

## Distribution Register

Date	Doc_Num	Payment Type	Name	Payment Amount	PO #	Item Description	Account	Distribution Amount
1/5/2010		AP Direct P	Deer Oaks Mental Health Assoc.	2,304.42	PO-100135	Monthly EAP Services for 2009-201	199-33-6499.99-737-0-99-0-37	\$2,304.42
	180038	A/P Check	DAWSON, PAMELA	164.39		Staff Travel	199-36-6411.21-001-0-99-0-99	\$128.39
						Staff Travel	199-36-6411.21-001-0-99-0-99	\$36.00
	180039	A/P Check	DAWSON, PAMELA	180.39		Student Travel	199-36-6412.21-001-0-99-0-99	\$128.39
						Student Travel	199-36-6412.21-001-0-99-0-99	\$52.00
	180040	A/P Check	Gray, Mashundra	413.50		Travel Expense	199-36-6411.79-001-0-99-0-01	\$269.50
						Travel Expense	199-36-6411.79-001-0-99-0-01	\$144.00
	180041	A/P Check	MCQUEEN, MILA	144.00		Staff Travel	199-11-6411.04-002-0-11-0-02	\$144.00
	180042	A/P Check	WAXAHACHIE CORNER KICK BOOSTER CLUB	250.00		Misc Oper Exp -	199-36-6499.69-001-0-91-0-60	\$250.00
	180043	A/P Check	EWING BODY SHOP	2,666.52		Insurance - Pro	199-51-6429.99-746-0-99-0-46	\$2,666.52
1/6/2010	180044	A/P Check	City Of Glenn Heights	2,682.87		Utilities Local	199-51-6255.00-043-0-99-0-91	\$1,449.45
						Water - Fme	199-51-6255.00-108-0-99-0-91	\$1,233.42
	180045	A/P Check	DANIELS, PAM	14.85		Travel Expense	199-41-6411.99-745-0-99-0-45	\$14.85
	180046	A/P Check	Desoto Florists	71.00		Misc Oper Exp	199-41-6499.91-702-0-99-0-72	\$71.00
	180047	A/P Check	Holiday Inn	241.50		Travel - Math	199-13-6411.29-888-0-99-0-88	\$241.50
	180048	A/P Check	Holt Cat	439.60		Equip Repair	199-53-6248.99-739-0-99-0-39	\$439.60
	180049	A/P Check	JACKSON, SONJA	254.11		Miscellaneous O	240-35-6499.03-043-0-99-0-38	\$254.11
	180051	A/P Check	Moody Gardens	1,000.00		Staff Travel	199-13-6411.99-738-0-24-0-38	\$500.00
						Staff Travel	199-13-6411.99-738-0-24-0-38	\$500.00
	180052	A/P Check	Nwoke Callista	184.00		Student Travel	199-36-6412.35-001-0-99-0-01	\$184.00
	180053	A/P Check	Sam's Club Direct	15.00		Sam's Club Memb	199-23-6499.SL-001-0-99-0-01	\$15.00
	180054	A/P Check	SCHAEFER, HELEN	48.40		Staff Travel	199-21-6411.82-881-0-23-0-81	\$48.40
	180055	A/P Check	SCHAEFER, HELEN	275.20		Travel Expense	224-21-6411.82-881-0-23-0-81	\$108.00
						Travel Expense	224-21-6411.82-881-0-23-0-81	\$167.20
	180056	A/P Check	Stallworth Tawana	770.00		Staff Travel	199-13-6411.81-887-0-24-0-82	\$770.00
	180057	A/P Check	Thorntree Country Club	80.94		Misc Oper Exp	199-41-6499.99-701-0-99-0-71	\$80.94
	180058	A/P Check	DEER PARK ISD c/o RELIANT ENERGY	177,462.23		Elec Athlet	199-93-6257.00-873-0-99-0-91	\$12,187.54
						Elect - Norths	199-93-6257.00-103-0-99-0-91	\$5,731.83
						Elect Adm	199-93-6257.00-750-0-99-0-91	\$4,171.01
						Elect Amb Ter	199-93-6257.00-104-0-99-0-91	\$6,775.24
						Elect CH	199-93-6257.00-107-0-99-0-91	\$5,903.75
						Elect DAEP	199-93-6257.00-836-0-99-0-91	\$3,964.90
						Elect DHS	199-93-6257.00-001-0-99-0-91	\$46,745.85
						Elect Ruby Y	199-93-6257.00-102-0-99-0-91	\$7,064.96
						Elect The Mead	199-93-6257.00-106-0-99-0-91	\$7,535.07
						Elect Woodri	199-93-6257.00-109-0-99-0-91	\$6,106.29
						Electr - PS	199-93-6257.00-936-0-99-0-91	\$5,897.59

