12-6399.04-001-199000				
013481	12-09-2010	14661	FRANKIE JOE GARCIA	UNDISTRIBUTED O	903574		C	Offt'd JV/V Venus Gms	107.30
					199-36-6219.00-999-199000				
013482	12-09-2010	14311	GARY ALAN REEVES	UNDISTRIBUTED O	903575		C	Offt'd JV/V Venus Gms	133.45
					199-36-6219.00-999-199000				
013483	12-09-2010	14150	HARRIS	DISTRICT WIDE	903576	XT00050856	C	Conv. Fees	61.25
					240-00-5749.00-000-100000				
013484	12-09-2010	14665	HATCO ELECTRIC COMPAN	UNDISTRIBUTED O	903586	10316	C	Electrical Work on Concessi	5,002.36
					199-51-6629.00-999-199MTN				
013485	12-09-2010	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	903577	106418	C	Half Day Service	220.00
					204-11-6219.00-999-124000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013503	12-09-2010	13510	ROBERT WHITE	UNDISTRIBUTED O	903585		C	Offt'd JH Rio Vista Gms	128.20
					199-36-6219.00-999-199000				
013504	12-09-2010	14261	RYAN VINES	HIGH SCHOOL	110461		C	Supplies	38.81
					199-11-6399.09-001-122000				
013505	12-09-2010	14505	STEPHANIE WASHBURN	HIGH SCHOOL	110471		C	Catering For College Day	36.80
					199-31-6399.00-001-199000				
013506	12-09-2010	12813	STORM LAWN AND GARDE	UNDISTRIBUTED O	110492	103622	C	Supplies	65.85
					199-51-6319.03-999-199000				
013507	12-09-2010	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	903590	112468	C	Pest Control Services Distric	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903590	112468	C	Pest Control Services Kitche	120.00
					199-51-6319.02-999-199000				
								Check 013507 Total:	520.00
013508	12-09-2010	00909	SUSAN KEARBAY	ELEMENTARY	110480		C	Supplies	26.95
					199-11-6399.01-101-121000				
013509	12-09-2010	00973	TARVER TROPHIES	HIGH SCHOOL	110054	3939	C	Trophies	86.00
					199-36-6499.05-001-199000				
				HIGH SCHOOL	110226	3926	C	Awards	200.00
					199-36-6499.05-001-199000				
				HIGH SCHOOL	110219	3957	C	Awards	102.00
					199-36-6499.05-001-199000				
								Check 013509 Total:	388.00
013510	12-09-2010	01211	TIRE TOWN	UNDISTRIBUTED O	903591	509822	C	Rotate & Balance Tires	40.00
					199-34-6219.00-999-199000				
013511	12-09-2010	13882	TRANE	UNDISTRIBUTED O	903592	4710206R1	C	Ignitor	168.00
					199-51-6319.02-999-199000				
013512	12-09-2010	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903593	416580379500217	C	Telephone Service	46.94
					199-51-6259.02-999-199000				
				UNDISTRIBUTED O	903593	416580372500039	C	Telephone Service	1,012.61
					199-51-6259.02-999-199000				
								Check 013512 Total:	1,059.55
013513	12-09-2010	01616	VONA HOPKINS	UNDISTRIBUTED O	110445		C	Mileage to 504 Conference	59.66
					199-11-6499.00-999-124000				
013514	12-09-2010	14506	WALTER MILLER	HIGH SCHOOL	110483		C	Mileage to Palmer Scout	20.90
					199-36-6499.01-001-199000				
				HIGH SCHOOL	110482		C	Mileage to Scout Gms/Films	129.20
					199-36-6499.01-001-199000				
								Check 013514 Total:	150.10
013515	12-09-2010	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	903594	e101270	C	Proposal Ads for MS	353.34
					199-41-6219.02-999-199000				
013516	12-16-2010	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	903611	4145	C	Repair to Ice Machine @ HS	255.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903611	4145	C	Parts to Repair Ice Machine	32.60
					199-51-6319.02-999-199000				
								Check 013516 Total:	287.60
013517	12-16-2010	13517	ALAN TITTLE	UNDISTRIBUTED O	903610		C	Offt'd JV/V Dallas Life BB G	89.02
					199-36-6219.00-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013518	12-16-2010	01256	AT&T MOBILITY	UNDISTRIBUTED O	903612	824711164 199-52-6259.00-999-199000	C	Cellular Service for Buses	128.43
013519	12-16-2010	14668	BEN COLLINS	UNDISTRIBUTED O	903613	199-36-6219.00-999-199000	C	Off'd John Paul JV/V BB G	85.99
013520	12-16-2010	00962	BILLIE WIGGINS	DIR COST- ADMINIS	110502	199-41-6411.01-720-199000	C	Reimbrsmnt - Travel	263.95
013521	12-16-2010	00593	BLUE BELL CREAMERIES	INTERMEDIATE SCH	903614	000430806819 240-00-5751.00-042-100000	C	Supplies	74.52
013522	12-16-2010	00956	BORDENS, INC.	DISTRICT WIDE	903615	96729 240-00-5751.00-000-100000	C	Supplies	1,870.50
				INTERMEDIATE SCH	903615	96729 240-00-5751.00-042-100000	C	Supplies	681.50
				DISTRICT WIDE	903615	96729 240-00-5751.01-000-100000	C	Supplies	942.50
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013523	12-16-2010	00871	CARD SERVICE CENTER	HIGH SCHOOL	903616	2461043NF231XF6 199-11-6411.01-001-122000	C	Ag Travel for Pigs OK	204.94
				ADMINISTRATIVE	903617	2442513NBGVK87 199-41-6411.01-701-199000	C	Meeting	43.00
				ADMINISTRATIVE	903617	2442733NK3FR9H 199-41-6411.01-701-199000	C	Meeting	49.00
				ADMINISTRATIVE	903617	2422443NF2Y2FF 199-41-6411.01-701-199000	C	CC State Meet	51.25
				ADMINISTRATIVE	903617	2439900N7WX5PY 199-41-6411.01-701-199000	C	Meeting	48.50
				ADMINISTRATIVE	903617	2422443NX2ZY68 199-41-6411.01-701-199000	C	Meeting	50.50
				ADMINISTRATIVE	903617	2442733NB3FRDJ 199-41-6411.01-701-199000	C	Meeting	44.70
				DIR COST- ADMINIS	903616	2461043N303RX2J 199-41-6411.01-720-199000	C	Internet Connection /Austin	11.11
				DIR COST- ADMINIS	903616	2443565N54TMQ9 199-41-6411.01-720-199000	C	Interent Connection/San Mar	2.97
				UNDISTRIBUTED O	110451	2475542P03JWN1 199-53-6499.01-999-199000	C	TCEA Training	10.00
				UNDISTRIBUTED O	110451	2475542P03JWN1 199-53-6499.01-999-199000	C	TCEA Training	10.00
				UNDISTRIBUTED O	110451	2475542P03JWN1 199-53-6499.01-999-199000	C	TCEA Training	20.00
Check 013523 Total:									545.97
013524	12-16-2010	00897	CATHY BATES	HIGH SCHOOL	110504	199-11-6411.00-001-124000	C	504 conference11/14-16	234.74
013525	12-16-2010	00527	CDWG INC.	HIGH SCHOOL	110456	VSK3632 411-11-6399.00-001-111000	C	Logitech Speakers	87.20
				HIGH SCHOOL	110456	VTH0776 411-11-6399.00-001-111000	C	Kingston RAM 2GB	954.40
				HIGH SCHOOL	110456	VSK3632 411-11-6399.00-001-111000	C	USB Network Adapters (28)	649.88
				HIGH SCHOOL	110456	VSQ6744 411-11-6399.00-001-111000	C	USB Network Adapters (9)	208.89
Check 013525 Total:									1,900.37

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr	Invoice Nbr	Typ Cd	Reason	Amount
					Fnd-Fnc-Obj.	So-Org-Prog			
013526	12-16-2010	14331	CHAD O. BOYD	UNDISTRIBUTED O	903618		C	Offt'd Keene JH BB Gms	82.80
					199-36-6219.00-999-199000				
013527	12-16-2010	00501	CHANNING BETE COMPANY HIGH SCHOOL		110344	52209034	C	CPR Resources	54.95
					199-33-6399.00-001-199000				
013528	12-16-2010	01411	CHARLES CATE	ELEMENTARY	110500		C	TAHPERD Conv.	559.46
					199-11-6411.03-101-111000				
013529	12-16-2010	13740	CLASSROOM DIRECT	HIGH SCHOOL	110466	208105335891	C	Supplies	69.80
					199-11-6399.04-001-111000				
013530	12-16-2010	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903619	DT6372	C	Custodial Services	24,129.50
					199-51-6290.00-999-199000				
013531	12-16-2010	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903620	62686	C	DATCS School & Pre Empl	115.00
					199-34-6219.01-999-199000				
013532	12-16-2010	14605	COVER ONE	MAYPEARL JUNIOR	110317	6394	C	Book Binding Machine	1,093.40
					199-12-6399.00-041-199000				
013533	12-16-2010	14671	DAVID TERRY	UNDISTRIBUTED O	110510		C	Reupholstered 4 chairs for M	260.00
					199-51-6399.04-999-199000				
				UNDISTRIBUTED O	110510		D	CHECK LOST---STOPPED	-260.00
					199-51-6399.04-999-199000				
								Check 013533 Total:	.00
013534	12-16-2010	00099	EDUCATION SERVICE CENT	HIGH SCHOOL	110434	11432	C	Online License	200.00
					199-11-6399.06-001-124000				
				UNDISTRIBUTED O	110074	12058	C	Cooperative Membership	526.25
					199-13-6230.00-999-111000				
				UNDISTRIBUTED O	903621	14804	C	Administrative Services Pac	7,055.00
					199-41-6239.02-999-199000				
				ELEMENTARY	110073	11935	C	Reading Recovery Cooperati	1,500.00
					255-11-6219.00-101-124000				
								Check 013534 Total:	9,281.25
013535	12-16-2010	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	903638	9321110-00029	C	RSCCC Support	15,640.00
					199-53-6239.00-999-199000				
013536	12-16-2010	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	110475	090530501	C	Supplies	104.15
					199-51-6319.02-999-199000				
013537	12-16-2010	00038	ELLIS CENTRAL APPRAISAL TAX COLLECTION		903622	79	C	1st Qtr Payment on 2011 EC	8,447.95
					199-41-6213.00-703-199000				
013538	12-16-2010	00192	ELLIS COUNTY SPECIAL ED SHARED SER ARR		903649		C	Shared Service Agreement	34,980.50
					266-93-6492.00-751-123000				
013539	12-16-2010	14428	EMBASSY SUITES SAN MAR DIR COST- ADMINIS		110183		C	Hotel for Budget Academy	209.88
					199-41-6411.01-720-199000				
013540	12-16-2010	12474	ENVIVA	UNDISTRIBUTED O	903624	18458	C	DOT Tests	82.00
					199-34-6219.01-999-199000				
013541	12-16-2010	14656	FIRELIGHT BOOKS LLC	HIGH SCHOOL	110479	3229	C	Education Supplies	1,591.70
					199-11-6399.23-001-125000				
013542	12-16-2010	00040	FLATT STATIONERS, INC.	ELEMENTARY	110469	248602-00	C	Supplies	129.93
					199-11-6399.00-101-123000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013543	12-16-2010	13147	FLOWERSFOOD	DISTRICT WIDE	903625	10-08-12-10	C	Supplies	511.44
					240-00-5751.00-000-100000				
				INTERMEDIATE SCH	903625	11-12-12-10	C	Supplies	157.01
					240-00-5751.00-042-100000				
				DISTRICT WIDE	903625	11-12-12-10	C	Supplies	553.86
					240-00-5751.01-000-100000				
Check 013543 Total:									1,222.31
013544	12-16-2010	13020	G&K SERVICES	UNDISTRIBUTED O	903626	115983374-78	C	Mat Services	217.06
					199-51-6319.02-999-199000				
013545	12-16-2010	01973	GLENN KIEFER	MAYPEARL JUNIOR	110494		C	Lodging Reimbrsmnt	213.40
					199-31-6411.01-041-199000				
013546	12-16-2010	00243	HILCO	UNDISTRIBUTED O	903650	487	C	Electric Service - Marquee	71.06
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903650	487	C	Electric Service - SecurityLig	10.23
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903650	487	C	Electric Service @ Fuel Tan	27.23
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903650	487	C	Electric Service @ LSK Ele	3,358.02
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903650	487	C	Electric Service @ MS Cam	3,718.04
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903650	487	C	Electric Service @ Athl Facili	825.80
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903650	487	C	Electric Service @ HS	2,580.92
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903650	487	C	Electric Service @ Ag Facilit	483.84
					199-51-6259.78-999-122000				
Check 013546 Total:									11,075.14
013547	12-16-2010	12728	JENNIE-O TURKEY STORE	DISTRICT WIDE	903627	1098716	C	Supplies	884.08
					240-00-5751.00-000-100000				
				INTERMEDIATE SCH	903627	1098716	C	Supplies	884.08
					240-00-5751.00-042-100000				
				DISTRICT WIDE	903627	1098716	C	Supplies	884.09
					240-00-5751.01-000-100000				
Check 013547 Total:									2,652.25
013548	12-16-2010	01857	KAY LYNN DAY	HIGH SCHOOL	110505		C	Supplies	60.00
					199-11-6399.01-001-121000				
				HIGH SCHOOL	110505		C	Supplies	105.40
					199-11-6399.12-001-111000				
				HIGH SCHOOL	110470		C	students books-Amazon	102.06
					199-11-6399.14-001-111000				
				HIGH SCHOOL	110470		C	students books-Amazon	25.94
					199-11-6399.33-001-111000				
				HIGH SCHOOL	110505		C	Supplies	134.98
					199-11-6399.41-001-111000				
				HIGH SCHOOL	110470		C	students books-Amazon	10.80
					199-31-6339.00-001-199000				
Check 013548 Total:									439.18
013549	12-16-2010	14670	KRISTI WALLEN	UNDISTRIBUTED O	903639		C	Kept Scoreboard at JV/V	20.00
					199-36-6219.00-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013550	12-16-2010	01376	LORRIE GONZALES	ELEMENTARY	110501 199-11-6411.03-101-111000		C	Reimbrsmnt for Tech Wrksh	48.28
013551	12-16-2010	13717	MAKEMUSIC	HIGH SCHOOL	903642 199-11-6399.29-001-111000	1162519	C	Subscription	22.72
013552	12-16-2010	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	903628 199-36-6219.00-999-199000		C	Offtd Dallas Life JV/V Gms	110.48
013553	12-16-2010	14645	MOUNTAIN MATH/LANGUAG	ELEMENTARY	110400 199-11-6399.01-101-111000	52122	C	Supplies	303.80
013554	12-16-2010	00297	NARDONE BROS. BAKING C	DISTRICT WIDE	903629 240-00-5751.00-000-100000	109727	C	Supplies	62.80
013555	12-16-2010	00287	OFFICE DEPOT	ELEMENTARY	110413 199-11-6399.36-101-111000	541424603001	C	Tables	383.92
				HIGH SCHOOL	110440 199-11-6399.41-001-111000	1282084954	C	Chairs	239.95
				HIGH SCHOOL	110440 199-11-6399.41-001-111000	542004679001	C	Desk (1)	463.99
				ADMINISTRATIVE	110173 199-41-6399.01-701-199000	535159814001	C	Supplies	18.20
Check 013555 Total:									1,106.06
013556	12-16-2010	00011	PATRICK DADE	UNDISTRIBUTED O	903640 199-36-6219.00-999-199000		C	Offt'd JV/V John Paul BB G	88.86
013557	12-16-2010	12329	PEARSON ASSESSMENTS	HIGH SCHOOL	110487 244-11-6399.00-001-122000	62656315	C	Supplies	1,140.41
013558	12-16-2010	12775	PENDERS MUSIC CO.	HIGH SCHOOL	110334 199-11-6399.29-001-111000	002848883	C	Music	91.81
				HIGH SCHOOL	110334 199-11-6399.29-001-111000	0002848785	C	Music	77.89
Check 013558 Total:									169.70
013559	12-16-2010	12349	PILGRIMS PRIDE CORP/PFS	DISTRICT WIDE	903630 240-00-5751.00-000-100000	912810604	C	Supplies	120.00
				INTERMEDIATE SCH	903630 240-00-5751.00-042-100000	912810605	C	Supplies	71.19
				DISTRICT WIDE	903630 240-00-5751.01-000-100000	912810603	C	Supplies	120.00
Check 013559 Total:									311.19
013560	12-16-2010	00148	PRECISION BUSINESS MAC	HIGH SCHOOL	110467 199-11-6399.12-001-111000	62226	C	Paper	417.14
013561	12-16-2010	14658	QUALITY INN	HIGH SCHOOL	110484 199-11-6411.04-001-122000		C	NASA Wrkshop	119.98
013562	12-16-2010	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110398 199-36-6399.01-999-199BHS	0308237	C	Basketball Supplies	877.70
				UNDISTRIBUTED O	110419 199-36-6399.04-999-199000	0307960	C	Ball Bucket, Hoody (2)	322.90
				UNDISTRIBUTED O	110095 199-36-6399.06-999-199HS0	0308446	C	Chute Ropes	48.00
				HIGH SCHOOL	110098 199-36-6399.13-001-199000	0308485	C	Softballs, Tag, Dudley	567.50
Check 013562 Total:									1,816.10

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013563	12-16-2010	12704	REBEKAH HYATT	HIGH SCHOOL	110509 199-11-6411.04-001-122000		C	Wrkshop Meals & Mileage H	112.42
013564	12-16-2010	14470	RM EDUCATION	UNDISTRIBUTED O	110380 199-11-6399.45-999-199000	006797	C	Avermedia Hardware	1,341.00
				HIGH SCHOOL	110391 199-11-6639.48-001-111000	006798	C	Avermedia Hardware	1,341.00
Check 013564 Total:									2,682.00
013565	12-16-2010	14244	SCOTT HUBER	UNDISTRIBUTED O	903648 199-36-6219.00-999-199000		C	Offt'd Italy V FB Gm	111.25
013566	12-16-2010	14653	SCRIPTLOGIC CORPORATI	HIGH SCHOOL	110448 199-11-6639.48-001-111000	1050004367	C	Training for Help Desk	1,500.00
013567	12-16-2010	13893	SHAUN SEALES	UNDISTRIBUTED O	903641 199-36-6219.00-999-199000		C	Offt'd JH Keene Gms	68.04
013568	12-16-2010	12760	SHERRY WAKELAND	ELEMENTARY	903631 199-11-6411.03-101-123000		C	Co-op Travel	186.08
013569	12-16-2010	00552	TASB	DIR COST- ADMINIS	110005 199-41-6411.01-720-199000	401685	C	HR Academy	385.00
013570	12-16-2010	14581	THE C.D. HARTNETT COMP	DISTRICT WIDE	903632 240-00-5751.00-000-100000	510305	C	Supplies	1,958.52
				INTERMEDIATE SCH	903632 240-00-5751.00-042-100000	510289	C	Supplies	865.55
				DISTRICT WIDE	903632 240-00-5751.01-000-100000	510271	C	Supplies	3,224.34
Check 013570 Total:									6,048.41
013571	12-16-2010	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	903633 199-51-6319.02-999-199000	711714	C	Elevator Maint Agreement H	250.52
				UNDISTRIBUTED O	903633 199-51-6319.02-999-199000	131397	C	Elevator Maint Agreement L	250.52
Check 013571 Total:									501.04
013572	12-16-2010	14584	TRANSPAK, INC	DISTRICT WIDE	903634 240-00-5751.00-000-100000	838-1056-1169	C	Supplies	375.30
				INTERMEDIATE SCH	903634 240-00-5751.00-042-100000	338-706-1053	C	Supplies	237.25
				DISTRICT WIDE	903634 240-00-5751.01-000-100000	1052	C	Supplies	82.75
Check 013572 Total:									695.30
013573	12-16-2010	00781	TYSON FOOD, INC	DISTRICT WIDE	903635 240-00-5751.00-000-100000	07720277	C	Supplies	155.51
				INTERMEDIATE SCH	903635 240-00-5751.00-042-100000	07720277	C	Supplies	155.51
				DISTRICT WIDE	903635 240-00-5751.01-000-100000	07720277	C	Supplies	155.52
Check 013573 Total:									466.54
013574	12-16-2010	13677	BARBARA ELLISON	ELEMENTARY	903636 199-11-6219.00-101-123000		C	Diagnositician Services	3,062.50
013575	12-16-2010	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	903637 199-11-6399.09-001-122000	12968	C	Tank Rentals	56.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013576	12-16-2010	14651	YELLO DYNO	ELEMENTARY	110454	101060	C	Yello Dyno Child Protection	910.00
					199-11-6399.00-101-111	MEF			
013577	01-05-2011	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	903656		C	Fuel For Buses	4,367.07
					199-34-6311.01-999-199000				
013578	01-05-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903657	17252	C	Repair to Breaker @ Admin	97.00
					199-51-6249.01-999-199000				
013579	01-05-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	903658	10590498	C	Lease Agreement	295.00
					199-11-6269.00-001-111000				
				HIGH SCHOOL	903658	10590498	C	Lease Agreement	295.00
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	903658	10590498	C	Lease Agreement	295.00
					199-11-6269.00-041-111000				
				ELEMENTARY	903658	10590498	C	Lease Agreement	295.00
					199-11-6269.00-101-111000				
				ELEMENTARY	903658	10590498	C	Lease Agreement	295.00
					199-11-6269.00-101-199000				
				HIGH SCHOOL	903658	10590498	C	Lease Agreement	590.00
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	903658	10590498	C	Lease Agreement	295.00
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	903658	10590498	C	Lease Agreement	590.00
					199-41-6249.00-720-199000				
Check 013579 Total:									2,950.00
013580	01-05-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903659	1081	C	Water @ Yard Meter	15.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903659	80	C	Water @ Ballfield	20.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903659	1394	C	Water/Sew @ Concessions	40.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903659	1080	C	Water/Sew/Grbg @ LSK Ele	604.26
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903659	82	C	Water/Sew/Grbg @ Admin	535.26
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903659	574	C	Water/Sew/Grbg @ JH/HS	458.37
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903659	383	C	Water/Sew/Grbg @ HS	322.74
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903659	595	C	Water/Sew/Grbg @ MS	587.91
					199-51-6259.01-999-199000				
Check 013580 Total:									2,585.10
013581	01-05-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903660	62871	C	DATCS School Drivers	57.50
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	903660	63278	C	DATCS School Drivers	57.50
					199-34-6219.01-999-199000				
Check 013581 Total:									115.00
013582	01-05-2011	14671	DAVID TERRY	UNDISTRIBUTED O	903664		C	Reupholstered 4 Chairs	260.00
					199-51-6399.04-999-199000				
013583	01-05-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	903662	4178242	C	Electric Service @ CN Stora	12.29
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903662	4178149	C	Electric Service @ Ballfield	8.69
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903662	4178118	C	Electric Service @ JH/HS BI	5,053.05
					199-51-6259.04-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	903662	6613013 199-51-6259.04-999-199000	C	Electric Service @ HS Porta	384.34
				UNDISTRIBUTED O	903662	4178180 199-51-6259.04-999-199000	C	Electric Service @ Old Elem	203.36
				UNDISTRIBUTED O	903662	4178211 199-51-6259.04-999-199000	C	Electric Service @ Lower OI	162.47
				UNDISTRIBUTED O	903662	4178273 199-51-6259.04-999-199000	C	Electric Service @ DAEP	437.75
				UNDISTRIBUTED O	903662	4183419 199-51-6259.04-999-199000	C	Electric Service @ WPA Bld	2,138.80
				UNDISTRIBUTED O	903662	4178304 199-51-6259.04-999-199000	C	Electric Service @ Bus Barn	146.91
								Check 013583 Total:	8,547.66
013584	01-05-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	903661	1066294 199-51-6259.04-999-199000	C	Electric Service - Downtown	431.53
013585	01-05-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	903663	58254 199-11-6269.00-001-111000	C	Copy Charges	16.57
				HIGH SCHOOL	903663	58254 199-11-6269.00-001-111000	C	Copy Charges	17.98
				MAYPEARL JUNIOR	903663	58254 199-11-6269.00-041-111000	C	Copy Charges	24.76
				ELEMENTARY	903663	58254 199-11-6269.00-101-111000	C	Copy Charges	534.25
				ELEMENTARY	903663	58254 199-11-6269.00-101-199000	C	Copy Charges	53.68
				HIGH SCHOOL	903663	58254 199-11-6269.01-001-111000	C	Copy Charges	16.86
				HIGH SCHOOL	903663	58254 199-11-6269.01-001-111000	C	Copy Charges	287.19
				HIGH SCHOOL	903663	58254 199-11-6269.01-001-111000	C	Copy Charges	276.31
				MAYPEARL JUNIOR	903663	58254 199-11-6269.01-041-111000	C	Copy Charges	190.67
				DIR COST- ADMINIS	903663	58254 199-41-6249.00-720-199000	C	Color Copy Charges	27.00
				DIR COST- ADMINIS	903663	58254 199-41-6249.00-720-199000	C	Copy Charges	74.38
								Check 013585 Total:	1,519.65
013586	01-05-2011	00292	EBSCO	HIGH SCHOOL	110424	7449675 199-12-6329.00-001-199000	C	Subscriptions	654.83
				MAYPEARL JUNIOR	110424	7449675 199-12-6329.00-041-111000	C	Subscriptions	209.80
				ELEMENTARY	110424	7449675 199-12-6329.00-101-199000	C	Subscriptions	200.72
								Check 013586 Total:	1,065.35
013587	01-05-2011	00337	ELLIS COUNTY TAX A/C	TAX COLLECTION	903665	165132 199-41-6219.04-703-199000	C	Taxes on Downtown Bldg	3,157.15
013588	01-05-2011	12474	ENVIVA	UNDISTRIBUTED O	903666	18590 199-34-6219.01-999-199000	C	DOT Test	82.00
013589	01-05-2011	00315	EPS	ELEMENTARY	110488	10560713 199-11-6399.06-101-124000	C	Supplies	201.47

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013590	01-05-2011	01586	ESTES ELECTRIC	UNDISTRIBUTED O	903667	6993	C	Parking Lot Ballast	315.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903667	7012	C	Electrical Power to Green	1,152.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903667	6993	C	Supplies for Parking Lot Ball	758.99
					199-51-6319.02-999-199000				
Check 013590 Total:									2,225.99
013591	01-05-2011	13295	FACTS ON FILE/CHELSEA H HIGH SCHOOL		110306	112082	C	Books	600.00
					199-11-6399.01-001-121000				
				HIGH SCHOOL	110306	112082	C	Books	870.56
					199-12-6399.04-001-199000				
Check 013591 Total:									1,470.56
013592	01-05-2011	01899	FEDEX	ADMINISTRATIVE	903668	732770424	C	Delivery Service	9.66
					199-41-6219.10-701-199000				
013593	01-05-2011	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	110495	7023219	C	Supplies	18.43
					199-51-6319.02-999-199000				
013594	01-05-2011	13860	JOAN COLE	UNDISTRIBUTED O	110520		C	UIL Judge	125.00
					199-36-6121.00-999-191000				
013595	01-05-2011	12164	JRP BUILD, INC.	UNDISTRIBUTED O	903669	3788	C	Repair to Greace Tank	990.00
					199-51-6249.00-999-199000				
013596	01-05-2011	00511	SAFARI MONTAGE;SCHLES	HIGH SCHOOL	110465	N30294430001	C	Videos	98.64
					199-11-6399.09-001-122000				
				HIGH SCHOOL	110465	N30294430002	C	Videos	34.90
					199-11-6399.09-001-122000				
Check 013596 Total:									133.54
013597	01-05-2011	14673	LINDA ADKINS	UNDISTRIBUTED O	110517		C	UIL Judge	125.00
					199-36-6121.00-999-191000				
013598	01-05-2011	01078	WILLIAM V. MACGILL & CO.	HIGH SCHOOL	110463	0347654	C	Supplies	54.71
					199-33-6399.00-001-199000				
013599	01-05-2011	00631	MCI	UNDISTRIBUTED O	903670	08638700105	C	Long Distance Service	192.12
					199-51-6259.02-999-199000				
013600	01-05-2011	14672	MCM ELEBANTE' SUITES	HIGH SCHOOL	110512		C	Concert/Symphonic Band C	331.50
					199-11-6412.29-001-111000				
013601	01-05-2011	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	903671	11078800	C	Water Service @ Ag Facility	18.84
					199-51-6259.79-999-122000				
013602	01-05-2011	12087	OAK CLIFF OFFICE SUPPLY	ADMINISTRATIVE	110507	2850600	C	Supplies	25.83
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	110503	285059-0	C	Supplies	61.85
					199-41-6399.01-701-199000				
Check 013602 Total:									87.68
013603	01-05-2011	12775	PENDERS MUSIC CO.	MAYPEARL JUNIOR	110392	0002852411	C	Music	95.53
					199-11-6499.01-041-111000				
013604	01-05-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903672	1978139DC10	C	Lease Agreement	176.00
					199-41-6269.00-720-199000				
013605	01-05-2011	12836	R B SPORTING GOODS	HIGH SCHOOL	110112	0309315	C	VB Jerseys	649.66
					199-36-6399.01-001-199000				
				UNDISTRIBUTED O	110398	0309765	C	Warmup Pants (2) Coaches	60.22
					199-36-6399.01-999-199BHS				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	110112	0309315	C	VB Jerseys	78.60
					199-36-6399.11-001-199000				
				HIGH SCHOOL	903673	0310262	C	Home Plate	70.32
					199-36-6399.13-001-199000				
								Check 013605 Total:	858.80
013606	01-05-2011	14675	RACHEL'S CHALLENGE	HIGH SCHOOL	110533	1020215134	C	Agreement for Services	1,000.00
					199-11-6219.00-001-199MEF				
				HIGH SCHOOL	110533	1020215134	C	Agreement for Services	1,700.00
					199-11-6399.06-001-124000				
				MAYPEARL JUNIOR	110533	1020215134	C	Agreement for Services	1,700.00
					199-11-6399.06-041-124000				
				ELEMENTARY	110533	1020215134	C	Agreement for Services	1,132.00
					199-11-6399.06-101-124000				
								Check 013606 Total:	5,532.00
013607	01-05-2011	14314	RAPTOR	UNDISTRIBUTED O	110534	22420	C	Software Renewal	1,296.00
					199-11-6399.45-999-199000				
013608	01-05-2011	13784	RECORDED BOOKS	HIGH SCHOOL	110447	1745669	C	Subscription Renewal	400.00
					199-12-6399.04-001-199000				
				MAYPEARL JUNIOR	110447	1745669	C	Subscription Renewal	400.00
					199-12-6399.05-041-199000				
				ELEMENTARY	110447	1745669	C	Subscription Renewal	400.00
					199-12-6399.06-101-199000				
								Check 013608 Total:	1,200.00
013609	01-05-2011	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	110397	2355	C	Baseball Supplies	246.00
					199-36-6399.04-999-199000				
013610	01-05-2011	14442	ROGER BERNARD	DISTRICT WIDE	903674		C	Refund	7.70
					240-00-5751.01-000-100000				
013611	01-05-2011	00331	RONNIE NEILL	UNDISTRIBUTED O	903675		C	Travel for Curriculum Train/T	252.11
					199-21-6411.00-999-199000				
013612	01-05-2011	00357	SCHOOL HEALTH CORP.	HIGH SCHOOL	110519	1838875-00	C	Supplies	41.70
					199-33-6399.00-001-199000				
013613	01-05-2011	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	903676	112601	C	Pest Control - All Campuses	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903676	112600	C	Pest Control - Kitchens	120.00
					199-51-6319.02-999-199000				
								Check 013613 Total:	520.00
013614	01-05-2011	00997	TAMMY ODGERS	ELEMENTARY	110523		C	Donuts for UIL Bruncheon	87.75
					199-11-6399.01-101-121000				
013615	01-05-2011	00552	TASB	DIR COST- ADMINIS	903677	399560	C	Legal Assistance Fund 2011	200.00
					199-41-6211.00-720-199000				
013616	01-05-2011	00552	TASB	SCHOOL BOARD	903678	400133	C	2011 TASB Membership Du	1,932.81
					199-41-6499.00-702-199000				
013617	01-05-2011	00784	TASBO	UNDISTRIBUTED O	110515	214979	C	Webinars	60.00
					199-53-6411.02-999-199000				
				UNDISTRIBUTED O	110515	214980	C	Webinars	60.00
					199-53-6411.02-999-199000				
				UNDISTRIBUTED O	110515	214981	C	Webinars	60.00
					199-53-6411.02-999-199000				
				UNDISTRIBUTED O	110515	214981	C	Webinars	60.00
					199-53-6411.02-999-199000				

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Check 013617 Total:								240.00	
013618	01-05-2011	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	903679	110100876	C	Criminal History Checks	1.00
					199-41-6219.10-701-199000				
				ADMINISTRATIVE	903679	110110832	C	Criminal History Checks	1.00
					199-41-6219.10-701-199000				
Check 013618 Total:								2.00	
013619	01-05-2011	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	903680	595575	C	Life Insurance Premiums	445.55
					199-41-6429.01-999-199000				
013620	01-05-2011	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	903681	743464	C	Maintenance Agreement HS	250.52
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903681	743465	C	Maintenance Agreement LS	250.52
					199-51-6319.02-999-199000				
Check 013620 Total:								501.04	
013621	01-05-2011	13882	TRANE	UNDISTRIBUTED O	903682	11467487	C	Repair to Heating RTU @	584.00
					199-51-6249.00-999-199000				
013622	01-05-2011	00134	TXU ENERGY	UNDISTRIBUTED O	903683		C	Electric Service - Security Li	317.42
					199-51-6259.04-999-199000				
013623	01-05-2011	13063	US BANK	UNDISTRIBUTED O	903684	2771276	C	Bond Series	323.25
					599-71-6511.02-999-199000				
013624	01-05-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903685	416580379500217	C	Telephone Service	46.94
					199-51-6259.02-999-199000				
013625	01-05-2011	00141	WAL MART	MAYPEARL JUNIOR	110460	P927300P301S3JG	C	Supplies	82.97
					199-11-6399.07-041-111000				
				HIGH SCHOOL	110407	P27300NN01F9QA	C	Supplies	41.51
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110458	P927300P601FRP	C	Culinary Supplies	13.77
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110458	P927300P700ZPH	C	Culinary Supplies	139.61
					199-11-6399.10-001-122000				
				ELEMENTARY	110493	P27300PA012BL0	C	Supplies	72.12
					199-11-6399.13-101-111000				
Check 013625 Total:								349.98	
013626	01-05-2011	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	903687	e101270	C	Ads for School Buses	169.12
					199-41-6219.02-999-199000				
013627	01-05-2011	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	903688	114829	C	Repair to Bus	157.33
					199-34-6219.00-999-199000				
013628	01-05-2011	12185	WIRELESS GENERATION	UNDISTRIBUTED O	110506	25422	C	Licensing	1,625.00
					199-11-6399.45-999-199000				
013629	01-12-2011	13641	ADVANTAGE PRESS, INC.	HIGH SCHOOL	110462	206326	C	Motivational Kit	235.40
					199-31-6399.00-001-199000				
013630	01-12-2011	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903694	107719992	C	Tank Rentals	28.05
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903694	107719993	C	Tank Rentals	27.73
					199-51-6319.02-999-199000				
Check 013630 Total:								55.78	
013631	01-12-2011	14657	APPLE, INC.	HIGH SCHOOL	110518	9860943542	C	Apple Protection Plan	99.00
					199-11-6399.09-001-122000				
				HIGH SCHOOL	110485	9860706281	C	Port to UGA Adapter	26.00
					199-11-6399.19-001-111000				

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				HIGH SCHOOL	110513	9861788608	C	IPAD Wi Fi 16 GB (2)	58.00
					199-11-6639.48-001-111000				
				HIGH SCHOOL	110513	9861690350	C	IPAD Cases	70.00
					199-11-6639.48-001-111000				
				ELEMENTARY	110513	9861788607	C	IPAD Adapter	58.00
					199-53-6249.00-101-199000				
				ELEMENTARY	110513	9861788608	C	IPAD Wi Fi 16 GB (2)	329.20
					199-53-6249.00-101-199000				
				ADMINISTRATIVE	110513	9861788608	C	IPAD Wi Fi 16GB (2)	580.80
					199-53-6399.00-701-199000				
				HIGH SCHOOL	110485	9860825895	C	IntelProcessor Mac Mini	643.00
					244-11-6399.00-001-122000				
								Check 013631 Total:	1,864.00
013632	01-12-2011	00069	ATMOS ENERGY	UNDISTRIBUTED O	903695	001760358	C	Gas Service @ HS	1,567.52
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903695	001441805	C	Gas Service @ MS	619.79
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903695	001760358	C	Gas Service @ WPA Bldg	347.79
					199-51-6259.00-999-199000				
								Check 013632 Total:	2,535.10
013633	01-12-2011	14668	BEN COLLINS	UNDISTRIBUTED O	903696		C	Off'd JV/V BB Grandview G	115.80
					199-36-6219.00-999-199000				
013634	01-12-2011	00844	BLOOMING GROVE ISD	HIGH SCHOOL	110539		C	Entry fee - Powerlifting	300.00
					199-36-6499.01-001-199000				
013635	01-12-2011	00871	CARD SERVICE CENTER	ADMINISTRATIVE	903697	2469216PG00WA6	C	Meeting	25.00
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903697	2422443032Y2Q4V	C	Meeting	57.00
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903697	2434129P67A964B	C	Meeting	87.34
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903697	2431605P7FZ4E1S	C	Meeting	50.50
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903697	2442733PF3FRDT	C	Meeting	57.70
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903697	2401339PE048ML3	C	Business Office Luncheon	171.00
					199-41-6411.01-701-199000				
								Check 013635 Total:	448.54
013636	01-12-2011	14076	CDI	MAYPEARL JUNIOR	110188	274955	C	HP Compaq dc 7800 (33)	515.41
					199-11-6639.48-041-111000				
				HIGH SCHOOL	110198	274955	C	Labour Custom Image	51.46
					411-11-6399.00-001-111000				
				MAYPEARL JUNIOR	110188	274955	C	HP Compaq dc 7800 (33)	7,124.00
					411-11-6399.00-041-111000				
				ELEMENTARY	110188	274955	C	HP Compaq dc 7800 (33)	4,121.46
					411-11-6399.00-101-111000				
				ELEMENTARY	110188	274955	C	Labour Custom Image (59)	538.54
					411-11-6399.00-101-111000				
				ELEMENTARY	110188	274955	C	HP Compaq dc 7800 (2)	712.78
					411-11-6399.00-101-111000				
				ELEMENTARY	110188	274955	C	HP Compaq dc 7800 23	8,196.97
					411-11-6399.00-101-111000				
								Check 013636 Total:	21,260.62

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013637	01-12-2011	00527	CDWG INC.	UNDISTRIBUTED O	110511	VZV7063 199-11-6639.50-999-199000	C	Microboards Replcmnt DVD	67.73
				UNDISTRIBUTED O	110511	VZP0436 199-11-6639.50-999-199000	C	HP LJ 4250 4350 Maint Kit	264.14
				UNDISTRIBUTED O	110511	VZP0436 199-11-6639.50-999-199000	C	HP SB 4520S 320 GB (7)	3,361.33
				HIGH SCHOOL	110456	VTN9811 411-11-6399.00-001-111000	C	Tripp HDMI Pass Through W	45.12
				HIGH SCHOOL	110456	VVM3337 411-11-6399.00-001-111000	C	WrIs Adapt	92.84
				HIGH SCHOOL	110456	VTW0533 411-11-6399.00-001-111000	C	WrIs Adapt	208.89
Check 013637 Total:									4,040.05
013638	01-12-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903698	63384 199-34-6219.01-999-199000	C	Annual Random DOT Progra	2,300.00
013639	01-12-2011	13207	DALLAS MISENHIMER	UNDISTRIBUTED O	903699	 199-36-6219.00-999-199000	C	Offt'd JV Grandview Gm	45.39
013640	01-12-2011	00947	DONALD GANT	UNDISTRIBUTED O	903709	 199-36-6219.00-999-199000	C	Offt'd V BB Gm	60.00
013641	01-12-2011	00192	ELLIS COUNTY SPECIAL ED SHARED SER ARRA		903700	 266-93-6492.00-751-123000	C	Shared Service Agreement	34,980.50
013642	01-12-2011	13020	G&K SERVICES	UNDISTRIBUTED O	903701	0001563965 199-51-6319.02-999-199000	C	Mat Services 12/01 & 12/31	434.12
013643	01-12-2011	00869	GAIL TAYLOR	HIGH SCHOOL	110544	 199-11-6411.04-001-122000	C	Wrkshop	26.00
				HIGH SCHOOL	110544	 199-23-6411.05-001-199000	C	Wrkshop	173.00
Check 013643 Total:									199.00
013644	01-12-2011	14150	HARRIS	DISTRICT WIDE	903702	XT00052117 240-00-5749.00-000-100000	C	EZ School Pay Transaction	46.25
013645	01-12-2011	14485	HEATHER CAPPS	UNDISTRIBUTED O	903703	 199-36-6219.00-999-199000	C	Scorekeeper	10.00
013646	01-12-2011	01844	J.W. PEPPER & SON, INC.	HIGH SCHOOL	110302	05617961 199-11-6399.07-001-111000	C	Music	58.50
				HIGH SCHOOL	110302	05615327 199-11-6399.07-001-111000	C	Music	209.25
Check 013646 Total:									267.75
013647	01-12-2011	13896	JOE NIMOCK	UNDISTRIBUTED O	903710	 199-36-6219.00-999-199000	C	Offt'd JV B Grove BB Gm	51.69
013648	01-12-2011	14309	JOSH LOGAN MORGAN	UNDISTRIBUTED O	903711	 199-36-6219.00-999-199000	C	Offt'd JV BB Gm	42.51
013649	01-12-2011	12164	JRP BUILD, INC.	UNDISTRIBUTED O	903720	3810 199-51-6399.01-999-199000	C	Installation Flush Valves HS	1,650.00
				UNDISTRIBUTED O	903720	3809 199-51-6399.01-999-199000	C	Demolition, Installation HS R	9,785.00
				UNDISTRIBUTED O	903722	3804 199-51-6629.00-999-199000	C	Ag Barn Project	4,400.00
				UNDISTRIBUTED O	903722	3805 199-51-6629.00-999-199000	C	Ag Barn Project	1,360.00
Check 013649 Total:									17,195.00