			Electr Moates	199-93-6257.00-108-0-99-0-91	\$7,094.02		
			Electricity EMS	199-93-6257.00-041-0-99-0-91	\$12,446.80		
			Electricity FC	199-93-6257.00-002-0-99-0-91	\$15,928.19		
			Electricity MMS	199-93-6257.00-043-0-99-0-91	\$16,499.48		
			Electricity WMS	199-93-6257.00-042-0-99-0-91	\$13,409.71		
180059	A/P Check	Desoto Utilities	671.70	Water - Wre	199-51-6255.00-109-0-99-0-91	\$671.70	
180060	A/P Check	Maxwell Plumbing Supply	307.73	PO-102007	1" PVC fip adapt.	\$6.41	
					3/4 x close	199-51-6316.PG-936-0-99-0-36	\$3.55
					3/4 PVC fip adapt.	199-51-6316.PG-936-0-99-0-36	\$2.77
					rain/freeze sensors	199-51-6316.PG-936-0-99-0-36	\$295.00
180061	A/P Check	Mentoring Minds	4,214.98	PO-102413	level 2 motivation math	211-11-6399.TA-103-0-24-0-87	\$995.00
					level 2-3 mental math loops	211-11-6399.TA-103-0-24-0-87	\$174.65
					level 3 motivation math	211-11-6399.TA-103-0-24-0-87	\$1,129.43
					level 4 motivation math	211-11-6399.TA-103-0-24-0-87	\$746.25
					level 4-5 mental math loops	211-11-6399.TA-103-0-24-0-87	\$174.65
					level 5 motivation math	211-11-6399.TA-103-0-24-0-87	\$995.00
180062	A/P Check	Miller Joyce I	4,000.00	PO-100246	open PO for LSSP services	199-31-6219.82-881-0-23-0-81	\$4,000.00
180063	A/P Check	Moore Medical Corporation	24.35		Inst Supplies	199-11-6399.51-001-0-22-0-75	\$24.35
180064	A/P Check	Mr. E's Music Supercenter	49.00	PO-101501	open p.o. for repairs	199-36-6249.77-041-0-99-0-41	\$49.00
180065	A/P Check	National All Pro Quick Lube	113.45	PO-100090	Annual open P.O. 2009-2010	199-51-6319.99-936-0-99-0-36	\$39.75
					Annual open P.O. 2009-2010	199-51-6319.99-936-0-99-0-36	\$39.75
					Annual open P.O. 2009-2010	199-51-6319.99-936-0-99-0-36	\$33.95
180066	A/P Check	National School Products	67.14	PO-100816	CATCH ONTO GOOD HYGIENE	199-31-6399.03-042-0-99-0-42	\$67.14
180067	A/P Check	Oak Cliff Office Supply	2,334.79	PO-101229	GOJ379636 PURELL	199-32-6399.97-735-0-99-0-35	\$41.79
					LEX18C2229	199-32-6399.97-735-0-99-0-35	\$71.38
					HP Inkjet color cartridge	199-11-6399.83-107-0-11-0-17	\$72.18
					X-STAMPER CUSTOM STAMP	199-31-6399.03-042-0-99-0-42	\$19.81
					bulk multipurpose copy paper	199-11-6399.80-041-0-25-0-41	\$108.27
					staples	199-11-6399.80-041-0-25-0-41	\$2.82
					8 tab multicolor	199-11-6399.02-041-0-11-0-41	\$105.40
					white binders	199-11-6399.02-041-0-11-0-41	\$153.85
					24 PACK AA BATERIES	199-12-6399.03-042-0-99-0-42	\$20.42
					3X5 RULED INDEX CARDS 100 C	199-12-6399.03-042-0-99-0-42	\$10.36
					4 PACK ENERGIZER RCHARABLE	199-12-6399.03-042-0-99-0-42	\$33.23
					4X6 RULED INDEX CARDS 100 C	199-12-6399.03-042-0-99-0-42	\$5.39
					LAZER JET TONER	199-12-6399.03-042-0-99-0-42	\$61.74
					PREVENTA COUNTER PEN	199-12-6399.03-042-0-99-0-42	\$6.82
					BLACK INK	199-11-6399.33-042-0-11-0-42	\$60.78
					Invisible Tape	199-11-6399.PB-107-0-11-0-17	\$13.29
					Post It Notes	199-11-6399.PB-107-0-11-0-17	\$225.40
					PER ATTACHED ORDER	199-11-6399.40-001-0-22-0-75	\$629.76
					Open PO	199-13-6399.99-887-0-24-0-87	\$113.99

			Hp laser 3200 cartridge c 4092a	199-36-6399.YB-001-0-99-0-01	\$61.74		
			CARTIDGE	199-11-6399.00-002-0-11-0-02	\$180.46		
			CARTRIDGE	199-11-6399.00-002-0-11-0-02	\$104.46		
			CLEANER	199-11-6399.00-002-0-11-0-02	\$6.10		
			SHARPIES	199-11-6399.00-002-0-11-0-02	\$22.23		
			IDEAL INK BLACK	199-11-6399.00-002-0-11-0-02	\$9.90		
			open PO for supplies	224-21-6399.82-881-0-23-0-81	\$257.34		
			attached	199-11-6399.37-043-0-11-0-43	\$224.91		
			smd tab	265-61-6399.00-884-0-24-0-84	(\$6.93)		
			INK CRG	265-61-6399.00-042-0-24-0-84	(\$17.08)		
			TONER, LSR CRG	199-31-6399.99-886-0-99-0-86	(\$265.02)		
180068	A/P Check	Office Depot-Acct.#26954901	167.24	PO-102539	ea 154414 Hp 12A blk	199-51-6399.99-936-0-99-0-36	\$94.29
					pk 369952 tab dividers	199-51-6399.99-936-0-99-0-36	\$36.28
					pk 569558 video tapes	199-51-6399.99-936-0-99-0-36	\$36.67
180069	A/P Check	Office Depot-Acct.#26954901	228.70	PO-102409	EA 420935 YELLOW	199-51-6399.99-936-0-99-0-36	\$7.69
					EA 462082 PINK	199-51-6399.99-936-0-99-0-36	\$12.89
					EA 462089 LEMON	199-51-6399.99-936-0-99-0-36	\$0.00
					EA 478123 SALMON	199-51-6399.99-936-0-99-0-36	\$4.97
					EA 478156 LILAC	199-51-6399.99-936-0-99-0-36	\$4.97
					EA 498949 5STAR NOTEBOOK	199-51-6399.99-936-0-99-0-36	\$13.02
					EA 515403 GAMMA GREEN	199-51-6399.99-936-0-99-0-36	\$7.69
					ea 681088 White Board	199-51-6399.99-936-0-99-0-36	\$67.64
					EA 860581 TAN	199-51-6399.99-936-0-99-0-36	\$4.91
					PK 157078 BUSINESS CARD PAG	199-51-6399.99-936-0-99-0-36	\$1.56
					PK 293799 WIRE NOTEBOOKS	199-51-6399.99-936-0-99-0-36	\$2.72
					pk 962148 HP 56 INK	199-51-6399.99-936-0-99-0-36	\$79.34
					2 INCH RING BINDER	199-11-6399.14-104-0-11-0-14	\$21.30
180070	A/P Check	Office Depot #552	474.12	PO-102369	HP 56 ink	199-11-6399.20-102-0-11-0-12	\$17.26
					HP 57 ink	199-11-6399.20-102-0-11-0-12	\$27.52
					HP 78 ink	199-11-6399.12-102-0-11-0-12	\$81.09
					HP 96 ink	199-11-6399.12-102-0-11-0-12	\$30.56
					HP45 ink	199-11-6399.12-102-0-11-0-12	\$49.74
					HP97 ink	199-11-6399.12-102-0-11-0-12	\$34.18
					handwriting paper	199-11-6399.12-102-0-11-0-12	\$39.52
					HP 97	199-23-6399.12-102-0-99-0-12	\$68.36
					HP110	199-11-6399.12-102-0-11-0-12	\$102.85
					sentence strips	199-11-6399.12-102-0-11-0-12	\$23.04
180071	A/P Check	O'Reilly Auto Parts	11.30	PO-102236	QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$11.30
180072	A/P Check	Oriental Trading Co.	207.31	PO-102157	CHRISTMAS TREE ORNAMENT K	199-11-6399.82-042-0-23-0-81	\$3.08
					GOOGY SMILE FACE STAMPERS	199-11-6399.82-042-0-23-0-81	\$6.99
					INFLATABLE MINI BEACH BALLS	199-11-6399.82-042-0-23-0-81	\$6.99
					LARGE SMILE FACE ERASERS	199-11-6399.82-042-0-23-0-81	\$5.99

				NEON JELLY BRACELETS	199-11-6399.82-042-0-23-0-81	\$5.99
				PENCIL CRAYON SHARPENERS	199-11-6399.82-042-0-23-0-81	\$6.99
				RAINBOW PEACE SIGN NECKLACE	199-11-6399.82-042-0-23-0-81	\$1.00
				RAINBOW PENCILS	199-11-6399.82-042-0-23-0-81	\$1.00
				TROPICAL MINI SKATEBOARDS	199-11-6399.82-042-0-23-0-81	\$6.99
				beaded jingle bell necklace	199-11-6399.13-103-0-11-0-13	\$7.19
				holiday stockings	199-11-6399.13-103-0-11-0-13	\$23.22
				snowman bookmark	199-11-6399.13-103-0-11-0-13	\$7.19