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013650	01-12-2011	13110	LEGRANT CLARK	UNDISTRIBUTED O	903712		C	Offt'd JV/V BB Gms	90.00
					199-36-6219.00-999-199000				
013651	01-12-2011	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	903704	386	C	Supplies	22.95
					199-51-6319.02-999-199000				
013652	01-12-2011	12807	MILDRED BOOSTER CLUB	HIGH SCHOOL	110538		C	Powerlifting entry Fee	250.00
					199-36-6499.01-001-199000				
013653	01-12-2011	00442	MOVIE LICENSING USA	ELEMENTARY	110548	1516155	C	Public Perform Site License	375.00
					199-12-6411.01-101-111000				
013654	01-12-2011	14184	ODYSSEY WARE	HIGH SCHOOL	110550	30997152	C	Conference	99.95
					199-11-6499.00-001-111000				
013655	01-12-2011	00287	OFFICE DEPOT	HIGH SCHOOL	110490	1291699507	C	Ink Cartridges	437.36
					199-11-6399.30-001-111000				
				HIGH SCHOOL	110472	1291699508	C	Cartridges	528.77
					199-11-6399.40-001-111000				
								Check 013655 Total:	966.13
013656	01-12-2011	14679	OSCAR DAVILA	UNDISTRIBUTED O	903726		C	Offt'd Grandview JV Gm	42.52
					199-36-6219.00-999-199000				
013657	01-12-2011	14678	PATRICK GUNNELL	UNDISTRIBUTED O	903705		C	Offt'd JH Grandview BB	161.60
					199-36-6219.00-999-199000				
013658	01-12-2011	01417	RIO VISTA ATHLETIC BOOS	HIGH SCHOOL	110540		C	Powerlifting Entry Fee	200.00
					199-36-6499.01-001-199000				
				HIGH SCHOOL	110540		D	MEET CANCELLED CK NO	-200.00
					199-36-6499.01-001-199000				
								Check 013658 Total:	.00
013659	01-12-2011	00720	RISO, INC	UNDISTRIBUTED O	903706	5180048	C	Lease Agreement	142.38
					199-41-6219.07-999-199000				
013660	01-12-2011	13510	ROBERT WHITE	UNDISTRIBUTED O	903707		C	Offt'd JV/V Grandview Gms	95.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903707		C	Offt'd JH Grandview BB	110.00
					199-36-6219.00-999-199000				
								Check 013660 Total:	205.00
013661	01-12-2011	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	903708	37001	C	Legal Services	1,773.57
					199-41-6211.00-720-199000				
013662	01-12-2011	14340	SHANNON BACHMAN	UNDISTRIBUTED O	903714		C	Security @ Grndvw BB Gms	100.00
					199-52-6259.01-999-199000				
013663	01-12-2011	13893	SHAUN SEALES	UNDISTRIBUTED O	903713		C	Offt'd JV/V Gms	129.20
					199-36-6219.00-999-199000				
013664	01-12-2011	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	903715	813710001004619	C	Ent Custom Business	1,455.12
					199-53-6249.04-999-199000				
013665	01-12-2011	00552	TASB	DIR COST- ADMINIS	903716	402003	C	Local District Update	42.72
					199-41-6219.02-720-199000				
013666	01-12-2011	00174	THSBCA	HIGH SCHOOL	903717		C	Membership Dues & Clinic R	120.00
					199-36-6499.05-001-199000				
013667	01-12-2011	00186	TIME FOR KIDS	ELEMENTARY	110381	298945683	C	Magazine Subscription	325.00
					199-11-6399.02-101-111000				

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013668	01-12-2011	13677	BARBARA ELLISON	ELEMENTARY	903718 199-11-6219.00-101-123000		C	Diagnostician Services	1,760.93
013669	01-12-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903719 199-51-6259.02-999-199000	416580372500039	C	Telephone Services	997.56
013670	01-12-2011	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	110473 199-34-6311.00-999-199000	3093333	C	Parts	15.16
				UNDISTRIBUTED O	110496 199-34-6311.00-999-199000	309601	C	Parts	302.76
				UNDISTRIBUTED O	110561 199-34-6311.00-999-199000	309838	C	Parts	191.90
Check 013670 Total:									509.82
013671	01-12-2011	00441	VIRGIL MAJORS	UNDISTRIBUTED O	903721 199-36-6219.00-999-199000		C	Offt'd V BB Gms	100.00
013672	01-12-2011	14005	WALGREENS	HIGH SCHOOL	110569 199-11-6399.42-001-111000		C	Batteries	195.00
013673	01-20-2011	12211	ADVANCE FOOD COMPANY	INTERMEDIATE SCH	903734 240-35-6399.00-042-199000	899610	C	Supplies	203.10
				ELEMENTARY	903734 240-35-6399.00-101-199000	899610	C	Supplies	203.10
				HIGH SCHOOL	903734 240-35-6399.01-001-199000	899610	C	Supplies	203.10
Check 013673 Total:									609.30
013674	01-20-2011	13532	ANCHOR SPORTS	UNDISTRIBUTED O	110531 199-51-6319.03-999-199000	2809	C	Infield Conditioner	1,545.00
013675	01-20-2011	01256	AT&T MOBILITY	UNDISTRIBUTED O	903733 199-52-6259.00-999-199000	824711164X01102	C	Cellular Service - Buses	126.18
013676	01-20-2011	13633	ATC FREIGHTLINER GROUP	UNDISTRIBUTED O	903754 199-34-6219.00-999-199000	751153359	C	Repair to 2001 Bus	2,388.25
				UNDISTRIBUTED O	903754 199-34-6311.00-999-199000	751153359	C	Parts for 2001 Bus	3,598.27
Check 013676 Total:									5,986.52
013677	01-20-2011	01040	AUDIO-VISUAL AIDS CORP.	HIGH SCHOOL	110498 199-11-6639.48-001-111000	019962	C	replacements bulbs	909.18
				MAYPEARL JUNIOR	110498 199-11-6639.48-041-111000	019962	C	replacements bulbs	529.26
Check 013677 Total:									1,438.44
013678	01-20-2011	00021	BARBARA TRUBY	ELEMENTARY	110578 199-11-6399.11-101-111000		C	Binder/Dividers	35.60
013679	01-20-2011	00593	BLUE BELL CREAMERIES	INTERMEDIATE SCH	903735 240-35-6399.00-042-199000	430806910	C	Supplies	77.76
013680	01-20-2011	00956	BORDENS, INC.	INTERMEDIATE SCH	903736 240-35-6399.00-042-199000	104907	C	Supplies	536.50
				ELEMENTARY	903736 240-35-6399.00-101-199000	104907	C	Supplies	1,682.00
				HIGH SCHOOL	903736 240-35-6399.01-001-199000	104907	C	Supplies	855.50
Check 013680 Total:									3,074.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013681	01-20-2011	00035	BUCK'S WHEEL & EQUIPME	UNDISTRIBUTED O	110558 199-34-6311.00-999-199000	13125	C	Parts	28.35
013682	01-20-2011	00524	BUREAU OF EDUCATION &	ELEMENTARY	110530 199-11-6499.00-101-111000	4214567	C	Seminar What's New in Chil	430.00
013683	01-20-2011	00017	C A WILSON COMPANY	UNDISTRIBUTED O	110559 199-51-6319.02-999-199000	37001	C	Parts	15.70
013684	01-20-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903737 199-51-6249.01-999-199000	17426	C	Repair to HS Ag Bldg Heater	162.00
				UNDISTRIBUTED O	903737 199-51-6249.01-999-199000	17379	C	Repair to HS Ice Machine	192.50
				UNDISTRIBUTED O	903737 199-51-6399.05-999-199000	17379	C	Parts for HS Ice Machine	389.57
Check 013684 Total:									744.07
013685	01-20-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	903738 199-11-6269.00-001-111000	10695817	C	Lease Agreement	295.00
				MAYPEARL JUNIOR	903738 199-11-6269.00-041-111000	10695817	C	Lease Agreement	295.00
				ELEMENTARY	903738 199-11-6269.00-101-111000	10695817	C	Lease Agreement	295.00
				ELEMENTARY	903738 199-11-6269.00-101-199000	10695817	C	Lease Agreement	295.00
				HIGH SCHOOL	903738 199-11-6269.01-001-111000	10695817	C	Lease Agreement	295.00
				HIGH SCHOOL	903738 199-11-6269.01-001-111000	10695817	C	Lease Agreement	295.00
				HIGH SCHOOL	903738 199-11-6269.01-001-111000	10695817	C	Lease Agreement	295.00
				HIGH SCHOOL	903738 199-11-6269.01-001-111000	10695817	C	Lease Agreement	295.00
				HIGH SCHOOL	903738 199-11-6269.01-001-111000	10695817	C	Lease Agreement	295.00
				MAYPEARL JUNIOR	903738 199-11-6269.01-041-111000	10695817	C	Lease Agreement	295.00
				DIR COST- ADMINIS	903738 199-41-6249.00-720-199000	10695817	C	Lease Agreement	295.00
Check 013685 Total:									2,950.00
013686	01-20-2011	00527	CDWG INC.	MAYPEARL JUNIOR	110526 199-53-6249.00-041-199000	WCH0862	C	Replacement Parts	193.96
013687	01-20-2011	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903739 199-51-6290.00-999-199000	DT6404	C	Custodial Services - January	24,129.50
013688	01-20-2011	00758	DALLAS MORNING NEWS	HIGH SCHOOL	903750 199-12-6329.00-001-199000		C	Subscription	96.00
				MAYPEARL JUNIOR	903750 199-12-6329.00-041-111000		C	Subscription	6.70
Check 013688 Total:									102.70
013689	01-20-2011	12536	DESOTO JANITORIAL	INTERMEDIATE SCH	903740 240-35-6399.00-042-199000	106943-00	C	Supplies	112.00
				ELEMENTARY	903740 240-35-6399.00-101-199000	106943-00	C	Supplies	100.23
				HIGH SCHOOL	903740 240-35-6399.01-001-199000	106943-00	C	Supplies	318.28
Check 013689 Total:									530.51

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr		Invoice Nbr		Typ Cd	Reason	Amount
					Fnd-Fnc-Obj.	So-Org-Prog	So-Org-Prog	So-Org-Prog			
013690	01-20-2011	14654	DESTINATION IMAGINATION ELEMENTARY		110455	32521			C	Supplies	190.00
					199-11-6399.01-101-121000						
013691	01-20-2011	00950	DRAMATIC PUBLISHING	HIGH SCHOOL	110546	2096366			C	Manuscripts and Royalties	174.20
					199-11-6399.06-001-111000						
013692	01-20-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	903741	62159			C	Copy Charges	26.88
					199-11-6269.00-001-111000						
				MAYPEARL JUNIOR	903741	62159			C	Copy Charges	20.51
					199-11-6269.00-041-111000						
				ELEMENTARY	903741	62159			C	Copy Charges	448.86
					199-11-6269.00-101-111000						
				ELEMENTARY	903741	62159			C	Copy Charges	71.74
					199-11-6269.00-101-199000						
				HIGH SCHOOL	903741	62159			C	Copy Charges	9.27
					199-11-6269.01-001-111000						
				HIGH SCHOOL	903741	62159			C	Copy Charges	5.49
					199-11-6269.01-001-111000						
				HIGH SCHOOL	903741	62159			C	Copy Charges	216.79
					199-11-6269.01-001-111000						
				HIGH SCHOOL	903741	62159			C	Copy Charges	172.85
					199-11-6269.01-001-111000						
				MAYPEARL JUNIOR	903741	62159			C	Copy Charges	132.93
					199-11-6269.01-041-111000						
				DIR COST- ADMINIS	903741	62159			C	Copy Charges	27.13
					199-41-6249.00-720-199000						
				DIR COST- ADMINIS	903741	62159			C	Color Copy Charges	39.30
					199-41-6249.00-720-199000						
										Check 013692 Total:	1,171.75
013693	01-20-2011	14682	FED EX	HIGH SCHOOL	110580				C	Binding of books	117.24
					199-11-6399.04-001-111000						
013694	01-20-2011	13147	FLOWERSFOOD	INTERMEDIATE SCH	903742	94916812/17340			C	Supplies	83.80
					240-35-6399.00-042-199000						
				ELEMENTARY	903742	94916809/17338			C	Supplies	110.99
					240-35-6399.00-101-199000						
				HIGH SCHOOL	903742	94916814/17342			C	Supplies	175.20
					240-35-6399.01-001-199000						
										Check 013694 Total:	369.99
013695	01-20-2011	13783	FOLLETT SOFTWARE	HIGH SCHOOL	903756	924633			C	Destiny Renewal	457.50
					199-12-6399.04-001-199000						
013696	01-20-2011	00309	HEATH SCIENTIFIC	HIGH SCHOOL	110552	2973			C	Supplies	38.95
					199-11-6399.14-001-111000						
013697	01-20-2011	14485	HEATHER CAPPS	UNDISTRIBUTED O	903743				C	Scorekeeper @ JH Gms	25.00
					199-36-6219.00-999-199000						
013698	01-20-2011	00243	HILCO	UNDISTRIBUTED O	903744	4706839800			C	Electric Service - Marquee	76.01
					199-51-6259.04-999-199000						
				UNDISTRIBUTED O	903744	4705273700			C	Electric Service - Fuel Tanks	28.42
					199-51-6259.04-999-199000						
				UNDISTRIBUTED O	903744	4705171500			C	Electric Service - Security Li	11.43
					199-51-6259.04-999-199000						
				UNDISTRIBUTED O	903744	4706312901			C	Electric Service - LSK	3,260.11
					199-51-6259.04-999-199000						
				UNDISTRIBUTED O	903744	4602563301			C	Electric Service @ HS	2,826.32
					199-51-6259.04-999-199000						

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	903744	4705335301	C	Electric Service - MS	3,866.41
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903744	4602266500	C	Electric Service @ Athletic F	770.60
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903744	4706783900	C	Electric Service - Ag Facility	697.19
					199-51-6259.78-999-122000				
								Check 013698 Total:	11,536.49
013699	01-20-2011	01857	KAY LYNN DAY	HIGH SCHOOL	110508		C	Wireless Presenter	49.99
					199-11-6399.17-001-111000				
				HIGH SCHOOL	110508		C	Wireless Presenter	59.99
					199-11-6399.18-001-111000				
				HIGH SCHOOL	110579		C	Fabric for Project	104.70
					199-11-6399.41-001-111000				
								Check 013699 Total:	214.68
013700	01-20-2011	14670	KRISTI WALLEN	UNDISTRIBUTED O	903745		C	Scorekeeper	20.00
					199-36-6219.00-999-199000				
013701	01-20-2011	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	903746	74060	C	Inspection of Suburban	39.75
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	903746	74058	C	Repair to Bus #20	175.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	903746	74058	C	Parts for Bus #20	21.05
					199-34-6311.00-999-199000				
								Check 013701 Total:	235.80
013702	01-20-2011	13943	MBM ROOFING AND SHEET	UNDISTRIBUTED O	110478	5	C	Roof Repair @ HS	350.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	110478	6	C	Roof Repair @ Downtown Bl	350.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	110478	5	D	CHECK LOST IN THE MAIL.	-350.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	110478	6	D	CHECK LOST IN THE MAIL.	-350.00
					199-51-6249.00-999-199000				
								Check 013702 Total:	.00
013703	01-20-2011	00297	NARDONE BROS. BAKING C	INTERMEDIATE SCH	903747	62804	C	Supplies	156.60
					240-35-6399.00-042-199000				
				ELEMENTARY	903747	62925	C	Supplies	62.80
					240-35-6399.00-101-199000				
				ELEMENTARY	903747	62804	C	Supplies	156.60
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903747	62804	C	Supplies	156.62
					240-35-6399.01-001-199000				
								Check 013703 Total:	532.62
013704	01-20-2011	00079	NASCO	MAYPEARL JUNIOR	110536	91838	C	Supplies	37.48
					199-11-6399.32-041-111000				
				MAYPEARL JUNIOR	110536	93676	C	Supplies	346.48
					199-11-6399.32-041-111000				
								Check 013704 Total:	383.96
013705	01-20-2011	12689	PIERRE FOODS	INTERMEDIATE SCH	903748	1094844	C	Supplies	79.12
					240-35-6399.00-042-199000				
				ELEMENTARY	903748	1094844	C	Supplies	79.12
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903748	1094844	C	Supplies	79.14
					240-35-6399.01-001-199000				
								Check 013705 Total:	237.38

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013706	01-20-2011	12704	REBEKAH HYATT	HIGH SCHOOL	110570	199-11-6411.04-001-122000	C	NASA trip	32.35
				HIGH SCHOOL	110570	199-11-6412.00-001-122000	C	NASA trip	100.00
				UNDISTRIBUTED O	110582	199-34-6311.01-999-199000	C	Fuel for Suburban - NASA Tr	41.41
Check 013706 Total:									173.76
013707	01-20-2011	12622	TEXAS MUSIC EDUCATORS	ELEMENTARY	110516	199-11-6499.00-101-111000	C	TMEA Convention Registrati	50.00
013708	01-20-2011	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	903749	240-35-6399.00-042-199000	C	Supplies	1,593.81
				ELEMENTARY	903749	240-35-6399.00-101-199000	C	Supplies	2,642.60
				HIGH SCHOOL	903749	240-35-6399.01-001-199000	C	Supplies	3,174.41
Check 013708 Total:									7,410.82
013709	01-20-2011	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	903751	595575 199-41-6429.01-999-199000	C	Insurance Premium	422.55
013710	01-20-2011	14584	TRANSPAK, INC	INTERMEDIATE SCH	903752	240-35-6399.00-042-199000	C	Supplies	52.25
				ELEMENTARY	903752	240-35-6399.00-101-199000	C	Supplies	75.00
				HIGH SCHOOL	903752	240-35-6399.01-001-199000	C	Supplies	178.05
Check 013710 Total:									305.30
013711	01-20-2011	00781	TYSON FOOD, INC	INTERMEDIATE SCH	903753	7806113 240-35-6399.00-042-199000	C	Supplies	155.51
				ELEMENTARY	903753	7806113 240-35-6399.00-101-199000	C	Supplies	155.51
				HIGH SCHOOL	903753	7806113 240-35-6399.01-001-199000	C	Supplies	155.52
Check 013711 Total:									466.54
013712	01-20-2011	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	903757	13197 199-11-6399.09-001-122000	C	Tank Rentals	56.00
				HIGH SCHOOL	110331	532877 199-11-6399.09-001-122000	C	Supplies	34.66
				HIGH SCHOOL	110497	533894 199-11-6399.09-001-122000	C	supplies	649.50
Check 013712 Total:									740.16
013713	01-27-2011	13654	ALLANA FINLAY	MAYPEARL JUNIOR	110581	199-11-6411.05-041-111000	C	Prov Dev at the Mesquite Pr	39.47
013714	01-27-2011	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	903760	45322 199-34-6311.01-999-199000	C	Fuel for Buses	2,633.49
013715	01-27-2011	00524	BUREAU OF EDUCATION &	HIGH SCHOOL	110590	199-11-6411.04-001-122000	C	Workshop March 29, 2011	398.00
013716	01-27-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903762	17439 199-51-6249.01-999-199000	C	Repair HeatSyst HSJV Coac	136.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013717	01-27-2011	14669	CHADWICK O. BOYD	UNDISTRIBUTED O	903782		C	Offt'd Axtell JH Gms	132.80
					199-36-6219.00-999-199000				
013718	01-27-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903761	64221	C	DATCS School Tests	57.50
					199-34-6219.01-999-199000				
013719	01-27-2011	14327	DWIGHT MILLER	UNDISTRIBUTED O	903781		C	Offt'd JV/V Rio Vista Gms	90.00
					199-36-6219.00-999-199000				
013720	01-27-2011	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	110602	09-07349-01	C	Supplies	124.00
					199-51-6319.02-999-199000				
013721	01-27-2011	12474	ENVIVA	UNDISTRIBUTED O	903763	18734	C	Pre-Emplymnt Drug Screen	82.00
					199-34-6219.01-999-199000				
013722	01-27-2011	14311	GARY ALAN REEVES	UNDISTRIBUTED O	903780		C	Offt'd V Rio Vista Gms	90.00
					199-36-6219.00-999-199000				
013723	01-27-2011	00612	HOME DEPOT/GECF	MAYPEARL JUNIOR	110529	400499	C	Various Technology Supplie	181.26
					199-12-6249.02-041-111000				
013724	01-27-2011	01533	KAMICO INSTRUCTION MED ELEMENTARY		110567	90837	C	TAKS Diagnostic Gr 4	200.00
					199-11-6399.01-101-121000				
				ELEMENTARY	110567	90837	C	TAKS Diagnostic Gr 4	1,347.60
					199-11-6399.06-101-124000				
				ELEMENTARY	110567	90837	C	TAKS Diagnostic Gr 4	400.00
					199-11-6399.23-101-125000				
								Check 013724 Total:	1,947.60
013725	01-27-2011	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	903777		C	Offt'd JV Rio Vista Gm	52.00
					199-36-6219.00-999-199000				
013726	01-27-2011	13640	LESLEY AUSTIN	ELEMENTARY	110635		C	Supplies	137.56
					199-11-6399.01-101-121000				
				ELEMENTARY	110629		C	Cartridges	48.92
					199-11-6399.40-101-111000				
								Check 013726 Total:	186.48
013727	01-27-2011	14218	LYNELL PINKERTON	HIGH SCHOOL	110640		C	One Act Play Supplies	89.85
					199-11-6399.06-001-111000				
				HIGH SCHOOL	110642		C	Costumes	451.20
					199-11-6399.06-001-111000				
				HIGH SCHOOL	110641		C	One Act Play supplies	142.26
					199-11-6399.06-001-111000				
								Check 013727 Total:	683.31
013728	01-27-2011	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	903779		C	Offt'd Rio Vista V Gms	118.12
					199-36-6219.00-999-199000				
013729	01-27-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903764	1978139-Ja11	C	Postage Machine Lease	176.00
					199-41-6269.00-720-199000				
013730	01-27-2011	00824	PRO-ED	ELEMENTARY	110524	1975094	C	CTOPP Pro/Exam 7-24	80.30
					199-11-6239.04-101-121000				
013731	01-27-2011	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	110627		C	UIL entry	32.00
					199-11-6399.22-001-111000				
				HIGH SCHOOL	110636		C	UIL	176.00
					199-11-6499.01-001-111000				
				HIGH SCHOOL	110616		C	UIL Band Entry Fee	280.00
					199-11-6499.01-001-111000				
								Check 013731 Total:	488.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013732	01-27-2011	13339	ROWDY MYERS	HIGH SCHOOL	110644		C	Supplies	84.82
					199-11-6399.09-001-122000				
				UNDISTRIBUTED O	110644		C	Supplies	58.98
					199-34-6311.01-999-199000				
Check 013732 Total:									143.80
013733	01-27-2011	01602	SANDY LAKE	MAYPEARL JUNIOR	110614		C	Sandy Lake Entry Fee	150.00
					199-11-6399.29-041-111000				
013734	01-27-2011	14220	SARA JO MORRIS	HIGH SCHOOL	110595		C	TMEA registration/fee	100.00
					199-11-6411.29-001-111B00				
013735	01-27-2011	14689	SCHLITTERBAHN GROUP S	MAYPEARL JUNIOR	110612		C	Band Registration	100.00
					199-11-6399.29-041-111000				
				MAYPEARL JUNIOR	110612		C	Band Registration	100.00
					199-11-6499.01-041-111000				
Check 013735 Total:									200.00
013736	01-27-2011	13105	STEVEN E. MILLER	UNDISTRIBUTED O	903778		C	Offt'd JV Rio Vista Gm	52.00
					199-36-6219.00-999-199000				
013737	01-27-2011	00009	SUMMIT GOLF	HIGH SCHOOL	110625		C	Boys & Girls Team Entry Fe	370.00
					199-36-6499.01-001-199000				
				HIGH SCHOOL	110625		D	WRONG VENDOR	-370.00
					199-36-6499.01-001-199000				
Check 013737 Total:									.00
013738	01-27-2011	01714	TEXAS DEPT OF LICENSING	UNDISTRIBUTED O	903765		C	Inspection Filing Fee	20.00
					199-51-6319.02-999-199000				
013739	01-27-2011	12747	TEXAS HS W POWERLIFTIN	HIGH SCHOOL	110597		C	Membership Fee	75.00
					199-36-6499.01-001-199000				
013740	01-27-2011	00959	TEXAS TECH UNIVERSITY	HIGH SCHOOL	110591		C	Algebra 1ACBE	40.00
					199-11-6399.00-001-121000				
				HIGH SCHOOL	110594	355820	C	Algebra I CBE exams	40.00
					199-11-6399.00-001-121000				
Check 013740 Total:									80.00
013741	01-27-2011	00475	THSPA	HIGH SCHOOL	110586		C	Membership Fee	75.00
					199-36-6499.01-001-199000				
013742	01-27-2011	14367	TWYLA COCHRAN	UNDISTRIBUTED O	903783		C	Offt'd JH Axtell Gms	119.68
					199-36-6219.00-999-199000				
013743	01-27-2011	00134	TXU ENERGY	UNDISTRIBUTED O	903766	054775529075	C	Electric Service - Security Li	322.40
					199-51-6259.04-999-199000				
013744	01-27-2011	00141	WAL MART	HIGH SCHOOL	110468	P927300PH01iK3Z	C	Storage Tubs	.66
					199-11-6399.05-001-111000				
				HIGH SCHOOL	110468	P927300PH017KA	C	Storage Tubs	68.98
					199-11-6399.05-001-111000				
				HIGH SCHOOL	110537	P927300E00YYWX	C	Supplies	25.69
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110537	P927300Q00XSXK	C	Supplies	105.38
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110468	P927300PH01iK3Z	C	Storage Tubs	50.00
					199-11-6399.14-001-111000				
Check 013744 Total:									250.71

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013745	02-05-2011	00838	EMBASSY SUITES	UNDISTRIBUTED O	110457		C	TCEA Conference	194.25
					199-53-6411.00-999-199000				
				UNDISTRIBUTED O	110457		C	TCEA Conference	1,295.00
					199-53-6499.01-999-199000				
Check 013745 Total:									1,489.25
013746	02-05-2011	14677	HOLIDAY INN EXPRESS-AU	HIGH SCHOOL	110547		C	TCEA conference	340.00
					199-11-6411.04-001-122000				
013747	02-05-2011	12481	MARRIOTT COURTYARD SO	HIGH SCHOOL	110382		C	CTET Conference	208.00
					199-11-6411.04-001-122000				
				HIGH SCHOOL	110382		C	CTET Conference	31.00
					199-23-6411.05-001-199000				
Check 013747 Total:									239.00
013748	02-07-2011	14699	EMBASSY SUITES SAN ANT	ELEMENTARY	110666		C	TMEA Conference	277.95
					199-11-6411.03-101-111000				
013749	02-07-2011	00331	RONNIE NEILL	ADMINISTRATIVE	110663		C	Annuity Adjustment	10,000.00
					199-41-6119.00-701-199000				
013750	02-11-2011	14674	AEROWAVE	UNDISTRIBUTED O	110522	32010540	C	Portable GPS (10)	7,765.00
					199-51-6630.00-999-199000				
013751	02-11-2011	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903791	107851524	C	Supplies	28.05
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903791	107851525	C	Supplies	27.73
					199-51-6319.02-999-199000				
Check 013751 Total:									55.78
013752	02-11-2011	00004	ALERT SERVICES	UNDISTRIBUTED O	110414	44261900	C	Alert Tape	109.41
					199-36-6399.02-999-199000				
013753	02-11-2011	00725	ALICIA CATE	ELEMENTARY	110656		C	Supplies	13.45
					199-11-6399.01-101-121000				
013754	02-11-2011	01869	ALL SPORTS TROPHIES	UNDISTRIBUTED O	110603	4565	C	Plastic Tags	7.50
					199-51-6319.02-999-199000				
013755	02-11-2011	13654	ALLANA FINLAY	MAYPEARL JUNIOR	110675		C	Mileage to Mathematics Wrk	51.93
					199-11-6411.05-041-111000				
013756	02-11-2011	12783	AMANDA STINSON	ELEMENTARY	110650		C	Electric Heater	34.98
					199-11-6399.11-101-111000				
013757	02-11-2011	13598	AMERICAN BOOK COMPAN	HIGH SCHOOL	110572	1100168	C	Textbooks	1,217.78
					199-11-6399.01-001-121000				
013758	02-11-2011	01530	ANDERSON, MARX & BOHL,	DIR COST- ADMINIS	903792	25419	C	Aug 31, 2010 Clearinghouse	675.00
					199-41-6212.00-720-199000				
013759	02-11-2011	00069	ATMOS ENERGY	UNDISTRIBUTED O	903814	000622831	C	Gas Service @ LSK Elem	2,065.03
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903814	000925333	C	Gas Service @ HS Bldg	2,512.69
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903814	000145352	C	Gas Service @ Intermed.	867.71
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	903814	006205453	C	Gas Service @ WPA Bldg	504.88
					199-51-6259.00-999-199000				
Check 013759 Total:									5,950.31

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013760	02-11-2011	14697	BUFFALO BISON ATHLETIC	HIGH SCHOOL	110660		C	Powerlifting meet entry fee	300.00
					199-36-6499.01-001-199000				
013761	02-11-2011	00017	C A WILSON COMPANY	UNDISTRIBUTED O	110598	37005	C	Chicago VB Kit, Bubbler &pa	1,116.97
					199-51-6319.02-999-199000				
013762	02-11-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903793	17459	C	Repair to Heaters @ Ag	162.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903793	17459	C	Fuses for Heaters	51.95
					199-51-6399.05-999-199000				
Check 013762 Total:									213.95
013763	02-11-2011	00527	CDWG INC.	MAYPEARL JUNIOR	110606	WHC2524	C	Cables and Toner	505.27
					199-11-6639.48-041-111000				
				ELEMENTARY	110613	WHJ1382	C	Edge 2GB PC24200 (16)	638.72
					199-11-6639.48-101-111000				
				UNDISTRIBUTED O	110511	WBM4972	C	Laptop DOP (7)	406.28
					199-11-6639.50-999-199000				
Check 013763 Total:									1,550.27
013764	02-11-2011	00510	CEE DEE'S LOCKS AND	UNDISTRIBUTED O	903794	15177	C	Keys&Recoding Panic Doors	315.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903794	15176	C	Rekeyed HS locks (all)	935.20
					199-51-6319.02-999-199000				
Check 013764 Total:									1,250.20
013765	02-11-2011	13109	CHRISTINE BAKER	UNDISTRIBUTED O	903816		C	Offt'd JV Italy Game	57.50
					199-36-6219.00-999-199000				
013766	02-11-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903796	1081	C	Water Serv @ LSK Elem Yrd	15.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903796	80	C	Water @ Ballfield	20.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903796	1394	C	Water Sew HS Concessions	40.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903796	1080	C	Water Sew Grbg @ LSK Ele	640.03
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903796	574	C	Water Sew Grbg @ HS	509.18
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903796	82	C	Water Sew Grbg Serv @	495.54
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903796	595	C	Water Sew Grbg @ MS	585.58
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903796	383	C	Water Sew Cmpctr Fee @ H	322.74
					199-51-6259.01-999-199000				
Check 013766 Total:									2,629.63
013767	02-11-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903795	86014	C	Workers Comp Fixed Cost	1,100.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903795	86014	C	Workers Comp Fixed Cost	1,100.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903795	86014	C	Workers Comp Fixed Cost	1,100.00
					199-11-6143.00-042-111000				
				ELEMENTARY	903795	86014	C	Workers Comp Fixed Cost	1,100.00
					199-11-6143.00-101-111000				
Check 013767 Total:									4,400.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013768	02-11-2011	00905	DAWN DAVIS	ELEMENTARY	110652		C	Supplies	12.50
					199-11-6399.01-101-121000				
013769	02-11-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	903797	110300011703109	C	Electric Service @ Downtow	557.34
					199-51-6259.04-999-199000				
013770	02-11-2011	01015	DON GARRISON	UNDISTRIBUTED O	903819		C	Offt'd JV/V Italy Games	110.00
					199-36-6219.00-999-199000				
013771	02-11-2011	12718	DONALD PRICE	UNDISTRIBUTED O	903821		C	Offt'd JH Whitney Gms	95.90
					199-36-6219.00-999-199000				
013772	02-11-2011	12662	E INSTRUCTION	MAYPEARL JUNIOR	110621	322626	C	Supplies	1,000.00
					199-11-6399.00-041-111MEF				
				MAYPEARL JUNIOR	110621	322626	C	Supplies	373.34
					199-11-6399.01-041-121000				
				MAYPEARL JUNIOR	110621	322626	C	Supplies	373.34
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	110621	322626	C	Supplies	173.32
					199-11-6399.23-041-125000				
								Check 013772 Total:	1,920.00
013773	02-11-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	110593	63475	C	Staples	56.00
					199-23-6399.04-001-199000				
013774	02-11-2011	12538	ECS LEARNING SYSTEMS, I	MAYPEARL JUNIOR	110604	188831	C	TAKS Supplies	114.90
					199-11-6399.02-041-111000				
013775	02-11-2011	00319	ECS LEARNING SYSTEMS, I	MAYPEARL JUNIOR	110605	188867	C	TAKS Supplies	109.80
					199-11-6399.01-041-121000				
				MAYPEARL JUNIOR	110607	188868	C	TAKS Supplies	109.80
					199-11-6399.01-041-121000				
				MAYPEARL JUNIOR	110605	188867	D	CHECK LOST IN THE MAIL.	-109.80
					199-11-6399.01-041-121000				
				MAYPEARL JUNIOR	110607	188868	D	CHECK LOST IN THE MAIL.	-109.80
					199-11-6399.01-041-121000				
				MAYPEARL JUNIOR	110605	188867	C	TAKS Supplies	109.80
					199-11-6399.03-041-111000				
				MAYPEARL JUNIOR	110607	188868	C	TAKS Supplies	109.80
					199-11-6399.03-041-111000				
				MAYPEARL JUNIOR	110605	188867	D	CHECK LOST IN THE MAIL.	-109.80
					199-11-6399.03-041-111000				
				MAYPEARL JUNIOR	110607	188868	D	CHECK LOST IN THE MAIL.	-109.80
					199-11-6399.03-041-111000				
				MAYPEARL JUNIOR	110605	188867	C	TAKS Supplies	109.80
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	110607	188868	C	TAKS Supplies	109.80
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	110605	188867	D	CHECK LOST IN THE MAIL.	-109.80
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	110607	188868	D	CHECK LOST IN THE MAIL.	-109.80
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	110605	188867	C	TAKS Supplies	110.16
					199-11-6399.23-041-125000				
				MAYPEARL JUNIOR	110607	188868	C	TAKS Supplies	110.16
					199-11-6399.23-041-125000				
				MAYPEARL JUNIOR	110605	188867	D	CHECK LOST IN THE MAIL.	-110.16
					199-11-6399.23-041-125000				
				MAYPEARL JUNIOR	110607	188868	D	CHECK LOST IN THE MAIL.	-110.16
					199-11-6399.23-041-125000				

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Check 013775 Total:								.00	
013776	02-11-2011	00099	EDUCATION SERVICE CENT	INTERMEDIATE SCH	903798	12890 240-35-6399.00-042-199000	C	Cost Recovery Fee Purch C	83.33
				ELEMENTARY	903798	12890 240-35-6399.00-101-199000	C	Cost Recovery Fee Purch C	83.33
				HIGH SCHOOL	903798	12890 240-35-6399.01-001-199000	C	Cost Recovery Fee Purch C	83.34
Check 013776 Total:								250.00	
013777	02-11-2011	01999	RAY BLAND GLASS	UNDISTRIBUTED O	903799	W036461 199-34-6219.00-999-199000	C	Repair to Window on 1989 F	125.00
				UNDISTRIBUTED O	903799	W036461 199-34-6311.00-999-199000	C	Tempered Glass	74.00
Check 013777 Total:								199.00	
013778	02-11-2011	12474	ENVIVA	UNDISTRIBUTED O	903800	18780 199-34-6219.01-999-199000	C	DOT Test	19.00
013779	02-11-2011	01337	EYE ON EDUCATION	HIGH SCHOOL	110553	278874 199-11-6399.31-001-111000	C	Spanish Supplies	35.95
				HIGH SCHOOL	110631	279442 199-31-6399.00-001-199000	C	Curriculum	107.85
Check 013779 Total:								143.80	
013780	02-11-2011	00040	FLATT STATIONERS, INC.	UNDISTRIBUTED O	110608	253648-00 199-11-6399.06-999-124000	C	Supplies	255.00
				HIGH SCHOOL	110571	252428-00 199-11-6399.12-001-111000	C	Supplies	164.32
				UNDISTRIBUTED O	110639	253924-00 199-36-6399.05-999-199000	C	Supplies	76.77
Check 013780 Total:								496.09	
013781	02-11-2011	14646	FLORIDA MICRO	HIGH SCHOOL	110575	126646 199-12-6399.10-001-111000	C	Laptop Batteries	298.00
013782	02-11-2011	12540	FREESTYLE PHOTOGRAPHI	HIGH SCHOOL	110599	169946 199-11-6399.01-001-121000	C	Monolite Kit	280.96
				HIGH SCHOOL	110599	169946 199-11-6399.39-001-111000	C	Monolite Kit	142.02
Check 013782 Total:								422.98	
013783	02-11-2011	14531	GEYER INSTRUCTIONAL AI	HIGH SCHOOL	110637	74999 199-11-6399.23-001-125000	C	Supplies	187.55
013784	02-11-2011	14304	GFWCPSO	ELEMENTARY	110551	2010-031 199-11-6399.01-101-121000	C	Registration Reg Tourn	150.00
013785	02-11-2011	01973	GLENN KIEFER	MAYPEARL JUNIOR	110668	 199-31-6499.00-041-199000	C	School Counselor Conferenc	100.00
013786	02-11-2011	13763	GOLF TEAM PRODUCTS IN	UNDISTRIBUTED O	110584	78904 199-36-6399.07-999-199000	C	Golf Supplies	257.00
013787	02-11-2011	12674	HANDWRITING WITHOUT T	ELEMENTARY	110564	557870-1 199-11-6399.25-101-111000	C	Supplies	28.45
013788	02-11-2011	14150	HARRIS	DISTRICT WIDE	903801	XT00052913 240-00-5749.00-000-100000	C	Transaction Fees	70.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013789	02-11-2011	14345	HILL COUNTRY INN AND	HIGH SCHOOL	110681		C	Ag Mech Show	196.49
					199-11-6411.01-001-122000				
013790	02-11-2011	14345	HILL COUNTRY INN AND	HIGH SCHOOL	110676		C	Steer show	174.15
					199-11-6411.01-001-122000				
013791	02-11-2011	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	903802	106574	C	Half Day Service	220.00
					204-11-6219.00-999-124000				
013792	02-11-2011	01229	JENIFER ZIPP	HIGH SCHOOL	110672		C	Mileage to Wrkshop	71.39
					199-33-6411.00-001-199000				
				HIGH SCHOOL	110672		D	CHANGED LOCAT WRKSH	-71.39
					199-33-6411.00-001-199000				
Check 013792 Total:									.00
013793	02-11-2011	00248	JONATHAN DAVIS	UNDISTRIBUTED O	903820		C	Offt'd Italy V Gms	117.33
					199-36-6219.00-999-199000				
013794	02-11-2011	12164	JRP BUILD, INC.	UNDISTRIBUTED O	903803	3814	C	2nd Draw-Interior Concrete	70,000.00
					199-51-6629.00-999-199000				
013795	02-11-2011	13175	LAKE DALLAS ISD	HIGH SCHOOL	110671		C	Review Course	98.00
					199-33-6411.00-001-199000				
013796	02-11-2011	14700	LARRY WISDOM	HIGH SCHOOL	110669		C	OAP Festival	150.00
					199-11-6399.06-001-111000				
013797	02-11-2011	14692	LEARNING WRAP-UPS, INC.	ELEMENTARY	110624	86312	C	Supplies	30.00
					199-11-6399.03-101-111000				
013798	02-11-2011	14468	LEGO EDUCATION	HIGH SCHOOL	110549	315696-1	C	Supplies	192.29
					199-11-6399.01-001-121000				
013799	02-11-2011	13640	LESLEY AUSTIN	ELEMENTARY	110643		C	Supplies	23.05
					199-11-6399.01-101-121000				
013800	02-11-2011	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	903804	000074068	C	Repair to Bus #3	225.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	903804	000074068	C	Parts for Bus #3	46.55
					199-34-6311.00-999-199000				
Check 013800 Total:									271.55
013801	02-11-2011	14218	LYNELL PINKERTON	HIGH SCHOOL	110645		C	OAP-sound tracks/costumes	460.00
					199-11-6399.02-001-111MEF				
				HIGH SCHOOL	110645		C	OAP-sound tracks/costumes	12.51
					199-11-6399.06-001-111000				
Check 013801 Total:									472.51
013802	02-11-2011	01078	WILLIAM V. MACGILL & CO.	MAYPEARL JUNIOR	110576	0350469	C	Supplies	44.82
					199-11-6399.07-041-111000				
				ELEMENTARY	110556	0351761	C	Supplies	236.55
					199-11-6399.36-101-111000				
Check 013802 Total:									281.37
013803	02-11-2011	12959	MAVERICK METAL TRADING	HIGH SCHOOL	110589	67152	C	Tub Pipe and Plates	355.00
					199-11-6399.09-001-122000				
013804	02-11-2011	12505	MAYPEARL FEED STORE	HIGH SCHOOL	110542	394	C	Supplies	30.30
					199-11-6399.09-001-122000				
				UNDISTRIBUTED O	903805	393	C	Supplies	25.79
					199-51-6319.02-999-199000				
Check 013804 Total:									56.09

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013805	02-11-2011	00631	MCI	UNDISTRIBUTED O	903806	08638700105 199-51-6259.02-999-199000	C	Long Distance Service	198.26
013806	02-11-2011	14688	MORGAN LIVESTOCK EQUI	HIGH SCHOOL	110588	7052 199-11-6649.02-001-122000	C	Scales	1,767.00
013807	02-11-2011	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	903807	11078800 199-51-6259.79-999-122000	C	Water Service @ Ag Facility	21.74
013808	02-11-2011	00079	NASCO	MAYPEARL JUNIOR	110554	95806 199-11-6399.09-041-111000	C	Supplies	37.23
013809	02-11-2011	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	110555	286156-0 199-11-6399.07-041-111000	C	Supplies	69.22
				HIGH SCHOOL	110592	286713-0 199-11-6399.12-001-111000	C	Supplies	452.17
Check 013809 Total:									521.39
013810	02-11-2011	00287	OFFICE DEPOT	ADMINISTRATIVE	110532	1301141165 199-41-6399.01-701-199000	C	Supplies	37.25
013811	02-11-2011	14679	OSCAR DAVILA	UNDISTRIBUTED O	903817	199-36-6219.00-999-199000	C	Offt'd JV Italy Gm	40.00
				UNDISTRIBUTED O	903822	199-36-6219.00-999-199000	C	Offt'd JH Whitney Gms	85.00
Check 013811 Total:									125.00
013812	02-11-2011	12111	PATRICE GILSDORF	ELEMENTARY	110654	199-11-6399.01-101-121000	C	Supplies	4.00
013813	02-11-2011	14604	PEARSON CLINICAL ASSES	ELEMENTARY	110541	73019147 199-11-6399.23-101-125000	C	Supplies	371.00
013814	02-11-2011	12775	PENDERS MUSIC CO.	HIGH SCHOOL	110568	0002869788 199-11-6399.29-001-111BAN	C	Music	31.51
				MAYPEARL JUNIOR	110563	0002870471 199-11-6399.29-041-111000	C	Music	21.04
				MAYPEARL JUNIOR	110563	0002869777 199-11-6399.29-041-111000	C	Music	214.73
Check 013814 Total:									267.28
013815	02-11-2011	12059	PEOPLES PUBLISHING GRO	HIGH SCHOOL	110573	0407815 199-11-6399.01-001-121000	C	Curriculum	886.20
				HIGH SCHOOL	110573	0407815 199-11-6399.23-001-125000	C	Curriculum	621.00
Check 013815 Total:									1,507.20
013816	02-11-2011	00401	POSITIVE PROMOTIONS	ELEMENTARY	110545	04008473 199-12-6399.00-101-199000	C	Supplies	578.19
013817	02-11-2011	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110525	0313181 199-36-6399.01-999-199BHS	C	Basketball Shoes	989.68
				UNDISTRIBUTED O	110398	0309765 199-36-6399.01-999-199BHS	C	Warm Up Tops and Pants (4	197.73
				UNDISTRIBUTED O	110419	0310661 199-36-6399.04-999-199000	C	Baseballs and Equipment	1,603.05
				UNDISTRIBUTED O	110419	0308923 199-36-6399.04-999-199000	C	Baseball Supplies	584.85
Check 013817 Total:									3,375.31

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013818	02-11-2011	00778	RICHARD INGRAM	UNDISTRIBUTED O	110661		C	Training	213.28
					199-51-6411.00-999-199000				
013819	02-11-2011	01071	RICK'S WORLD OF SPORTS	HIGH SCHOOL	110583	2360	C	Uniforms	324.00
					199-36-6399.13-001-199000				
013820	02-11-2011	00720	RISO, INC	UNDISTRIBUTED O	903808	5190580	C	Riso Lease	132.22
					199-41-6219.07-999-199000				
013821	02-11-2011	13510	ROBERT WHITE	UNDISTRIBUTED O	903818		C	Offt'd JV/V Italy Gms	110.00
					199-36-6219.00-999-199000				
013822	02-11-2011	14261	RYAN VINES	HIGH SCHOOL	110658		C	Ag Supplies	155.47
					199-11-6399.09-001-122000				
013823	02-11-2011	00252	SCHOOL SPECIALTY	MAYPEARL JUNIOR	110615	208105494035	C	Supplies	48.69
					199-11-6399.01-041-121000				
				MAYPEARL JUNIOR	110615	208105494035	C	Supplies	48.69
					199-11-6399.03-041-111000				
				MAYPEARL JUNIOR	110615	208105494035	C	Supplies	48.68
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	110615	208105494035	C	Supplies	48.68
					199-11-6399.23-041-125000				
				HIGH SCHOOL	110274	208105335888	C	Art Supplies	1.16
					199-11-6399.39-001-111000				
								Check 013823 Total:	195.90
013824	02-11-2011	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	903809	112845-846	C	Pest Control Services	520.00
					199-51-6319.02-999-199000				
013825	02-11-2011	12951	STUDY ISLAND	UNDISTRIBUTED O	110535	0028442	C	license renewal	11,623.25
					199-11-6399.45-999-199000				
013826	02-11-2011	00784	TASBO	IND COST- ADM	110297	209990	C	Purchasing Academy	90.00
					199-41-6499.00-750-199000				
				IND COST- ADM	110474	213725	C	Annual Conference and Cert	140.00
					199-41-6499.00-750-199000				
				IND COST- ADM	110474	213726	C	Annual Conference and Cert	140.00
					199-41-6499.00-750-199000				
				IND COST- ADM	110474	213597	C	Annual Conference and Cert	290.00
					199-41-6499.00-750-199000				
				IND COST- ADM	110474	213620	C	Annual Conference and Cert	290.00
					199-41-6499.00-750-199000				
								Check 013826 Total:	950.00
013827	02-11-2011	01714	TEXAS DEPT OF LICENSING	UNDISTRIBUTED O	903823		C	Inspection Fee	20.00
					199-51-6319.02-999-199000				
013828	02-11-2011	14691	THE BALDWIN GROUP GRA	HIGH SCHOOL	110617	1039	C	Home Economics Curriculu	349.95
					199-11-6399.10-001-122000				
013829	02-11-2011	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	110342	121721	C	Elevator Inspections	425.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110342	121722	C	Elevator Inspections	425.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903810	774830	C	Elevator Maintenance	250.52
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903810	774831	C	Elevator Maintenance	250.52
					199-51-6319.02-999-199000				
								Check 013829 Total:	1,351.04

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013830	02-11-2011	00479	TRACTOR SUPPLY CO.	UNDISTRIBUTED O	903811	603530120260202 199-51-6319.02-999-199000	C	Supplies	69.98
013831	02-11-2011	13677	BARBARA ELLISON	ELEMENTARY	903812	199-11-6219.00-101-123000	C	Diagnostician Consultant	4,134.37
013832	02-11-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903813	416580379500217 199-51-6259.02-999-199000	C	Telephone Service	47.17
013833	02-11-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903815	199-51-6259.02-999-199000	C	Telephone Service	991.30
013834	02-11-2011	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	110611	311907 199-34-6311.00-999-199000	C	Parts	41.55
				UNDISTRIBUTED O	110557	311032 199-34-6311.00-999-199000	C	Parts	272.64
				UNDISTRIBUTED O	110560	310807 199-34-6311.00-999-199000	C	Batteries	195.90
Check 013834 Total:									510.09
013835	02-11-2011	00571	WALSH,ANDERSON,BROWN	ADMINISTRATIVE	110543	366241 199-41-6499.04-701-199000	C	HR Symposium	150.00
013836	02-18-2011	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	903830	4223 199-51-6249.00-999-199000	C	Repair to Dishwasher MS	80.00
				UNDISTRIBUTED O	903830	4223 199-51-6319.02-999-199000	C	Fuses & Pump for Dishwash	55.00
Check 013836 Total:									135.00
013837	02-18-2011	14693	AGILE SPORTS TECHNOLO	UNDISTRIBUTED O	110626	08705VP80MH 199-36-6399.01-999-199GMS	C	Basketball Editing/Filming E	800.00
013838	02-18-2011	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	110566	4583 199-11-6399.01-001-121000	C	Awards	22.00
				HIGH SCHOOL	110565	4583 199-11-6399.01-001-121000	C	Maypearl Participation Ribbo	21.25
				MAYPEARL JUNIOR	110566	4583 199-11-6399.01-041-121000	C	Awards	40.00
				MAYPEARL JUNIOR	110565	4583 199-11-6399.01-041-121000	C	Maypearl Participation Ribbo	32.50
				ELEMENTARY	110566	4583 199-11-6399.01-101-121000	C	Awards	40.00
				ELEMENTARY	110565	4583 199-11-6399.01-101-121000	C	Maypearl Participation Ribbo	32.50
Check 013838 Total:									188.25
013839	02-18-2011	14594	ANN KIEFER	MAYPEARL JUNIOR	110705	199-11-6411.05-041-111000	C	Technology Institute Travel	53.39
013840	02-18-2011	01256	AT&T MOBILITY	UNDISTRIBUTED O	903831	824711164 199-52-6259.00-999-199000	C	Cellular Service for Buses	123.78
013841	02-18-2011	00844	BLOOMING GROVE ISD	HIGH SCHOOL	110690	199-36-6499.05-001-199000	C	Baseball Tourn. 03/3,4,5	175.00
013842	02-18-2011	00956	BORDENS, INC.	INTERMEDIATE SCH	903832	114950 240-35-6399.00-042-199000	C	Supplies	986.00
				ELEMENTARY	903832	114950 240-35-6399.00-101-199000	C	Supplies	1,725.50
				HIGH SCHOOL	903832	114950 240-35-6399.01-001-199000	C	Supplies	580.00
Check 013842 Total:									3,291.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013843	02-18-2011	14221	BRIAN CUPP	HIGH SCHOOL	110618 199-11-6411.29-001-111B00		C	TMEA convention	260.00
013844	02-18-2011	14564	BROCK ISD	HIGH SCHOOL	110684 199-36-6499.01-001-199000		C	Tennis tournamenet	130.00
013845	02-18-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903833 199-51-6249.01-999-199000	17534	C	Repair to Reach-in Refrig H	105.00
				UNDISTRIBUTED O	903833 199-51-6249.01-999-199000	17526	C	Repair to Ice Mach Girls Loc	105.00
				UNDISTRIBUTED O	903833 199-51-6399.05-999-199000	17534	C	Parts for Reach-in Refrig HS	20.00
				UNDISTRIBUTED O	903833 199-51-6399.05-999-199000	17526	C	Parts for Ice Mach Girls Lock	74.74
Check 013845 Total:									304.74
013846	02-18-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	903834 199-11-6269.00-001-111000	10769560	C	Copy Lease Agreement	295.00
				HIGH SCHOOL	903834 199-11-6269.00-001-111000	10769560	C	Copy Lease Agreement	295.00
				MAYPEARL JUNIOR	903834 199-11-6269.00-041-111000	10769560	C	Copy Lease Agreement	295.00
				ELEMENTARY	903834 199-11-6269.00-101-111000	10769560	C	Copy Lease Agreement	295.00
				ELEMENTARY	903834 199-11-6269.00-101-199000	10769560	C	Copy Lease Agreement	295.00
				HIGH SCHOOL	903834 199-11-6269.01-001-111000	10769560	C	Copy Lease Agreement	295.00
				HIGH SCHOOL	903834 199-11-6269.01-001-111000	10769560	C	Copy Lease Agreement	295.00
				HIGH SCHOOL	903834 199-11-6269.01-001-111000	10769560	C	Copy Lease Agreement	295.00
				MAYPEARL JUNIOR	903834 199-11-6269.01-041-111000	10769560	C	Copy Lease Agreement	295.00
				DIR COST- ADMINIS	903834 199-41-6249.00-720-199000	10769560	C	Copy Lease Agreement	295.00
Check 013846 Total:									2,950.00
013847	02-18-2011	00871	CARD SERVICE CENTER	ADMINISTRATIVE	903836 199-41-6411.01-701-199000	24224430D30VM1	C	Meeting	44.25
				ADMINISTRATIVE	903836 199-41-6411.01-701-199000	24046030G0007M	C	Meeting	53.50
Check 013847 Total:									97.75
013848	02-18-2011	00871	CARD SERVICE CENTER	DIR COST- ADMINIS	903835 199-41-6411.01-720-199000	24435650F4TMQ9	C	Business Academy	5.94
013849	02-18-2011	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	110694 199-53-6411.00-999-199000		C	Conference Reimbrsmnts	246.98
013850	02-18-2011	01279	CLAUDIO CORONADO	UNDISTRIBUTED O	903864 199-36-6219.00-999-199000		C	Offt'd JV Axtell Gm	40.00
013851	02-18-2011	12478	COLLEGE BOARD	HIGH SCHOOL	110278 199-31-6399.01-001-121000	381003898	C	PSAT	1,118.00
013852	02-18-2011	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903837 199-51-6290.00-999-199000	DT6437	C	Custodial Services	24,129.50

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013853	02-18-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903838	64865 199-34-6219.01-999-199000	C	DOT Tests	57.50
013854	02-18-2011	01009	DESOTO ISD	HIGH SCHOOL	110692	199-36-6499.05-001-199000	C	Baseball Tourn. 02/24,25,26	200.00
013855	02-18-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	903839	4178242 199-51-6259.04-999-199000	C	Electric Service @ CN Stora	12.43
				UNDISTRIBUTED O	903839	4178149 199-51-6259.04-999-199000	C	Electric Service @ Ball Park	8.59
				UNDISTRIBUTED O	903839	4178304 199-51-6259.04-999-199000	C	Electric Service @ Bus Barn	140.02
				UNDISTRIBUTED O	903839	4178180 199-51-6259.04-999-199000	C	Electric Service @ Old Elem	224.08
				UNDISTRIBUTED O	903839	4178304 199-51-6259.04-999-199000	C	Electric Service @ HS Ports	647.17
				UNDISTRIBUTED O	903839	4178304 199-51-6259.04-999-199000	C	Electric Service @ WPA Bld	3,365.49
				UNDISTRIBUTED O	903839	4178273 199-51-6259.04-999-199000	C	Electric Service @ DAEP/SA	729.53
				UNDISTRIBUTED O	903839	4178211 199-51-6259.04-999-199000	C	Electric Service @ Old Elem	935.98
				UNDISTRIBUTED O	903839	4178118 199-51-6259.04-999-199000	C	Electric Service @ Old HS Bl	6,411.99
Check 013855 Total:									12,475.28
013856	02-18-2011	00947	DONALD GANT	UNDISTRIBUTED O	903859	199-36-6219.00-999-199000	C	Offt'd Clifton JH BB Gms	100.00
013857	02-18-2011	01015	DONALD GARRISON	UNDISTRIBUTED O	903861	199-36-6219.00-999-199000	C	Offt'd JV/V Axtell Gms	90.00
013858	02-18-2011	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	903865	12713 199-11-6399.45-999-199000	C	Videoconferencing	4,500.00
				HIGH SCHOOL	903840	15888 199-11-6499.00-001-111000	C	Emergency Communications	133.33
				MAYPEARL JUNIOR	903840	15888 199-11-6499.00-041-111000	C	Emergency Communications	133.34
				ELEMENTARY	903840	15888 199-11-6499.00-101-111000	C	Emergency Communications	133.33
Check 013858 Total:									4,900.00
013859	02-18-2011	14646	FLORIDA MICRO	MAYPEARL JUNIOR	110653	127648 199-11-6639.48-041-111000	C	Batteries	447.00
013860	02-18-2011	13147	FLOWERSFOOD	INTERMEDIATE SCH	903841	40247769 240-35-6399.00-042-199000	C	Supplies	75.00
				ELEMENTARY	903841	40247769 240-35-6399.00-101-199000	C	Supplies	126.08
				HIGH SCHOOL	903841	40247769 240-35-6399.01-001-199000	C	Supplies	283.42
Check 013860 Total:									484.50
013861	02-18-2011	13020	G&K SERVICES	UNDISTRIBUTED O	903842	1159108022-26 199-51-6319.02-999-199000	C	Mat Services	217.06
013862	02-18-2011	12005	GLEN ROSE ISD	HIGH SCHOOL	110682	199-36-6499.01-001-199000	C	Baseball Tournament	200.00

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013863	02-18-2011	00243	HILCO	UNDISTRIBUTED O	903843	4705171500	C	Electric Service - Security Li	11.40
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903843	4705273700	C	Electric Service @ Tanks	28.52
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903843	4706839800	C	Electric Service for Marquee	69.84
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903843	4602266500	C	Electric Service @ Athletic F	694.03
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903843	4705335301	C	Electric Service @ Intermedi	4,188.14
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903843	4602563301	C	Electric Service @ HS	2,800.24
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903843	4706312901	C	Electric Service @ LSK Ele	3,887.86
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903843	4706783900	C	Electric Service @ Ag Facilit	1,327.11
					199-51-6259.78-999-122000				
Check 013863 Total:									13,007.14
013864	02-18-2011	12728	JENNIE-O TURKEY STORE	INTERMEDIATE SCH	903844	1131195	C	Supplies	652.88
					240-35-6399.00-042-199000				
				ELEMENTARY	903844	1131195	C	Supplies	652.88
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903844	1131195	C	Supplies	652.89
					240-35-6399.01-001-199000				
Check 013864 Total:									1,958.65
013865	02-18-2011	13896	JOE NIMOCK	UNDISTRIBUTED O	903863		C	Offt'd JV/V Axtell Gms	50.50
					199-36-6219.00-999-199000				
013866	02-18-2011	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	110709		C	Mileage Reimbursement	486.00
					199-41-6411.01-720-199000				
013867	02-18-2011	13086	LINDA KIEFER	UNDISTRIBUTED O	110693		C	meal reimbursement	44.58
					199-53-6411.00-999-199000				
013868	02-18-2011	14582	MICHAEL FOODS INC	ELEMENTARY	903845	01062011	C	Supplies	54.00
					240-35-6399.00-101-199000				
013869	02-18-2011	00297	NARDONE BROS. BAKING C	INTERMEDIATE SCH	903846	63184	C	Supplies	62.80
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	903846	63184	C	Supplies	156.60
					240-35-6399.00-042-199000				
				ELEMENTARY	903846	63184	C	Supplies	156.60
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903846	63184	C	Supplies	156.62
					240-35-6399.01-001-199000				
Check 013869 Total:									532.62
013870	02-18-2011	00079	NASCO	HIGH SCHOOL	110638	115338	C	Math	57.04
					199-11-6399.05-001-111000				
				HIGH SCHOOL	110638	115339	C	Math	42.97
					199-11-6399.05-001-111000				
				HIGH SCHOOL	110638	115339	C	Math	34.13
					199-11-6399.23-001-125000				
Check 013870 Total:									134.14
013871	02-18-2011	14698	NATHAN KIRKPATRICK	UNDISTRIBUTED O	903858		C	Offt'd Clifton JH BB Gms	100.00
					199-36-6219.00-999-199000				

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013872	02-18-2011	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	903847	249623 199-51-6249.02-999-199000	C	Repair to Telephone System	59.50
013873	02-18-2011	14093	PC & MACEXCHANGE	MAYPEARL JUNIOR	110369	52178 199-11-6639.48-041-111000	C	Parts	39.00
013874	02-18-2011	12349	PILGRIMS PRIDE CORP/PFS	INTERMEDIATE SCH	903848	913145284 240-35-6399.00-042-199000	C	Supplies	153.70
				ELEMENTARY	903848	913145283 240-35-6399.00-101-199000	C	Supplies	361.76
				HIGH SCHOOL	903848	913145282 240-35-6399.01-001-199000	C	Supplies	203.67
Check 013874 Total:									719.13
013875	02-18-2011	14695	RAY MCKINNEY	UNDISTRIBUTED O	903862	199-36-6219.00-999-199000	C	Offt'd V Axtell Gms	112.50
013876	02-18-2011	01071	RICK'S WORLD OF SPORTS	ELEMENTARY	110600	2378 199-12-6399.00-101-199000	C	T-Shirts	520.00
013877	02-18-2011	13510	ROBERT WHITE	UNDISTRIBUTED O	903860	199-36-6219.00-999-199000	C	Offt'd JV/V Axtell Gms	88.20
013878	02-18-2011	14261	RYAN VINES	HIGH SCHOOL	110688	199-11-6399.09-001-122000	C	Animal Meds	62.50
013879	02-18-2011	14220	SARA JO MORRIS	HIGH SCHOOL	110622	199-11-6411.29-001-111B00	C	Lodging	255.00
013880	02-18-2011	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	903849	37355 199-41-6211.00-720-199000	C	Legal Services	1,781.15
013881	02-18-2011	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	903850	813710001004619 199-53-6249.04-999-199000	C	Web Hosting	900.00
013882	02-18-2011	14686	SUMMIT H S GOLF BOOSTE	HIGH SCHOOL	110708	199-36-6499.01-001-199000	C	Tournament March 2	370.00
013883	02-18-2011	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	903854	510289 240-35-6399.00-042-199000	C	Supplies	2,124.54
				ELEMENTARY	903854	510305 240-35-6399.00-101-199000	C	Supplies	3,254.31
				HIGH SCHOOL	903854	510271 240-35-6399.01-001-199000	C	Supplies	4,105.67
Check 013883 Total:									9,484.52
013884	02-18-2011	00218	THE COWBOY BANK OF TE	DISTRICT WIDE	903851	199-00-5752.04-000-100000	C	Start up Gate	300.00
				DISTRICT WIDE	903851	199-00-5752.07-000-100000	C	Start up Gate	300.00
Check 013884 Total:									600.00
013885	02-18-2011	14584	TRANSPAK, INC	INTERMEDIATE SCH	903852	MAMATX/000002 240-35-6399.00-042-199000	C	Supplies	410.25
				ELEMENTARY	903852	MAMATX/000003 240-35-6399.00-101-199000	C	Supplies	381.25
				HIGH SCHOOL	903852	MAMATX/000001 240-35-6399.01-001-199000	C	Supplies	623.50
Check 013885 Total:									1,415.00

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013886	02-18-2011	00781	TYSON FOOD, INC	INTERMEDIATE SCH	903853	07848299	C	Supplies	155.51
					240-35-6399.00-042-199000				
				ELEMENTARY	903853	07848299	C	Supplies	155.51
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903853	07848299	C	Supplies	155.52
					240-35-6399.01-001-199000				
Check 013886 Total:									466.54
013887	02-23-2011	13517	ALAN TITTLE	UNDISTRIBUTED O	903873		C	Offt'd JH Rio Vista BB Gms	61.48
					199-36-6219.00-999-199000				
013888	02-23-2011	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	903874		C	Fuel for Buses	5,261.65
					199-34-6311.01-999-199000				
013889	02-23-2011	14708	BRYANT CHENAULT	DISTRICT WIDE	903875		C	Refund-Books Found	37.04
					199-00-5749.01-000-100000				
013890	02-23-2011	00017	C A WILSON COMPANY	UNDISTRIBUTED O	110715	37240	C	Parts	29.09
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110728	37244	C	Parts	146.22
					199-51-6319.02-999-199000				
Check 013890 Total:									175.31
013891	02-23-2011	13764	C&P PUMP SERVICES, INC.	UNDISTRIBUTED O	903891	21632	C	Replaced volutes on two do	1,669.00
					199-51-6319.02-999-199000				
013892	02-23-2011	14076	CDI	HIGH SCHOOL	110198	274955	C	128728 HP Compaq dc7800	356.39
					411-11-6399.00-001-111000				
013893	02-23-2011	00527	CDWG INC.	MAYPEARL JUNIOR	110606	WJC5941	C	USB	27.72
					199-11-6639.48-041-111000				
				MAYPEARL JUNIOR	110606	WHR7278	C	USB	39.90
					199-11-6639.48-041-111000				
				MAYPEARL JUNIOR	110662	WJQ2880	C	TV Mounts	251.54
					199-11-6639.48-041-111000				
Check 013893 Total:									319.16
013894	02-23-2011	12466	CEDAR HILL ISD	HIGH SCHOOL	110685		C	Entry Fee for Tennis	150.00
					199-36-6499.01-001-199000				
013895	02-23-2011	12472	CHRIS GLOVER	UNDISTRIBUTED O	903876		C	Offt'd V Keene Gms	111.32
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	903876		C	Offt'd JV/V Clifton Gms	126.32
					199-36-6219.00-999-199000				
Check 013895 Total:									237.64
013896	02-23-2011	13579	CLASSROOM PRODUCTS W	HIGH SCHOOL	110634	60046221	C	Supplies	462.46
					199-11-6399.05-001-111000				
013897	02-23-2011	14704	CONNALLUS MCCOWAN	UNDISTRIBUTED O	903877		C	Offt'd JV Clifton BB Gm	40.00
					199-36-6219.00-999-199000				
013898	02-23-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903878	65049	C	DOT Test	57.50
					199-34-6219.01-999-199000				
013899	02-23-2011	14702	COPPELL HIGH SCHOOL	HIGH SCHOOL	110686		C	Tennis tourn 03/11	150.00
					199-36-6499.01-001-199000				
013900	02-23-2011	13207	DALLAS MISENHIMER	UNDISTRIBUTED O	903879		C	Offt'd Baseball Ferris Gm	47.35
					199-36-6219.00-999-199000				

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013901	02-23-2011	14380	DOUGLAS L. KARR, Ed.D.	UNDISTRIBUTED O	903880		C	Consultant Services	3,007.83
					199-36-6219.01-999-199000				
013902	02-23-2011	14327	DWIGHT MILLER	UNDISTRIBUTED O	903881		C	Off't'd V Keene BB Gms	122.80
					199-36-6219.00-999-199000				
013903	02-23-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	903899	66395	C	Copy Charges	20.03
					199-11-6269.00-001-111000				
				HIGH SCHOOL	903899	66395	C	Copy Charges	44.20
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	903899	66395	C	Copy Charges	22.91
					199-11-6269.00-041-111000				
				ELEMENTARY	903899	66395	C	Copy Charges	623.23
					199-11-6269.00-101-111000				
				ELEMENTARY	903899	66395	C	Copy Charges	49.43
					199-11-6269.00-101-199000				
				HIGH SCHOOL	903899	66395	C	Copy Charges	12.50
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903899	66395	C	Copy Charges	406.24
					199-11-6269.01-001-111000				
				HIGH SCHOOL	903899	66395	C	Copy Charges	135.83
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	903899	66395	C	Copy Charges	240.72
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	903899	66395	C	Color Copy Charges	61.73
					199-41-6249.00-720-199000				
				DIR COST- ADMINIS	903899	66395	C	Copy Charges	38.77
					199-41-6249.00-720-199000				
Check 013903 Total:									1,655.59
013904	02-23-2011	00341	EAST TEXAS SPORTS CENT	UNDISTRIBUTED O	110528	0188953	C	Adidas Shoes	50.86
					199-36-6399.04-999-199000				
				HIGH SCHOOL	110527	0189441	C	Helment	70.00
					199-36-6399.13-001-199000				
				HIGH SCHOOL	110527	0189787	C	3 Black Pullovers	88.05
					199-36-6399.13-001-199000				
				HIGH SCHOOL	110527	0190848	C	2 Home Plates	21.76
					199-36-6399.13-001-199000				
				HIGH SCHOOL	110527	0188963	C	1PrAdidas/3scbk/3lucrd/pitc	116.35
					199-36-6399.13-001-199000				
Check 013904 Total:									347.02
013905	02-23-2011	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	110074	12059	C	Cooperative Membership	526.25
					199-13-6230.00-999-111000				
				ADMINISTRATIVE	903882	9321101-00084	C	W2 forms and envelopes	34.00
					199-41-6399.01-701-199000				
				ELEMENTARY	110073	12190	C	Reading Recovery Cooperati	1,500.00
					255-11-6219.00-101-124000				
Check 013905 Total:									2,060.25
013906	02-23-2011	00838	EMBASSY SUITES	DIR COST- ADMINIS	110724		C	TASBO Convention	309.02
					199-41-6411.01-720-199000				
				UNDISTRIBUTED O	110724		C	TASBO Convention	130.00
					199-53-6411.02-999-199000				
				UNDISTRIBUTED O	110724		C	TASBO Convention	179.01
					240-35-6411.00-999-199000				
Check 013906 Total:									618.03

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013907	02-23-2011	01586	ESTES ELECTRIC	UNDISTRIBUTED O	903883	7081 199-51-6249.00-999-199000	C	Repair to relay	90.00
				UNDISTRIBUTED O	903883	7075 199-51-6249.00-999-199000	C	Repair to Heater @ LSK	90.00
				UNDISTRIBUTED O	903883	7065 199-51-6249.00-999-199000	C	Repair to MS Ext. Lights	345.00
				UNDISTRIBUTED O	903883	7081 199-51-6319.02-999-199000	C	Relay	77.20
				UNDISTRIBUTED O	903883	7075 199-51-6319.02-999-199000	C	Switch for Heater	192.57
				UNDISTRIBUTED O	903883	7065 199-51-6319.02-999-199000	C	Materials for Lighs	473.94
Check 013907 Total:									1,268.71
013908	02-23-2011	12144	FORNEY ISD	HIGH SCHOOL	110732	199-36-6499.05-001-199000	C	Girls Powerlifting Meet Entry	60.00
013909	02-23-2011	14684	HAL BOWMAN, INC	ELEMENTARY	110585	2750 199-11-6411.00-101-124000	C	Title I Priority Enrollments	676.00
013910	02-23-2011	14390	HILLSBORO HIGH SCHOOL	HIGH SCHOOL	110744	199-11-6399.07-001-111000	C	One ActPlayfestival 03/04/20	250.00
013911	02-23-2011	00612	HOME DEPOT/GECF	ELEMENTARY	110577	1400592 199-11-6399.36-101-111000	C	Supplies	30.00
				UNDISTRIBUTED O	110610	4400672 199-51-6319.02-999-199000	C	Supplies	55.50
				UNDISTRIBUTED O	110601	2410597 199-51-6319.02-999-199000	C	Supplies	418.30
				UNDISTRIBUTED O	110678	6400763 199-51-6319.02-999-199000	C	Supplies	139.77
Check 013911 Total:									643.57
013912	02-23-2011	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	903884	199-36-6219.00-999-199000	C	Offt'd Kearns Baseball Gm	88.75
013913	02-23-2011	14706	KEVIN KRUSE	UNDISTRIBUTED O	903885	199-36-6219.00-999-199000	C	Offt'd JV/V Kearns Baseball	95.75
013914	02-23-2011	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	903886	199-36-6219.00-999-199000	C	Offt'd JV BB Gm	62.18
013915	02-23-2011	01484	MICHELLE FOWLER	UNDISTRIBUTED O	110710	199-53-6411.00-999-199000	C	TCEA Conference Meals	49.43
013916	02-23-2011	14650	MISTY MAYSE	UNDISTRIBUTED O	903900	199-36-6219.00-999-199000	C	Offt'd JV Clifton BB Gm	40.00
				UNDISTRIBUTED O	903887	199-36-6219.00-999-199000	C	Offt'd Rio Vista JH Gms	64.35
Check 013916 Total:									104.35
013917	02-23-2011	13608	NELI	ELEMENTARY	110734	199-23-6411.02-101-199000	C	Legal Conference	140.00
				UNDISTRIBUTED O	110734	199-41-6411.00-999-199000	C	Legal Conference	140.00
Check 013917 Total:									280.00
013918	02-23-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903888	1978139 199-41-6269.00-720-199000	C	Lease Agreement	176.00
				UNDISTRIBUTED O	110664	199-41-6399.02-999-199000	C	Postage Refill	1,000.00
Check 013918 Total:									1,176.00

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013919	02-23-2011	14705	POW WOW PLAYERS BOOS	HIGH SCHOOL	110687		C	One Act Play clinic03/01	200.00
					199-11-6399.06-001-111000				
013920	02-23-2011	13486	RED OAK HIGH SCHOOL SO	HIGH SCHOOL	110562		C	Tournament Fee 03/01/2011	350.00
					199-36-6499.05-001-199000				
013921	02-23-2011	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	110655	2385	C	Sweats for Track	1,015.00
					199-36-6399.03-999-199GMS				
013922	02-23-2011	14392	RIVER LEGACY FOUNDATIO	HIGH SCHOOL	110722		C	Entry Fee	270.00
					199-11-6399.01-001-121000				
				HIGH SCHOOL	110722		C	Entry Fee	60.00
					199-11-6399.04-001-111000				
Check 013922 Total:									330.00
013923	02-23-2011	14710	RUSK ATHLETICS BOOSTE	HIGH SCHOOL	110739		C	Boys powerlifting	60.00
					199-36-6499.05-001-199000				
013924	02-23-2011	00252	SCHOOL SPECIALTY	HIGH SCHOOL	110633	208105522233	C	Supplies	46.76
					199-11-6399.23-001-125000				
				ELEMENTARY	110659	208105516180	C	Supplies	281.74
					199-11-6399.23-101-125000				
Check 013924 Total:									328.50
013925	02-23-2011	00784	TASBO	UNDISTRIBUTED O	110698	217943	C	TASBO Certification Class	140.00
					240-35-6411.00-999-199000				
013926	02-23-2011	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	903889		C	Criminal History Checks	10.00
					199-41-6219.10-701-199000				
013927	02-23-2011	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	903890	595575	C	Life Insurance Premium	416.55
					199-41-6429.01-999-199000				
013928	02-23-2011	11000	WENGER CORPORATION	HIGH SCHOOL	110657	608461	C	Supplies	77.10
					199-11-6249.01-001-111000				
013929	03-04-2011	13654	ALLANA FINLAY	DISTRICT WIDE	110770		Y	Training First Steps in Math	51.93
					199-11-6411.05-041-111000				
013930	03-04-2011	00250	BENNETT OFFICE SUPPLY	DISTRICT WIDE	110689	362600-0	Y	Name Plates	56.00
					199-41-6399.01-701-199000				
013931	03-04-2011	13185	BEST BUY GOV LLC	DISTRICT WIDE	110767		Y	Digital Reader	89.94
					199-12-6399.02-001-199000				
				DISTRICT WIDE	110767		Y	Digital Reader	630.00
					199-11-6399.03-001-111MEF				
				HIGH SCHOOL	110767		D	CHECK NOT USED	-630.00
					199-11-6399.03-001-111MEF				
				HIGH SCHOOL	110767		D	CHECK NOT USED	-89.94
					199-12-6399.02-001-199000				
Check 013931 Total:									.00
013932	03-04-2011	00919	EDITH STANLEY	ELEMENTARY	110760		C	Reimbrsmnt for Travel To	228.72
					199-11-6411.03-101-111000				
013933	03-04-2011	14646	FLORIDA MICRO	DISTRICT WIDE	110696	128661	Y	Lion Batt Travelmate Acer	2,460.50
					199-11-6399.00-101-111PTO				
013934	03-04-2011	00869	GAIL TAYLOR	HIGH SCHOOL	110785		C	testing	7.50
					199-31-6399.01-001-121000				
				HIGH SCHOOL	110785		C	testing	114.00
					199-31-6399.02-001-111000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013935	03-04-2011	00046	HART INTERCIVIC	DISTRICT WIDE	110647	044357 199-41-6439.00-702-199000	Y	Election Supplies	138.00
013936	03-04-2011	14370	HOUSTON RIVER OAKS	DISTRICT WIDE	110772	199-11-6411.01-001-122000	Y	Horse Judging	173.39
013937	03-04-2011	00456	JOE WINDHAM, JR.	DISTRICT WIDE	903901	199-36-6219.00-999-199000	Y	Offt'd Ferris Baseball JV/V G	47.35
013938	03-04-2011	13777	KAREN JAMES	HIGH SCHOOL	110774	199-11-6411.02-001-122000	C	TCEA conf. lodging	489.80
013939	03-04-2011	14714	LAURA BEAM	DISTRICT WIDE	110754	199-11-6411.03-101-111000	Y	Texas Music Conv. Conf.	279.30
013940	03-04-2011	12439	MAYPEARL GENERAL MER	ADMINISTRATIVE	903903	10742 199-41-6411.01-701-199000	C	Principals Meeting	33.21
013941	03-04-2011	13907	MIKE WARREN	HIGH SCHOOL	110752	199-11-6411.04-001-122000	C	TCEA Conference	30.60
				HIGH SCHOOL	110751	199-11-6411.04-001-122000	C	TCEA Conference	267.84
Check 013941 Total:									298.44
013942	03-04-2011	13306	MOUNTAIN PEAK SPECIAL	DISTRICT WIDE	903902	11078800 199-51-6259.79-999-122000	Y	Water/Sew/ @ Ag Facility	18.84
013943	03-04-2011	00287	OFFICE DEPOT	HIGH SCHOOL	110674	551871078001 199-11-6399.39-001-111000	C	Art Supplies	27.48
				HIGH SCHOOL	110674	551871589001 199-11-6399.39-001-111000	C	Art Supplies	107.17
				HIGH SCHOOL	110674	551871588001 199-11-6399.39-001-111000	C	Art Supplies	300.60
Check 013943 Total:									435.25
013944	03-04-2011	00114	PEASTER ATHLETIC BOOST	HIGH SCHOOL	110683	199-36-6499.01-001-199000	C	softball tournament 03/10,12	275.00
013945	03-04-2011	01291	REGION 7 UIL MUSIC	MAYPEARL JUNIOR	110761	199-11-6499.01-041-111000	C	MS Band Entry Fee	280.00
013946	03-04-2011	01071	RICK'S WORLD OF SPORTS	ELEMENTARY	110731	2396 199-11-6399.00-101-111PTO	C	Shirts	994.50
013947	03-04-2011	13051	MECA SPORTSWEAR	HIGH SCHOOL	110691	SIP08404 199-36-6499.05-001-199000	C	Letter Jackets	120.00
				HIGH SCHOOL	110691	SIP08408 199-36-6499.05-001-199000	C	Letter Jackets	540.00
				HIGH SCHOOL	110691	SIP08406 199-36-6499.05-001-199000	C	Letter Jackets	360.00
Check 013947 Total:									1,020.00
013948	03-04-2011	14127	SUSAN JONES	ELEMENTARY	110750	199-11-6411.03-101-111000	C	Reimbrsmnt for Mileage	55.64
013949	03-04-2011	13523	RUSTY IVEY	HIGH SCHOOL	110300	100 199-11-6639.48-001-111000	C	Sheduling Software	165.00
013950	03-04-2011	00552	TASB	DIR COST- ADMINIS	903904	403836 199-41-6219.02-720-199000	C	TASB Localized Update	335.68

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013951	03-04-2011	00218	THE COWBOY BANK OF TE	DISTRICT WIDE	903905		C	Track Start Up Bag	400.00
					199-00-5752.05-000-100000				
013952	03-04-2011	13677	BARBARA ELLISON	ELEMENTARY	903906		C	Diagnostician Services	4,276.56
					199-11-6219.00-101-123000				
013953	03-04-2011	00141	WAL MART	HIGH SCHOOL	110537	P9273000P-147Y0	C	Culinary Supplies	21.50
					199-11-6399.10-001-122000				
				ELEMENTARY	110628	P9273001901GVT9	C	Playmats	75.00
					199-11-6399.23-101-125000				
				MAYPEARL JUNIOR	110648	P9273000Z01A8BL	C	Supplies	516.00
					199-11-6399.41-041-111000				
				MAYPEARL JUNIOR	110665	P9273001701FHK8	C	Hardware Supplies	207.76
					199-12-6249.02-041-111000				
				UNDISTRIBUTED O	110574	P9273000P012WJ	C	Dr. Dehart Reception	127.86
					199-13-6299.00-999-199000				
								Check 013953 Total:	948.12
013954	03-10-2011	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	903917	4231	C	Repair to Booster Heater	80.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903917	4247	C	Repair to Water Lines to Ste	135.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903917	4231	C	Parts for Booster Heater	19.50
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903917	4247	C	Parts for Steamer Lines	33.50
					199-51-6319.02-999-199000				
								Check 013954 Total:	268.00
013955	03-10-2011	12211	ADVANCE FOOD COMPANY	INTERMEDIATE SCH	903915	905536	C	Supplies	54.83
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	903915	905387	C	Supplies	148.26
					240-35-6399.00-042-199000				
				ELEMENTARY	903915	905536	C	Supplies	54.83
					240-35-6399.00-101-199000				
				ELEMENTARY	903915	905387	C	Supplies	148.26
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903915	905536	C	Supplies	54.84
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903915	905387	C	Supplies	148.28
					240-35-6399.01-001-199000				
								Check 013955 Total:	609.30
013956	03-10-2011	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	903916	107979656	C	Tank Rentals	27.20
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903916	107979656	C	Tank Rentals	26.92
					199-51-6319.02-999-199000				
								Check 013956 Total:	54.12
013957	03-10-2011	12307	ALEDO ISD	HIGH SCHOOL	110839		C	Tennis Tournament	200.00
					199-36-6499.05-001-199000				
013958	03-10-2011	13654	ALLANA FINLAY	MAYPEARL JUNIOR	110819		C	PD:1st Steps in Math Wrksh	51.93
					199-11-6411.05-041-111000				
013959	03-10-2011	00021	BARBARA TRUBY	ELEMENTARY	110792		C	Reimbrsmnt for NELI Confer	120.99
					199-23-6411.02-101-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013960	03-10-2011	14713	BILLY A. REA II	UNDISTRIBUTED O	903927		C	Offt'd JV Venus Baseball G	141.80
					199-36-6219.00-999-199000				
013961	03-10-2011	14487	BLOOMS & MORE	HIGH SCHOOL	110670	000942	C	NJHS Supplies for ceremony	90.00
					199-36-6399.12-001-199000				
013962	03-10-2011	00593	BLUE BELL CREAMERIES	INTERMEDIATE SCH	903918	43080421423	C	Supplies	51.84
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	903918	43080531527	C	Supplies	162.12
					240-35-6399.00-042-199000				
Check 013962 Total:									213.96
013963	03-10-2011	00956	BORDENS, INC.	INTERMEDIATE SCH	903919	122608	C	Supplies	522.00
					240-35-6399.00-042-199000				
				ELEMENTARY	903919	122608	C	Supplies	1,479.00
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903919	122608	C	Supplies	928.00
					240-35-6399.01-001-199000				
Check 013963 Total:									2,929.00
013964	03-10-2011	00017	C A WILSON COMPANY	UNDISTRIBUTED O	903920	183642	C	Repair to Water Fountains	203.95
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903920	183642	C	Parts for Water Fountains	188.00
					199-51-6319.02-999-199000				
Check 013964 Total:									391.95
013965	03-10-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	903921	17679	C	Repair to LSK Elem Unit #5	188.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	903921	17679	C	Parts for LSK Elem Unit #5	426.00
					199-51-6399.05-999-199000				
Check 013965 Total:									614.00
013966	03-10-2011	14707	C.W. PUBLICATIONS	HIGH SCHOOL	110735	35303	C	Curriculum	409.00
					199-11-6399.10-001-122000				
013967	03-10-2011	00871	CARD SERVICE CENTER	ADMINISTRATIVE	903922	24418001G1QWS3	C	Sped Educ Meeting	70.06
					199-41-6411.01-701-199000				
				ADMINISTRATIVE	903922	24427331HLM88T	C	Supplies	12.61
					199-41-6411.01-701-199000				
				DIR COST- ADMINIS	903922	24610431X231WH	C	TASBO Convention	35.56
					199-41-6411.01-720-199000				
				DIR COST- ADMINIS	903922	24493981Y8AXAV	C	TASBO Convention	34.79
					199-41-6411.01-720-199000				
				SCHOOL BOARD	110707	24164071H7EAHV	C	Board Mtg	89.94
					199-41-6419.00-702-199000				
Check 013967 Total:									242.96
013968	03-10-2011	00527	CDWG INC.	HIGH SCHOOL	110699	WMX1996	C	Toner Cartridges	438.32
					240-35-6399.01-001-199000				
013969	03-10-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903924	1081	C	Water LSK ElemYrd Meter	15.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903924	80	C	Water @ Ballfield	20.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903924	1394	C	Water/Sew @ HS Concessio	40.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903924	1080	C	Water/Sew/Grbg @ LSK Ele	669.09
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903924	595	C	Water/Sew/Grbg @ MS	587.33
					199-51-6259.01-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	903924	82	C	Water/Sew/Grbg @ WPA bld	526.50
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903924	383	C	Water/Sew/Cmpctr Fee @ H	322.74
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903924	574	C	Water/Sew/Grbg @ HS(Old	475.89
					199-51-6259.01-999-199000				
								Check 013969 Total:	2,658.11
013970	03-10-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903925	4602105300	C	ElectServ SprtrsCmplx Part J	255.71
					199-51-6259.04-999-199000				
013971	03-10-2011	13740	CLASSROOM DIRECT	HIGH SCHOOL	110748	208105635951	C	Supplies	58.76
					199-31-6399.01-001-121000				
013972	03-10-2011	13579	CLASSROOM PRODUCTS W HIGH SCHOOL		110634	60046817	C	Supplies	16.98
					199-11-6399.05-001-111000				
013973	03-10-2011	13254	CLAY EWELL EDUCATIONA	HIGH SCHOOL	110834	517	C	Registration for CDE's	424.00
					199-11-6399.09-001-122000				
013974	03-10-2011	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	903923	DT6471	C	Custodial Services March	24,129.50
					199-51-6290.00-999-199000				
013975	03-10-2011	01242	DAVID LOPEZ	UNDISTRIBUTED O	903928		C	Off'td JV/V Godley Sftball G	59.80
					199-36-6219.00-999-199000				
013976	03-10-2011	12536	DESOTO JANITORIAL	INTERMEDIATE SCH	903926	108092-00	C	Cleaning Supplies	14.65
					240-35-6399.00-042-199000				
				ELEMENTARY	903926	108092-00	C	Cleaning Supplies	29.30
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903926	108092-00	C	Cleaning Supplies	192.44
					240-35-6399.01-001-199000				
								Check 013976 Total:	236.39
013977	03-10-2011	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	110809	108277-00	C	Supplies	584.68
					199-51-6319.02-999-199000				
013978	03-10-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ BallPark	8.59
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ CN Stora	11.72
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ Bus Barn	117.13
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ Old Elem	134.37
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ Lower EI	1,041.43
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ HS (old J	6,204.53
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ HS Porta	589.61
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ DAEP/SA	837.68
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903929	11058001191996	C	Electric Service @ WPA Bld	3,663.81
					199-51-6259.04-999-199000				
								Check 013978 Total:	12,608.87
013979	03-10-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	903930	110580011911997	C	Electric Service @ Downtow	643.74
					199-51-6259.04-999-199000				

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013980	03-10-2011	13639	EAST TEXAS COPY SYSTE	MAYPEARL JUNIOR	110769	68360	C	Staples	119.50
					199-11-6399.07-041-111000				
013981	03-10-2011	00341	EAST TEXAS SPORTS CENT	HIGH SCHOOL	110712	0191755	C	Diamond Alpha Wheel Bag (307.36
					199-36-6399.13-001-199000				
				HIGH SCHOOL	110712	0191715	C	Mizuno Bat Packs (10)	218.70
					199-36-6399.13-001-199000				
Check 013981 Total:									526.06
013982	03-10-2011	00099	EDUCATION SERVICE CENT	MAYPEARL JUNIOR	110514	13043	C	First Steps in Mathematics	110.00
					199-11-6499.00-041-111000				
				HIGH SCHOOL	110763	14886	C	Science Wrkshop	160.00
					199-11-6499.04-001-111000				
				UNDISTRIBUTED O	903932	13197	C	Safety Training	105.00
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	903932	13160	C	Safety Training	210.00
					199-34-6219.01-999-199000				
				ADMINISTRATIVE	903931	16006	C	Quick Searches	423.00
					199-41-6219.10-701-199000				
Check 013982 Total:									1,008.00
013983	03-10-2011	13404	EDUPHORIA SCHOOL OBJE	UNDISTRIBUTED O	110741	50653	C	Software	1,800.00
					199-11-6399.45-999-199000				
013984	03-10-2011	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	110489	11591	C	Repair to Instrument	100.00
					199-11-6249.01-001-111000				
				HIGH SCHOOL	110726	11837	C	Repairs to Instruments	120.00
					199-11-6249.01-001-111000				
Check 013984 Total:									220.00
013985	03-10-2011	00192	ELLIS COUNTY SPECIAL ED	SHARED SER ARR	903933	915	C	Shared Serv Agreement Jan	34,980.50
					266-93-6492.00-751-123000				
013986	03-10-2011	12805	ELLIS COUNTY UMPIRES A	UNDISTRIBUTED O	903936		C	Offt'd V Softball Tournament	1,720.00
					199-36-6219.00-999-199000				
013987	03-10-2011	12474	ENVIVA	UNDISTRIBUTED O	903934	19033	C	DOT Tests	82.00
					199-34-6219.01-999-199000				
013988	03-10-2011	01586	ESTES ELECTRIC	UNDISTRIBUTED O	903935	7096	C	Repair to Relay Nurse Off L	135.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903935	7096	C	Parts	102.27
					199-51-6249.00-999-199000				
Check 013988 Total:									237.27
013989	03-10-2011	14711	FIBRE GLAST DEVELOPME	HIGH SCHOOL	110740	110743A	C	Supplies	75.70
					199-11-6399.14-001-111000				
013990	03-10-2011	13147	FLOWERSFOOD	INTERMEDIATE SCH	903937	40247769	C	Supplies	30.65
					240-35-6399.00-042-199000				
				ELEMENTARY	903937	40247769	C	Supplies	106.80
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903937	40247769	C	Supplies	324.69
					240-35-6399.01-001-199000				
Check 013990 Total:									462.14
013991	03-10-2011	14295	FRONTLINE PLACEMENT TE	IND COST- ADM	903977	INVUS7163	C	AESOP Training	990.00
					199-41-6499.00-750-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
013992	03-10-2011	01343	GINGERBREAD PRESS	ADMINISTRATIVE	110736	280246	C	Business Cards	50.00
					199-41-6399.01-701-199000				
013993	03-10-2011	01973	GLENN KIEFER	MAYPEARL JUNIOR	110817	62599	C	Texas Counseling Assoc Me	100.00
					199-31-6399.00-041-199000				
				MAYPEARL JUNIOR	110817	62599	C	Texas Counseling Assoc Me	20.00
					199-31-6499.00-041-199000				
								Check 013993 Total:	120.00
013994	03-10-2011	00339	GODLEY ISD	HIGH SCHOOL	110837		C	JV Tennis Tourn	100.00
					199-36-6499.05-001-199000				
				HIGH SCHOOL	110837		D	CHECK NOT USED	-100.00
					199-36-6499.05-001-199000				
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013995	03-10-2011	14150	HARRIS	INTERMEDIATE SCH	903938	XT00053820	C	EZ School Pay Fees	17.92
					240-35-6399.00-042-199000				
				ELEMENTARY	903938	XT00053820	C	EZ School Pay Fees	17.92
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903938	XT00053820	C	EZ School Pay Fees	17.91
					240-35-6399.01-001-199000				
								Check 013995 Total:	53.75
013996	03-10-2011	00243	HILCO	UNDISTRIBUTED O	903939	4705171500	C	Electric Serv - Security Light	11.40
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903939	4706839800	C	Electric Serv - Marquee	71.50
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903939	4705273700	C	Electric Serv @ Fuel Tanks	28.52
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903939	4706312901	C	Electric Serv @ LSK Elem	3,904.37
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903939	4602266500	C	Electric Serv @ Athletic Facil	718.38
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903939	4602563301	C	Electric Serv @ HS	2,885.46
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903939	4705335301	C	Electric Serv @ MS Bldg	4,358.59
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	903939	4706783900	C	Electric Serv @ Ag Facility	1,355.52
					199-51-6259.78-999-122000				
								Check 013996 Total:	13,333.74
013997	03-10-2011	01371	JAMES HAWKINS	UNDISTRIBUTED O	903944		C	Offt'd JV/V Godley Sftball G	47.00
					199-36-6219.00-999-199000				
013998	03-10-2011	12687	JEREMY WALKER	UNDISTRIBUTED O	110841		C	Purchase of ATV (4 wheeler)	4,500.00
					199-36-6639.00-999-199000				
013999	03-10-2011	14648	JOHN DEERE PUBLISHING	HIGH SCHOOL	110410	208093	C	Curriculum	174.81
					199-11-6399.09-001-122000				
014000	03-10-2011	12164	JRP BUILD, INC.	UNDISTRIBUTED O	903940	3822	C	Ag Barn	50,000.00
					199-51-6629.00-999-199000				
014001	03-10-2011	01857	KAY LYNN DAY	HIGH SCHOOL	110786		C	Supplies	35.00
					199-11-6399.05-001-111000				
				HIGH SCHOOL	110786		C	Supplies	95.00
					199-11-6399.10-001-111000				
				HIGH SCHOOL	110786		C	Supplies	15.00
					199-11-6399.18-001-111000				
				HIGH SCHOOL	110786		C	Supplies	100.81
					199-11-6399.31-001-111000				

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014002	03-10-2011	14721	LA QUINTA INN & SUITES	JA HIGH SCHOOL	110844		C	Powerlifting Meet	154.08
					199-36-6499.01-001-199000				
014003	03-10-2011	00063	LAKESHORE EQUIPMENT	C ELEMENTARY	110723	2626530311	C	Supplies	100.10
					199-11-6399.00-101-111000				
				ELEMENTARY	110700	2540390211	C	Supplies	147.00
					199-11-6399.06-101-124000				
Check 014003 Total:								247.10	
014004	03-10-2011	01113	LAKEVIEW CAMP AND CON	HIGH SCHOOL	110791	6269	C	Lakeview Camp Rental	210.00
					199-31-6399.01-001-199000				
014005	03-10-2011	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	110609	286495	C	Supplies	170.60
					199-31-6339.00-041-199000				
014006	03-10-2011	14081	MARION SAND & GRAVEL	UNDISTRIBUTED O	110833	001456	C	Sand	390.00
					199-51-6319.03-999-199000				
014007	03-10-2011	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	903941	398	C	Supplies	74.19
					199-51-6319.02-999-199000				
014008	03-10-2011	13943	MBM ROOFING AND SHEET	UNDISTRIBUTED O	903942	5	C	Repair to Roof @ HS	350.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	903942	6	C	Repair to Roof @ Dwntrwn	350.00
					199-51-6249.00-999-199000				
Check 014008 Total:								700.00	
014009	03-10-2011	00631	MCI	UNDISTRIBUTED O	903943	08638700105	C	Long Distance Service	248.03
					199-51-6259.02-999-199000				
014010	03-10-2011	00297	NARDONE BROS. BAKING	C INTERMEDIATE SCH	903945	63513	C	Supplies	156.60
					240-35-6399.00-042-199000				
				ELEMENTARY	903945	63513	C	Supplies	156.60
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903945	92849	C	Supplies	62.80
					240-35-6399.01-001-199000				
				HIGH SCHOOL	903945	63513	C	Supplies	156.62
					240-35-6399.01-001-199000				
Check 014010 Total:								532.62	
014011	03-10-2011	00079	NASCO	ELEMENTARY	110746	164560	C	Supplies	54.32
					199-11-6399.03-101-111000				
				ELEMENTARY	110746	162517	C	Supplies	80.50
					199-11-6399.03-101-111000				
Check 014011 Total:								134.82	
014012	03-10-2011	12087	OAK CLIFF OFFICE SUPPLY	UNDISTRIBUTED O	110815	288817-0	C	Supplies	14.37
					199-11-6399.06-999-124000				
				HIGH SCHOOL	110796	288809-0	C	Supplies	290.00
					199-11-6399.16-001-111000				
				HIGH SCHOOL	110796	288809-0	C	Supplies	140.00
					199-11-6399.17-001-111000				
				HIGH SCHOOL	110796	288809-0	C	Supplies	120.00
					199-11-6399.19-001-111000				
				HIGH SCHOOL	110796	288809-0	C	Supplies	71.20
					199-11-6399.33-001-111000				
				ADMINISTRATIVE	110765	288296-0	C	Supplies	549.48
					199-41-6399.01-701-199000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014013	03-10-2011	00287	OFFICE DEPOT	HIGH SCHOOL	110757	553693263001 199-11-6399.30-001-111000	C	Yearbook Supplies	461.15
				ADMINISTRATIVE	110701	1314634451 199-41-6399.01-701-199000	C	Supplies	7.24
				ADMINISTRATIVE	110701	1314634451 199-41-6399.01-701-199000	C	Supplies	11.91
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014014	03-10-2011	12775	PENDERS MUSIC CO.	HIGH SCHOOL	110680	0002883386 199-11-6249.01-001-111000	C	Music Supplies	27.26
				HIGH SCHOOL	110680	0002870472 199-11-6249.01-001-111000	C	Music Supplies	14.97
Check 014014 Total:									42.23
014015	03-10-2011	00763	PHIL SIMS	UNDISTRIBUTED O	903946	199-36-6219.00-999-199000	C	Offt'd JV Venus Gms	126.20
014016	03-10-2011	12349	PILGRIMS PRIDE CORP/PFS	INTERMEDIATE SCH	903947	913320195 240-35-6399.00-042-199000	C	Supplies	120.00
				ELEMENTARY	903947	913320194 240-35-6399.00-101-199000	C	Supplies	68.60
				HIGH SCHOOL	903947	913320193 240-35-6399.01-001-199000	C	Supplies	120.00
Check 014016 Total:									308.60
014017	03-10-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903948	5501546013 199-41-6269.00-720-199000	C	Lease Agreement	174.00
014018	03-10-2011	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110733	0315740 199-36-6399.03-999-199GHS	C	Track Supplies	103.28
014019	03-10-2011	00829	REGION 12 ESC	MAYPEARL JUNIOR	110820	199-11-6499.00-041-111000	C	ESL Spring Cleaning	40.00
014020	03-10-2011	00720	RISO, INC	UNDISTRIBUTED O	903949	5195639 199-41-6219.07-999-199000	C	Lease Agreement	45.96
014021	03-10-2011	13510	ROBERT WHITE	UNDISTRIBUTED O	903950	199-36-6219.00-999-199000	C	Offt'd JV/V whitney Gms	88.20
014022	03-10-2011	00331	RONNIE NEILL	UNDISTRIBUTED O	110805	199-21-6411.00-999-199000	C	Curriculum and Testing	234.33
014023	03-10-2011	14261	RYAN VINES	HIGH SCHOOL	110816	199-11-6411.01-001-122000	C	Houston Horse Judg Travel	163.63
014024	03-10-2011	00706	SCANTRON	HIGH SCHOOL	110721	6144118 199-31-6399.01-001-199000	C	Supplies	261.74
014025	03-10-2011	00706	SCANTRON	HIGH SCHOOL	110806	199-11-6399.00-001-121000	C	Maintenance Renewal	202.00
014026	03-10-2011	00252	SCHOOL SPECIALTY	ELEMENTARY	110742	208105624479 199-11-6399.03-101-111000	C	Supplies	174.30
				ELEMENTARY	110729	208105618095 199-11-6399.39-101-111000	C	Supplies	318.35
Check 014026 Total:									492.65
014027	03-10-2011	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	903951	37692 199-41-6211.00-720-199000	C	Legal Services	946.78

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014028	03-10-2011	00178	SCIENCE KIT & BOREAL LA	HIGH SCHOOL	110762	383764801	C	Supplies	66.01
					199-11-6399.14-001-111000				
				HIGH SCHOOL	110762	383764800	C	Supplies	345.78
					199-11-6399.14-001-111000				
Check 014028 Total:									411.79
014029	03-10-2011	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	903952	813710001004619	C	Ent Custom Business	900.00
					199-53-6249.04-999-199000				
014030	03-10-2011	14510	SOIL BUILDING SYSTEMS	UNDISTRIBUTED O	110835	176300	C	Playground Material	330.48
					199-51-6319.03-999-199000				
014031	03-10-2011	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	903953	AP125029	C	Gasket	31.92
					199-34-6311.00-999-199000				
014032	03-10-2011	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	903954	113039-40	C	Pest Control Services	520.00
					199-51-6319.02-999-199000				
014033	03-10-2011	00043	TASB, RISK MANAGEMENT	UNDISTRIBUTED O	903955	25358	C	Auto Physical Damage	2,714.00
					199-34-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	Auto Liability	4,522.00
					199-34-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	EDP Equipment	3,000.00
					199-51-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	Band Equipment	330.00
					199-51-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	Crime	140.00
					199-51-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	Sexual Misconduct Claims E	240.00
					199-51-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	SP Legal Liability	7,044.00
					199-51-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	Equipment Breakdown	2,480.00
					199-51-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	General Liability	981.00
					199-51-6429.00-999-199000				
				UNDISTRIBUTED O	903955	25358	C	Property	42,267.00
					199-51-6429.00-999-199000				
Check 014033 Total:									63,718.00
014034	03-10-2011	01295	TEXAS LIBRARY ASSOCIATI	HIGH SCHOOL	110793		C	Registration & Membership	217.00
					199-12-6411.00-001-199000				
				MAYPEARL JUNIOR	110818		C	TLA Conference	185.00
					199-12-6411.00-041-199000				
Check 014034 Total:									402.00
014035	03-10-2011	00683	THE BANDMANS COMPANY	HIGH SCHOOL	110719	099118	C	Uniforms	1,038.93
					199-11-6399.29-001-111BUN				
014036	03-10-2011	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	903956	510289	C	Supplies	1,548.68
					240-35-6399.00-042-199000				
				ELEMENTARY	903956	510305	C	Supplies	1,668.70
					240-35-6399.00-101-199000				
				HIGH SCHOOL	903956	510271	C	Supplies	2,328.16
					240-35-6399.01-001-199000				
Check 014036 Total:									5,545.54

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014037	03-10-2011	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	903957	803014	C	Elevator Maintenance @ HS	250.52
				UNDISTRIBUTED O	199-51-6319.02-999-199000				
				UNDISTRIBUTED O	903957	803015	C	Elevator Maintenance @ LS	250.52
					199-51-6319.02-999-199000				
Check 014037 Total:									501.04
014038	03-10-2011	14584	TRANSPAK, INC	ELEMENTARY	903958	002971	C	Supplies	242.00
					240-35-6399.00-101-199000				
014039	03-10-2011	14720	TRINITY CHRISTIAN TRACK	HIGH SCHOOL	110842		C	Track Entry Fees	250.00
					199-36-6499.05-001-199000				
014040	03-10-2011	00134	TXU ENERGY	UNDISTRIBUTED O	903959	054725551370	C	Security Lights	317.42
					199-51-6259.04-999-199000				
014041	03-10-2011	00781	TYSON FOOD, INC	ELEMENTARY	903960	7881211	C	Supplies	162.50
					240-35-6399.00-101-199000				
014042	03-10-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	903961	416580379500217	C	Telephone Service	47.17
					199-51-6259.02-999-199000				
				UNDISTRIBUTED O	903961	416580372500039	C	Telephone Service	984.77
					199-51-6259.02-999-199000				
Check 014042 Total:									1,031.94
014043	03-10-2011	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	110717	312963	C	Supplies	21.18
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	903962	312775	C	Supplies	40.80
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	110718	313254	C	Supplies	195.90
					199-34-6311.00-999-199000				
Check 014043 Total:									257.88
014044	03-10-2011	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	903963	c1499870	C	Ad for 309 Main Street	93.62
					199-41-6219.02-999-199000				
				UNDISTRIBUTED O	903963	c1499380	C	Ad for 309 Main Street	193.28
					199-41-6219.02-999-199000				
Check 014044 Total:									286.90
014045	03-10-2011	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	903964	121362	C	Maintenance to Ag truck	23.35
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	903964	121362	C	Parts for Ag Truck	73.50
					199-34-6311.00-999-199000				
Check 014045 Total:									96.85
014046	03-10-2011	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	903965	13422	C	Tank Rentals	56.00
					199-11-6399.09-001-122000				
014047	03-10-2011	12782	MACGILL & CO	ELEMENTARY	110697	0354802	C	Supplies	435.66
					199-11-6399.00-101-111PTO				
014048	03-11-2011	14496	CHRISTOPHER HARGROVE	HIGH SCHOOL	903978		C	Pwrlftng Reg Boys Meet Me	81.00
					199-36-6499.05-001-199000				
014049	03-11-2011	14496	CHRISTOPHER HARGROVE	HIGH SCHOOL	903979		C	Meals&Fuel State Pwrlftng	460.00
					199-36-6499.01-001-199000				
014050	03-11-2011	00892	HOLIDAY INN CORPUS CHR	HIGH SCHOOL	903980		C	Lodging for State Pwrlftng M	370.60
					199-36-6499.05-001-199000				
014051	03-11-2011	00474	THSWPA	HIGH SCHOOL	903981		C	State Pwrlftng Entry Fee	30.00
					199-36-6499.01-001-199000				

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014052	03-25-2011	00004	ALERT SERVICES	UNDISTRIBUTED O	110836 199-36-6399.05-999-199000	44745300	C	Supplies	138.60
014053	03-25-2011	01256	AT&T MOBILITY	UNDISTRIBUTED O	903984 199-52-6259.00-999-199000	82471164X031020	C	Cellular Service for Buses	124.78
014054	03-25-2011	00069	ATMOS ENERGY	UNDISTRIBUTED O	903985 199-51-6259.00-999-199000	0622831	C	Gas Service @ LSK Elem	1,163.03
				UNDISTRIBUTED O	903985 199-51-6259.00-999-199000	6205453	C	Gas Service @ WPA Bldg	355.48
				UNDISTRIBUTED O	903985 199-51-6259.00-999-199000	925333	C	Gas Service @ HS Bldg	1,469.61
				UNDISTRIBUTED O	903985 199-51-6259.00-999-199000	145352	C	Gas Service @ MS Bldg	492.64
Check 014054 Total:									3,480.76
014055	03-25-2011	00731	AUTOMATED BUSINESS SY	UNDISTRIBUTED O	110812 199-53-6249.05-999-199000	13452	C	Annual Renewal	1,050.00
014056	03-25-2011	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	903996 199-34-6311.01-999-199000	45734	C	Fuel for Buses	3,039.05
014057	03-25-2011	00962	BILLIE WIGGINS	DIR COST- ADMINIS	110887 199-41-6411.01-720-199000		C	Mileage To AESOP Cert Cla	55.69
014058	03-25-2011	12339	BURLESON ISD	HIGH SCHOOL	110885 199-36-6499.01-001-199000		C	Football Playoff Game Reim	4.94
014059	03-25-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	903986 199-11-6269.00-001-111000	10843275	C	Lease Agreement	295.00
				HIGH SCHOOL	903986 199-11-6269.00-001-111000	10843275	C	Lease Agreement	295.00
				MAYPEARL JUNIOR	903986 199-11-6269.00-041-111000	10843275	C	Lease Agreement	295.00
				ELEMENTARY	903986 199-11-6269.00-101-111000	10843275	C	Lease Agreement	295.00
				ELEMENTARY	903986 199-11-6269.00-101-199000	10843275	C	Lease Agreement	295.00
				HIGH SCHOOL	903986 199-11-6269.01-001-111000	10843275	C	Lease Agreement	295.00
				HIGH SCHOOL	903986 199-11-6269.01-001-111000	10843275	C	Lease Agreement	295.00
				HIGH SCHOOL	903986 199-11-6269.01-001-111000	10843275	C	Lease Agreement	295.00
				HIGH SCHOOL	903986 199-11-6269.01-001-111000	10843275	C	Lease Agreement	295.00
				MAYPEARL JUNIOR	903986 199-11-6269.01-041-111000	10843275	C	Lease Agreement	295.00
				DIR COST- ADMINIS	903986 199-41-6249.00-720-199000	10843275	C	Lease Agreement	295.00
Check 014059 Total:									2,950.00
014060	03-25-2011	00527	CDWG INC.	MAYPEARL JUNIOR	110745 199-11-6639.48-041-111000	WPW9125	C	hardware,tv mount cables	19.95
				ELEMENTARY	110711 199-11-6639.48-101-111000	WQB7560	C	Memory upgrades (5)	107.47
Check 014060 Total:									127.42
014061	03-25-2011	14496	CHRISTOPHER HARGROVE	HIGH SCHOOL	110884 199-36-6499.01-001-199000		C	Powerlifting State Boys Meet	440.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014062	03-25-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	903987	665	C	Water for Sports Complex	105.40
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	903987	4602105300	C	Electricity for Sports Comple	424.43
					199-51-6259.01-999-199000				
Check 014062 Total:									529.83
014063	03-25-2011	13254	CLAY EWELL EDUCATIONA	HIGH SCHOOL	110847	1473466	C	Fees	40.00
					199-11-6399.09-001-122000				
014064	03-25-2011	14729	COMFORT SUITES UNIVER	HIGH SCHOOL	110879		C	State Boys Powerlifting Meet	227.90
					199-36-6499.01-001-199000				
014065	03-25-2011	14729	COMFORT SUITES UNIVER	HIGH SCHOOL	110883		C	Boys State Powerlifting Meet	227.90
					199-36-6499.01-001-199000				
014066	03-25-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	903988	65919	C	Tests	57.50
					199-34-6219.01-999-199000				
014067	03-25-2011	01580	DICK BLICK COMPANY	HIGH SCHOOL	110677	9279305	C	Art Supplies	558.09
					199-11-6399.39-001-111000				
014068	03-25-2011	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	110832	211903	C	Bulbs	7.50
					199-51-6319.02-999-199000				
014069	03-25-2011	00038	ELLIS CENTRAL APPRAISAL TAX COLLECTION		903990	38	C	2nd Qtr Payment EAD Budg	8,447.95
					199-41-6213.00-703-199000				
014070	03-25-2011	00192	ELLIS COUNTY SPECIAL ED SHARED SER ARR		903989		C	Shared Serv Agreement	34,980.50
					266-93-6492.00-751-123000				
014071	03-25-2011	12816	ELLIS COUNTY TREASURE	SCHOOL BOARD	110868		C	Election-Lease Voting Machi	324.17
					199-41-6439.00-702-199000				
014072	03-25-2011	00580	ELLIS COUNTY YOUTH EXP	HIGH SCHOOL	110888		C	Fees & Dues	1,541.00
					199-11-6499.00-001-122000				
014073	03-25-2011	01005	FAMILY/CONSUMER SCEIN	HIGH SCHOOL	110880		C	Registration	530.00
					199-11-6411.02-001-122000				
014074	03-25-2011	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	110803	257505-00	C	Supplies	177.11
					199-11-6399.27-001-111000				
014075	03-25-2011	13020	G&K SERVICES	UNDISTRIBUTED O	903991	1159132810-14	C	Mat Services	217.06
					199-51-6319.02-999-199000				
014076	03-25-2011	00309	HEATH SCIENTIFIC	HIGH SCHOOL	110764	3137	C	Supplies	507.85
					199-11-6399.13-001-111000				
014077	03-25-2011	00612	HOME DEPOT/GECF	HIGH SCHOOL	903997	8401007	C	PO110788Supplies	20.16
					199-11-6399.12-001-111000				
				HIGH SCHOOL	110788	8401007	C	Supplies	65.44
					199-11-6399.13-001-111000				
				ELEMENTARY	110679	400799	C	Window Blinds & Installation	1,664.45
					199-11-6399.36-101-111000				
				HIGH SCHOOL	110766	4400965	C	Refrigerator	62.40
					199-33-6399.00-001-199000				
				UNDISTRIBUTED O	110716	10580	C	Supplies	33.23
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110738	3023286	C	Supplies	12.78
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110758	5443643	C	Rental - Sod Cutter	101.21
					199-51-6319.03-999-199000				
Check 014077 Total:									1,959.67

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014078	03-25-2011	01346	JAN SCHILLING - CPR/FIRST	HIGH SCHOOL	110795		C	cpr instructor course/update	75.00
					199-33-6411.00-001-199000				
014079	03-25-2011	14361	JESSICA HARRELL	HIGH SCHOOL	110876		C	Winterguard Instruction	450.00
					199-11-6399.29-001-111FLA				
014080	03-25-2011	14712	LEARNING RESOURCES	HIGH SCHOOL	110749	1520765	C	Parts	116.08
					199-12-6399.02-001-199000				
014081	03-25-2011	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	903993	74351	C	Repair to Bus #16	75.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	903993	74351	C	Parts for Bus #16	94.84
					199-34-6311.00-999-199000				
Check 014081 Total:									169.84
014082	03-25-2011	14723	MILLSAP ISD	HIGH SCHOOL	110845		C	Tennis Tournament Fee	125.00
					199-36-6499.05-001-199000				
014083	03-25-2011	12436	PAM WILSON	ADMINISTRATIVE	110875		C	Supplies	30.98
					199-41-6399.01-701-199000				
				DIR COST- ADMINIS	110886		C	AESOP Certific Class Mileag	55.69
					199-41-6411.01-720-199000				
Check 014083 Total:									86.67
014084	03-25-2011	12059	PEOPLES PUBLISHING GRO	HIGH SCHOOL	110799	0411262	C	Supplies	742.00
					199-11-6399.23-001-125000				
014085	03-25-2011	12349	PILGRIMS PRIDE CORP/PFS	HIGH SCHOOL	903998	913037895	C	Supplies	6.30
					240-35-6399.01-001-199000				
014086	03-25-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	903994	1978139-MR11	C	Lease Agreement	176.00
					199-41-6269.00-720-199000				
014087	03-25-2011	14715	READY BODIES, LEARNING	ELEMENTARY	110771	143	C	Motor Lab Implementation Ki	2,729.95
					199-11-6399.00-101-111PTO				
				ELEMENTARY	110771	143	C	Motor Lab Implementation Ki	1,000.00
					199-11-6399.01-101-111MEF				
Check 014087 Total:									3,729.95
014088	03-25-2011	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	110794		C	UIL fee	280.00
					199-11-6399.27-001-111000				
014089	03-25-2011	13339	ROWDY MYERS	HIGH SCHOOL	110863		C	welding/agMech project	378.69
					199-11-6399.09-001-122000				
014090	03-25-2011	14722	RYAN TENNIS-RYAN RAIDE	HIGH SCHOOL	110846		C	Tennis Tourn	125.00
					199-36-6499.05-001-199000				
014091	03-25-2011	00252	SCHOOL SPECIALTY	HIGH SCHOOL	110823	202500738570	C	Science Supplies	192.64
					199-11-6399.23-001-125000				
014092	03-25-2011	01815	SPIRIT EVENTS COORD.	HIGH SCHOOL	110632	4668	C	Judges	125.00
					199-36-6399.08-001-199000				
				MAYPEARL JUNIOR	110632	4668	C	Judges	176.00
					199-36-6399.09-041-199000				
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014093	03-25-2011	00641	SPRINTER RELAY FORMS C	UNDISTRIBUTED O	110840	12403	C	Forms for Track Meet	110.00
					199-36-6399.03-999-199BHS				
014094	03-25-2011	13103	SUNBELT RENTALS, INC.	UNDISTRIBUTED O	110858	28906294-001	C	Supplies	172.60
					199-51-6319.03-999-199000				

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014095	03-25-2011	00909	SUSAN KEARBAY	ELEMENTARY	110864		C	Supplies	80.68
					199-11-6399.21-101-111000				
014096	03-25-2011	00973	TARVER TROPHIES	HIGH SCHOOL	110878	5083	C	Trophies	1,095.15
					199-36-6499.05-001-199000				
014097	03-25-2011	00784	TASBO	DIR COST- ADMINIS	110180	209581	C	Academy Jan. 13-14	260.00
					199-41-6411.01-720-199000				
				DIR COST- ADMINIS	110178	209042	C	Purchasing Academy	180.00
					199-41-6411.01-720-199000				
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014098	03-25-2011	00512	TEACHER'S DISCOVERY	HIGH SCHOOL	110824	P036345701013	C	Supplies	124.15
					199-11-6399.23-001-125000				
014099	03-25-2011	00546	TEXAS EDUCATION AGENC	HIGH SCHOOL	110877		C	Drivers Education	100.00
					199-11-6399.03-001-111000				
014100	03-25-2011	00050	THE LIBRARY STORE, INC.	HIGH SCHOOL	110720	826841	C	Supplies	75.75
					199-12-6399.04-001-199000				
014101	03-25-2011	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	903999	595575	C	Life Insurance Premium	420.55
					199-41-6429.01-999-199000				
014102	03-25-2011	00475	THSPA	HIGH SCHOOL	110881		C	Entry Boys State Powerlft M	30.00
					199-36-6499.01-001-199000				
014103	03-25-2011	13063	US BANK	UNDISTRIBUTED O	904005	2793481	C	Maintenance Tax Series 201	1,250.00
					199-71-6599.00-999-199000				
014104	03-25-2011	00421	VATAT	HIGH SCHOOL	110848		C	Fees	328.00
					199-11-6499.00-001-122000				
014105	03-25-2011	00385	WAXAHACHIE ISD	HIGH SCHOOL	903995		C	Teen Parenting Services	217.31
					199-11-6219.00-001-124000				
014106	03-31-2011	00443	BAT FIRE & SECURITY, INC.	UNDISTRIBUTED O	904016	67690	C	Service to LSK Alarm Syste	100.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904016	67665	C	Fire Inspection @ WPA Bldg	614.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904016	67669	C	Fire Inspection @ HS Gym	223.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904016	67670	C	Fire Inspection @ Old HS	823.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904016	67666	C	Fire Inspection @ LSK Elem	650.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904016	67668	C	Fire Inspection @ MS	872.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904016	67667	C	Fire Inspection @ HS	492.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904016	67690	C	SD500 AIM	119.00
					199-51-6319.02-999-199000				
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014107	03-31-2011	14607	BETTER LIFE TECHNOLOGI	ELEMENTARY	110706	114	C	FA Box Graphite	300.00
					199-11-6399.00-101-111PTO				
014108	03-31-2011	01604	BILL'S LAWN MOWERS	UNDISTRIBUTED O	110890	7261	C	Bushings	5.00
					199-51-6319.03-999-199000				

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014109	03-31-2011	14287	BOWMAN H2O L.L.C.	UNDISTRIBUTED O	904017	818 199-51-6259.79-999-122000	C	Commercial Inspections 201	680.00
014110	03-31-2011	14076	CDI	HIGH SCHOOL	110894	411-11-6399.00-001-111000	C	Freight for Computer Deliveri	1,002.43
014111	03-31-2011	14431	CR BOBBY SMITH	UNDISTRIBUTED O	904018	199-36-6219.00-999-199000	C	Offt'd V Rio Vista Baseball G	50.00
				UNDISTRIBUTED O	904018	199-36-6219.00-999-199000	C	Offt'd JV Rio Vista Baseball	111.00
								Check 014111 Total:	161.00
014112	03-31-2011	14020	DALLAS COUNTY SCHOOLS	UNDISTRIBUTED O	110889	9540023 199-53-6249.04-999-199000	C	DCS Technology and Infoma	40,000.00
014113	03-31-2011	13207	DALLAS MISENHIMER	UNDISTRIBUTED O	904020	199-36-6219.00-999-199000	C	Offt'd JV/V Softball Gms	87.35
014114	03-31-2011	00950	DRAMATIC PUBLISHING	HIGH SCHOOL	110896	1515846 199-11-6239.04-001-121000	C	UILPerformance4/07/2011	150.00
014115	03-31-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	904021	71346 199-11-6269.00-001-111000	C	Copy Charges	37.04
				HIGH SCHOOL	904021	71346 199-11-6269.00-001-111000	C	Copy Charges	26.06
				MAYPEARL JUNIOR	904021	71346 199-11-6269.00-041-111000	C	Copy Charges	33.62
				ELEMENTARY	904021	71346 199-11-6269.00-101-111000	C	Copy Charges	729.45
				ELEMENTARY	904021	71346 199-11-6269.00-101-199000	C	Copy Charges	70.93
				HIGH SCHOOL	904021	71346 199-11-6269.01-001-111000	C	Copy Charges	20.15
				HIGH SCHOOL	904021	71346 199-11-6269.01-001-111000	C	Copy Charges	362.16
				HIGH SCHOOL	904021	71346 199-11-6269.01-001-111000	C	Copy Charges	213.68
				MAYPEARL JUNIOR	904021	71346 199-11-6269.01-041-111000	C	Copy Charges	294.20
				DIR COST- ADMINIS	904021	71346 199-41-6249.00-720-199000	C	Color Copy Charges	87.90
				DIR COST- ADMINIS	904021	71346 199-41-6249.00-720-199000	C	Copy Charges	61.99
								Check 014115 Total:	1,937.18
014116	03-31-2011	00341	EAST TEXAS SPORTS CENT	UNDISTRIBUTED O	110528	0192092 199-36-6399.04-999-199000	C	Adidas Shoes (1)	59.84
				HIGH SCHOOL	110527	0192091 199-36-6399.13-001-199000	C	Adidas Shoes (2)	73.40
								Check 014116 Total:	133.24
014117	03-31-2011	00319	ECS LEARNING SYSTEMS, I	MAYPEARL JUNIOR	904019	188867 199-11-6399.01-041-121000	C	Supplies	109.80
				MAYPEARL JUNIOR	904019	188868 199-11-6399.01-041-121000	C	Supplies	109.80
				MAYPEARL JUNIOR	904019	188867 199-11-6399.03-041-111000	C	Supplies	109.80
				MAYPEARL JUNIOR	904019	188868 199-11-6399.03-041-111000	C	Supplies	109.80

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAYPEARL JUNIOR	904019	188867	C	Supplies	109.80
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	904019	188868	C	Supplies	109.80
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	904019	188867	C	Supplies	110.16
					199-11-6399.23-041-125000				
				MAYPEARL JUNIOR	904019	188868	C	Supplies	110.16
					199-11-6399.23-041-125000				
								Check 014117 Total:	879.12
014118	03-31-2011	00099	EDUCATION SERVICE CENT	MAYPEARL JUNIOR	110897		C	Waves of Change TEA Area	45.00
					199-23-6499.00-041-199000				
014119	03-31-2011	01586	ESTES ELECTRIC	UNDISTRIBUTED O	904022	7121	C	Repair to Breaker for RTO	496.25
					199-51-6249.00-999-199000				
014120	03-31-2011	14002	GILES MONUMENT COMPA	ADMINISTRATIVE	110703		C	Lynn Dehart Nameplate	125.00
					199-41-6399.01-701-199000				
014121	03-31-2011	13933	GLEN HARRIS	UNDISTRIBUTED O	904023		C	Offt'd JV Rio Vista Gm	55.00
					199-36-6219.00-999-199000				
014122	03-31-2011	12045	GREG FRENCH	UNDISTRIBUTED O	904024		C	Offt'd JV/V Gms	103.10
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904024		C	Offt'd V/JV Whitney Sftball G	103.10
					199-36-6219.00-999-199000				
								Check 014122 Total:	206.20
014123	03-31-2011	14732	JACOB BRADSHAW	UNDISTRIBUTED O	904025		C	Offt'd JV/V Italy Baseball Gm	160.00
					199-36-6219.00-999-199000				
014124	03-31-2011	01857	KAY LYNN DAY	HIGH SCHOOL	110901		C	E Readers	630.00
					199-11-6399.03-001-111MEF				
				HIGH SCHOOL	110869		C	Supplies	228.94
					199-11-6399.12-001-111000				
				HIGH SCHOOL	110901		C	E Readers	271.00
					199-11-6399.23-001-125000				
				HIGH SCHOOL	110900		C	ESL	382.10
					199-11-6399.23-001-125000				
				HIGH SCHOOL	110901		C	E Readers	119.08
					199-12-6399.02-001-199000				
								Check 014124 Total:	1,631.12
014125	03-31-2011	14731	LARRY CLIFTON	UNDISTRIBUTED O	904026		C	Offt'd JV/V Italy Baseball Gm	105.00
					199-36-6219.00-999-199000				
014126	03-31-2011	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	904028	16394	C	Twoing of Bus #16	250.00
					199-34-6219.00-999-199000				
014127	03-31-2011	12439	MAYPEARL GENERAL MER	ADMINISTRATIVE	904027	5337	C	Principals Meeting	30.75
					199-41-6399.01-701-199000				
014128	03-31-2011	00079	NASCO	ELEMENTARY	110802	176248	C	Supplies	166.70
					199-11-6399.04-101-111000				
014129	03-31-2011	12775	PENDERS MUSIC CO.	ELEMENTARY	110800	0002890856	C	Music	116.62
					199-11-6399.10-101-111000				
				HIGH SCHOOL	110568	0002884086	C	Music	40.87
					199-11-6399.29-001-111BAN				
								Check 014129 Total:	157.49

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014130	03-31-2011	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110843	0316331	C	Supplies	150.41
					199-36-6399.01-999-199BHS				
				UNDISTRIBUTED O	110843	0316331	C	Supplies	1,300.00
					199-36-6399.01-999-199BMS				
				UNDISTRIBUTED O	110843	0316331	C	Supplies	88.09
					199-36-6399.01-999-199GHS				
				UNDISTRIBUTED O	110733	0316156	C	Track Supplies	593.29
					199-36-6399.03-999-199GHS				
Check 014130 Total:									2,131.79
014131	03-31-2011	01726	REGION XI	UNDISTRIBUTED O	904030	223254	C	Recertification	60.00
					199-34-6219.01-999-199000				
014132	03-31-2011	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	904029		C	Offt'd V Rio Vista Sftball	40.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904029		C	Offt'd JV/V Whitney Sftball G	103.10
					199-36-6219.00-999-199000				
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014133	03-31-2011	14726	ROCKETMAN ENTERPRISE	HIGH SCHOOL	110861	32812	C	Supplies	150.50
					199-11-6399.14-001-111000				
014134	03-31-2011	14727	STEVE B. COCHRANC	UNDISTRIBUTED O	904031		C	Offt'd V Rio Vista Baseball G	58.90
					199-36-6219.00-999-199000				
014135	03-31-2011	00909	SUSAN KEARBAY	ELEMENTARY	110870		C	Supplies for Awards	61.40
					199-11-6399.21-101-111000				
014136	03-31-2011	00552	TASB	UNDISTRIBUTED O	904032	404441	C	Asbestos Inspection and Sa	1,640.00
					199-41-6219.06-999-199000				
014137	03-31-2011	13973	TERRY FAUBLE	UNDISTRIBUTED O	904033		C	Offt'd V Rio Vista Baseball G	108.00
					199-36-6219.00-999-199000				
014138	03-31-2011	14302	THE TEACHING COMPANY	HIGH SCHOOL	110623	6297524	C	Data	79.95
					199-11-6399.01-001-121000				
014139	03-31-2011	13975	WACO CHAPTER-TASO	UNDISTRIBUTED O	904034	300	C	Offt'd Scrimmages February	200.00
					199-36-6219.00-999-199000				
014140	03-31-2011	14735	WACO HIGH SCHOOL	HIGH SCHOOL	110898		C	Area OAP Entry 03/312011	300.00
					199-11-6499.00-001-111000				
014141	03-31-2011	00141	WAL MART	HIGH SCHOOL	110773	92730028017ZZFL	C	Supplies	74.85
					199-11-6399.07-001-111000				
				HIGH SCHOOL	110651	9273001R01V368B	C	Supplies for Lab	53.25
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110651	9273001R01V368B	C	Supplies for Lab	6.56
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110743	9273001Y011B3JE	C	culinary supplies	185.92
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110773	92730028017ZZFL	C	Supplies	137.03
					199-11-6399.30-001-111000				
				HIGH SCHOOL	110773	92730028017ZZFL	C	Supplies	454.85
					199-11-6399.30-001-111000				
				UNDISTRIBUTED O	110831	927300280177WS3	C	Supplies	64.54
					199-36-6399.05-999-199000				
				HIGH SCHOOL	110673	9273001N01TTTE1	C	NJHS	62.70
					199-36-6399.12-001-199000				
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014142	03-31-2011	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	904036	13657 199-11-6399.09-001-122000	C	Tank Rentals	56.00
014143	04-04-2011	14737	CLEBURNE GOLF LINKS	HIGH SCHOOL	110914	199-36-6499.01-001-199000	C	Green Fees & Lunches	235.00
014144	04-05-2011	14218	LYNELL PINKERTON	HIGH SCHOOL	110923	199-11-6499.04-001-111000	C	OAP Dinner	170.00
014145	04-07-2011	13962	APOGEE COMPONENTS	HIGH SCHOOL	110856	00034148 199-11-6399.14-001-111000	C	Rocket Supplies	334.07
014146	04-07-2011	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	904043	45908 199-34-6311.01-999-199000	C	Fuel for Buses	2,912.94
014147	04-07-2011	01604	BILL'S LAWN MOWERS	UNDISTRIBUTED O	110915	7279 199-51-6319.03-999-199000	C	Supplies	77.97
014148	04-07-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	904044	17820 199-51-6249.01-999-199000	C	Repair to Athletic Dept	110.00
				UNDISTRIBUTED O	904044	17820 199-51-6399.05-999-199000	C	Supplies	200.00
Check 014148 Total:									310.00
014149	04-07-2011	00527	CDWG INC.	ELEMENTARY	110865	WVN7243 199-12-6239.02-101-111000	C	Supplies	174.15
				MAYPEARL JUNIOR	110808	WTK1908 199-12-6249.00-041-111000	C	Supplies	150.00
				MAYPEARL JUNIOR	110808	WTN6959 199-12-6249.00-041-111000	C	Supplies	248.66
				MAYPEARL JUNIOR	110865	WVH1579 199-53-6249.00-041-199000	C	Supplies	15.62
				MAYPEARL JUNIOR	110865	WVP6029 199-53-6249.00-041-199000	C	Supplies	64.74
Check 014149 Total:									653.17
014150	04-07-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	904045	1081 199-51-6259.01-999-199000	C	Water Service @ LSK Yrd M	15.52
				UNDISTRIBUTED O	904045	80 199-51-6259.01-999-199000	C	Water Service @ Ballfield	20.52
				UNDISTRIBUTED O	904045	595 199-51-6259.01-999-199000	C	Water Service @ MS	569.22
				UNDISTRIBUTED O	904045	82 199-51-6259.01-999-199000	C	Water Service @ WPA Bldg	525.33
				UNDISTRIBUTED O	904045	1080 199-51-6259.01-999-199000	C	Water Service LSK Elem	554.62
				UNDISTRIBUTED O	904045	383 199-51-6259.01-999-199000	C	Water Service @ HS	322.74
				UNDISTRIBUTED O	904045	574 199-51-6259.01-999-199000	C	Water Service @ Old JH Bld	235.86
				UNDISTRIBUTED O	904045	1394 199-51-6259.01-999-199000	C	Water Service HS Conc & R	119.94
Check 014150 Total:									2,363.75
014151	04-07-2011	00817	CONVENTION HOUSING MA	SCHOOL BOARD	110912	199-41-6419.00-702-199000	C	Deposit for 8 rooms for SLI	1,284.72
014152	04-07-2011	01580	DICK BLICK COMPANY	HIGH SCHOOL	110677	9386034 199-11-6399.39-001-111000	C	Art Supplies	31.57
				HIGH SCHOOL	110677	9390400 199-11-6399.39-001-111000	C	Art Supplies	52.77

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
Check 014152 Total:								84.34	
014153	04-07-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ Old Ele C	31.41
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ Ball Park	8.59
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ CN Stora	11.62
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ DAEP/SA	411.11
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ HS Porta	307.29
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ Old JH	4,328.48
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ WPA bld	1,884.56
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ Old Elem	1,011.58
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904047	110840012100975	C	Electric Service @ Bus Barn	121.86
					199-51-6259.04-999-199000				
Check 014153 Total:								8,116.50	
014154	04-07-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904046	1066294	C	Electric Service @ Downtow	344.03
					199-51-6259.04-999-199000				
014155	04-07-2011	12474	ENVIVA	UNDISTRIBUTED O	904048	19320	C	DOT Tests	82.00
					199-34-6219.01-999-199000				
				UNDISTRIBUTED O	904048	19289	C	DOT Tests	227.00
					199-34-6219.01-999-199000				
Check 014155 Total:								309.00	
014156	04-07-2011	01586	ESTES ELECTRIC	UNDISTRIBUTED O	904049	7137	C	Repair to Flag Pole Light	270.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904049	7137	C	Materials for Flag Pole	123.41
					199-51-6319.02-999-199000				
Check 014156 Total:								393.41	
014157	04-07-2011	00454	FOLLETT LIBRARY RESOUR HIGH SCHOOL		110737		C	Supplies	701.62
					199-12-6399.04-001-199000				
014158	04-07-2011	14295	FRONTLINE PLACEMENT TE IND COST- ADM		904069		C	One time set up/training fee	950.00
					199-41-6219.08-750-111000				
014159	04-07-2011	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	904050	106723	C	Half Day Serv	220.00
					204-11-6219.00-999-124000				
014160	04-07-2011	01533	KAMICO INSTRUCTION MED ELEMENTARY		110862	91473	C	TAKS Diagnostic Supplies	4,499.00
					199-11-6399.22-101-111000				
014161	04-07-2011	00063	LAKESHORE EQUIPMENT C	MAYPEARL JUNIOR	110822	2946280311	C	Supplies	176.99
					199-11-6399.07-041-123000				
				ELEMENTARY	110814	2946290311	C	Supplies	196.24
					199-11-6399.07-101-111000				
Check 014161 Total:								373.23	
014162	04-07-2011	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	110906		C	Msqt ISDPrfDev/AustinConv/	264.11
					199-41-6411.01-720-199000				

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014163	04-07-2011	00511	SAFARI MONTAGE;SCHLES	HIGH SCHOOL	110860	T00211180001	C	Library Books	41.51
				HIGH SCHOOL	110860	T00211180001	C	Library Books	110.00
					199-11-6399.12-001-111000				
					199-12-6399.04-001-199000				
								Check 014163 Total:	151.51
014164	04-07-2011	01078	WILLIAM V. MACGILL & CO.	MAYPEARL JUNIOR	110873	0357929	C	Supplies	181.60
					199-33-6399.00-041-199000				
014165	04-07-2011	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	110727	288579	C	Books	33.58
				MAYPEARL JUNIOR	110727	288579	C	Books	33.58
					199-11-6399.01-041-121000				
				MAYPEARL JUNIOR	110727	288579	C	Books	28.56
					199-11-6399.06-041-124000				
				MAYPEARL JUNIOR	110727	288579	C	Books	28.56
					199-11-6399.23-041-125000				
								Check 014165 Total:	95.72
014166	04-07-2011	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	904051	406	C	Supplies	67.51
					199-51-6319.02-999-199000				
014167	04-07-2011	00631	MCI	UNDISTRIBUTED O	904052		C	Long Distance Service	228.30
					199-51-6259.02-999-199000				
014168	04-07-2011	13907	MIKE WARREN	HIGH SCHOOL	110918		C	Catridges	65.98
					199-11-6399.27-001-111000				
014169	04-07-2011	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	904053	11-0788-00	C	Water @ Ag Facility	19.57
					199-51-6259.01-999-199000				
014170	04-07-2011	12730	NAEIR	HIGH SCHOOL	110725	H409635	C	Supplies	200.68
				HIGH SCHOOL	110725	H409635	C	Supplies	236.00
					199-11-6399.12-001-111000				
				UNDISTRIBUTED O	110725	H409635	C	Supplies	32.00
					199-11-6399.13-001-111000				
					199-36-6399.05-999-199000				
								Check 014170 Total:	468.68
014171	04-07-2011	00079	NASCO	MAYPEARL JUNIOR	110829	183144	C	Supplies	1,850.27
					199-11-6399.09-041-111000				
014172	04-07-2011	12087	OAK CLIFF OFFICE SUPPLY	UNDISTRIBUTED O	110866	289551-0	C	Supplies	384.48
					199-51-6319.02-999-199000				
014173	04-07-2011	12436	PAM WILSON	DIR COST- ADMINIS	110908		C	TRS Active Care Mileage	52.40
					199-41-6411.01-720-199000				
014174	04-07-2011	14604	PEARSON CLINICAL ASSES	ELEMENTARY	110882	3545728	C	Supplies	106.81
					199-11-6239.04-101-121000				
014175	04-07-2011	14574	PERMA-BOUND BOOKS	ELEMENTARY	110768	1416090-01	C	Library Books	79.35
				ELEMENTARY	110768	1416090-00	C	Library Books	463.17
					199-12-6399.06-101-199000				
								Check 014175 Total:	542.52
014176	04-07-2011	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110838	0318673	C	Jump Shoe	94.95
					199-36-6399.03-999-199BHS				
				UNDISTRIBUTED O	110801	0318672	C	Running Shoes (2)	125.00
					199-36-6399.03-999-199GHS				
								Check 014176 Total:	219.95

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014177	04-07-2011	00331	RONNIE NEILL	UNDISTRIBUTED O	904061		C	Curriculum/Budget	275.00
					199-41-6411.00-999-199000				
014178	04-07-2011	01056	RYDIN DECAL	HIGH SCHOOL	110854	261156	C	Parking Permits	158.59
					199-23-6399.04-001-199000				
014179	04-07-2011	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	904054	37934	C	Legal Services	923.50
					199-41-6211.00-720-199000				
014180	04-07-2011	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	904055	813710001004619	C	Ent Custom Business	800.00
					199-53-6249.04-999-199000				
014181	04-07-2011	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	904056	113276	C	Pest Control Services	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904056	113275	C	Pest Control Services	120.00
					199-51-6319.02-999-199000				
								Check 014181 Total:	520.00
014182	04-07-2011	00909	SUSAN KEARBEY	ELEMENTARY	110919		C	Half Showboard	17.94
					199-11-6399.11-101-111000				
				ELEMENTARY	110913		C	Music Certificate	10.78
					199-11-6399.21-101-111000				
								Check 014182 Total:	28.72
014183	04-07-2011	14013	SYSTEMS GO	HIGH SCHOOL	110804	1253	C	Rocket Supplies	234.00
					199-11-6399.14-001-111000				
				HIGH SCHOOL	110857	1268	C	Rocket Supplies	407.21
					199-11-6399.14-001-111000				
								Check 014183 Total:	641.21
014184	04-07-2011	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	904057	833152	C	Maintenance @ HS Elevator	250.52
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904057	833153	C	Maintenance @ LSK Elem E	250.52
					199-51-6319.02-999-199000				
								Check 014184 Total:	501.04
014185	04-07-2011	00134	TXU ENERGY	UNDISTRIBUTED O	904058	055200554882	C	Security Lights	314.57
					199-51-6259.04-999-199000				
014186	04-07-2011	13677	BARBARA ELLISON	ELEMENTARY	904059		C	Diagnostician Services	5,468.75
					199-11-6219.00-101-123000				
014187	04-07-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	904060	416580379500217	C	Telephone Services	47.17
					199-51-6259.02-999-199000				
014188	04-07-2011	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	110849	314637	C	Supplies	87.18
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	110892	315610	C	Supplies	18.69
					199-51-6319.03-999-199000				
				UNDISTRIBUTED O	110810	314333	C	Parts	35.95
					199-51-6319.03-999-199000				
								Check 014188 Total:	141.82
014189	04-14-2011	12211	ADVANCE FOOD COMPANY	INTERMEDIATE SCH	904081	911688	C	Supplies	90.00
					240-35-6399.00-042-199000				
				INTERMEDIATE SCH	904081	911778	C	Supplies	113.11
					240-35-6399.00-042-199000				
				ELEMENTARY	904081	911688	C	Supplies	90.00
					240-35-6399.00-101-199000				
				ELEMENTARY	904081	911778	C	Supplies	113.11
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904081	911688	C	Supplies	90.00
					240-35-6399.01-001-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	904081	911778	C	Supplies	113.08
					240-35-6399.01-001-199000				
								Check 014189 Total:	609.30
014190	04-14-2011	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	904070	107125309	C	Tank Rentals	29.59
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904070	107125308	C	Tank Rentals	29.91
					199-51-6319.02-999-199000				
								Check 014190 Total:	59.50
014191	04-14-2011	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	110232	4819	C	Name Badges	22.50
					199-11-6399.12-001-111000				
014192	04-14-2011	14736	APPLE AWARDS	UNDISTRIBUTED O	110904	30705	C	Awards	186.40
					199-13-6299.00-999-199000				
014193	04-14-2011	00069	ATMOS ENERGY	UNDISTRIBUTED O	904071	001760358	C	Gas Service @ WPA	106.03
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904071	000622831	C	Gas Service @ LSK Elem	472.06
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904071	001441805	C	Gas Service @ MS	222.10
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904071	001760358	C	Gas Service @ HS	551.28
					199-51-6259.00-999-199000				
								Check 014193 Total:	1,351.47
014194	04-14-2011	00956	BORDENS, INC.	INTERMEDIATE SCH	904082	130381	C	Supplies	754.00
					240-35-6399.00-042-199000				
				ELEMENTARY	904082	130381	C	Supplies	2,276.50
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904082	130381	C	Supplies	971.50
					240-35-6399.01-001-199000				
								Check 014194 Total:	4,002.00
014195	04-14-2011	00871	CARD SERVICE CENTER	HIGH SCHOOL	904072	24493981W61L4TT	C	Royalties	70.00
					199-11-6399.07-001-111000				
014196	04-14-2011	12536	DESOTO JANITORIAL	ELEMENTARY	904084	108552-00	C	Supplies	167.04
					240-35-6399.00-101-199000				
014197	04-14-2011	01586	ESTES ELECTRIC	UNDISTRIBUTED O	904085	7166	C	Repair to Ballast MS Library	90.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904085	7166	C	Materials for MS Library	96.53
					199-51-6319.02-999-199000				
								Check 014197 Total:	186.53
014198	04-14-2011	13147	FLOWERSFOOD	INTERMEDIATE SCH	904086	40247769	C	Supplies	82.75
					240-35-6399.00-042-199000				
				ELEMENTARY	904086	40247769	C	Supplies	149.50
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904086	40247769	C	Supplies	451.00
					240-35-6399.01-001-199000				
								Check 014198 Total:	683.25
014199	04-14-2011	13979	FT. WORTH COUNTRY DAY	HIGH SCHOOL	110948		C	Track Entry Fees	400.00
					199-36-6499.05-001-199000				
014200	04-14-2011	13020	G&K SERVICES	UNDISTRIBUTED O	904073	1159157607-611	C	Mat Services	217.06
					199-51-6319.02-999-199000				

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014201	04-14-2011	14376	GIANT LEAP ROCKETRY	HIGH SCHOOL	110855	MAY4811 199-11-6399.14-001-111000	C	Rocket Supplies	46.20
014202	04-14-2011	13535	GLENN TENNISON	UNDISTRIBUTED O	110950	199-36-6399.05-999-199000	C	Reimbrsmnt for Master Lock	15.45
014203	04-14-2011	01782	GRANDVIEW ISD	HIGH SCHOOL	110946	199-36-6499.05-001-199000	C	Regional Golf Fees	140.00
014204	04-14-2011	13473	HIGH TECH TURF	UNDISTRIBUTED O	904074	199-51-6249.00-999-199000	C	Repair to Irrigation Sports C	170.00
				UNDISTRIBUTED O	904074	199-51-6319.03-999-199000	C	Parts for Repair to Sports Co	59.00
Check 014204 Total:									229.00
014205	04-14-2011	00243	HILCO	UNDISTRIBUTED O	904087	4705171500 199-51-6259.04-999-199000	C	Electric Service @ Security	11.34
				UNDISTRIBUTED O	904087	4706783900 199-51-6259.04-999-199000	C	Electric Service @ Marquee	69.38
				UNDISTRIBUTED O	904087	4705273700 199-51-6259.04-999-199000	C	Electric Service @ Fuel tank	28.52
				UNDISTRIBUTED O	904087	4602266500 199-51-6259.04-999-199000	C	Electric Service @ Athletic F	796.19
				UNDISTRIBUTED O	904087	4602563301 199-51-6259.04-999-199000	C	Electric Service @ HS	2,784.61
				UNDISTRIBUTED O	904087	4706312901 199-51-6259.04-999-199000	C	Electric Service @ LSK	3,538.67
				UNDISTRIBUTED O	904087	4705335301 199-51-6259.04-999-199000	C	Electric Service @ MS	3,760.74
				UNDISTRIBUTED O	904087	4706783900 199-51-6259.78-999-122000	C	Electric Service @ Ag Facilit	792.17
Check 014205 Total:									11,781.62
014206	04-14-2011	14405	HOLIDAY INN EXPRESS	HIGH SCHOOL	110944	62280359 199-11-6499.04-001-111000	C	Rooms for OAP	813.20
014207	04-14-2011	14405	HOLIDAY INN EXPRESS	HIGH SCHOOL	110947	199-36-6499.05-001-199000	C	Rooms for Regional golf	540.00
014208	04-14-2011	12687	JEREMY WALKER	HIGH SCHOOL	110951	199-36-6499.01-001-199000	C	Reimbrsmnt for Fuel For Bus	40.02
014209	04-14-2011	01857	KAY LYNN DAY	HIGH SCHOOL	110956	199-23-6399.04-001-199000	C	Supplies reimbrsmnt	109.00
014210	04-14-2011	14218	LYNELL PINKERTON	HIGH SCHOOL	110942	199-11-6499.04-001-111000	C	OAP Meals	768.00
014211	04-14-2011	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	904088	16449 199-34-6219.00-999-199000	C	Towing of Bus #19	250.00
014212	04-14-2011	13943	MBM ROOFING AND SHEET	UNDISTRIBUTED O	904080	452 199-51-6249.00-999-199000	C	Repair to elem & ms Roof	550.00
014213	04-14-2011	00297	NARDONE BROS. BAKING C	INTERMEDIATE SCH	904089	64953 240-35-6399.00-042-199000	C	Supplies	156.60
				INTERMEDIATE SCH	904089	99509 240-35-6399.00-042-199000	C	Supplies	156.60
				ELEMENTARY	904089	56895 240-35-6399.00-101-199000	C	Supplies	62.80
				ELEMENTARY	904089	64953 240-35-6399.00-101-199000	C	Supplies	156.60

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				ELEMENTARY	904089	99509	C	Supplies	156.60
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904089	64953	C	Supplies	156.62
					240-35-6399.01-001-199000				
				HIGH SCHOOL	904089	99509	C	Supplies	156.62
					240-35-6399.01-001-199000				
								Check 014213 Total:	1,002.44
014214	04-14-2011	00079	NASCO	ELEMENTARY	904075	200489	C	Supplies	10.63
					199-11-6399.04-101-111000				
				MAYPEARL JUNIOR	110811	176288	C	Supplies	90.44
					199-11-6399.09-041-111000				
				MAYPEARL JUNIOR	110829	193814	C	Supplies	27.50
					199-11-6399.09-041-111000				
				MAYPEARL JUNIOR	110811	176289	C	Supplies	92.57
					199-11-6399.09-041-111000				
								Check 014214 Total:	221.14
014215	04-14-2011	00833	PALOS SPORTS	MAYPEARL JUNIOR	110830	86926-02	C	Supplies	80.99
					199-11-6399.00-041-111000				
				MAYPEARL JUNIOR	110830	86926-00	C	Supplies	447.50
					199-11-6399.00-041-111000				
								Check 014215 Total:	528.49
014216	04-14-2011	12775	PENDERS MUSIC CO.	HIGH SCHOOL	110827	0002895155	C	selctions for Music	119.98
					199-11-6399.22-001-111000				
014217	04-14-2011	12349	PILGRIMS PRIDE CORP/PFS INTERMEDIATE SCH	ELEMENTARY	904090	913438896	C	Supplies	63.18
					240-35-6399.00-042-199000				
				ELEMENTARY	904090	913438895	C	Supplies	120.00
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904090	913438894	C	Supplies	120.00
					240-35-6399.01-001-199000				
								Check 014217 Total:	303.18
014218	04-14-2011	14188	PIONEER ATHLETICS	UNDISTRIBUTED O	110920	401280	C	strip paint	288.00
					199-36-6399.05-999-199000				
014219	04-14-2011	00273	PRESTON HASTINGS	UNDISTRIBUTED O	110945		C	Regional Golf Meals & Milea	483.18
					199-36-6399.07-999-199000				
014220	04-14-2011	00720	RISO, INC	UNDISTRIBUTED O	904076	5199010	C	Lease Agreement	105.05
					199-41-6219.07-999-199000				
014221	04-14-2011	12925	ROBERT MERRITT	UNDISTRIBUTED O	110949		C	reimbrsmnt Softball Plaques	60.00
					199-36-6399.05-999-199000				
014222	04-14-2011	00843	SCHOLASTIC BOOK FAIRS	MAYPEARL JUNIOR	904077	W2805046BF	C	Scholastick Book Fair	852.60
					199-12-6399.00-041-199000				
014223	04-14-2011	12774	TARLETON STATE UNIVERS HIGH SCHOOL		110943		C	Regional Fee OAP	150.00
					199-11-6499.00-001-111000				
014224	04-14-2011	00973	TARVER TROPHIES	HIGH SCHOOL	904091	5007	C	State Track Plaque Repair	70.00
					199-36-6499.05-001-199000				
				HIGH SCHOOL	110952		C	Awards For Sports Banquet	460.70
					199-36-6499.05-001-199000				
								Check 014224 Total:	530.70

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014225	04-14-2011	12163	TCASE	HIGH SCHOOL	110955	199-23-6499.00-001-199000	C	Wrkshop Registration	204.95
				HIGH SCHOOL	110955	199-36-6499.05-001-199000	C	Wrkshop Registration	185.00
Check 014225 Total:									389.95
014226	04-14-2011	14733	TH(i)NQ ED OR SCHOOL CE	UNDISTRIBUTED O	110895	12926PN 199-53-6249.04-999-199000	C	web design/hosting	3,995.00
014227	04-14-2011	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	904092	510289 240-35-6399.00-042-199000	C	Supplies	1,061.14
				ELEMENTARY	904092	510305 240-35-6399.00-101-199000	C	Supplies	2,256.03
				HIGH SCHOOL	904092	510271 240-35-6399.01-001-199000	C	Supplies	2,572.93
Check 014227 Total:									5,890.10
014228	04-14-2011	00050	THE LIBRARY STORE, INC.	HIGH SCHOOL	904078	830112 199-12-6399.04-001-199000	C	Books	53.65
014229	04-14-2011	14739	TOLAR ATHLETICS (TRACK	HIGH SCHOOL	110953	199-36-6499.05-001-199000	C	Track Entry Fees	400.00
014230	04-14-2011	00781	TYSON FOOD, INC	INTERMEDIATE SCH	904093	7922584 240-35-6399.00-042-199000	C	Supplies	155.51
				ELEMENTARY	904093	7922584 240-35-6399.00-101-199000	C	Supplies	155.51
				HIGH SCHOOL	904093	7922584 240-35-6399.01-001-199000	C	Supplies	155.52
Check 014230 Total:									466.54
014231	04-14-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	904079	416580372500039 199-51-6259.02-999-199000	C	Telephone Service	965.16
014232	04-14-2011	14717	VOYAGER	ELEMENTARY	110872	765596 199-11-6399.25-101-111000	C	Supplies	345.40
				ELEMENTARY	110871	765598 199-11-6399.26-101-111000	C	Supplies	534.60
Check 014232 Total:									880.00
014233	04-14-2011	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	904094	116282 199-34-6219.00-999-199000	C	Repair to 2001 Bus	210.00
				UNDISTRIBUTED O	904094	116282 199-34-6311.00-999-199000	C	Parts for 2001 Bus	584.76
Check 014233 Total:									794.76
014234	04-21-2011	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	904108	4284 199-51-6249.00-999-199000	C	Repair to Steamer	135.00
				UNDISTRIBUTED O	904108	4301 199-51-6249.00-999-199000	C	Repair to Dishwasher	135.00
				UNDISTRIBUTED O	904108	4311 199-51-6249.00-999-199000	C	Repair to LSK Elem Dishwas	255.00
				UNDISTRIBUTED O	904108	4284 199-51-6319.02-999-199000	C	Parts for Steamer	70.00
				UNDISTRIBUTED O	904108	4311 199-51-6319.02-999-199000	C	Parts for Dishwasher & Stea	427.20
Check 014234 Total:									1,022.20

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014235	04-21-2011	00212	AMSTERDAM	ELEMENTARY	110730	2744790 199-11-6399.11-101-111000	C	Academic Planners	169.53
014236	04-21-2011	01256	AT&T MOBILITY	UNDISTRIBUTED O	904107	824711164X04102 199-52-6259.00-999-199000	C	Cellular Service for Buses	124.65
014237	04-21-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	904110	10916660 199-11-6269.00-001-111000	C	Copier Lease Agreement	590.00
				MAYPEARL JUNIOR	904110	10916660 199-11-6269.00-041-111000	C	Copier Lease Agreement	295.00
				ELEMENTARY	904110	10916660 199-11-6269.00-101-111000	C	Copier Lease Agreement	295.00
				ELEMENTARY	904110	10916660 199-11-6269.00-101-199000	C	Copier Lease Agreement	295.00
				HIGH SCHOOL	904110	10916660 199-11-6269.01-001-111000	C	Copier Lease Agreement	295.00
				HIGH SCHOOL	904110	10916660 199-11-6269.01-001-111000	C	Copier Lease Agreement	295.00
				HIGH SCHOOL	904110	10916660 199-11-6269.01-001-111000	C	Copier Lease Agreement	295.00
				MAYPEARL JUNIOR	904110	10916660 199-11-6269.01-041-111000	C	Copier Lease Agreement	295.00
				DIR COST- ADMINIS	904110	10916660 199-41-6249.00-720-199000	C	Copier Lease Agreement	295.00
Check 014237 Total:									2,950.00
014238	04-21-2011	00871	CARD SERVICE CENTER	ADMINISTRATIVE	110907	24897552SD5WEF 199-41-6411.01-701-199000	C	Lodging for TASB Legislativ	156.79
				DIR COST- ADMINIS	904111	24088021Z1SYXY 199-41-6411.01-720-199000	C	TASBO Meals	20.80
				UNDISTRIBUTED O	904111	24088021Z1SYXY 199-53-6411.02-999-199000	C	TASBO Meals	10.38
Check 014238 Total:									187.97
014239	04-21-2011	01203	CINDY SHAW	UNDISTRIBUTED O	110958	199-41-6411.00-999-199000	C	Reg One Act Play Mileage	85.51
014240	04-21-2011	13740	CLASSROOM DIRECT	ELEMENTARY	110931	208105827442 199-11-6399.23-101-125000	C	Supplies	558.80
014241	04-21-2011	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	904112	DT6504 199-51-6290.00-999-199000	C	Custodial Services - April	24,129.50
014242	04-21-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	904113	66882T 199-34-6219.01-999-199000	C	Mileage for Visit Testing	34.34
				UNDISTRIBUTED O	904113	66788 199-34-6219.01-999-199000	C	Tests	92.50
Check 014242 Total:									126.84
014243	04-21-2011	13017	CRAIG CARPENTER	UNDISTRIBUTED O	904114	199-36-6219.00-999-199000	C	Offt'd V Axtell Baseball Gm	100.00
014244	04-21-2011	13487	EAGLE MOUNTAIN-SAGINA	HIGH SCHOOL	110960	199-36-6499.05-001-199000	C	Track meet	105.00
014245	04-21-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	904115	74939 199-11-6269.00-001-111000	C	Copy Charges	29.47
				HIGH SCHOOL	904115	74939 199-11-6269.00-001-111000	C	Copy Charges	27.92
				MAYPEARL JUNIOR	904115	74939 199-11-6269.00-041-111000	C	Copy Charges	9.31

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				ELEMENTARY	904115	74939	C	Copy Charges	680.60
					199-11-6269.00-101-111000				
				ELEMENTARY	904115	74939	C	Copy Charges	63.74
					199-11-6269.00-101-199000				
				HIGH SCHOOL	904115	74939	C	Copy Charges	16.69
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904115	74939	C	Copy Charges	188.11
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904115	74939	C	Copy Charges	446.58
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	904115	74939	C	Copy Charges	144.94
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	904115	74939	C	Copy Charges	36.92
					199-41-6249.00-720-199000				
				DIR COST- ADMINIS	904115	74939	C	Color Copy Charges	151.58
					199-41-6249.00-720-199000				
								Check 014245 Total:	1,795.86
014246	04-21-2011	00537	ELETE TIRE SERVICE	UNDISTRIBUTED O	904124	0154626	C	Repair to Bus #18	96.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904124	0154626	C	Valve	5.75
					199-34-6311.00-999-199000				
								Check 014246 Total:	101.75
014247	04-21-2011	00040	FLATT STATIONERS, INC.	ELEMENTARY	110924	260153-00	C	Supplies, Cartridges and Pa	2,352.89
					199-11-6399.11-101-111000				
				ELEMENTARY	110902	259764-00	C	Supplies	676.00
					199-11-6399.40-101-111000				
								Check 014247 Total:	3,028.89
014248	04-21-2011	13933	GLEN HARRIS	UNDISTRIBUTED O	904116		C	Offt'd JV Clifton Baseball G	55.00
					199-36-6219.00-999-199000				
014249	04-21-2011	14150	HARRIS	DISTRICT WIDE	904117		C	EZ School Pay Fees	73.75
					240-00-5749.00-000-100000				
014250	04-21-2011	14719	JAIR KLARFELD MUSIC	HIGH SCHOOL	110825	9	C	Show Music	500.00
					199-11-6399.29-001-111000				
014251	04-21-2011	12164	JRP BUILD, INC.	UNDISTRIBUTED O	904118	3833	C	Final Draw for Completion A	21,570.00
					199-51-6629.00-999-199000				
014252	04-21-2011	14725	BOOSTERVISION.COM	HIGH SCHOOL	904109	VRC-6001	C	Supplies	10.00
					199-11-6399.12-001-111000				
				HIGH SCHOOL	110859	VRC-6001	C	Supplies	87.90
					199-11-6399.13-001-111000				
								Check 014252 Total:	97.90
014253	04-21-2011	13990	KARL QUEBE	UNDISTRIBUTED O	904119		C	Offt'd V Clifton Baseball Gm	115.50
					199-36-6219.00-999-199000				
014254	04-21-2011	14706	KEVIN KRUSE	UNDISTRIBUTED O	904120		C	Offt'd V Clifton Softball Gm	60.50
					199-36-6219.00-999-199000				
014255	04-21-2011	01504	LYNN CARD COMPANY	HIGH SCHOOL	110798	2110324-007	C	Supplies	305.20
					199-11-6399.26-001-111000				
014256	04-21-2011	13941	MICKEY COCHRAN	UNDISTRIBUTED O	904121		C	Offt'd V Axtell Baseball Gm	75.00
					199-36-6219.00-999-199000				

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014257	04-21-2011	14744	NATIONAL GUARANTEED VI	UNDISTRIBUTED O	904136	17270	C	Repair to Bus Seat Cushions	1,754.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904136	17270	C	Materials for Bus Seat Cusio	4,296.00
					199-34-6311.00-999-199000				
Check 014257 Total:									6,050.00
014258	04-21-2011	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	904135	250447	C	Repair to Ag Classroom Pho	59.50
					199-51-6249.02-999-199000				
				UNDISTRIBUTED O	904135	250495	C	Repair to Telephone System	298.95
					199-51-6249.02-999-199000				
Check 014258 Total:									358.45
014259	04-21-2011	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	110930	290319-0	C	Supplies	518.55
					199-11-6399.07-041-111000				
014260	04-21-2011	00287	OFFICE DEPOT	UNDISTRIBUTED O	110925	558205829001	C	Supplies	215.34
					199-36-6399.05-999-199000				
014261	04-21-2011	14093	PC & MACEXCHANGE	ELEMENTARY	110940	55967	C	Heat Fans & Power Supply	510.00
					199-53-6249.00-101-199000				
014262	04-21-2011	12329	PEARSON ASSESSMENTS	ELEMENTARY	110921	73097229	C	Supplies	59.75
					199-11-6399.24-101-124000				
014263	04-21-2011	14741	PHILIP TRIPP	UNDISTRIBUTED O	904122		C	Offt'd Clifton Sftball Gm	60.50
					199-36-6219.00-999-199000				
014264	04-21-2011	00854	PITNEY BOWES INC	UNDISTRIBUTED O	110867	17701053	C	Postage	1,000.00
					199-41-6399.02-999-199000				
014265	04-21-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	904123	1978139AP11	C	Lease Agreement	176.00
					199-41-6269.00-720-199000				
014266	04-21-2011	00824	PRO-ED	ELEMENTARY	110917	1991862	C	Supplies	166.10
					199-11-6399.06-101-124000				
014267	04-21-2011	13685	QUIZDOM INC	HIGH SCHOOL	110903	28626	C	updated software and tablet	150.00
					199-11-6639.48-001-111000				
				ELEMENTARY	110903	28626	C	updated software and tablet	155.90
					199-53-6249.00-101-199000				
				HIGH SCHOOL	110903	28626	C	updated software and tablet	280.00
					411-11-6399.00-001-111000				
Check 014267 Total:									585.90
014268	04-21-2011	12836	R B SPORTING GOODS	UNDISTRIBUTED O	110899	0319090	C	Shotput, Run Shoes (4Pr)	50.00
					199-36-6399.03-999-199BHS				
				UNDISTRIBUTED O	110899	0319090	C	Shotput, Run Shoes (4 Pr)	311.92
					199-36-6399.03-999-199GHS				
Check 014268 Total:									361.92
014269	04-21-2011	14675	RACHEL'S CHALLENGE	ELEMENTARY	110966		C	Conference	312.00
					199-11-6411.00-101-121000				
				ELEMENTARY	110966		C	Conference	1,713.00
					199-11-6411.00-101-124000				
				ELEMENTARY	110966		C	Conference	360.00
					199-11-6411.01-101-125000				
Check 014269 Total:									2,385.00
014270	04-21-2011	14695	RAY MCKINNEY	UNDISTRIBUTED O	904137		C	Offt'd V Clifton Gms	85.00
					199-36-6219.00-999-199000				

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014271	04-21-2011	14742	REGINALD LEVINGSTON	UNDISTRIBUTED O	904125		C	Offt'd V Axtell Sftball Gms	52.60
					199-36-6219.00-999-199000				
014272	04-21-2011	14470	RM EDUCATION	HIGH SCHOOL	110928	0014035	C	Cameras	1,341.00
					283-11-6399.00-001-123000				
014273	04-21-2011	14743	ROBERT E. BROOKS	UNDISTRIBUTED O	904126		C	Offt'd V Softball Gm	40.00
					199-36-6219.00-999-199000				
014274	04-21-2011	00252	SCHOOL SPECIALTY	ELEMENTARY	110927	208105827438	C	Supplies	131.22
					199-11-6399.01-101-121000				
014275	04-21-2011	01547	SCHWARTZ & EICHELBAUM	ADMINISTRATIVE	110936	38059	C	Legislative Conference	640.00
					199-41-6499.00-701-199000				
014276	04-21-2011	14013	SYSTEMS GO	HIGH SCHOOL	904129	1268	C	Hammerhead L1685 IncrPO	98.24
					199-11-6399.14-001-111000				
014277	04-21-2011	00552	TASB	DIR COST- ADMINIS	904127	405085	C	Policy OnLine Annual Suppo	850.00
					199-41-6219.02-720-199000				
014278	04-21-2011	13973	TERRY FAUBLE	UNDISTRIBUTED O	904128		C	Offt'd JV Clifton Baseball G	10.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904128		C	Offt'd V Clifton Baseball Gm	50.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904128		C	Offt'd JV Clifton Baseball G	85.00
					199-36-6219.00-999-199000				
								Check 014278 Total:	145.00
014279	04-21-2011	00672	TEXAS SCHOOL ADMINISTR	ELEMENTARY	110759	4240	C	Legal Digest	135.00
					199-23-6499.00-101-199000				
014280	04-21-2011	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	904130	595575	C	Life Insurance Premiums	431.55
					199-41-6429.01-999-199000				
014281	04-21-2011	00134	TXU ENERGY	UNDISTRIBUTED O	904131	056200481748	C	Electric Service @ Sec Light	344.37
					199-51-6259.04-999-199000				
014282	04-21-2011	01058	UNIVERSITY INTERSCHOLA	MAYPEARL JUNIOR	904132		C	Conference 2A 2011-2012	325.00
					199-36-6499.00-041-199000				
				HIGH SCHOOL	904132		C	Conference 2A 2011-2012	800.00
					199-36-6499.01-001-199000				
								Check 014282 Total:	1,125.00
014283	04-21-2011	01616	VONA HOPKINS	HIGH SCHOOL	110959		C	Mileage to Reg 10	60.00
					199-11-6411.00-001-124000				
014284	04-21-2011	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	904133	c1503240	C	Vendor Proposals	157.04
					199-41-6219.02-999-199000				
				UNDISTRIBUTED O	904134		C	Newspaper Subscription	123.00
					199-41-6499.00-999-199000				
								Check 014284 Total:	280.04
014285	04-28-2011	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	904143	46052	C	Fuel for Buses	4,289.88
					199-34-6311.00-999-199000				
014286	04-28-2011	00466	BARBARA PINSON	HIGH SCHOOL	110965		C	Conference Meals &	113.58
					199-12-6411.00-001-199000				
014287	04-28-2011	00021	BARBARA TRUBY	ELEMENTARY	110969		C	Admission & Meals Wrkshop	49.92
					199-23-6499.00-101-199000				

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014288	04-28-2011	14713	BILLY A. REA II	UNDISTRIBUTED O	904144		C	Offt'd V Grndvw Baseball G	50.00
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904144		C	Offt'd JV Grndvw Baseball G	113.00
					199-36-6219.00-999-199000				
Check 014288 Total:									163.00
014289	04-28-2011	12513	CAMT	HIGH SCHOOL	110978		C	Math Conference Registratio	650.00
					283-11-6411.00-001-123000				
014290	04-28-2011	00527	CDWG INC.	HIGH SCHOOL	110933	XCN6405	C	Rapid Run Runner UXGA	56.40
					199-11-6399.09-001-122000				
				HIGH SCHOOL	110933	XCN6405	C	Rapid HD	34.70
					199-11-6399.09-001-122000				
				MAYPEARL JUNIOR	904182	WWN4137	C	Supplies	158.68
					199-53-6249.00-041-199000				
				HIGH SCHOOL	110933	XCN6405	C	Epson Brightlink 455WI W/R	1,799.00
					244-11-6399.00-001-122000				
				HIGH SCHOOL	110929	XBM1898	C	Brighter Furture Bid Powerlit	839.00
					283-11-6399.00-001-123000				
Check 014290 Total:									2,887.78
014291	04-28-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	904145	67538	C	Bus Driving Tests	57.50
					199-34-6219.01-999-199000				
014292	04-28-2011	13571	COOK CHILDREN'S MEDICA	HIGH SCHOOL	110976		C	Symposium 06/29/2011	85.00
					199-33-6411.00-001-199000				
014293	04-28-2011	14748	DELUX INN	HIGH SCHOOL	110988		C	Track Tournament	557.60
					199-36-6499.05-001-199000				
014294	04-28-2011	00242	DEMCO, INC.	HIGH SCHOOL	110934	4165409	C	Supplies	71.20
					199-31-6399.00-001-199000				
014295	04-28-2011	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	904146		C	PreRegistration	55.00
					199-34-6219.01-999-199000				
014296	04-28-2011	14747	EDUCATION WEEK	MAYPEARL JUNIOR	110989		C	Subscription	49.00
					199-23-6499.00-041-199000				
014297	04-28-2011	00192	ELLIS COUNTY SPECIAL ED	SHARED SER ARRA	904158	915	C	Special Coop Agreement	34,980.50
					266-93-6492.00-751-123000				
014298	04-28-2011	14393	ES&S AUTO MARK	SCHOOL BOARD	110964	775184	C	Layout Charge for Ballot/Set	637.45
					199-41-6439.00-702-199000				
014299	04-28-2011	14740	FLAIR DATA SYSTEMS, INC.	UNDISTRIBUTED O	110954	48279	C	Cisco Onsite Renewal Smart	1,612.80
					199-53-6249.04-999-199000				
014300	04-28-2011	13933	GLEN HARRIS	UNDISTRIBUTED O	904147		C	Offt'd JV Grandvw Gm	55.00
					199-36-6219.00-999-199000				
014301	04-28-2011	01782	GRANDVIEW ISD	MAYPEARL JUNIOR	110974		C	Entry Fee 03/21,28/2011	400.00
					199-36-6499.00-041-199000				
014302	04-28-2011	14405	HOLIDAY INN EXPRESS	HIGH SCHOOL	110985		C	Track tournament	510.00
					199-36-6499.05-001-199000				
014303	04-28-2011	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	110893	2401070	C	Supplies	287.52
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110916	4023387	C	Supplies	315.79
					199-51-6319.02-999-199000				
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014304	04-28-2011	14746	HYATT SUMMERFIELD SUIT	HIGH SCHOOL	110970 199-11-6499.02-001-111000		C	OAP State Competition	1,648.08
014305	04-28-2011	14416	INN ON BARON'S CREEK	HIGH SCHOOL	110755 199-11-6411.04-001-122000		C	Rocket launch05/05-06/11	109.00
				HIGH SCHOOL	110755 199-11-6412.00-001-122000		C	Rocket launch05/05-06/11	506.85
Check 014305 Total:									615.85
014306	04-28-2011	01371	JAMES HAWKINS	UNDISTRIBUTED O	904148 199-36-6219.00-999-199000		C	Offt'd V Sftball Gm	47.70
014307	04-28-2011	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	110821 199-12-6399.05-041-199000	290260	C	Library Books	275.32
014308	04-28-2011	14081	MARION SAND & GRAVEL	UNDISTRIBUTED O	904159 199-51-6319.03-999-199000	001104	C	Supplies	60.00
014309	04-28-2011	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	904160 199-34-6219.00-999-199000	15041	C	Bus #20 Towing	250.00
				UNDISTRIBUTED O	904180 199-34-6219.00-999-199000	16113	C	Bus #19 Towing frm	250.00
Check 014309 Total:									500.00
014310	04-28-2011	13184	MICHAEL FARDA	HIGH SCHOOL	110984 199-36-6499.05-001-199000		C	Regional track	342.00
014311	04-28-2011	14679	OSCAR DAVILA	UNDISTRIBUTED O	904149 199-36-6219.00-999-199000		C	Offt'd V Sftball Gm	51.20
				UNDISTRIBUTED O	904149 199-36-6219.00-999-199000		C	Offt'd V Grndvw Sftball Gm	90.50
Check 014311 Total:									141.70
014312	04-28-2011	00763	PHIL SIMS	UNDISTRIBUTED O	904150 199-36-6219.00-999-199000		C	Offt'd V Grndvw Baseball G	98.00
014313	04-28-2011	14741	PHILIP TRIPP	UNDISTRIBUTED O	904151 199-36-6219.00-999-199000		C	Offt'd V Grandvw Sftball Gm	90.50
014314	04-28-2011	12704	REBEKAH HYATT	HIGH SCHOOL	110756 199-11-6411.04-001-122000		C	Rocket Launch Meals	64.00
				HIGH SCHOOL	110756 199-11-6412.00-001-122000		C	Rocket Launch Meals	384.00
Check 014314 Total:									448.00
014315	04-28-2011	12925	ROBERT MERRITT	UNDISTRIBUTED O	110972 199-36-6399.05-999-199000		C	Scouting	10.26
				UNDISTRIBUTED O	110971 199-36-6399.05-999-199000	801603	C	Fertilizer & Weed Killer for F	264.00
				HIGH SCHOOL	110972 199-36-6499.01-001-199000		C	Scouting	81.80
				HIGH SCHOOL	110983 199-36-6499.01-001-199000		C	Scouting	124.31
Check 014315 Total:									480.37
014316	04-28-2011	12925	ROBERT MERRITT	HIGH SCHOOL	110982 199-36-6499.05-001-199000		C	Softball Gms Bruceville Edd	163.00
014317	04-28-2011	14242	SNAP BROADBAND	UNDISTRIBUTED O	110993 199-53-6249.02-999-199000	2706	C	Network Repair	300.00

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014318	04-28-2011	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	904152	165520*2	C	Repair to Bus #19	348.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904152	165520*2	C	Parts for Bus #19	47.73
					199-34-6311.00-999-199000				
Check 014318 Total:									395.73
014319	04-28-2011	00973	TARVER TROPHIES	UNDISTRIBUTED O	110909	5129	C	Plaques	168.00
					199-13-6299.00-999-199000				
014320	04-28-2011	00043	TASB, RISK MANAGEMENT	UNDISTRIBUTED O	904181	405361	C	Bus Accident Deductible	250.00
					199-34-6429.00-999-199000				
014321	04-28-2011	00784	TASBO	SCHOOL BOARD	904153	16271	C	TASBO Membership	85.00
					199-41-6419.00-702-199000				
				UNDISTRIBUTED O	904153	16312	C	TASBO Membership	125.00
					199-53-6411.02-999-199000				
Check 014321 Total:									210.00
014322	04-28-2011	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	904154	CR111020809	C	Fingerprinting/criminal histor	1.00
					199-41-6219.10-701-199000				
				ADMINISTRATIVE	904154	CR111030831	C	Fingerprinting/criminal histor	4.00
					199-41-6219.10-701-199000				
Check 014322 Total:									5.00
014323	04-28-2011	14389	THE WARM PLACE	ELEMENTARY	110973		C	Wrkshop Registration	130.00
					199-23-6499.00-101-199000				
014324	04-28-2011	00141	WAL MART	HIGH SCHOOL	110777	V01M0Z37X	C	Nutrition Supplies	48.35
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110779	3001RK82RW	C	Culinary Supplies March Lun	79.38
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110775	P9273002N01GV6	C	Nutrition Supplies	41.39
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110782	3401SJ4VG6	C	Nutrition Supplies	42.49
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110776	P927300390113V8	C	Nutrition Supplies	30.56
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110787	P9273003201TYLN	C	Batteries	27.44
					199-11-6399.42-001-111000				
				HIGH SCHOOL	110787	P9273002Y01P8KL	C	Batteries	259.22
					199-11-6399.42-001-111000				
				HIGH SCHOOL	110922	401SJ6B7F	C	Supplies	89.22
					199-11-6499.04-001-111000				
				UNDISTRIBUTED O	110926	3201TWPFIJY	C	Tennis Supplies	14.16
					199-36-6399.16-999-199000				
Check 014324 Total:									632.21
014325	04-28-2011	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	904155	c1504080	C	Trustee Election Ad	164.59
					199-41-6219.02-999-199000				
014326	04-28-2011	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	904156	122440	C	Repair to 2004 F 350 Van	495.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904156	122440	C	Parts for 2004 F 350 Van	279.55
					199-34-6311.00-999-199000				
Check 014326 Total:									774.55
014327	04-28-2011	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	904157	13898	C	Tank Rentals	56.00
					199-11-6399.09-001-122000				

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014328	05-05-2011	12440	AV PRO, INC.	UNDISTRIBUTED O	110963 199-51-6319.04-999-199000	10134	C	Electronic Console	3,350.00
014329	05-05-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	1081	C	Water/Sew/Grbg Serv @ LS	15.52
				UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	80	C	Water Serv @ Ballfield	20.52
				UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	1394	C	Water Serv @ Concession S	40.52
				UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	595	C	Water/Sew/Grbg Serv @ MS	596.09
				UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	574	C	Water/Sew/Grbg @ HS/JH S	234.11
				UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	82	C	Water/Sew/Grbg Serv @	531.17
				UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	1080	C	Water/Sew/Grbg Serv @ LS	632.30
				UNDISTRIBUTED O	904190 199-51-6259.01-999-199000	383	C	Water/Sew/Cmpctr Fee HS	357.78
Check 014329 Total:									2,428.01
014330	05-05-2011	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	110074 199-13-6230.00-999-111000	12060	C	Cooperative Membership	526.25
014331	05-05-2011	12817	ELECTION SYSTEMS & SOF	SCHOOL BOARD	904191 199-41-6439.00-702-199000	773921	C	Layout Charge for Ballots	17.00
014332	05-05-2011	00869	GAIL TAYLOR	UNDISTRIBUTED O	110995 199-36-6399.05-999-199000		C	Reimbrsmnt Tennis	130.55
014333	05-05-2011	13535	GLEN TENNISON	UNDISTRIBUTED O	111045 199-36-6399.05-999-199000		C	Baseball Meeting	31.57
014334	05-05-2011	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	904192 204-11-6219.00-999-124000	106808	C	Half Day Service	220.00
014335	05-05-2011	01229	JENIFER ZIPP	HIGH SCHOOL	111050 199-11-6411.04-001-111000		C	Diabetes Wrkshop Mileage	54.00
014336	05-05-2011	14078	LRP PUBLICATIONS	HIGH SCHOOL	110979 199-31-6399.01-001-199000	MU204860	C	Staff Training	145.85
014337	05-05-2011	12036	MAYPEARL VOLUNTEER FI	UNDISTRIBUTED O	904193 199-52-6259.01-999-199000		C	EMS Services for Home Gm	500.00
014338	05-05-2011	00631	MCI	UNDISTRIBUTED O	904194 199-51-6259.02-999-199000	08638700105	C	Long Distance Service	306.34
014339	05-05-2011	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	904195 199-51-6259.79-999-122000	11078800	C	Water Serv @ Ag Facility	26.44
014340	05-05-2011	00079	NASCO	ELEMENTARY	110941 199-11-6399.01-101-121000	242463	C	Supplies	18.66
				ELEMENTARY	110941 199-11-6399.01-101-121000	234252	C	Supplies	148.75
Check 014340 Total:									167.41
014341	05-05-2011	01037	NASSP	HIGH SCHOOL	111051 199-11-6399.27-001-111000		C	Membership Fees	1.00
				HIGH SCHOOL	111051 199-11-6499.00-001-111000		C	Membership Fees	86.00
				HIGH SCHOOL	111051 199-36-6399.10-001-199000		C	Membership Fees	8.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
Check 014341 Total:								95.00	
014342	05-05-2011	00386	NATIONAL HONOR SOCIET	HIGH SCHOOL	111016		C	Membership Fees	115.00
					199-11-6499.00-001-111000				
014343	05-05-2011	12925	ROBERT MERRITT	UNDISTRIBUTED O	111032		C	Sftball meeting	10.89
					199-36-6399.05-999-199000				
				HIGH SCHOOL	111032		C	Sftball Meeting	45.10
					199-36-6499.05-001-199000				
Check 014343 Total:								55.99	
014344	05-05-2011	12760	SHERRY WAKELAND	ELEMENTARY	904196		C	Coop Travel Reimbrsmnt	289.19
					199-11-6411.03-101-123000				
014345	05-05-2011	14505	STEPHANIE WASHBURN	HIGH SCHOOL	111013		C	TAKS lunches	268.81
					199-31-6339.00-001-199000				
014346	05-05-2011	00810	TASSP	HIGH SCHOOL	111026		C	TASSP membership	185.00
					199-23-6499.00-001-199000				
014347	05-05-2011	12163	TCASE	ELEMENTARY	111018		C	Pre/Main Conference	228.92
					199-11-6399.11-101-111000				
				ELEMENTARY	111018		C	Pre/Main Conference	121.08
					199-23-6499.00-101-199000				
Check 014347 Total:								350.00	
014348	05-05-2011	00132	TEXAS EDUCATIONAL CON	ELEMENTARY	904197	2258	C	Consulting Services	32.00
					211-21-6219.00-101-124000				
				ELEMENTARY	904197	2258	C	Consulting Services	13.00
					255-21-6219.00-101-124000				
Check 014348 Total:								45.00	
014349	05-05-2011	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	111047		C	OAP State Competition	1,200.00
					199-36-6499.01-001-199000				
014350	05-05-2011	13677	BARBARA ELLISON	ELEMENTARY	904198		C	Diagnostician Services	5,425.00
					199-11-6219.00-101-123000				
014351	05-05-2011	14506	WALTER MILLER	UNDISTRIBUTED O	111048		C	Reimbrsmnt for Regional Tra	154.95
					199-36-6399.03-999-199GHS				
				HIGH SCHOOL	111048		C	Reimbrsmnt for Regional Tra	1,008.77
					199-36-6499.01-001-199000				
Check 014351 Total:								1,163.72	
014352	05-05-2011	01443	WAXAHACHIE COUNTRY CL	UNDISTRIBUTED O	111049		C	Green Fees & Clinic Fees	259.00
					199-36-6399.07-999-199000				
014353	05-12-2011	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	904205	107258867	C	Tank Rentals	29.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904205	107258868	C	Tank Rentals	28.70
					199-51-6319.02-999-199000				
Check 014353 Total:								57.70	
014354	05-12-2011	01256	AT&T MOBILITY	UNDISTRIBUTED O	904245	824711164X05102	C	Cellular Service for Buses	124.05
					199-52-6259.00-999-199000				
014355	05-12-2011	00069	ATMOS ENERGY	UNDISTRIBUTED O	904206	000145352	C	Gas Service @ MS Bldg	88.13
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904206	006205453	C	Gas Service @ WPA Bldg	36.82
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904206	000925333	C	Gas Service @ HS Bldg	286.15
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904206	000622831	C	Gas Service @ LSK Elem	130.23
					199-51-6259.00-999-199000				

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Check 014355 Total:								541.33	
014356	05-12-2011	00593	BLUE BELL CREAMERIES	INTERMEDIATE SCH	904207	043081191096 240-35-6399.00-042-199000	C	Supplies	136.08
014357	05-12-2011	00956	BORDENS, INC.	INTERMEDIATE SCH	904208	139981 240-35-6399.00-042-199000	C	Supplies	739.50
				ELEMENTARY	904208	139981 240-35-6399.00-101-199000	C	Supplies	1,928.50
				HIGH SCHOOL	904208	139981 240-35-6399.01-001-199000	C	Supplies	1,087.50
Check 014357 Total:								3,755.50	
014358	05-12-2011	14561	C & C REFRIGERATION INC	UNDISTRIBUTED O	904210	18060 199-51-6249.01-999-199000	C	Repair to MS Front Office Air	97.00
014359	05-12-2011	00871	CARD SERVICE CENTER	HIGH SCHOOL	904209	24323013G40H9B 199-36-6499.01-001-199000	C	Regional Tennis	203.30
				HIGH SCHOOL	904209	24323013G40H9B 199-36-6499.01-001-199000	C	Regional Tennis	181.90
Check 014359 Total:								385.20	
014360	05-12-2011	00527	CDWG INC.	HIGH SCHOOL	110933	XCS7988 199-11-6399.09-001-122000	C	Stereo Cable	52.74
				UNDISTRIBUTED O	110939	XCP5459 199-11-6399.45-999-199000	C	DAMEWARE	203.86
				HIGH SCHOOL	110933	XCS7988 244-11-6399.00-001-122000	C	Stereo Cable	10.60
Check 014360 Total:								267.20	
014361	05-12-2011	00510	CEE DEE'S LOCKS AND	UNDISTRIBUTED O	904241	15361 199-51-6319.02-999-199000	C	Keys for HS & CN	352.50
014362	05-12-2011	13740	CLASSROOM DIRECT	UNDISTRIBUTED O	110968	208105903620 199-36-6399.05-999-199000	C	Supplies	31.82
014363	05-12-2011	14359	DEMOULIN BROS. AND CO.	HIGH SCHOOL	110714	201101427 199-11-6399.29-001-111BUN	C	Uniforms	2,740.80
				HIGH SCHOOL	110713	201101427 199-11-6399.29-001-111BUN	C	Band uniforms	2,740.80
Check 014363 Total:								5,481.60	
014364	05-12-2011	12536	DESOTO JANITORIAL	INTERMEDIATE SCH	904211	109504-00 240-35-6399.00-042-199000	C	Supplies	59.33
				HIGH SCHOOL	904211	109504-00 240-35-6399.01-001-199000	C	Supplies	170.47
Check 014364 Total:								229.80	
014365	05-12-2011	14767	DIGITAL TRAINING	HIGH SCHOOL	111064	19677 199-11-6411.04-001-122000	C	Teacher Training CSS Lev 1	1,145.00
014366	05-12-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904213	4178180 199-51-6259.04-999-199000	C	Electric Service @ Old Elem	30.58
				UNDISTRIBUTED O	904213	4178149 199-51-6259.04-999-199000	C	Electric Service @ Ballfield	8.59
				UNDISTRIBUTED O	904213	4178242 199-51-6259.04-999-199000	C	Electric Service @ CN Stora	11.74
				UNDISTRIBUTED O	904213	4178273 199-51-6259.04-999-199000	C	Electric Service @ DAEP/SA	337.19
				UNDISTRIBUTED O	904213	6613013 199-51-6259.04-999-199000	C	Electric Service @ HS Porta	375.29

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				UNDISTRIBUTED O	904213	4183419	C	Electric Service @ WPA Bld	1,238.44
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904213	4178118	C	Electric Service @ Old HS Bl	4,286.60
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904213	4178304	C	Electric Service @ Bus Barn	115.98
					199-51-6259.04-999-199000				
								Check 014366 Total:	6,404.41
014367	05-12-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904212	111110012298847	C	Electric Service Downtown	373.53
					199-51-6259.04-999-199000				
014368	05-12-2011	13147	FLOWERSFOOD	INTERMEDIATE SCH	904214	FB40247776	C	Supplies	59.30
					240-35-6399.00-042-199000				
				ELEMENTARY	904214	FB40247778	C	Supplies	221.95
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904214	FB40247775	C	Supplies	353.15
					240-35-6399.01-001-199000				
								Check 014368 Total:	634.40
014369	05-12-2011	13851	FRED PRYOR SEMINARS	HIGH SCHOOL	111065	12612438	C	Excel Basic Seminar	79.00
					199-36-6499.01-001-199000				
014370	05-12-2011	13020	G&K SERVICES	UNDISTRIBUTED O	904215	1159182334-338	C	Mat Services	217.06
					199-51-6319.02-999-199000				
014371	05-12-2011	01782	GRANDVIEW ISD	ELEMENTARY	904216	District15AAFee	C	District Judges	75.00
					199-11-6499.00-101-111000				
				ELEMENTARY	904216	District15AAFee	C	Awards District	170.00
					199-11-6499.00-101-111000				
				HIGH SCHOOL	904216	District15AAFee	C	Cross-X Debate	56.35
					199-11-6499.01-001-111000				
				MAYPEARL JUNIOR	904216	District15AAFee	C	District Judges	75.00
					199-11-6499.03-041-111000				
				MAYPEARL JUNIOR	904216	District15AAFee	C	JH Hospitality Fees	97.70
					199-11-6499.03-041-111000				
				MAYPEARL JUNIOR	904216	District15AAFee	C	JH District Judge	250.00
					199-11-6499.03-041-111000				
				MAYPEARL JUNIOR	904216	District15AAFee	C	Awards District	289.88
					199-11-6499.03-041-111000				
				HIGH SCHOOL	904216	District15AAFee	C	District Judges	100.00
					199-11-6499.04-001-111000				
				HIGH SCHOOL	904216	District15AAFee	C	HS Hospitality Fees	93.95
					199-11-6499.04-001-111000				
				HIGH SCHOOL	904216	District15AAFee	C	Awards District	579.77
					199-11-6499.04-001-111000				
				HIGH SCHOOL	904216	District15AAFee	C	Track Expense District Fees	84.38
					199-36-6499.01-001-199000				
				HIGH SCHOOL	904216	District15AAFee	C	All District Meeting Fees	3.45
					199-36-6499.01-001-199000				
				HIGH SCHOOL	904216	District15AAFee	C	CC Awards & Expense Distri	18.75
					199-36-6499.01-001-199000				
				HIGH SCHOOL	904216	District15AAFee	C	Regional Fees Track/Golf/Te	322.00
					199-36-6499.01-001-199000				
				HIGH SCHOOL	904216	District15AAFee	C	OAP HS District Fees	256.19
					199-36-6499.01-001-199000				
								Check 014371 Total:	2,472.42

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014372	05-12-2011	00255	HARRIS RATINGS WEEKLY	UNDISTRIBUTED O	111038	0349	C	Subscription	99.00
					199-36-6399.05-999-199000				
014373	05-12-2011	14120	HARRIS SCHOOL SOLUTIO	DISTRICT WIDE	904217	XT00056089	C	EZ School Pay Transaction	73.75
					240-00-5749.00-000-100000				
014374	05-12-2011	00243	HILCO	UNDISTRIBUTED O	904246	4706839800	C	Electric Service @ Marquee	67.01
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904246	4705171500	C	Electric Service - Security Li	11.34
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904246	4705273700	C	Electric Service - Fuel Tanks	28.52
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904246	4706312901	C	Electric Service @ LSK Ele	4,233.16
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904246	4602266500	C	Electric Service @ Ag Facilit	796.19
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904246	4602563301	C	Electric Service @ HS Bldg	3,061.78
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904246	4705335301	C	Electric Service @ MS Bldg	4,025.86
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904246	4706783900	C	Electric Service @ Ag Facilit	591.32
					199-51-6259.78-999-122000				
Check 014374 Total:									12,815.18
014375	05-12-2011	14135	HOUGHTON MIFFLIN HARC	ELEMENTARY	110910	947015198	C	Phonics Kits	5,861.40
					199-11-6399.20-101-111000				
014376	05-12-2011	01857	KAY LYNN DAY	HIGH SCHOOL	111073		C	Supplies	487.55
					199-11-6399.12-001-111000				
014377	05-12-2011	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	904218	000074547	C	Repair to 89 Ford F-150	150.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904218	000074547	C	Parts for 89 Ford F-150	16.93
					199-34-6311.00-999-199000				
Check 014377 Total:									166.93
014378	05-12-2011	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	904219	408	C	Supplies	60.52
					199-51-6319.02-999-199000				
014379	05-12-2011	00297	NARDONE BROS. BAKING C	ELEMENTARY	904220	65414	C	Supplies	62.80
					240-35-6399.00-101-199000				
014380	05-12-2011	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	904244	250940	C	Repair to Telephone System	184.00
					199-51-6249.02-999-199000				
014381	05-12-2011	12087	OAK CLIFF OFFICE SUPPLY	HIGH SCHOOL	111020	291507-0	C	Shredder	31.81
					199-31-6339.00-001-199000				
				HIGH SCHOOL	111020	291507-0	C	Shredder	420.31
					199-31-6399.00-001-199000				
Check 014381 Total:									452.12
014382	05-12-2011	00287	OFFICE DEPOT	UNDISTRIBUTED O	110967	562137698001	C	Supplies	49.44
					199-36-6399.05-999-199000				
				ADMINISTRATIVE	110991	562465546001	C	Toner Cartridge	155.50
					199-41-6399.01-701-199000				
Check 014382 Total:									204.94
014383	05-12-2011	14093	PC & MACEXCHANGE	MAYPEARL JUNIOR	110813	55327	C	Laptop Power Supply	77.00
					199-12-6249.02-041-111000				

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014384	05-12-2011	14574	PERMA-BOUND BOOKS	ELEMENTARY	110935 199-11-6399.01-101-121000	1424381-00	C	Supplies	194.90
014385	05-12-2011	12349	PILGRIMS PRIDE CORPORA	ELEMENTARY	904221 240-35-6399.00-101-199000	913550802	C	Supplies	141.12
014386	05-12-2011	00854	PITNEY BOWES INC	UNDISTRIBUTED O	904222 199-41-6399.02-999-199000	728128	C	Equipment Maint Desktop	103.00
014387	05-12-2011	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	111037 199-36-6399.05-999-199000	2447	C	Caps	240.00
014388	05-12-2011	00720	RISO, INC	UNDISTRIBUTED O	904223 199-41-6219.07-999-199000	5204818	C	Riso Lease Agreement	21.64
014389	05-12-2011	14470	RM EDUCATION	ELEMENTARY	111078 199-53-6249.00-101-199000	0014650	C	doc camera for admin conf. r	400.00
				IND COST- ADM	111078 199-53-6399.00-750-199000	0014650	C	doc camera for admin conf. r	47.00
Check 014389 Total:									447.00
014390	05-12-2011	00252	SCHOOL SPECIALTY	UNDISTRIBUTED O	110992 199-36-6399.05-999-199000	2081059325870	C	Audio Visual Carts	368.12
014391	05-12-2011	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	904224 199-53-6249.04-999-199000	813710001004619	C	Web Hosting	800.00
014392	05-12-2011	12495	TARLETON STATE UNIVERS	HIGH SCHOOL	111071 199-36-6399.08-001-199000		C	Cheer Camp June 27-30	250.00
				HIGH SCHOOL	111071 199-36-6499.01-001-199000		C	Cheer Camp June 27-30	260.00
Check 014392 Total:									510.00
014393	05-12-2011	00552	TASB	DIR COST- ADMINIS	904225 199-41-6219.02-720-199000	405482	C	Local District Update	14.48
014394	05-12-2011	14760	TEXAS BANDMASTERS ASS	HIGH SCHOOL	111034 199-11-6499.01-001-111000		C	pre-registration 07/07/2011	130.00
014395	05-12-2011	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	904226 240-35-6399.00-042-199000	510289	C	Supplies	3,242.15
				ELEMENTARY	904226 240-35-6399.00-101-199000	510305	C	Supplies	3,135.01
				HIGH SCHOOL	904226 240-35-6399.01-001-199000	510271	C	Supplies	5,652.23
Check 014395 Total:									12,029.39
014396	05-12-2011	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	904227 199-51-6319.02-999-199000	862202	C	Elevator Maintenance - HS	250.52
				UNDISTRIBUTED O	904227 199-51-6319.02-999-199000	862203	C	Elevator Maintenance - LSK	250.52
Check 014396 Total:									501.04
014397	05-12-2011	00421	VATAT	HIGH SCHOOL	111035 199-11-6411.01-001-122000		C	Summer Conference	464.00
014398	05-12-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	904228 199-51-6259.02-999-199000	416580372500039	C	Telephone Service	47.12
				UNDISTRIBUTED O	904228 199-51-6259.02-999-199000	416580372500039	C	Telephone Service	972.05
Check 014398 Total:									1,019.17

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014399	05-12-2011	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	110957	317118	C	Parts	188.72
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	111005	318051	C	Parts	36.89
					199-51-6319.03-999-199000				
				UNDISTRIBUTED O	110961	317387	C	Supplies	146.91
					199-51-6319.03-999-199000				
Check 014399 Total:									372.52
014400	05-12-2011	14772	WHATABURGER	HIGH SCHOOL	111077		C	Baseball Meals - Playoffs	119.34
					199-36-6499.01-001-199000				
014401	05-19-2011	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	111093	4993	C	Awards	25.00
					199-11-6399.09-001-122000				
				ELEMENTARY	111011	4938	C	Teacher of the Yr Award	55.00
					199-11-6399.11-101-111000				
				HIGH SCHOOL	111093	4993	C	Awards	6.00
					199-11-6399.12-001-111000				
				HIGH SCHOOL	111093	4993	C	Awards	29.00
					199-11-6399.26-001-111000				
				HIGH SCHOOL	110596	4894	C	Awards	148.55
					199-11-6399.29-001-111B00				
				HIGH SCHOOL	111093	4993	C	Awards	20.00
					199-31-6399.01-001-121000				
				HIGH SCHOOL	111093	4993	C	Awards	10.00
					199-31-6399.01-001-199000				
Check 014401 Total:									293.55
014402	05-19-2011	12797	ANDERSON EVENTS	HIGH SCHOOL	111015	041594784	C	Event Supplies	108.86
					199-11-6399.26-001-111000				
				HIGH SCHOOL	111015	041594784	C	Event Supplies	106.00
					199-36-6399.12-001-199000				
Check 014402 Total:									214.86
014403	05-19-2011	14657	APPLE, INC.	ELEMENTARY	111053	9873003809	C	IPad Smart Covers (20)	780.00
					199-11-6399.01-101-121000				
				UNDISTRIBUTED O	111022	9872742330	C	IPad Smart Covers (40)	1,560.00
					199-11-6639.47-999-111000				
Check 014403 Total:									2,340.00
014404	05-19-2011	00250	BENNETT OFFICE SUPPLY	HIGH SCHOOL	111025	366554-0	C	Supplies	143.80
					199-31-6339.00-001-199000				
014405	05-19-2011	00962	BILLIE WIGGINS	SCHOOL BOARD	111111		C	Trustee Election	465.47
					199-41-6439.00-702-199000				
014406	05-19-2011	14287	BOWMAN H2O L.L.C.	UNDISTRIBUTED O	904255	933	C	Commercial inspection of ae	255.00
					199-51-6259.79-999-122000				
014407	05-19-2011	00017	C A WILSON COMPANY	UNDISTRIBUTED O	111081	37678	C	Faucet Repair & Boiler Drain	25.90
					199-51-6319.02-999-199000				
014408	05-19-2011	00015	C AND C REFRIGERATION	UNDISTRIBUTED O	904256	18159	C	Repair to Ice Maker @ HS	52.50
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	904256	18160	C	Repair to Walk in Freezer	105.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	904256	18158	C	Repair to Girls Locker Room	123.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	904256	18113	C	Repair to Walk-in Cooler	245.00
					199-51-6249.01-999-199000				
				UNDISTRIBUTED O	904256	18132	C	Repair to Reach in Cooler L	157.50
					199-51-6249.01-999-199000				

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				UNDISTRIBUTED O	904256	18160	C	Defrost Clock for Walk In Frz	48.75
					199-51-6399.05-999-199000				
				UNDISTRIBUTED O	904256	18132	C	Coil Sensor for Cooler @ LS	50.83
					199-51-6399.05-999-199000				
				UNDISTRIBUTED O	904256	18158	C	Belt for Girls Locker Room U	24.95
					199-51-6399.05-999-199000				
				UNDISTRIBUTED O	904256	18113	C	Motor for Walk-in Cooler	148.00
					199-51-6399.05-999-199000				
								Check 014408 Total:	955.53
014409	05-19-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.00-001-111000				
				HIGH SCHOOL	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.00-041-111000				
				ELEMENTARY	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.00-101-111000				
				ELEMENTARY	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.00-101-199000				
				HIGH SCHOOL	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	904257	10989105	C	Copy Lease Agreement	295.00
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	904257	10989105	C	Copy Lease Agreement	295.00
					199-41-6249.00-720-199000				
								Check 014409 Total:	2,950.00
014410	05-19-2011	00527	CDWG INC.	HIGH SCHOOL	111031	XHQ8250	C	Epson PL 450W (4)	1,096.81
					199-11-6399.06-001-124000				
				ELEMENTARY	110711	WPT9361	C	Memory Upgrades	80.00
					199-11-6639.48-101-111000				
				HIGH SCHOOL	110711	WPT9361	C	Memory Upgrades	160.00
					199-12-6399.10-001-111000				
				MAYPEARL JUNIOR	110711	WPT9361	C	memory upgrade	2.41
					199-53-6249.00-041-199000				
				HIGH SCHOOL	111031	XHQ8250	C	Epson PL 450W (4)	3,299.19
					283-11-6399.00-001-123000				
								Check 014410 Total:	4,638.41
014411	05-19-2011	00501	CHANNING BETE COMPANY	HIGH SCHOOL	110990	52285019	C	CPR supplies	262.69
					199-33-6399.00-001-199000				
014412	05-19-2011	01203	CINDY SHAW	SCHOOL BOARD	111116		C	Meals for Election Day Milea	25.66
					199-41-6439.00-702-199000				
				SCHOOL BOARD	111110		C	Trustee Election	415.01
					199-41-6439.00-702-199000				
								Check 014412 Total:	440.67
014413	05-19-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904258	88413	C	Workers Comp Fixed Cost 4t	1,100.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904258	88413	C	Workers Comp Fixed Cost 4t	1,100.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904258	88413	C	Workers Comp Fixed Cost 4t	1,100.00
					199-11-6143.00-042-111000				

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				ELEMENTARY	904258	88413	C	Workers Comp Fixed Cost 4t	1,100.00
					199-11-6143.00-101-111000				
								Check 014413 Total:	4,400.00
014414	05-19-2011	13740	CLASSROOM DIRECT	HIGH SCHOOL	111012	208105949595	C	Supplies	1,124.70
					199-11-6399.00-001-111SUP				
				HIGH SCHOOL	111004	208105949590	C	Supplies	124.59
					199-31-6339.00-001-199000				
				HIGH SCHOOL	111001	208105949598	C	Supplies	397.65
					199-31-6339.00-001-199000				
				HIGH SCHOOL	111001	208105949598	C	Supplies	200.00
					199-36-6399.08-001-199000				
				HIGH SCHOOL	111004	208105949590	C	Supplies	178.00
					199-36-6399.08-001-199000				
				HIGH SCHOOL	111001	208105949598	C	Supplies	74.00
					199-36-6399.10-001-199000				
								Check 014414 Total:	2,098.94
014415	05-19-2011	00981	COMMERCIAL BUILDING MA UNDISTRIBUTED O		904259	DT6535	C	Custodial Services	24,129.50
					199-51-6290.00-999-199000				
014416	05-19-2011	13594	CURTIS ADAMS	UNDISTRIBUTED O	904260		C	Offt'd V Whitney Gms	85.00
					199-36-6219.00-999-199000				
014417	05-19-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	904261	78687	C	Copy Charges	37.44
					199-11-6269.00-001-111000				
				HIGH SCHOOL	904261	78687	C	Copy Charges	31.55
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	904261	78687	C	Copy Charges	20.13
					199-11-6269.00-041-111000				
				ELEMENTARY	904261	78687	C	Copy Charges	532.27
					199-11-6269.00-101-111000				
				ELEMENTARY	904261	78687	C	Copy Charges	63.81
					199-11-6269.00-101-199000				
				HIGH SCHOOL	904261	78687	C	Copy Charges	7.07
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904261	78687	C	Copy Charges	164.02
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	904261	78687	C	Copy Charges	400.15
					199-11-6269.01-041-111000				
				MAYPEARL JUNIOR	904261	78687	C	Copy Charges	196.21
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	904261	78687	C	Copy Charges	31.49
					199-41-6249.00-720-199000				
				DIR COST- ADMINIS	904261	78687	C	Color Copy Charges	44.85
					199-41-6249.00-720-199000				
								Check 014417 Total:	1,528.99
014418	05-19-2011	00099	EDUCATION SERVICE CENT UNDISTRIBUTED O		904262	16032	C	Safety Training	55.00
					199-34-6219.01-999-199000				
				ELEMENTARY	110073	13904	C	Reading Recovery Cooperati	1,500.00
					255-11-6219.00-101-124000				
								Check 014418 Total:	1,555.00
014419	05-19-2011	12817	ELECTION SYSTEMS & SOF SCHOOL BOARD		904263	776610	C	Ballots	19.68
					199-41-6439.00-702-199000				

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014420	05-19-2011	00192	ELLIS COUNTY SPECIAL ED	SHARED SER ARRA	904264		C	Shared Service Agreement	34,980.50
					266-93-6492.00-751-123000				
014421	05-19-2011	14070	FAYE WHITLOW	HIGH SCHOOL	111101		C	Math Training	1,950.00
					283-11-6219.00-001-123000				
014422	05-19-2011	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	111046	263087-00	C	Supplies	31.90
					199-11-6399.00-001-111SUP				
				HIGH SCHOOL	111046	263087-00	C	Supplies	112.06
					199-11-6399.12-001-111000				
				HIGH SCHOOL	111046	263087-00	C	Supplies	30.00
					199-11-6399.27-001-111000				
Check 014422 Total:									173.96
014423	05-19-2011	00376	FLINN SCIENTIFIC	HIGH SCHOOL	111006	1463744	C	Supplies	103.64
					199-11-6399.06-001-124000				
014424	05-19-2011	13933	GLEN HARRIS	UNDISTRIBUTED O	904265		C	Offt'd JV Baseball Game	55.00
					199-36-6219.00-999-199000				
014425	05-19-2011	12468	HERMITAGE ART COMPANY	HIGH SCHOOL	111087	836484	C	Paper	41.52
					199-31-6399.01-001-121000				
014426	05-19-2011	14424	JACKIE CURETON	UNDISTRIBUTED O	904266		C	Offt'd Bruceville Eddy Playoff	77.50
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904266		C	Offt'd Bruceville Eddy Playoff	77.50
					199-36-6219.00-999-199000				
Check 014426 Total:									155.00
014427	05-19-2011	14763	JEFFREY T. GOODMAN	UNDISTRIBUTED O	904267		C	Offt'd V Whitney Baseball G	85.00
					199-36-6219.00-999-199000				
014428	05-19-2011	14762	JOHN ALLAN SHERRILL	UNDISTRIBUTED O	904268		C	Offt'd JV Whitney Bsbll gm	113.00
					199-36-6219.00-999-199000				
014429	05-19-2011	14787	KEITH WAMSLEY	DISTRICT WIDE	904269		C	Lunch Refund	5.45
					240-00-5751.00-000-100000				
014430	05-19-2011	14764	KENNETH ALLEN	DISTRICT WIDE	904270		C	Gym Key Deposit Refund	50.00
					199-00-5749.00-000-100000				
014431	05-19-2011	14468	LEGO EDUCATION	HIGH SCHOOL	110999	328743	C	Supplies	158.00
					199-11-6399.09-001-122000				
				HIGH SCHOOL	110999	328743	C	Supplies	158.61
					199-11-6399.12-001-111000				
Check 014431 Total:									316.61
014432	05-19-2011	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	111084		C	Reimbursement	207.18
					199-41-6411.01-720-199000				
014433	05-19-2011	01376	LORRIE GONZALES	ELEMENTARY	111080		C	Technology Wrkshop Region	61.40
					199-11-6411.03-101-111000				
014434	05-19-2011	14078	LRP PUBLICATIONS	HIGH SCHOOL	111027	MU205148	C	Curriculum	301.35
					199-11-6399.06-001-124000				
				HIGH SCHOOL	111027	MU205148	C	Curriculum	20.00
					199-31-6399.01-001-199000				
Check 014434 Total:									321.35
014435	05-19-2011	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	904271	74563	C	Repair to Bus #20	150.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904271	74563	C	Supplies for Bus #20	1.50
					199-34-6311.00-999-199000				
Check 014435 Total:									151.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014436	05-19-2011	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	110821	292673	C	Library Books	336.40
					199-12-6399.05-041-199000				
				MAYPEARL JUNIOR	110821	292673	C	Library Books	1.00
					199-12-6399.08-041-199000				
Check 014436 Total:									337.40
014437	05-19-2011	12439	MAYPEARL GENERAL MER	HIGH SCHOOL	111085		C	Meals for Eduforia Training	90.00
					199-21-6219.00-001-111000				
014438	05-19-2011	14745	N2Y, INC.	ELEMENTARY	110980	052301	C	Unique Learning System	399.00
					199-11-6399.06-101-124000				
014439	05-19-2011	00796	NORMAN ELLIS	SCHOOL BOARD	111113		C	Trustee Election Clerk	310.00
					199-41-6439.00-702-199000				
014440	05-19-2011	12087	OAK CLIFF OFFICE SUPPLY	ADMINISTRATIVE	111075	292015-0	C	Supplies	55.68
					199-41-6399.01-701-199000				
014441	05-19-2011	00287	OFFICE DEPOT	HIGH SCHOOL	111019	563435493001	C	Supplies	175.03
					199-11-6399.26-001-111000				
				HIGH SCHOOL	111019	563435745001	C	Supplies	2.00
					199-11-6399.30-001-111000				
				HIGH SCHOOL	111019	563435745001	C	Supplies	2.00
					199-11-6399.42-001-111000				
				HIGH SCHOOL	111003	1342129802	C	Chair	66.00
					199-12-6639.00-001-111000				
				HIGH SCHOOL	111003	1342129803	C	Chair	66.00
					199-12-6639.00-001-111000				
				HIGH SCHOOL	111019	563435745001	C	supplies	3.00
					199-23-6399.04-001-199000				
Check 014441 Total:									314.03
014442	05-19-2011	00833	PALOS SPORTS	MAYPEARL JUNIOR	110830	86926-01	C	Supplies	62.99
					199-11-6399.00-041-111000				
014443	05-19-2011	12917	PATTY DROLLINGER	ELEMENTARY	111083		C	Reimbursement Techn Wrksh	8.00
					199-11-6411.03-101-111000				
014444	05-19-2011	14770	PAUL MICHAEL WILLIAMS	UNDISTRIBUTED O	904272		C	Offt'd V Bruceville Ed Bsbl	77.50
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904272		C	Offt'd V Bruceville Ed Bsbl	125.00
					199-36-6219.00-999-199000				
Check 014444 Total:									202.50
014445	05-19-2011	12775	PENDERS MUSIC CO.	HIGH SCHOOL	110568	0002884086	C	Music	9.48
					199-11-6399.29-001-111BAN				
014446	05-19-2011	12059	PEOPLES PUBLISHING GRO	HIGH SCHOOL	111029	0414423	C	Curriculum	831.00
					199-11-6399.06-001-124000				
014447	05-19-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	904273	1978139MY11	C	Postage Machine Lease	176.00
					199-41-6269.00-720-199000				
014448	05-19-2011	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	111036	2449	C	500 Business Cards	34.00
					199-36-6399.05-999-199000				
014449	05-19-2011	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	904274		C	Offt'd Bruceville Eddy Plyoff	55.58
					199-36-6219.00-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014450	05-19-2011	13974	ROBERT LANE	UNDISTRIBUTED O	904275		C	Offt'd Bruceville Eddy Baseb	77.50
					199-36-6219.00-999-199000				
				UNDISTRIBUTED O	904275		C	Offt'd Bruceville Eddy Baseb	125.00
					199-36-6219.00-999-199000				
Check 014450 Total:									202.50
014451	05-19-2011	14784	SANDRA MERENDA	SCHOOL BOARD	111114		C	Trustee Election Translator	146.88
					199-41-6439.00-702-199000				
014452	05-19-2011	14382	SARAH AUSTIN	DISTRICT WIDE	904276		C	Gym Key Deposit Refund	50.00
					199-00-5749.00-000-100000				
014453	05-19-2011	14786	SARAH GRACE LAWSON	DISTRICT WIDE	904277		C	Gym Key Deposit Refund	50.00
					199-00-5749.00-000-100000				
014454	05-19-2011	00252	SCHOOL SPECIALTY	HIGH SCHOOL	111058	208105979940	C	Supplies	280.00
					199-11-6399.26-001-111000				
				HIGH SCHOOL	111002	208105991254	C	Supplies	108.30
					199-31-6339.00-001-199000				
				HIGH SCHOOL	111058	208105979940	C	Supplies	67.00
					199-31-6399.03-001-199000				
				HIGH SCHOOL	111002	208105991254	C	Supplies	100.00
					199-33-6399.00-001-199000				
				UNDISTRIBUTED O	111058	208105979940	C	Supplies	347.42
					199-36-6399.05-999-199000				
				HIGH SCHOOL	111002	208105991254	C	Supplies	70.00
					199-36-6399.10-001-199000				
				HIGH SCHOOL	111002	208105991254	C	Supplies	30.00
					199-36-6399.12-001-199000				
Check 014454 Total:									1,002.72
014455	05-19-2011	13645	SHARI EASTWOOD	DISTRICT WIDE	904297		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014456	05-19-2011	12892	SUPREME SCHOOL SUPPL	ELEMENTARY	111044	00520058	C	Supplies	99.64
					199-11-6399.11-101-111000				
014457	05-19-2011	00784	TASBO	UNDISTRIBUTED O	110667	218749	C	Certification Class	140.00
					199-53-6411.02-999-199000				
				UNDISTRIBUTED O	110667	217572	C	Conference Fee	290.00
					199-53-6411.02-999-199000				
Check 014457 Total:									430.00
014458	05-19-2011	13202	TESTPREP VIDEOS	HIGH SCHOOL	111042	3808	C	Testing Supplies	758.00
					199-11-6399.00-001-121000				
014459	05-19-2011	12243	TEXAS SCOTTISH RITE HOS	ELEMENTARY	111079		C	Dyslexia Wrkshop	50.00
					199-11-6499.00-101-111000				
014460	05-19-2011	12470	THE EDUCATION PEOPLE, I	HIGH SCHOOL	111028	5466848	C	Recognition	430.11
					199-11-6399.12-001-111000				
014461	05-19-2011	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	904278	595575	C	Life Insurance Premiums	424.55
					199-41-6429.01-999-199000				
014462	05-19-2011	12322	TREVOR MCDONALD	UNDISTRIBUTED O	904279		C	Offt'd Bruce-Eddy Bsbl gm	54.76
					199-36-6219.00-999-199000				
014463	05-19-2011	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	904280	406273	C	Inspection Ford 250	14.50
					199-34-6219.00-999-199000				

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014464	05-19-2011	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	111119		C	Welder	2,192.04
					199-11-6649.02-001-122000				
014465	05-19-2011	00902	WHALEY GRADEBOOK CO	HIGH SCHOOL	111017	42832A	C	Gradebooks	158.40
					199-11-6399.00-001-111SUP				
				ELEMENTARY	111039	42839A	C	Grade Books	115.50
					199-11-6399.11-101-111000				
Check 014465 Total:									273.90
014466	05-26-2011	00962	BILLIE WIGGINS	SCHOOL BOARD	111121		C	Padlocks for Ballot Boxes	12.40
					199-41-6439.00-702-199000				
014467	05-26-2011	00527	CDWG INC.	MAYPEARL JUNIOR	111021	XJB6350	C	Hardware	96.08
					199-11-6639.45-041-111000				
				MAYPEARL JUNIOR	111021	XHS6886	C	Epson PL 410W (5)	5,180.00
					199-11-6639.45-041-111000				
				MAYPEARL JUNIOR	111021	XHM3142	C	Rapid AL Plates	279.44
					199-11-6639.45-041-111000				
				UNDISTRIBUTED O	111021	XHF7075	C	Epson Brightlink/HDs/Equip	10,837.76
					199-11-6639.47-999-111000				
				HIGH SCHOOL	111055	XHS7800	C	Cables	82.40
					199-12-6399.02-001-199000				
				HIGH SCHOOL	111055	XJT5719	C	Cables	234.30
					199-12-6399.02-001-199000				
				HIGH SCHOOL	111055	XHM4661	C	Cables	455.50
					199-12-6399.02-001-199000				
Check 014467 Total:									17,165.48
014468	05-26-2011	01615	CICI'S PIZZA	UNDISTRIBUTED O	111127		C	Staff Appreciation Luncheon	975.00
					199-13-6299.00-999-199000				
014469	05-26-2011	01203	CINDY SHAW	SCHOOL BOARD	111123		C	Reimbursement for Services	48.32
					199-41-6439.00-702-199000				
014470	05-26-2011	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	111082	2401653	C	Supplies	17.86
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	110962	7401476	C	Supplies	42.90
					199-51-6319.02-999-199000				
Check 014470 Total:									60.76
014471	05-26-2011	12164	JRP BUILD, INC.	UNDISTRIBUTED O	904315	3845	C	Repair to RR toilet	95.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904314	3844	C	Demolition of Old Lower Ele	19,850.00
					199-51-6629.00-999-199000				
Check 014471 Total:									19,945.00
014472	05-26-2011	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	111088	2478	C	Shirts	278.00
					199-36-6399.02-999-199000				
014473	05-26-2011	14793	SMASHLEY STOP	UNDISTRIBUTED O	904309		C	Euphoria Training	64.54
					199-21-6399.00-999-199000				
				UNDISTRIBUTED O	904309		C	Euphoria Training	50.00
					199-21-6399.02-999-199000				
Check 014473 Total:									114.54
014474	05-26-2011	00218	THE COWBOY BANK OF TE	UNDISTRIBUTED O	111125		C	Fuel for Band San Antonio tri	240.00
					199-34-6311.01-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014475	06-03-2011	13677	BARBARA ELLISON	ELEMENTARY	904322		C	Diagnostician Services	5,556.25
					199-11-6219.00-101-123000				
014476	06-08-2011	13654	ALLANA FINLAY	HIGH SCHOOL	904332		C	Detention Duty	1,000.00
					199-11-6129.01-001-124000				
014477	06-08-2011	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	904323	46355	C	Fuel for Buses	2,811.34
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904323	46207	C	Fuel for Buses	3,293.47
					199-34-6219.00-999-199000				
Check 014477 Total:									6,104.81
014478	06-08-2011	01604	BILL'S LAWN MOWERS	UNDISTRIBUTED O	111143	7714	C	Parts	62.99
					199-51-6319.03-999-199000				
				UNDISTRIBUTED O	111142	5596	C	Mower Parts	318.44
					199-51-6319.03-999-199000				
Check 014478 Total:									381.43
014479	06-08-2011	00527	CDWG INC.	UNDISTRIBUTED O	111117	XKZ3811	C	APC BackUPS ES	483.00
					199-53-6249.05-999-199000				
014480	06-08-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	904324	1081	C	Water Service @ LSK Yrd M	15.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904324	80	C	Water Service @ Ballfield	20.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904324	1394	C	Water Service @ HS Conc/R	40.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904324	383	C	Water Service @ HS	429.03
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904324	595	C	Water Service @ MS	590.25
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904324	1080	C	Water Service @ LSK Elem	640.47
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904324	574	C	Water Service @ JH	230.61
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904324	82	C	Water Service @ WPA Bldg	551.61
					199-51-6259.01-999-199000				
Check 014480 Total:									2,518.53
014481	06-08-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ old elem	.58
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ Ballfield	8.59
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ CN Stora	16.99
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ HS Porta	446.08
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ Old HS Bl	5,205.13
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ DAEP/SA	346.37
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ WPA Bld	1,503.58
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ Lower El	272.59
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904325	111390012503864	C	Electric Service @ Bus Barn	118.82
					199-51-6259.04-999-199000				
Check 014481 Total:									7,918.73

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014482	06-08-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904326	111390014250454 199-51-6259.04-999-199000	C	Electric Service @ Dwntwn	408.66
014483	06-08-2011	13639	EAST TEXAS COPY SYSTE	ELEMENTARY	111130	80662 199-11-6399.00-101-111SUP	C	Staples	63.50
014484	06-08-2011	00341	EAST TEXAS SPORTS CENT	HIGH SCHOOL	111040	0193789 199-36-6399.13-001-199000	C	Softball Supplies	451.83
014485	06-08-2011	00099	EDUCATION SERVICE CENT	ADMINISTRATIVE	904327	17583 199-41-6219.10-701-199000	C	Quick Searches	86.15
014486	06-08-2011	00537	ELETE TIRE SERVICE	UNDISTRIBUTED O	904328	01-54908 199-34-6219.00-999-199000	C	Repair to Bus #24	103.00
				UNDISTRIBUTED O	904328	01-54994 199-34-6219.00-999-199000	C	Repair to Bus #17	114.00
Check 014486 Total:									217.00
014487	06-08-2011	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	111145	091307901 199-51-6319.02-999-199000	C	Parts	110.30
014488	06-08-2011	01116	EQUITY CENTER	ADMINISTRATIVE	904329	 199-41-6499.00-701-199000	C	Membership Fee 11/12	1,182.00
014489	06-08-2011	01586	ESTES ELECTRIC	UNDISTRIBUTED O	904330	7243 199-51-6249.00-999-199000	C	Repair to MS outlets	346.05
014490	06-08-2011	13626	FEDERAL RESERVE BANK	UNDISTRIBUTED O	111133	 199-21-6411.01-999-199000	C	Wrkshop	70.00
014491	06-08-2011	00040	FLATT STATIONERS, INC.	ELEMENTARY	111129	265278-00 199-11-6399.00-101-111SUP	C	Supplies	1,637.69
014492	06-08-2011	14219	GARY PINKERTON	HIGH SCHOOL	904331	 199-11-6219.02-001-111000	C	Consultant Services	1,000.00
014493	06-08-2011	14765	GAYLORD TEXAN	HIGH SCHOOL	111052	 283-11-6411.00-001-123000	C	Math Conference	792.00
014494	06-08-2011	14797	HUCKABEE & ASSOCIATES	UNDISTRIBUTED O	904333	1644-01-M1 199-51-6629.00-999-199MTN	C	MS Band Hall Addition	26,737.63
014495	06-08-2011	14782	INSTANT ASSESSMENT LEA	HIGH SCHOOL	111099	184269 199-11-6399.12-001-111000	C	Professional Development	928.00
				HIGH SCHOOL	111099	184269 199-11-6411.02-001-122000	C	Professional Development	180.20
				HIGH SCHOOL	111099	184269 199-11-6411.03-001-122000	C	Professional Development	419.80
Check 014495 Total:									1,528.00
014496	06-08-2011	01857	KAY LYNN DAY	HIGH SCHOOL	111109	 199-11-6399.09-001-122000	C	books-ISTE	91.00
				HIGH SCHOOL	111109	 199-11-6399.12-001-111000	C	books-ISTE	137.10
Check 014496 Total:									228.10
014497	06-08-2011	14759	KNOWLEDGE MATTERS, IN	HIGH SCHOOL	111033	9009 199-11-6399.10-001-122000	C	online curriculum	995.00
014498	06-08-2011	14792	LA QUINTA INN CONVENTIO	SCHOOL BOARD	111128	 199-41-6419.00-702-199000	C	SLI Room Balance	2,569.44

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014499	06-08-2011	14218	LYNELL PINKERTON	HIGH SCHOOL	111157		C	One Act Play Supplies	249.98
					199-11-6399.06-001-111000				
				HIGH SCHOOL	111157		C	One Act Play Supplies	595.41
					199-11-6399.07-001-111000				
Check 014499 Total:									845.39
014500	06-08-2011	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	904334	15082	C	Towing of Bus #18	95.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904334	16426	C	Towing of Bus #18	95.00
					199-34-6219.00-999-199000				
Check 014500 Total:									190.00
014501	06-08-2011	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	904335	416	C	Filters	73.10
					199-51-6319.02-999-199000				
014502	06-08-2011	00631	MCI	UNDISTRIBUTED O	904336	06638700105	C	Long Distance Service	278.54
					199-51-6259.02-999-199000				
014503	06-08-2011	12559	MENTORING MINDS	HIGH SCHOOL	111063	105304	C	Supplies	300.00
					199-21-6239.04-001-111000				
				MAYPEARL JUNIOR	111063	105304	C	Supplies	250.00
					199-21-6239.04-041-111000				
				ELEMENTARY	111063	105304	C	Supplies	349.75
					199-21-6239.04-101-111000				
Check 014503 Total:									899.75
014504	06-08-2011	00457	MF ATHLETIC CO., INC.	UNDISTRIBUTED O	111094	1299955-00	C	Equipment	5,600.00
					199-36-6399.15-999-199000				
				UNDISTRIBUTED O	111094	1299955-02	C	Equipment	120.00
					199-36-6399.15-999-199000				
				UNDISTRIBUTED O	111094	1299955-01	C	Equipment	360.00
					199-36-6399.15-999-199000				
Check 014504 Total:									6,080.00
014505	06-08-2011	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	904337	11078800	C	Water At Ag Facility	19.93
					199-51-6259.79-999-122000				
014506	06-08-2011	12087	OAK CLIFF OFFICE SUPPLY	ADMINISTRATIVE	111150	292873-0	C	Supplies	93.96
					199-41-6399.01-701-199000				
014507	06-08-2011	00287	OFFICE DEPOT	HIGH SCHOOL	111112	565076470001	C	Supplies	80.91
					199-11-6399.09-001-122000				
				HIGH SCHOOL	111112	565076354001	C	Supplies	169.09
					199-11-6399.09-001-122000				
				HIGH SCHOOL	111091	1343693910	C	Chair	50.00
					199-11-6399.12-001-111000				
				HIGH SCHOOL	111112	565076354001	C	Supplies	457.23
					199-11-6399.12-001-111000				
				HIGH SCHOOL	111091	1343693910	C	Chair	16.00
					199-11-6399.41-001-111000				
				ADMINISTRATIVE	111074	564347184001	C	Supplies	56.04
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	111076	564357184001-	C	Binders & Pencils	81.96
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	111120	565564540001	C	Fire Proof File Cabinet	1,428.90
					199-41-6399.01-701-199000				
Check 014507 Total:									2,340.13

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014508	06-08-2011	14798	OMNI CORPUS CHRISTI -	DIR COST- ADMINIS	111162		C	TASBO Conference	237.62
					199-41-6411.01-720-199000				
014509	06-08-2011	12329	PEARSON ASSESSMENTS	ELEMENTARY	111103	73138081	C	Test Records	109.50
					199-11-6399.06-101-124000				
014510	06-08-2011	00401	POSITIVE PROMOTIONS	MAYPEARL JUNIOR	111000	04136934	C	Supplies	198.70
					199-11-6399.25-041-111000				
014511	06-08-2011	00148	PRECISION BUSINESS MAC	HIGH SCHOOL	111096	63562	C	Poster Machine	4,005.00
					199-11-6399.12-001-111000				
014512	06-08-2011	12836	R B SPORTING GOODS	UNDISTRIBUTED O	111066	0322984	C	Supplies	231.75
					199-36-6399.04-999-199000				
014513	06-08-2011	14351	REENA HARMAN	HIGH SCHOOL	111151		C	Mileage for Tennis Meet	44.50
					199-36-6499.01-001-199000				
014514	06-08-2011	12125	REGION IV ESC	HIGH SCHOOL	111107	4073001587	C	Supplies	850.00
					199-11-6399.06-001-124000				
				HIGH SCHOOL	111107	4073001587	C	Supplies	404.60
					199-11-6399.12-001-111000				
Check 014514 Total:									1,254.60
014515	06-08-2011	00778	RICHARD INGRAM	UNDISTRIBUTED O	111140		C	Fans	34.56
					199-51-6319.02-999-199000				
014516	06-08-2011	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	111156	2498	C	Coaches Hats	135.00
					199-36-6399.04-999-199000				
014517	06-08-2011	00720	RISO, INC	UNDISTRIBUTED O	904338	5208267	C	Riso Lease Agreement	128.63
					199-41-6219.07-999-199000				
014518	06-08-2011	00331	RONNIE NEILL	UNDISTRIBUTED O	904341		C	Travel	286.56
					199-21-6411.00-999-199000				
014519	06-08-2011	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	904339	38417	C	Legal Services	2,034.43
					199-41-6211.00-720-199000				
014520	06-08-2011	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	904340	113827	C	Pest Control Serv - Fire Ant	300.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904340	113633	C	Pest Control Services	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904340	113948	C	Pest Control Serv. - Mo.	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904340	113633	C	Pest Control Serv - Mo.	120.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904340	113947	C	Pest Control Serv - Mo.	120.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904340	113664	C	Pest Control Services - Clea	150.00
					199-51-6319.02-999-199000				
Check 014520 Total:									1,490.00
014521	06-08-2011	12495	TARLETON STATE UNIVERS	MAYPEARL JUNIOR	111138		C	MS Coach Camp Fee	255.00
					199-36-6399.09-041-199000				
014522	06-08-2011	00973	TARVER TROPHIES	HIGH SCHOOL	111155	5171	C	Awards	647.60
					199-36-6499.05-001-199000				
014523	06-08-2011	00784	TASBO	DIR COST- ADMINIS	111148	221410	C	Conference & classes	355.00
					199-41-6411.01-720-199000				
				IND COST- ADM	904342	17990	C	Membership Dues	105.00
					199-41-6499.00-750-199000				
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014524	06-08-2011	14799	TEXAS TOLLWAYS	UNDISTRIBUTED O	904343	25157886 199-34-6311.00-999-199000	C	Tollway for Bus	2.80
014525	06-08-2011	00134	TXU ENERGY	UNDISTRIBUTED O	904344	056250489832 199-51-6259.04-999-199000	C	Security Lights	284.77
014526	06-08-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	904345	416580372500039 199-51-6259.02-999-199000	C	Telephone service	804.25
014527	06-08-2011	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	111086	318862 199-34-6219.00-999-199000	C	Supplies	135.27
014528	06-08-2011	00141	WAL MART	HIGH SCHOOL	110784	P9273004401LTK2 199-11-6399.10-001-122000	C	nutrition supplies	100.00
				HIGH SCHOOL	110783	P9273004001HRX 199-11-6399.10-001-122000	C	nutrition supplies	95.63
				HIGH SCHOOL	110780	P9273004001HYR 199-11-6399.10-001-122000	C	Culinary Supplies	159.81
				ELEMENTARY	110938	P9273003J017W2L 199-11-6399.11-101-111000	C	Supplies	252.09
				HIGH SCHOOL	110998	P273004701NTF1X 199-36-6399.10-001-199000	C	food	36.72
				HIGH SCHOOL	110998	P9273004301L3PL 199-36-6399.10-001-199000	C	Food	220.48
Check 014528 Total:									864.73
014529	06-08-2011	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	904349	c1506250 199-41-6219.02-999-199000	C	Bus Driver Ad	247.96
014530	06-08-2011	00385	WAXAHACHIE ISD	HIGH SCHOOL	904348	 199-11-6219.00-001-124000	C	Teen Parenting Services	197.19
014531	06-08-2011	13373	WAXAHACHIE OVERHEAD D	UNDISTRIBUTED O	904347	1914 199-51-6249.00-999-199000	C	Resquared door @ Weight R	185.00
014532	06-20-2011	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	904364	107392799 199-51-6319.02-999-199000	C	Tank Rentals	29.59
				UNDISTRIBUTED O	904364	107392798 199-51-6319.02-999-199000	C	Tank Rentals	29.91
Check 014532 Total:									59.50
014533	06-20-2011	14657	APPLE, INC.	HIGH SCHOOL	111100	9874717565 199-11-6399.06-001-124000	C	Awards	627.13
				HIGH SCHOOL	111100	9874717565 199-11-6399.12-001-111000	C	Awards	1,013.00
				HIGH SCHOOL	111100	9874717565 199-12-6399.02-001-199000	C	Awards	295.87
Check 014533 Total:									1,936.00
014534	06-20-2011	01256	AT&T MOBILITY	UNDISTRIBUTED O	904363	824711164X06102 199-52-6259.00-999-199000	C	Cellular Bus Service	123.25
014535	06-20-2011	00069	ATMOS ENERGY	UNDISTRIBUTED O	904365	001760358 199-51-6259.00-999-199000	C	Gas Service @ WPA bldg	35.46
				UNDISTRIBUTED O	904365	001441805 199-51-6259.00-999-199000	C	Gas Service @ LSK Elem	78.84
				UNDISTRIBUTED O	904365	001441805 199-51-6259.00-999-199000	C	Gas Service @ MS	44.96
				UNDISTRIBUTED O	904365	001760358 199-51-6259.00-999-199000	C	Gas Service @ HS	219.77
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014536	06-20-2011	00956	BORDENS, INC.	INTERMEDIATE SCH	904366	147647	C	Supplies	551.00
					240-35-6399.00-042-199000				
				ELEMENTARY	904366	147647	C	Supplies	1,682.00
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904366	147647	C	Supplies	841.00
					240-35-6399.01-001-199000				
Check 014536 Total:									3,074.00
014537	06-20-2011	14561	C & C REFRIGERATION INC	UNDISTRIBUTED O	111144	18361	C	Filters	56.40
					199-51-6319.02-999-199000				
014538	06-20-2011	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	904367	240460342006VBR	C	OAP Competition	100.00
					199-34-6311.01-999-199000				
				UNDISTRIBUTED O	904367	241604544B019YH	C	OAP Competition	100.00
					199-34-6311.01-999-199000				
Check 014538 Total:									200.00
014539	06-20-2011	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	904368	DT6566	C	Custodial Services 6/01-6/30	10,564.00
					199-51-6290.00-999-199000				
014540	06-20-2011	00038	ELLIS CENTRAL APPRAISAL TAX COLLECTION		904370	39	C	3rd Qtr Payment 2011 EAD	8,447.95
					199-41-6213.00-703-199000				
014541	06-20-2011	00192	ELLIS COUNTY SPECIAL ED SHARED SER ARR		904369	915	C	Shared Service Agreement	34,980.50
					266-93-6492.00-751-123000				
014542	06-20-2011	00337	ELLIS COUNTY TAX A/C	TAX COLLECTION	904371		C	AD Valorem Tax 2010	2,913.00
					199-41-6219.04-703-199000				
014543	06-20-2011	13147	FLOWERSFOOD	INTERMEDIATE SCH	904372	40247769	C	Supplies	92.35
					240-35-6399.00-042-199000				
				ELEMENTARY	904372	40247769	C	Supplies	123.90
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904372	40247769	C	Supplies	237.30
					240-35-6399.01-001-199000				
Check 014543 Total:									453.55
014544	06-20-2011	12959	MAVERICK METAL TRADING HIGH SCHOOL		111098	68658	C	Pipe	212.20
					199-11-6399.09-001-122000				
014545	06-20-2011	12349	PILGRIMS PRIDE CORPORA HIGH SCHOOL		904373	913697620	C	Supplies	11.88
					240-35-6399.01-001-199000				
014546	06-20-2011	14796	TGCA	HIGH SCHOOL	111161		C	membership/training	300.00
					199-36-6499.05-001-199000				
014547	06-20-2011	14581	THE C.D. HARTNETT COMP	INTERMEDIATE SCH	904374		C	Supplies	1,667.36
					240-35-6399.00-042-199000				
				ELEMENTARY	904374		C	Supplies	2,540.42
					240-35-6399.00-101-199000				
				HIGH SCHOOL	904374		C	Supplies	2,174.54
					240-35-6399.01-001-199000				
Check 014547 Total:									6,382.32
014548	06-20-2011	14795	THSCA	HIGH SCHOOL	111160		C	membership/workshop	560.00
					199-36-6499.01-001-199000				
014549	06-20-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	904375	416580379500217	C	Telephone Service	47.12
					199-51-6259.02-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014598	06-23-2011	00004	ALERT SERVICES	UNDISTRIBUTED O	111153	45093800	C	Supplies	82.51
						199-36-6399.01-999-199BHS			
				UNDISTRIBUTED O	111153	45093800	C	Supplies	300.00
						199-36-6399.02-999-199000			
				UNDISTRIBUTED O	111153	450938800	C	Supplies	186.80
						199-36-6399.03-999-199BHS			
				UNDISTRIBUTED O	111153	450938800	C	Supplies	186.80
						199-36-6399.03-999-199GHS			
				UNDISTRIBUTED O	111153	450938800	C	Supplies	85.00
						199-36-6399.03-999-199GMS			
				UNDISTRIBUTED O	111153	450938800	C	Supplies	186.80
						199-36-6399.04-999-199000			
				UNDISTRIBUTED O	111153	450938800	C	Supplies	20.79
						199-36-6399.06-999-199HS0			
				HIGH SCHOOL	111153	450938800	C	Supplies	10.60
						199-36-6399.11-001-199000			
				HIGH SCHOOL	111153	450938800	C	Supplies	186.80
						199-36-6399.14-001-199000			
				UNDISTRIBUTED O	111153	450938800	C	supplies	140.68
						199-36-6399.16-999-199000			
Check 014598 Total:									1,386.78
014599	06-23-2011	01061	ALLAN WILSON	SCHOOL BOARD	904380		C	Summer Leadership Conf Mi	238.45
						199-41-6419.00-702-199000			
014600	06-23-2011	14594	ANN KIEFER	MAYPEARL JUNIOR	904405		C	November Learning Conf Mil	119.50
						199-11-6411.05-041-111000			
014601	06-23-2011	14657	APPLE, INC.	ELEMENTARY	111053	9875788997	C	IPAD APP Bundle	1,916.00
						199-11-6399.01-101-121000			
				ELEMENTARY	111053	9875788997	C	IPAD APP Bundle	1,349.00
						199-11-6399.11-101-111000			
				ELEMENTARY	111053	9875788997	C	IPAD APP Bundle	7,495.00
						199-11-6399.23-101-125000			
				UNDISTRIBUTED O	111022	9875693463	C	IPADs/IPAD WiFi (40)	2,404.00
						199-11-6639.47-999-111000			
				ELEMENTARY	111022	9875693463	C	IPADs/IPAD WiFi(40)	19,116.00
						283-11-6399.00-101-123000			
Check 014601 Total:									32,280.00
014602	06-23-2011	13258	ATHLETIC SUPPLY INC.	UNDISTRIBUTED O	110994	23816	C	Football Helmets	1,764.00
						199-36-6399.02-999-199000			
				UNDISTRIBUTED O	110997	23815	C	Reconditioning of Helmets	2,085.00
						199-36-6399.02-999-199000			
Check 014602 Total:									3,849.00
014603	06-23-2011	12440	AV PRO, INC.	UNDISTRIBUTED O	111146	10204	C	Road Case for ETC Express	175.00
						199-51-6319.04-999-199000			
014604	06-23-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	904381	11061247	C	Copier Lease	295.00
						199-11-6269.00-001-111000			
				HIGH SCHOOL	904381	11061247	C	Copier Lease	295.00
						199-11-6269.00-001-111000			
				MAYPEARL JUNIOR	904381	11061247	C	Copier Lease	295.00
						199-11-6269.00-041-111000			
				ELEMENTARY	904381	11061247	C	Copier Lease	295.00
						199-11-6269.00-101-111000			
				ELEMENTARY	904381	11061247	C	Copier Lease	295.00
						199-11-6269.00-101-199000			

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	904381	11061247	C	Copier Lease	295.00
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904381	11061247	C	Copier Lease	295.00
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904381	11061247	C	Copier Lease	295.00
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	904381	11061247	C	Copier Lease	295.00
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	904381	11061247	C	Copier Lease	295.00
					199-41-6249.00-720-199000				
								Check 014604 Total:	2,950.00
014605	06-23-2011	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	904382	69265T	C	Screening	70.02
					199-34-6219.01-999-199000				
014606	06-23-2011	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	904383	82878	C	Copy Charges	38.17
					199-11-6269.00-001-111000				
				HIGH SCHOOL	904383	82878	C	Copy Charges	26.25
					199-11-6269.00-001-111000				
				HIGH SCHOOL	904383	82878	C	Copy Charges	58.64
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	904383	82878	C	Copy Charges	29.35
					199-11-6269.00-041-111000				
				ELEMENTARY	904383	82878	C	Copy Charges	59.07
					199-11-6269.00-101-111000				
				ELEMENTARY	904383	82878	C	Copy Charges	341.61
					199-11-6269.00-101-111000				
				HIGH SCHOOL	904383	82878	C	Copy Charges	240.10
					199-11-6269.01-001-111000				
				HIGH SCHOOL	904383	82878	C	Copy Charges	124.62
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	904383	82878	C	Copy Charges	141.13
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	904383	82878	C	Copy Charges	42.45
					199-41-6249.00-720-199000				
				DIR COST- ADMINIS	904383	82878	C	Color Copy Charges	119.55
					199-41-6249.00-720-199000				
								Check 014606 Total:	1,220.94
014607	06-23-2011	14295	FRONTLINE PLACEMENT TE	UNDISTRIBUTED O	904406	INVUS8924	C	Aesop Services	3,840.00
					199-11-6399.45-999-199000				
014608	06-23-2011	13020	G&K SERVICES	UNDISTRIBUTED O	904384	1159207077-81	C	Mat Services	217.06
					199-51-6319.02-999-199000				
014609	06-23-2011	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	904385	XT00056929	C	EZ School Pay Fees	76.25
					240-00-5749.00-000-100000				
014610	06-23-2011	00243	HILCO	UNDISTRIBUTED O	904386	4705171500	C	Electric Service - Security Li	11.40
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904386	4705273700	C	Electric Service - Fuel Tanks	29.56
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904386	4706839800	C	Electric Service - Marquee	67.81
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904386	4705335301	C	Electric Service @ MS Bldg	4,553.38
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904386	4602563301	C	Electric Service @ HS Bldg	3,737.68
					199-51-6259.04-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	904386	4602266500	C	Electric Service @ Athl Facili	949.70
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904386	4706312901	C	Electric Service @ LSK Ele	5,092.99
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904386	4706783900	C	Electric Service @ Ag Facilit	572.29
					199-51-6259.78-999-122000				
					Check 014610 Total:			15,014.81	
014611	06-23-2011	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	111141	5401854	C	Ceiling Tiles	87.05
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	111147	6402071	C	Quick Crete	520.60
					199-51-6319.02-999-199000				
					Check 014611 Total:			607.65	
014612	06-23-2011	13651	JAMES EUBANK	SCHOOL BOARD	904387		C	Leadership Conference Mile	238.45
					199-41-6419.00-702-199000				
014613	06-23-2011	01229	JENIFER ZIPP	HIGH SCHOOL	111131		C	Scott & White Wrkshop Mile	95.53
					199-33-6411.00-001-199000				
				ELEMENTARY	904388		C	Lodging for Wrkshop	121.98
					199-33-6411.00-101-199000				
					Check 014613 Total:			217.51	
014614	06-23-2011	14804	JOHN CAPPES	UNDISTRIBUTED O	904389		C	Fuel purchased for Band Tri	157.45
					199-34-6311.01-999-199000				
014615	06-23-2011	14758	K12 SOLUTIONS	UNDISTRIBUTED O	111030	12677	C	Dell Inspirion Intel (10)	6,150.00
					199-21-6399.00-999-199000				
014616	06-23-2011	14766	KUDER, INC.	MAYPEARL JUNIOR	111068	IV11-00233	C	Curriculum	300.00
					199-11-6399.07-041-111000				
				HIGH SCHOOL	111068	IV11-00233	C	Curriculum	49.95
					199-11-6399.12-001-111000				
				HIGH SCHOOL	111068	IV11-00233	C	Curriculum	470.00
					199-31-6339.00-001-199000				
					Check 014616 Total:			819.95	
014617	06-23-2011	00929	L & D GREASE TRAP	UNDISTRIBUTED O	904407	5723	C	Grease Traps Cleaned-Kitch	1,500.00
					199-51-6249.00-999-199000				
014618	06-23-2011	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	904390		C	Summer Leadership/Finance	289.36
					199-41-6411.01-720-199000				
014619	06-23-2011	00511	SAFARI MONTAGE;SCHLES	HIGH SCHOOL	110981	B30309410101	C	Video	10.00
					199-11-6399.01-001-121000				
				HIGH SCHOOL	110981	B30309410101	C	Video	6.90
					199-12-6399.00-001-199000				
					Check 014619 Total:			16.90	
014620	06-23-2011	14805	LIZ SCOTT	MAYPEARL JUNIOR	904408		C	Learning Conference	119.50
					199-11-6411.05-041-111000				
014621	06-23-2011	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	904391	000074787	C	Repair to Bus #1	400.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904391	000074820	C	Repair to Chev Suburban	225.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904391	000074820	C	Parts for Chev Suburban	425.15
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	904391	000074787	C	Parts for Bus #1	898.64
					199-34-6311.00-999-199000				
					Check 014621 Total:			1,948.79	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014622	06-23-2011	12439	MAYPEARL GENERAL MER	HIGH SCHOOL	904422	13854	C	Lunches for Training	40.75
					199-13-6299.02-001-111000				
				MAYPEARL JUNIOR	904422	13854	C	Lunches for Training	40.75
					199-13-6299.03-041-111000				
				ELEMENTARY	904422	13854	C	Lunches for Training	40.75
					199-13-6299.04-101-111000				
Check 014622 Total:									122.25
014623	06-23-2011	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	904392	251199	C	Repair to Telephone System	629.00
					199-51-6249.02-999-199000				
014624	06-23-2011	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	111164	293244-2	C	Supplies	15.19
					199-11-6399.00-041-111SUP				
				MAYPEARL JUNIOR	111164	293244-3	C	Supplies	46.66
					199-11-6399.00-041-111SUP				
				MAYPEARL JUNIOR	111164	293244-0	C	Supplies	786.67
					199-11-6399.00-041-111SUP				
				MAYPEARL JUNIOR	111164	296244-1	C	Supplies	145.70
					199-11-6399.00-041-111SUP				
Check 014624 Total:									994.22
014625	06-23-2011	00287	OFFICE DEPOT	ELEMENTARY	111134	566456528001	C	File Cabinet	714.45
					199-11-6399.00-101-111SUP				
				ADMINISTRATIVE	111149	566960462001	C	Supplies	5.29
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	111149	566960543001	C	Supplies	345.94
					199-41-6399.01-701-199000				
Check 014625 Total:									1,065.68
014626	06-23-2011	12436	PAM WILSON	DIR COST- ADMINIS	904393		C	TASBO Summer	412.45
					199-41-6411.01-720-199000				
014627	06-23-2011	14785	PCMALLGOV	HIGH SCHOOL	111115	S66162650102	C	Training	80.00
					199-11-6399.09-001-122000				
				HIGH SCHOOL	111115	S66162650102	C	Training	15.00
					199-11-6399.12-001-111000				
				HIGH SCHOOL	111115	S66162650101	C	Training	120.00
					199-11-6399.12-001-111000				
Check 014627 Total:									215.00
014628	06-23-2011	00854	PITNEY BOWES INC	UNDISTRIBUTED O	111136	17701053	C	Postage	1,000.00
					199-41-6399.02-999-199000				
014629	06-23-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	904395	1978139-JN11	C	Lease Agreement	176.00
					199-41-6269.00-720-199000				
014630	06-23-2011	14803	MY SUPPORT PAD	UNDISTRIBUTED O	904394	103	C	Moved Harddriveds frm Serv	250.00
					199-53-6249.05-999-199000				
014631	06-23-2011	00367	PROMAXIMA MANUFACTUR	UNDISTRIBUTED O	111092	0048897	C	Weights	2,600.00
					199-36-6399.15-999-199000				
014632	06-23-2011	12925	ROBERT MERRITT	UNDISTRIBUTED O	111137		C	Workshop - Lodging	200.00
					199-21-6411.01-999-199000				
014633	06-23-2011	13339	ROWDY MYERS	HIGH SCHOOL	111009		C	Meals for FFA State Conv.	200.00
					199-11-6411.01-001-122000				
				HIGH SCHOOL	111010		C	FFA State Conv - Lodging	1,360.00
					199-11-6411.01-001-122000				
Check 014633 Total:									1,560.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014634	06-23-2011	00252	SCHOOL SPECIALTY	HIGH SCHOOL	111024	208106139178	C	Chairs	620.00
					199-12-6639.00-001-111000				
				UNDISTRIBUTED O	111043	308100934999	C	Chairs & Message Boards	1,330.56
					199-36-6399.05-999-199000				
Check 014634 Total:									1,950.56
014635	06-23-2011	00369	SHERWIN WILLIAMS CO.	UNDISTRIBUTED O	904409	6793-8	C	Paint	66.89
					199-51-6319.02-999-199000				
014636	06-23-2011	00784	TASBO	IND COST- ADM	111173	221673	C	Legislative Update	70.00
					199-41-6499.00-750-199000				
014637	06-23-2011	13647	TEXAS COMPTROLLER OF	ADMINISTRATIVE	904397	S0704	C	Membership Dues	100.00
					199-41-6499.00-701-199000				
014638	06-23-2011	00546	TEXAS EDUCATION AGENC	MAYPEARL JUNIOR	111152	09-0560	C	Graduation Brochures	16.00
					199-31-6499.00-041-199000				
014639	06-23-2011	12123	TEXAS FFA ASSOCIATION	HIGH SCHOOL	111175		C	State Convention	259.00
					199-11-6411.01-001-122000				
014640	06-23-2011	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	904396	595575	C	Life Insurance Premiums	428.55
					199-41-6429.01-999-199000				
014641	06-23-2011	00134	TXU ENERGY	UNDISTRIBUTED O	904398	054575648259	C	Security Lights	463.52
					199-51-6259.04-999-199000				
014642	06-23-2011	13677	BARBARA ELLISON	ELEMENTARY	904423		C	Diagnostician Services	4,593.75
					199-11-6219.00-101-123000				
014643	06-23-2011	00141	WAL MART	HIGH SCHOOL	110781	P9273004N013H5	C	Culinary Supplies	21.00
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110778		C	Lab Pastry	99.10
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110781	P9273004J010JAS	C	Culinary Supplies	6.54
					199-11-6399.10-001-122000				
				HIGH SCHOOL	110781	P9273004E01VJD5	C	Culinary Supplies	171.99
					199-11-6399.10-001-122000				
				HIGH SCHOOL	111097		C	plants	78.45
					199-11-6399.12-001-111000				
				HIGH SCHOOL	111097		C	plants	14.79
					199-11-6399.12-001-111000				
				MAYPEARL JUNIOR	111126	P9273004W016XW	C	Kindel Reader	114.00
					199-12-6399.05-041-199000				
				UNDISTRIBUTED O	111122		C	Retirement Reception	47.45
					199-13-6299.00-999-199000				
Check 014643 Total:									553.32
014644	06-23-2011	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	904404	c1510790	C	Ad for Maintenance Position	122.00
					199-41-6219.02-999-199000				
				UNDISTRIBUTED O	904403	c1509280	C	Ad for Proposals to MS Addit	948.28
					199-41-6219.02-999-199000				
Check 014644 Total:									1,070.28
014645	06-23-2011	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	904425	14589	C	Tank Rentals	72.00
					199-11-6399.09-001-122000				
				HIGH SCHOOL	111089	538059	C	Tank Exchanges	289.00
					199-11-6399.09-001-122000				
Check 014645 Total:									361.00

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014646	07-14-2011	00642	AIRGAS-SOUTHWEST	UNDISTRIBUTED O	904438	107531218	C	Tank Rentals	29.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904438	107531219	C	Tank Rentals	28.70
					199-51-6319.02-999-199000				
Check 014646 Total:									57.70
014647	07-14-2011	00004	ALERT SERVICES	UNDISTRIBUTED O	111153	45103800	C	supplies	101.80
					199-36-6399.02-999-199000				
				UNDISTRIBUTED O	111153	45103800	C	supplies	113.20
					199-36-6399.16-999-199000				
Check 014647 Total:									215.00
014648	07-14-2011	14809	AREA WIDE PLUMBING	UNDISTRIBUTED O	904439	24094	C	Gas Piping Inspection MS	965.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904439	24096	C	Gas Piping Inspection JH/H	772.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904439	24097	C	Gas Piping Inspection Adm	482.50
					199-51-6249.00-999-199000				
Check 014648 Total:									2,219.50
014649	07-14-2011	01256	AT&T MOBILITY	UNDISTRIBUTED O	904437	824711164	C	Cellular Service for Buses	123.17
					199-52-6259.00-999-199000				
014650	07-14-2011	00069	ATMOS ENERGY	UNDISTRIBUTED O	904441	29238	C	Gas Service @ MS	29.23
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904441	24536	C	Gas Service @ WPA	24.53
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904441	30580	C	Gas Service @ LSK Elem	30.58
					199-51-6259.00-999-199000				
				UNDISTRIBUTED O	904441	66832	C	Gas Service @ HS	66.83
					199-51-6259.00-999-199000				
Check 014650 Total:									151.17
014651	07-14-2011	00250	BENNETT OFFICE SUPPLY	IND COST- ADM	904472	56853	C	Supplies	11.99
					199-53-6399.00-750-199000				
014652	07-14-2011	01604	BILL'S LAWN MOWERS	UNDISTRIBUTED O	111176	5983	C	Power Washer	599.99
					199-51-6319.03-999-199000				
014653	07-14-2011	00017	C A WILSON COMPANY	UNDISTRIBUTED O	904440	184672	C	Gas Pipeline Inspection	931.45
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904440	184672	C	Gas Pipeline Insp Materials	28.80
					199-51-6319.02-999-199000				
Check 014653 Total:									960.25
014654	07-14-2011	01266	CAMBRIDGE EDUCATIONAL HIGH SCHOOL	HIGH SCHOOL	111072	168321	C	Testing Materials	370.00
					199-11-6399.00-001-121000				
				HIGH SCHOOL	111072	168321	C	Testing Materials	770.00
					199-11-6399.06-001-124000				
				HIGH SCHOOL	111072	168321	C	Testing Materials	424.15
					199-11-6399.12-001-111000				
Check 014654 Total:									1,564.15
014655	07-14-2011	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	111159	24351785MWAHV	C	SSL 3 years	7.67
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	111159	24351784XP7Z42	C	SSL 3 years	127.47
					199-11-6399.45-999-199000				
				UNDISTRIBUTED O	904443	24164074Z7DK1Q	C	Curriculum Training	89.94
					199-21-6399.00-999-199000				
				ADMINISTRATIVE	904443	24224435G2Y3Z3A	C	Supplies	72.00
					199-41-6399.01-701-199000				

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				ADMINISTRATIVE	904442	244356552R8PBL	C	Supplies for Office	21.64
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	904442	24445005F5SBKB	C	Supplies for Office	185.67
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	904442	24351784VNX4HA	C	Supplies for Office	413.92
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	904442	24351784WNXBBV	C	Supplies for Office	481.92
					199-41-6399.01-701-199000				
				ADMINISTRATIVE	904442	244450053HEZWN	C	Leadership Conference	21.73
					199-41-6411.01-701-199000				
				SCHOOL BOARD	904442	244251353EXDKZ	C	Leadership Conference Prki	279.00
					199-41-6499.02-702-199000				
								Check 014655 Total:	1,700.96
014656	07-14-2011	00527	CDWG INC.	UNDISTRIBUTED O	111167	XVD9270	C	Hardware	279.00
					199-53-6249.02-999-199000				
				UNDISTRIBUTED O	111167	XVD9270	C	Hardware	1.00
					199-53-6249.04-999-199000				
								Check 014656 Total:	280.00
014657	07-14-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	904444	1081	C	Water Service @ LSK Yrd M	15.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904444	1394	C	Water Service @ HS	40.52
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904444	80	C	Water Service @ Ballfield	846.08
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904444	82	C	Water Service @ WPA Bldg	590.15
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904444	595	C	Water Service @ MS	549.37
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904444	1080	C	Water Service @ LSK Elem	610.69
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904444	574	C	Water Service @ JH	255.72
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904444	383	C	Water Service @ HS	747.79
					199-51-6259.01-999-199000				
								Check 014657 Total:	3,655.84
014658	07-14-2011	00981	COMMERCIAL BUILDING MA	UNDISTRIBUTED O	904445	DT6594	C	Custodial Services (July)	12,359.00
					199-51-6290.00-999-199000				
014659	07-14-2011	12007	COMMUNICATION CONCEP	UNDISTRIBUTED O	904446	W11040	C	Reprogrammed Bell Schedul	190.00
					199-51-6249.00-999-199000				
014660	07-14-2011	14671	DAVID TERRY	UNDISTRIBUTED O	111179		C	Furniture Reupholstering	845.00
					199-51-6399.04-999-199000				
014661	07-14-2011	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	904447	110508-00	C	Gum Remover Cleaner	75.50
					199-34-6311.00-999-199000				
014662	07-14-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904449	4178149	C	Electric Service @ Ballfield	8.59
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904449	4178242	C	Electric Service @ CN Stora	11.73
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904449	4178180	C	Electric Service @ Old Elem	30.96
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904449	4183419	C	Electric Service @ WPA Bld	1,788.18
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904449	6613013	C	Electric Service @ HS Porta	627.23
					199-51-6259.04-999-199000				

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				UNDISTRIBUTED O	904449	4178118	C	Electric Service @ JH/HS Bl	4,859.56
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904449	4178304	C	Electric Service @ Bus Barn	150.63
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904449	4178273	C	Electric Service @ DAEP/SA	300.64
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904449	4178211	C	Electric Service @ Old Elem	222.66
					199-51-6259.04-999-199000				
								Check 014662 Total:	8,000.18
014663	07-14-2011	12885	DIRECT ENERGY	UNDISTRIBUTED O	904448	111730012737606	C	Electric Service @ Downtow	543.50
					199-51-6259.04-999-199000				
014664	07-14-2011	00099	EDUCATION SERVICE CENT ADMINISTRATIVE		904450	17679	C	DCS Quick Searches	80.00
					199-41-6219.10-701-199000				
014665	07-14-2011	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	110891	091407401	C	Lenses	73.00
					199-51-6319.02-999-199000				
014666	07-14-2011	00192	ELLIS COUNTY SPECIAL ED SHARED SER ARRA		904451	06302011	C	Shared Services Agreement	23,019.00
					199-93-6492.00-751-123000				
				SHARED SER ARRA	904451	06302011	C	Shared Services Agreement	11,961.50
					266-93-6492.00-751-123000				
								Check 014666 Total:	34,980.50
014667	07-14-2011	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	111135	265630-00	C	Paper	2,975.00
					199-11-6399.15-001-111000				
				MAYPEARL JUNIOR	111135	256630-00	C	Paper	2,340.00
					199-11-6399.15-041-111000				
				ELEMENTARY	111135	256630-00	C	Paper	4,490.00
					199-11-6399.15-101-111000				
								Check 014667 Total:	9,805.00
014668	07-14-2011	13020	G&K SERVICES	UNDISTRIBUTED O	904452	1159231873-77	C	Mat Services	217.06
					199-51-6319.02-999-199000				
014669	07-14-2011	14120	HARRIS COMPUTER SYSTE	UNDISTRIBUTED O	111106	MN00048025	C	Software License Agreement	354.70
					199-11-6639.47-999-111000				
				UNDISTRIBUTED O	111106	XT00057322	C	Software License Agreement	4,445.94
					199-11-6639.47-999-111000				
								Check 014669 Total:	4,800.64
014670	07-14-2011	14797	HUCKABEE & ASSOCIATES	UNDISTRIBUTED O	904453	1644-01	C	MS Band Hall Addition	9,985.58
					199-51-6629.00-999-199MTN				
014671	07-14-2011	01229	JENIFER ZIPP	HIGH SCHOOL	110977		C	travel to workshop 06/29/201	31.27
					199-33-6411.00-001-199000				
014672	07-14-2011	14664	JOSTENS	HIGH SCHOOL	904454	14638356	C	Graduation Supplies	1,032.06
					199-11-6399.12-001-111000				
014673	07-14-2011	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	904455	74908	C	Inspection of Bus #21	312.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904455	74962	C	Inspection of Bus #24	137.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904455	74935	C	Inspection of Bus #25	137.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904455	74847	C	Inspection of Bus #26	137.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904455	74964	C	Inspection of Bus #11	164.50
					199-34-6219.00-999-199000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	904455	74945	C	Inspection of Bus #3	389.50
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904455	74847	C	Parts for Bus #26	336.18
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	904455	74962	C	Parts needed for Bus #24	377.21
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	904455	74945	C	Parts needed for Bus #3	697.32
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	904455	74964	C	Parts needed for Bus #11	471.33
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	904455	74935	C	Parts for Bus #25	511.62
					199-34-6311.00-999-199000				
				UNDISTRIBUTED O	904455	74908	C	Parts needed for Bus #21	718.63
					199-34-6311.00-999-199000				
								Check 014673 Total:	4,389.29
014674	07-14-2011	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	904456	15226	C	Bus #19 Towed	250.00
					199-34-6219.00-999-199000				
014675	07-14-2011	12505	MAYPEARL FEED STORE	UNDISTRIBUTED O	904457	511	C	Supplies	156.52
					199-51-6319.02-999-199000				
014676	07-14-2011	00631	MCI	UNDISTRIBUTED O	904458	08638700105	C	Long Distance Service	179.21
					199-51-6259.02-999-199000				
014677	07-14-2011	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	904460	11078800	C	Water Services @ Ag Facilit	21.57
					199-51-6259.79-999-122000				
014678	07-14-2011	14807	NANCY NOLEN	UNDISTRIBUTED O	904461		C	Substitute 5/23/2011	70.00
					199-11-6112.00-999-111000				
014679	07-14-2011	14811	NATIONAL FLEET	UNDISTRIBUTED O	904467	53825	C	Repair to Bus #1	930.00
					199-34-6219.00-999-199000				
				UNDISTRIBUTED O	904467	53825	C	Parts for Bus #1	2,022.93
					199-34-6311.00-999-199000				
								Check 014679 Total:	2,952.93
014680	07-14-2011	01547	SCHWARTZ & EICHELBAUM	DIR COST- ADMINIS	904463	38614	C	Legal Services	1,261.03
					199-41-6211.00-720-199000				
				UNDISTRIBUTED O	904462	38635	C	School Board Trustees Man	570.00
					199-41-6499.01-999-199000				
								Check 014680 Total:	1,831.03
014681	07-14-2011	00369	SHERWIN WILLIAMS CO.	UNDISTRIBUTED O	111171	3395-1	C	Paint	405.17
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	111171	34652	C	Paint	199.30
					199-51-6319.02-999-199000				
								Check 014681 Total:	604.47
014682	07-14-2011	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	904464	813710001004619	C	Custom Business Web	1,691.67
					199-53-6249.04-999-199000				
014683	07-14-2011	00119	STROOPE PEST CONTROL	UNDISTRIBUTED O	904465	114247	C	Pest Control Scorpions @ M	300.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904465	114233	C	Monthly Pest Control	400.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904465	114232	C	Pest Control at Kitchens	120.00
					199-51-6319.02-999-199000				
				UNDISTRIBUTED O	904465	114175	C	Pest Control Scorpions @LS	450.00
					199-51-6319.02-999-199000				
								Check 014683 Total:	1,270.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014684	07-14-2011	13103	SUNBELT RENTALS, INC.	UNDISTRIBUTED O	904466 199-51-6249.00-999-199000	30346898-001	C	Scissor Lift - 1 Day Rental	369.25
014685	07-14-2011	00552	TASB	DIR COST- ADMINIS	904468 199-41-6219.02-720-199000	407519	C	TASB School Law Update	110.00
				DIR COST- ADMINIS	904468 199-41-6219.02-720-199000	407733	C	Localized Update 90	400.80
Check 014685 Total:									510.80
014686	07-14-2011	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	904469 199-51-6259.02-999-199000	062211	C	Telephone Service	53.93
				UNDISTRIBUTED O	904469 199-51-6259.02-999-199000	062811	C	Telephone Service	818.01
Check 014686 Total:									871.94
014687	07-14-2011	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	904470 199-34-6311.00-999-199000	D321396	C	Supplies	140.21
014688	07-14-2011	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	904471 199-41-6219.02-999-199000	c1511290	C	Ad for Maintenance	155.60
014689	07-21-2011	14815	ALAN SEALE	HIGH SCHOOL	904574 199-11-6119.00-001-111000		C	MISD Loan	3,700.00
014690	07-21-2011	14865	ALYSSA DANIEL	DISTRICT WIDE	904560 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014691	07-21-2011	14850	ANDREA SCHNEIDER	DISTRICT WIDE	904543 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014692	07-21-2011	14753	ANGELA SMITH	DISTRICT WIDE	904519 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014693	07-21-2011	14841	ANGIE POTTER	DISTRICT WIDE	904533 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014694	07-21-2011	14835	ANNA CRAVEN	DISTRICT WIDE	904522 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014695	07-21-2011	14846	ANNA HOARD	DISTRICT WIDE	904539 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014696	07-21-2011	01197	AUSTIN MARRIOTT	ADMINISTRATIVE	110937 199-41-6411.01-701-199000	07212011	C	Schwartz & Eichelbaum Con	254.66
014697	07-21-2011	14866	BARBARA MEDINA	DISTRICT WIDE	904562 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014698	07-21-2011	14869	BILLY SWINDELL	DISTRICT WIDE	904567 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014699	07-21-2011	14109	BLAST MASTERS	UNDISTRIBUTED O	904481 199-51-6249.00-999-199000	5202	C	Vent Hood Cleaned @ MS	300.00
				UNDISTRIBUTED O	904481 199-51-6249.00-999-199000	5202	C	Vent Hood Cleaned @ LSK	250.00
				UNDISTRIBUTED O	904481 199-51-6249.00-999-199000	5202	C	Vent Hood Cleaned @ HS	350.00
Check 014699 Total:									900.00
014700	07-21-2011	14837	BOBBIE MATHERS	DISTRICT WIDE	904524 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00

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014701	07-21-2011	14867	BRENDA LYONS	DISTRICT WIDE	904563		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
				DISTRICT WIDE	904563		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
Check 014701 Total:									50.00
014702	07-21-2011	14826	BRIAN HYLES	DISTRICT WIDE	904509		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014703	07-21-2011	13576	CANNON FINANCIAL SERVI	HIGH SCHOOL	904484	11133141	C	Copier Lease - HS Princi (3)	885.00
					199-11-6269.00-001-111000				
				MAYPEARL JUNIOR	904484	11133141	C	Copier Lease - MS Princi	295.00
					199-11-6269.00-041-111000				
				ELEMENTARY	904484	11133141	C	Copier Lease - LSK Teacher	295.00
					199-11-6269.00-101-111000				
				ELEMENTARY	904484	11133141	C	Copier Lease - LSK Princip	295.00
					199-11-6269.00-101-199000				
				HIGH SCHOOL	904484	11133141	C	Copier Lease - HS Teacher	590.00
					199-11-6269.01-001-111000				
				MAYPEARL JUNIOR	904484	11133141	C	Copier Lease - MS Teacher	295.00
					199-11-6269.01-041-111000				
				DIR COST- ADMINIS	904484	11133141	C	Copier Lease - Admin	295.00
					199-41-6249.00-720-199000				
Check 014703 Total:									2,950.00
014704	07-21-2011	14875	CARLISLE CHEVROLET	UNDISTRIBUTED O	111184		C	2001 CHEVY SUBURBAN	7,872.60
					199-51-6639.00-999-199000				
014705	07-21-2011	14829	CHARINA HAMILTON	DISTRICT WIDE	904512		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014706	07-21-2011	14854	CHERI BEARD	DISTRICT WIDE	904548		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014707	07-21-2011	13992	CHERIE STANDRIDGE	DISTRICT WIDE	904529		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014708	07-21-2011	14095	CINDY GARRIS	DISTRICT WIDE	904520		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014709	07-21-2011	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	904482		C	Water Serv @ Sports Compl	926.58
					199-51-6259.01-999-199000				
				UNDISTRIBUTED O	904485	4602105300	C	Reimb Elect Serv Sport Com	646.24
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904485	4602105300	C	Reimb Elect Serv Sport Com	612.61
					199-51-6259.04-999-199000				
Check 014709 Total:									2,185.43
014710	07-21-2011	14852	CONNIE BREEDON	DISTRICT WIDE	904546		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014711	07-21-2011	14872	CREATIVE GLASS	UNDISTRIBUTED O	904573	036596	C	Labor	95.00
					199-51-6249.00-999-199000				
				UNDISTRIBUTED O	904573	036596	C	Glass for Admin window	192.09
					199-51-6319.02-999-199000				
Check 014711 Total:									287.09
014712	07-21-2011	14413	DANA BRANNAN	DISTRICT WIDE	904513		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				

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014713	07-21-2011	13214	DANETTE DEARING	DISTRICT WIDE	904571		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014714	07-21-2011	13531	DEBBIE GRIFFIN	DISTRICT WIDE	904491		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014715	07-21-2011	14819	DENISE GRAUBERGER	DISTRICT WIDE	904493		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014716	07-21-2011	14849	DIANA MCFARLIN	DISTRICT WIDE	904542		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014717	07-21-2011	14847	DOMINIKUS HINDA	DISTRICT WIDE	904540		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014718	07-21-2011	14833	DONNA BURNETTE	DISTRICT WIDE	904517		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014719	07-21-2011	00014	DORIS REED	DISTRICT WIDE	904500		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014720	07-21-2011	12756	EUGENIA WISHART	DISTRICT WIDE	904504		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014721	07-21-2011	14818	GINA GLASSCOCK	DISTRICT WIDE	904492		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014722	07-21-2011	01343	GINGERBREAD PRESS	ADMINISTRATIVE	111163	280913	C	Security Envelopes	1,418.23
					199-41-6399.01-701-199000				
014723	07-21-2011	14043	GLORIA NAJERA	DISTRICT WIDE	904488		C	Calculator Refund	25.00
					199-00-5749.00-000-100000				
014724	07-21-2011	14831	HAL STANFORD	DISTRICT WIDE	904515		C	calculator deposit refund	25.00
					199-00-5749.00-000-100000				
014725	07-21-2011	00243	HILCO	UNDISTRIBUTED O	904483	4705273700	C	Electric Service - Fuel Tanks	28.33
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904483	4706839800	C	Electric Service - Marquee	64.34
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904483	4705171500	C	Electric Service - Security Li	11.48
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904483	4705335301	C	Electric Service @ MS	3,818.21
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904483	4602266500	C	Electric Service @ Athletic F	1,049.57
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904483	4602563301	C	Electric Service @ HS	3,051.89
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904483	4706312901	C	Electric Service @ LSK Ele	4,364.93
					199-51-6259.04-999-199000				
				UNDISTRIBUTED O	904483	4706783900	C	Electric Service @ Ag Facilit	485.13
					199-51-6259.78-999-122000				
Check 014725 Total:									12,873.88
014726	07-21-2011	14845	IMELDA SANCHEZ	DISTRICT WIDE	904538		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014727	07-21-2011	14853	JAMES BEAM	DISTRICT WIDE	904547		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				

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					Fnd-Fnc-Obj.	So-Org-Prog			
014728	07-21-2011	14827	JAMIE MCLEMORE	DISTRICT WIDE	904510		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014729	07-21-2011	14820	JANA MCALLISTER	DISTRICT WIDE	904495		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014730	07-21-2011	14857	JESSIE BARBER	DISTRICT WIDE	904551		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014731	07-21-2011	14842	JOANN RILEY	DISTRICT WIDE	904534		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014732	07-21-2011	14824	JODI FLETCHER	DISTRICT WIDE	904505		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014733	07-21-2011	14836	JOE LEE	DISTRICT WIDE	904523		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014734	07-21-2011	14804	JOHN CAPPIS	DISTRICT WIDE	904501		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014735	07-21-2011	14631	JOHN LOFTIS	DISTRICT WIDE	904525		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014736	07-21-2011	14864	JONI TROJACEK	DISTRICT WIDE	904559		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014737	07-21-2011	14062	JULIE PREWITT	DISTRICT WIDE	904561		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014738	07-21-2011	14832	KATHY RODRIGUE	DISTRICT WIDE	904516		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014739	07-21-2011	14856	KELLI SURATT	DISTRICT WIDE	904550		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014740	07-21-2011	00913	KELLY PIETERSE	DISTRICT WIDE	904498		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014741	07-21-2011	14863	KEVIN WADE	DISTRICT WIDE	904558		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014742	07-21-2011	14234	KIM BUCKNER	DISTRICT WIDE	904496		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014743	07-21-2011	14817	KRISTI LOVETT	DISTRICT WIDE	904490		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014744	07-21-2011	12432	LANETTA GARRETT	DISTRICT WIDE	904502		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014745	07-21-2011	14816	LEIGH ANN LEWIS	DISTRICT WIDE	904489		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014746	07-21-2011	14860	LISA HODO	DISTRICT WIDE	904555		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014747	07-21-2011	14825	LISA RIVAS	DISTRICT WIDE	904508		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014748	07-21-2011	14681	LUVANDA SAENZ	DISTRICT WIDE	904537		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				

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014749	07-21-2011	14821	LYNN MCCULLOUGH	DISTRICT WIDE	904497		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
				DISTRICT WIDE	904521		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
Check 014749 Total:									50.00
014750	07-21-2011	12765	MARI BOUDREAU	DISTRICT WIDE	904527		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
				DISTRICT WIDE	904530		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
Check 014750 Total:									50.00
014751	07-21-2011	14838	MARIA MANCILLA	DISTRICT WIDE	904526		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014752	07-21-2011	14861	MARIA RODRIGUEZ	DISTRICT WIDE	904556		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014753	07-21-2011	01484	MICHELLE FOWLER	DISTRICT WIDE	904507		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014754	07-21-2011	14855	MISTY EDWARDS	DISTRICT WIDE	904549		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014755	07-21-2011	14844	N. LEE	DISTRICT WIDE	904536		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014756	07-21-2011	14822	NICHOLAS TAYLOR	DISTRICT WIDE	904499		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014757	07-21-2011	14868	NICOLE SHELLEY	DISTRICT WIDE	904564		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014758	07-21-2011	12111	PATRICE GILSDORF	DISTRICT WIDE	904531		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014759	07-21-2011	14851	PAUL BOWMAN	DISTRICT WIDE	904545		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014760	07-21-2011	00854	PITNEY BOWES INC	DIR COST- ADMINIS	904486	1978139-JY11	C	Lease Agreement	176.00
					199-41-6269.00-720-199000				
014761	07-21-2011	14848	RENE GONZALEZ	DISTRICT WIDE	904541		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014762	07-21-2011	14873	RENEE GARCIA	DISTRICT WIDE	904506		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014763	07-21-2011	14053	RHONDA BRADFORD	DISTRICT WIDE	904553		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014764	07-21-2011	14870	RUSSELL BROWN	DISTRICT WIDE	904568		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
014765	07-21-2011	14871	SAMANTHA DOUGLAS	DISTRICT WIDE	904572		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				
				DISTRICT WIDE	904572		D	WRONG AMOUNT	-25.00
					199-00-5749.00-000-100000				
Check 014765 Total:									.00
014766	07-21-2011	14858	SHERI EASTWOOD	DISTRICT WIDE	904552		C	Calculator Deposit Refund	25.00
					199-00-5749.00-000-100000				

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014767	07-21-2011	14859	SHERRI RHEA	DISTRICT WIDE	904554 199-00-5749.00-000-100000		C	Calculator Deposit Refund (2	50.00
014768	07-21-2011	14823	SONJA FREYMAN	DISTRICT WIDE	904503 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014769	07-21-2011	14828	STACEY STEED	DISTRICT WIDE	904511 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014770	07-21-2011	14052	STACY PEYTON	DISTRICT WIDE	904569 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014771	07-21-2011	14874	TAMI HERRIN	DISTRICT WIDE	904565 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014772	07-21-2011	14063	TAMMY RAY	DISTRICT WIDE	904494 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014773	07-21-2011	00784	TASBO	DIR COST- ADMINIS	111177 199-41-6411.01-720-199000		C	Legislative Update	90.00
014774	07-21-2011	14843	TERI ROBERSON	DISTRICT WIDE	904535 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014775	07-21-2011	13497	THE LINCOLN NAT. LIFE INS UNDISTRIBUTED O		904487 199-41-6429.01-999-199000	595575	C	Life insurance	428.55
014776	07-21-2011	14027	THELMA RICHARDSON	DISTRICT WIDE	904566 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014777	07-21-2011	14839	TIM THOMISON	DISTRICT WIDE	904528 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014778	07-21-2011	12843	TINA MCCANN	DISTRICT WIDE	904514 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014779	07-21-2011	14862	TOBY STOVALL	DISTRICT WIDE	904557 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014780	07-21-2011	14840	TONYA DETAVERNIER	DISTRICT WIDE	904532 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014781	07-21-2011	14834	TONYA HAYLES	DISTRICT WIDE	904518 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
014782	07-21-2011	13035	TRACY SHEFFER	DISTRICT WIDE	904544 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
				DISTRICT WIDE	904570 199-00-5749.00-000-100000		C	Calculator Deposit Refund	25.00
								Check 014782 Total:	50.00
014783	07-21-2011	13677	BARBARA ELLISON	ELEMENTARY	904581 199-11-6219.00-101-123000		C	Diagnostician Services	4,692.18
014784	07-27-2011	00527	CDWG INC.	HIGH SCHOOL	111174 199-11-6639.45-001-111000	XWG9894	C	Black Box HDMI Splitter W/A	286.38
				ELEMENTARY	111174 199-11-6639.45-101-111000	ZBR2657	C	Hardware	2,717.99
								Check 014784 Total:	3,004.37
014785	07-27-2011	13639	EAST TEXAS COPY SYSTE	DIR COST- ADMINIS	904586 199-41-6249.00-720-199000	87180	C	Copy Charges	30.55

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
014786	07-27-2011	00099	EDUCATION SERVICE CENT	UNDISTRIBUTED O	904587	16215 199-34-6219.01-999-199000	C	Recertification	55.00
014787	07-27-2011	12474	ENVIVA	UNDISTRIBUTED O	904588	20184 199-34-6219.01-999-199000	C	DOT Test	63.00
014788	07-27-2011	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	904583	XT00057650 240-00-5749.00-000-100000	C	Services	675.67
014789	07-27-2011	00612	HOME DEPOT/GECF	UNDISTRIBUTED O	111169	9054963 199-51-6319.02-999-199000	C	Supplies	184.15
				UNDISTRIBUTED O	111169	7411719 199-51-6319.02-999-199000	C	Supplies	367.17
				UNDISTRIBUTED O	111169	2971210 199-51-6319.02-999-199000	C	Supplies	1,441.48
				UNDISTRIBUTED O	111169	402208 199-51-6319.02-999-199000	C	Supplies	110.71
Check 014789 Total:									2,103.51
014790	07-27-2011	12730	NAEIR	HIGH SCHOOL	110975	H421258 199-11-6399.09-001-122000	C	Supplies	100.00
				HIGH SCHOOL	110975	H420784 199-11-6399.26-001-111000	C	Supplies	35.06
				HIGH SCHOOL	110975	H421258 199-11-6399.26-001-111000	C	Supplies	8.12
				HIGH SCHOOL	110975	H420597 199-11-6399.26-001-111000	C	Supplies	428.28
				HIGH SCHOOL	110975	H420784 199-23-6399.04-001-199000	C	Supplies	100.00
				HIGH SCHOOL	110975	H420784 199-31-6399.00-001-199000	C	Supplies	30.00
Check 014790 Total:									701.46
014791	07-27-2011	12836	R B SPORTING GOODS	UNDISTRIBUTED O	111154	0326936 199-36-6399.02-999-199000	C	Helment Decal Set	30.85
				UNDISTRIBUTED O	111154	0329140 199-36-6399.02-999-199000	C	Football Supplies	792.00
				UNDISTRIBUTED O	111154	0329139 199-36-6399.02-999-199FOO	C	Football Supplies	2,954.00
Check 014791 Total:									3,776.85
014792	07-27-2011	00252	SCHOOL SPECIALTY	HIGH SCHOOL	904589	208106107630 199-11-6399.00-001-111SUP	C	Teachers Desk Stater Kit	29.85
014793	07-27-2011	00141	WAL MART	UNDISTRIBUTED O	111172	P9273005F01M2S 199-51-6319.02-999-199000	C	Supplies	496.95
014794	07-27-2011	11000	WENGER CORPORATION	HIGH SCHOOL	111070	612989 199-11-6399.29-001-111000	C	Music	1,380.00
020111	02-01-2011	13912	COMMERCE BANK	DISTRICT WIDE	903866	02012011 240-00-5749.00-000-100000	D	Monthly Fee and Serv Charg	89.18
020211	02-02-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903868	01282011b 199-11-6143.00-001-111000	D	Workers Compensation	320.44
				MAYPEARL JUNIOR	903868	01282011b 199-11-6143.00-041-111000	D	Workers Compensation	320.44
				INTERMEDIATE SCH	903868	01282011b 199-11-6143.00-042-111000	D	Workers Compensation	320.43
				ELEMENTARY	903868	01282011b 199-11-6143.00-101-111000	D	Workers Compensation	320.43

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
Check 020211 Total:								1,281.74	
020411	02-04-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903867	02032011	D	Workers Compensation	60.04
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903867	02032011	D	Workers Compensation	60.04
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903867	02032011	D	Workers Compensation	60.04
					199-11-6143.00-042-111000				
				ELEMENTARY	903867	02032011	D	Workers Compensation	60.04
					199-11-6143.00-101-111000				
Check 020411 Total:								240.16	
020811	02-08-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903870	02032011b	D	Workers Compensation	107.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903870	02032011b	D	Workers Compensation	107.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903870	02032011b	D	Workers Compensation	107.00
					199-11-6143.00-042-111000				
				ELEMENTARY	903870	02032011b	D	Workers Compensation	107.00
					199-11-6143.00-101-111000				
Check 020811 Total:								428.00	
021011	02-10-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903869	02072011	D	Workers Compensation	86.42
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903869	02072011	D	Workers Compensation	86.42
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903869	02072011	D	Workers Compensation	86.42
					199-11-6143.00-042-111000				
				ELEMENTARY	903869	02072011	D	Workers Compensation	86.42
					199-11-6143.00-101-111000				
Check 021011 Total:								345.68	
021511	02-09-2011	13063	US BANK	UNDISTRIBUTED O	903892		D	Debt Service	25,000.00
					599-71-6511.02-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	114,791.25
					599-71-6511.04-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	153,370.00
					599-71-6511.05-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	140,000.00
					599-71-6521.00-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	-380,000.00
					599-71-6521.01-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	380,000.00
					599-71-6521.01-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	24,571.25
					599-71-6521.01-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	355,428.75
					599-71-6521.01-999-199000				
				UNDISTRIBUTED O	903892		D	Debt Service	21,821.26
					599-71-6521.06-999-199000				
Check 021511 Total:								834,982.51	
021811	02-18-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903871	02152011	D	Workers Compensation	218.04
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903871	02152011	D	Workers Compensation	218.04
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903871	02152011	D	Workers Compensation	218.04
					199-11-6143.00-042-111000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				ELEMENTARY	903871	02152011	D	Workers Compensation	218.04
					199-11-6143.00-101-111000				
								Check 021811 Total:	872.16
022211	02-22-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904012	02252011	D	Workers Compensation	6.37
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904012	02252011	D	Workers Compensation	6.37
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904012	02252011	D	Workers Compensation	6.37
					199-11-6143.00-042-111000				
				ELEMENTARY	904012	02252011	D	Workers Compensation	6.37
					199-11-6143.00-101-111000				
								Check 022211 Total:	25.48
022311	02-23-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903872	02182011	D	Workers Compensation	162.50
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903872	02182011	D	Workers Compensation	162.50
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903872	02182011	D	Workers Compensation	162.50
					199-11-6143.00-042-111000				
				ELEMENTARY	903872	02182011	D	Workers Compensation	162.50
					199-11-6143.00-101-111000				
								Check 022311 Total:	650.00
022511	02-25-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904013	03022011	D	Workers Compensation	10.66
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904013	03022011	D	Workers Compensation	10.66
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904013	03022011	D	Workers Compensation	10.66
					199-11-6143.00-042-111000				
				ELEMENTARY	904013	03022011	D	Workers Compensation	10.66
					199-11-6143.00-101-111000				
								Check 022511 Total:	42.64
030111	03-01-2011	00200	CLAIMS ADMINISTRATIVE S	DISTRICT WIDE	904015	03012011	D	Commerce Bank Monthly Ch	74.83
					240-00-5749.00-000-100000				
030211	03-02-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904011	03072011	D	Workers Compensation	96.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904011	03072011	D	Workers Compensation	96.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904011	03072011	D	Workers Compensation	96.00
					199-11-6143.00-042-111000				
				ELEMENTARY	904011	03072011	D	Workers Compensation	96.00
					199-11-6143.00-101-111000				
								Check 030211 Total:	384.00
031811	03-18-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904010	032311	D	Workers Compensation	153.49
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904010	032311	D	Workers Compensation	153.49
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904010	032311	D	Workers Compensation	153.49
					199-11-6143.00-042-111000				
				ELEMENTARY	904010	032311	D	Workers Compensation	153.49
					199-11-6143.00-101-111000				
								Check 031811 Total:	613.96

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
032511	03-25-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904014	03302011	D	Workers Compensation	37.50
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904014	03302011	D	Workers Compensation	37.50
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904014	03302011	D	Workers Compensation	37.50
					199-11-6143.00-042-111000				
				ELEMENTARY	904014	03302011	D	Workers Compensation	37.50
					199-11-6143.00-101-111000				
Check 032511 Total:									150.00
040111	04-01-2011	13912	COMMERCE BANK	DISTRICT WIDE	904183	04012011	D	Monthly Fee - April	104.38
					240-00-5749.00-000-100000				
040211	04-02-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904184	04062011	D	Workmens Compensation	58.29
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904184	04062011	D	Workmens Compensation	58.29
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904184	04062011	D	Workmens Compensation	58.29
					199-11-6143.00-042-111000				
				ELEMENTARY	904184	04062011	D	Workmens Compensation	58.29
					199-11-6143.00-101-111000				
Check 040211 Total:									233.16
040411	04-04-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904185	04042011	D	Workmens Compensation	77.24
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904185	04042011	D	Workmens Compensation	77.24
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904185	04042011	D	Workmens Compensation	77.24
					199-11-6143.00-042-111000				
				ELEMENTARY	904185	04042011	D	Workmens Compensation	77.24
					199-11-6143.00-101-111000				
Check 040411 Total:									308.96
040511	04-05-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904187	04082011a	D	Workmens Compensation	10.66
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904187	04082011a	D	Workmens Compensation	10.66
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904187	04082011a	D	Workmens Compensation	10.66
					199-11-6143.00-042-111000				
				ELEMENTARY	904187	04082011a	D	Workmens Compensation	10.66
					199-11-6143.00-101-111000				
Check 040511 Total:									42.64
040811	04-08-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904186	04082011	D	Workmens Compensation	221.50
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904186	04082011	D	Workmens Compensation	221.50
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904186	04082011	D	Workmens Compensation	221.50
					199-11-6143.00-042-111000				
				ELEMENTARY	904186	04082011	D	Workmens Compensation	221.50
					199-11-6143.00-101-111000				
Check 040811 Total:									886.00
041511	04-15-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904188	04202011	D	Workmens Compensation	10.66
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904188	04202011	D	Workmens Compensation	10.66
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904188	04202011	D	Workmens Compensation	10.66
					199-11-6143.00-042-111000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				ELEMENTARY	904188	04202011	D	Workmens Compensation	10.66
					199-11-6143.00-101-111000				
								Check 041511 Total:	42.64
041911	04-19-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904189		D	Workmens Compensation	166.88
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904189		D	Workmens Compensation	166.88
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904189		D	Workmens Compensation	166.88
					199-11-6143.00-042-111000				
				ELEMENTARY	904189		D	Workmens Compensation	166.88
					199-11-6143.00-101-111000				
								Check 041911 Total:	667.52
050111	05-01-2011	13912	COMMERCE BANK	DISTRICT WIDE	904317	05012011	D	Convenience Fees	91.01
					240-00-5749.00-000-100000				
050311	05-03-2011	13912	COMMERCE BANK	DISTRICT WIDE	904318	05032011	D	Convenience Fees	19.95
					240-00-5749.00-000-100000				
050411	05-04-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904301	05092011	D	Workers Compensation	101.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904301	05092011	D	Workers Compensation	101.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904301	05092011	D	Workers Compensation	101.00
					199-11-6143.00-042-111000				
				ELEMENTARY	904301	05092011	D	Workers Compensation	101.00
					199-11-6143.00-101-111000				
								Check 050411 Total:	404.00
050611	05-06-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904298	05112011	D	Workers Compensation	26.84
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904298	05112011	D	Workers Compensation	26.85
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904298	05112011	D	Workers Compensation	26.85
					199-11-6143.00-042-111000				
				ELEMENTARY	904298	05112011	D	Workers Compensation	26.85
					199-11-6143.00-101-111000				
								Check 050611 Total:	107.39
051011	05-10-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904299	05132011	D	Workers Compensation	10.66
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904299	05132011	D	Workers Compensation	10.66
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904299	05132011	D	Workers Compensation	10.66
					199-11-6143.00-042-111000				
				ELEMENTARY	904299	05132011	D	Workers Compensation	10.66
					199-11-6143.00-101-111000				
								Check 051011 Total:	42.64
051311	05-13-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904300	05182011	D	Workers Compensation	67.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904300	05182011	D	Workers Compensation	67.01
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904300	05182011	D	Workers Compensation	67.01
					199-11-6143.00-042-111000				
				ELEMENTARY	904300	05182011	D	Workers Compensation	67.01
					199-11-6143.00-101-111000				
								Check 051311 Total:	268.03

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
051711	05-17-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904302		D	Workers Compensation	48.16
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904302		D	Workers Compensation	48.16
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904302		D	Workers Compensation	48.16
					199-11-6143.00-042-111000				
				ELEMENTARY	904302		D	Workers Compensation	48.16
					199-11-6143.00-101-111000				
Check 051711 Total:									192.64
052011	05-20-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904303	05252011	D	Workers Compensation	86.24
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904303	05252011	D	Workers Compensation	86.23
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904303	05252011	D	Workers Compensation	86.23
					199-11-6143.00-042-111000				
				ELEMENTARY	904303	05252011	D	Workers Compensation	86.24
					199-11-6143.00-101-111000				
Check 052011 Total:									344.94
052411	05-24-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904321		D	Workmens Compensation	138.39
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904321		D	Workmens Compensation	138.39
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904321		D	Workmens Compensation	138.39
					199-11-6143.00-042-111000				
				ELEMENTARY	904321		D	Workmens Compensation	138.39
					199-11-6143.00-101-111000				
Check 052411 Total:									553.56
060111	06-01-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904429	06062011	D	Workers Compensation	26.84
					199-11-6143.00-001-111000				
				HIGH SCHOOL	904436	07122011	D	Workers Compensation	732.61
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904429	06062011	D	Workers Compensation	26.85
					199-11-6143.00-041-111000				
				MAYPEARL JUNIOR	904436	07122011	D	Workers Compensation	732.62
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904429	06062011	D	Workers Compensation	26.85
					199-11-6143.00-042-111000				
				INTERMEDIATE SCH	904436	07122011	D	Workers Compensation	732.62
					199-11-6143.00-042-111000				
				ELEMENTARY	904429	06062011	D	Workers Compensation	26.85
					199-11-6143.00-101-111000				
				ELEMENTARY	904436	07122011	D	Wrong Amount	-732.62
					199-11-6143.00-101-111000				
				ELEMENTARY	904436	07122011	D	Workers Compensation	732.57
					199-11-6143.00-101-111000				
				ELEMENTARY	904436	07122011	D	Workers Compensation	732.62
					199-11-6143.00-101-111000				
Check 060111 Total:									3,037.81
060311	06-03-2011	13912	COMMERCE BANK	DISTRICT WIDE	904432		D	Commerce Fees	75.71
					240-00-5749.00-000-100000				
				DISTRICT WIDE	904432		D	Commerce Fees	39.90
					240-00-5749.00-000-100000				
Check 060311 Total:									115.61

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
060711	06-07-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904430	06102011	D	Workers Compensation	10.66
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904430	06102011	D	Workers Compensation	10.66
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904430	06102011	D	Workers Compensation	10.66
					199-11-6143.00-042-111000				
				ELEMENTARY	904430	06102011	D	Workers Compensation	10.66
					199-11-6143.00-101-111000				
								Check 060711 Total:	42.64
060911	06-09-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904431	06142011	D	Workers Compensation	95.75
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904431	06142011	D	Workers Compensation	95.75
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904431	06142011	D	Workers Compensation	95.75
					199-11-6143.00-042-111000				
				ELEMENTARY	904431	06142011	D	Workers Compensation	95.75
					199-11-6143.00-101-111000				
								Check 060911 Total:	383.00
061511	06-15-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904428	06152011	D	Workers Compensation	21.32
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904428	06152011	D	Workers Compensation	21.32
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904428	06152011	D	Workers Compensation	21.32
					199-11-6143.00-042-111000				
				ELEMENTARY	904428	06152011	D	Workers Compensation	21.32
					199-11-6143.00-101-111000				
								Check 061511 Total:	85.28
061711	06-17-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904427	06222011	D	Workers Compensation	181.08
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904427	06222011	D	Workers Compensation	181.07
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904427	06222011	D	Workers Compensation	181.07
					199-11-6143.00-042-111000				
				ELEMENTARY	904427	06222011	D	Workers Compensation	181.07
					199-11-6143.00-101-111000				
								Check 061711 Total:	724.29
070111	07-01-2011	13912	COMMERCE BANK	DISTRICT WIDE	904594	07312011	D	Commerce Conv Fees	51.49
					240-00-5749.00-000-100000				
070611	07-06-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904435	07112011	D	Workers Compensation	21.32
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904435	07112011	D	Workers Compensation	21.32
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904435	07112011	D	Workers Compensation	21.32
					199-11-6143.00-042-111000				
				ELEMENTARY	904435	07112011	D	Workers Compensation	21.32
					199-11-6143.00-101-111000				
								Check 070611 Total:	85.28
071511	07-15-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904434	07112011	D	Workers Compensation	74.00
					199-11-6143.00-001-111000				
				HIGH SCHOOL	904479	07142011	D	Workers Compensation	16.05
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904434	07112011	D	Workers Compensation	74.00
					199-11-6143.00-041-111000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAYPEARL JUNIOR	904479	07142011	D	Workers Compensation	16.06
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904434	07112011	D	Workers Compensation	74.00
					199-11-6143.00-042-111000				
				INTERMEDIATE SCH	904479	07142011	D	Workers Compensation	16.06
					199-11-6143.00-042-111000				
				ELEMENTARY	904434	07112011	D	Workers Compensation	74.00
					199-11-6143.00-101-111000				
				ELEMENTARY	904479	07142011	D	Workers Compensation	16.06
					199-11-6143.00-101-111000				
								Check 071511 Total:	360.23
071911	07-19-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904582	07222011	D	Workers Compensation	101.85
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904582	07222011	D	Workers Compensation	101.85
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904582	07222011	D	Workers Compensation	101.85
					199-11-6143.00-042-111000				
				ELEMENTARY	904582	07222011	D	Workers Compensation	101.84
					199-11-6143.00-101-111000				
								Check 071911 Total:	407.39
072011	07-20-2011	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	904480	07182011	D	Workers Compensation	125.55
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	904480	07182011	D	Workers Compensation	125.54
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	904480	07182011	D	Workers Compensation	125.54
					199-11-6143.00-042-111000				
				ELEMENTARY	904480	07182011	D	Workers Compensation	125.54
					199-11-6143.00-101-111000				
								Check 072011 Total:	502.17
090110	09-01-2010	13912	COMMERCE BANK	DISTRICT WIDE	903247	09012010	D	Convenience Fees	66.43
					240-00-5749.00-000-100000				
091010	09-10-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903249	09152010	D	Workmens Compensation	114.75
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903249	09152010	D	Workmens Compensation	114.75
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903249	09152010	D	Workmens Compensation	114.75
					199-11-6143.00-042-111000				
				ELEMENTARY	903249	09152010	D	Workmens Compensation	114.75
					199-11-6143.00-101-111000				
								Check 091010 Total:	459.00
091510	09-15-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903248	09132010	D	Workmens Compensation	48.39
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903248	09132010	D	Workmens Compensation	48.37
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903248	09132010	D	Workmens Compensation	48.37
					199-11-6143.00-042-111000				
				ELEMENTARY	903248	09132010	D	Workmens Compensation	48.37
					199-11-6143.00-101-111000				
								Check 091510 Total:	193.50
092210	09-22-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903250	09172010	D	Workmens Compensation	48.26
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903250	09172010	D	Workmens Compensation	48.26
					199-11-6143.00-041-111000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				INTERMEDIATE SCH	903250	09172010	D	Workmens Compensation	48.26
					199-11-6143.00-042-111000				
				ELEMENTARY	903250	09172010	D	Workmens Compensation	48.26
					199-11-6143.00-101-111000				
								Check 092210 Total:	193.04
092410	09-24-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903251	09212010	D	Workmens Compensation	160.12
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903251	09212010	D	Workmens Compensation	160.11
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903251	09212010	D	Workmens Compensation	160.11
					199-11-6143.00-042-111000				
				ELEMENTARY	903251	09212010	D	Workmens Compensation	160.11
					199-11-6143.00-101-111000				
								Check 092410 Total:	640.45
092910	09-29-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903252	09242010	D	Workmens Compensation	158.23
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903252	09242010	D	Workmens Compensation	158.28
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903252	09242010	D	Workmens Compensation	158.28
					199-11-6143.00-042-111000				
				ELEMENTARY	903252	09242010	D	Workmens Compensation	158.28
					199-11-6143.00-101-111000				
								Check 092910 Total:	633.07
100110	10-01-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903329	10062010	D	Workers Compensation	43.47
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903329	10062010	D	Workers Compensation	43.46
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903329	10062010	D	Workers Compensation	43.46
					199-11-6143.00-042-111000				
				ELEMENTARY	903329	10062010	D	Workers Compensation	43.46
					199-11-6143.00-101-111000				
								Check 100110 Total:	173.85
100210	10-02-2010	13912	COMMERCE BANK	DISTRICT WIDE	903424	10012010	D	Monthly Serv Charge	91.65
					240-00-5749.00-000-100000				
100510	10-05-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903331	10082010	D	Workers Compensation	28.31
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903331	10082010	D	Workers Compensation	28.31
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903331	10082010	D	Workers Compensation	28.30
					199-11-6143.00-042-111000				
				ELEMENTARY	903331	10082010	D	Workers Compensation	28.30
					199-11-6143.00-101-111000				
								Check 100510 Total:	113.22
100810	10-08-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903330	10142010	D	Workers Compensation	41.55
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903330	10142010	D	Workers Compensation	41.54
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903330	10142010	D	Workers Compensation	41.55
					199-11-6143.00-042-111000				
				ELEMENTARY	903330	10142010	D	Workers Compensation	41.55
					199-11-6143.00-101-111000				
								Check 100810 Total:	166.19

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
101210	10-12-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903332	10152010	D	Workers Compensation	274.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903332	10152010	D	Workers Compensation	274.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903332	10152010	D	Workers Compensation	274.00
					199-11-6143.00-042-111000				
				ELEMENTARY	903332	10152010	D	Workers Compensation	274.00
					199-11-6143.00-101-111000				
								Check 101210 Total:	1,096.00
101910	10-19-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903422	10222010	D	Workers Compensation	20.66
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903422	10222010	D	Workers Compensation	20.67
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903422	10222010	D	Workers Compensation	20.67
					199-11-6143.00-042-111000				
				ELEMENTARY	903422	10222010	D	Workers Compensation	20.67
					199-11-6143.00-101-111000				
								Check 101910 Total:	82.67
102210	10-22-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903423	10272010	D	Workers Compensation	120.83
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903423	10272010	D	Workers Compensation	120.83
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903423	10272010	D	Workers Compensation	120.83
					199-11-6143.00-042-111000				
				ELEMENTARY	903423	10272010	D	Workers Compensation	120.83
					199-11-6143.00-101-111000				
								Check 102210 Total:	483.32
110110	11-01-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903526	11042010	D	Workers Compensation	116.52
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903526	11042010	D	Workers Compensation	116.52
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903526	11042010	D	Workers Compensation	116.51
					199-11-6143.00-042-111000				
				ELEMENTARY	903526	11042010	D	Workers Compensation	116.51
					199-11-6143.00-101-111000				
								Check 110110 Total:	466.06
110210	11-02-2010	13912	COMMERCE BANK	DISTRICT WIDE	903536	11012010	D	Convenience Fees	112.27
					240-00-5749.00-000-100000				
110310	11-03-2010	13912	COMMERCE BANK	DISTRICT WIDE	903537	11032010	D	Commerce Adjustment	89.00
					240-00-5749.00-000-100000				
110320	11-03-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903604	12012010	D	Workers Compensation	48.18
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903604	12012010	D	Workers Compensation	48.19
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903604	12012010	D	Workers Compensation	48.18
					199-11-6143.00-042-111000				
				ELEMENTARY	903604	12012010	D	Workers Compensation	48.19
					199-11-6143.00-101-111000				
								Check 110320 Total:	192.74

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
110910	11-09-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903525	11122010	D	Workers Compensation	73.45
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903525	11122010	D	Workers Compensation	73.44
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903525	11122010	D	Workers Compensation	73.44
					199-11-6143.00-042-111000				
				ELEMENTARY	903525	11122010	D	Workers Compensation	73.45
					199-11-6143.00-101-111000				
								Check 110910 Total:	293.78
111010	11-10-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903524	11152010	D	Workers Compensation	164.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903524	11152010	D	Workers Compensation	164.00
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903524	11152010	D	Workers Compensation	164.00
					199-11-6143.00-042-111000				
				ELEMENTARY	903524	11152010	D	Workers Compensation	164.00
					199-11-6143.00-101-111000				
								Check 111010 Total:	656.00
111610	11-16-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903527	11192010	D	Workers Compensation	51.57
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903527	11192010	D	Workers Compensation	51.56
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903527	11192010	D	Workers Compensation	51.57
					199-11-6143.00-042-111000				
				ELEMENTARY	903527	11192010	D	Workers Compensation	51.56
					199-11-6143.00-101-111000				
								Check 111610 Total:	206.26
111710	11-17-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903528	11122010	D	Workers Compensation	219.47
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903528	11122010	D	Workers Compensation	219.47
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903528	11122010	D	Workers Compensation	219.48
					199-11-6143.00-042-111000				
				ELEMENTARY	903528	11122010	D	Workers Compensation	219.48
					199-11-6143.00-101-111000				
								Check 111710 Total:	877.90
112310	11-23-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903535	11232010	D	Workers Compensation	323.97
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903535	11232010	D	Workers Compensation	323.97
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903535	11232010	D	Workers Compensation	323.97
					199-11-6143.00-042-111000				
				ELEMENTARY	903535	11232010	D	Workers Compensation	323.97
					199-11-6143.00-101-111000				
								Check 112310 Total:	1,295.88
120110	12-01-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903492	83491	D	Not a district Check	-1,100.00
					199-11-6143.00-001-111000				
				HIGH SCHOOL	903492	83491	D	Workers Comp Fixed Cost 2	1,100.00
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903492	83491	D	Not a district check	-1,100.00
					199-11-6143.00-041-111000				
				MAYPEARL JUNIOR	903492	83491	D	Workers Comp Fixed Cost 2	1,100.00
					199-11-6143.00-041-111000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				INTERMEDIATE SCH	903492	83491	D	Not a district Check	-1,100.00
					199-11-6143.00-042-111000				
				INTERMEDIATE SCH	903492	83491	D	Workers Comp Fixed Cost 2	1,100.00
					199-11-6143.00-042-111000				
				ELEMENTARY	903492	83491	D	Not a District Check	-1,100.00
					199-11-6143.00-101-111000				
				ELEMENTARY	903492	83491	D	Workers Comp Fixed Cost 2	1,100.00
					199-11-6143.00-101-111000				
								Check 120110 Total:	.00
120210	12-02-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903605	12062010	D	Workers Compensation	37.23
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903605	12062010	D	Workers Compensation	37.23
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903605	12062010	D	Workers Compensation	37.23
					199-11-6143.00-042-111000				
				ELEMENTARY	903605	12062010	D	Workers Compensation	37.22
					199-11-6143.00-101-111000				
								Check 120210 Total:	148.91
120310	12-03-2010	13912	COMMERCE BANK	DISTRICT WIDE	903609	12032010	D	Convenience Fees Mo. Char	78.63
					240-00-5749.00-000-100000				
120810	12-08-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903606	12032010	D	Workers Compensation	204.47
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903606	12032010	D	Workers Compensation	204.46
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903606	12032010	D	Workers Compensation	204.46
					199-11-6143.00-042-111000				
				ELEMENTARY	903606	12032010	D	Workers Compensation	204.47
					199-11-6143.00-101-111000				
								Check 120810 Total:	817.86
121010	12-10-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903608	12152010	D	Workers Compensation	116.25
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903608	12152010	D	Workers Compensation	116.25
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903608	12152010	D	Workers Compensation	116.25
					199-11-6143.00-042-111000				
				ELEMENTARY	903608	12152010	D	Workers Compensation	116.25
					199-11-6143.00-101-111000				
								Check 121010 Total:	465.00
121020	12-10-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903608	12152010	D	Wrong Check No.	-116.25
					199-11-6143.00-001-111000				
				HIGH SCHOOL	903608	12152010	D	Workers Compensation	116.25
					199-11-6143.00-001-111000				
								Check 121020 Total:	.00
121410	12-14-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903653	12152010a	D	Workmens Compensation	108.24
					199-11-6143.00-001-111000				
				MAYPEARL JUNIOR	903653	12152010a	D	Workmens Compensation	108.25
					199-11-6143.00-041-111000				
				INTERMEDIATE SCH	903653	12152010a	D	Workmens Compensation	108.25
					199-11-6143.00-042-111000				
				ELEMENTARY	903653	12152010a	D	Workmens Compensation	108.24
					199-11-6143.00-101-111000				
								Check 121410 Total:	432.98

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
121501	12-15-2010	13063	US BANK	UNDISTRIBUTED O	903655	12152010 199-71-6513.00-999-199000	D	Debt Payment	8,812.50
121510	12-15-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903607	12102010 199-11-6143.00-001-111000	D	Workers Compensation	30.36
				MAYPEARL JUNIOR	903607	12102010 199-11-6143.00-041-111000	D	Workers Compensation	30.36
				INTERMEDIATE SCH	903607	12102010 199-11-6143.00-042-111000	D	Workers Compensation	30.36
				ELEMENTARY	903607	12102010 199-11-6143.00-101-111000	D	Workers Compensation	30.36
Check 121510 Total:									121.44
121610	12-16-2010	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	903654	121610 199-11-6143.00-001-111000	D	Workmens Compensation	91.58
				MAYPEARL JUNIOR	903654	121610 199-11-6143.00-041-111000	D	Workmens Compensation	91.57
				INTERMEDIATE SCH	903654	121610 199-11-6143.00-042-111000	D	Workmens Compensation	91.57
				ELEMENTARY	903654	121610 199-11-6143.00-101-111000	D	Workmens Compensation	91.57
Check 121610 Total:									366.29
Grand Total:									4,065,469.03

End of Report