				snowman photo frame	199-11-6399.13-103-0-11-0-13	\$2.20
				snowman photo frame	199-11-6399.13-103-0-11-0-13	\$26.16
				24 everyday stamp rings	199-11-6499.PB-103-0-11-0-13	\$23.92
				flip flop notepads	199-11-6499.PB-103-0-11-0-13	\$4.99
				glitter sticky hands	199-11-6499.PB-103-0-11-0-13	\$11.54
				mini basketball games	199-11-6499.PB-103-0-11-0-13	\$15.98
				Mini flip flop erasers	199-11-6499.PB-103-0-11-0-13	\$3.99
				rolling stamper pencil topper	199-11-6499.PB-103-0-11-0-13	\$35.91
180073 A/P Check	Parrish-Hare Electrical Supply	1,503.60	PO-101746	RIP 1050 IM400 PS IF40	199-51-6316.EL-936-0-99-0-36	\$1,503.60
180074 A/P Check	PERKINS GARY	60.00	PO-100591	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180075 A/P Check	Pitney Bowes	806.00	PO-100043	DM1100 WOW MAILING SYSTEM	199-41-6269.99-744-0-99-0-44	\$806.00
180076 A/P Check	Positive Promotions	499.39	PO-100882	I ELECT TO BE DRUG FREE PLEASE	199-31-6399.03-042-0-99-0-42	\$70.65
				shipping and handling	199-23-6499.02-041-0-99-0-41	\$40.74
				thanks for all you do! picture frame	199-23-6499.02-041-0-99-0-41	\$388.00
180077 A/P Check	Quill Office Products	396.04	PO-102548	HP INK CARTRIDGE (BLACK)	199-12-6399.16-106-0-99-0-16	\$79.12
				HP INK CARTRIDGE (CYAN)	199-12-6399.16-106-0-99-0-16	\$79.12
				HP INK CARTRIDGE (MAGENTA)	199-12-6399.16-106-0-99-0-16	\$79.12
				HP INK CARTRIDGE (YELLOW)	199-12-6399.16-106-0-99-0-16	\$53.09
				MONEY RECEIPT BOOK	199-12-6399.16-106-0-99-0-16	\$11.69
				SCOTCH DOUBLE SIDED TAPE	199-12-6399.16-106-0-99-0-16	\$71.96
				TRANSPARENCIES- INK JET	199-12-6399.16-106-0-99-0-16	\$0.00
				WAUSAU 90 LB INDEX PAPER (W	199-12-6399.16-106-0-99-0-16	\$21.94
180078 A/P Check	R & E Floor Designs Llc	5,015.00	PO-102511	carpet @WM burned portable	199-51-6299.99-936-0-99-0-46	\$5,015.00
180079 A/P Check	R B Sporting Goods	706.00	PO-100824	HARVAL VARSITY TOPS-FOREST	199-36-6399.63-002-0-91-0-60	\$170.00
				REVERSIBLES # 5#44	199-36-6399.63-002-0-91-0-60	\$36.00
				SHORTS KELLY #12,#44	199-36-6399.63-002-0-91-0-60	\$30.00
				SPEEDLINE TOPS /WHITE	199-36-6399.63-002-0-91-0-60	\$170.00
				TOPS FOREST	199-36-6399.63-002-0-91-0-60	\$150.00
				TOPS WHITE	199-36-6399.63-002-0-91-0-60	\$150.00
180080 A/P Check	Rally Athletic Inc	1,280.00	PO-102550	PRO-VARSITY BAGS	199-36-6399.65-001-0-91-0-60	\$1,200.00
				SHIPPING	199-36-6399.65-001-0-91-0-60	\$80.00
180081 A/P Check	Renfro's Glass, Inc.	50.00	PO-102595	GLASS IN FRAME FOR LIGHT	199-51-6319.99-936-0-99-0-36	\$50.00
180082 A/P Check	Sam's Club-Desoto Acct 10-646516054	47.10	PO-100779	Open P.O. for Math Staff Developm	199-13-6499.29-888-0-99-0-88	\$47.10
180083 A/P Check	Scantron Form Headquarters	4,975.75	PO-102523	882-E FORMS (80 PACKAGES)	199-00-1311.28-000-0-00-0-00	\$4,796.00

			HANDLING FEE	199-00-1311.28-000-0-00-0-00	\$10.00	
			SHIPPING/HANDLING	199-00-1311.28-000-0-00-0-00	\$169.75	
180084 A/P Check	School Counselor Resources	705.37	PO-100817	CYBERBULLIES	199-31-6399.03-042-0-99-0-42	\$89.95
				DRUGS AND ALCOHOL SERIES	199-31-6399.03-042-0-99-0-42	\$199.98
				GOSSIPING, TAUNTING, BULLYING	199-31-6399.03-042-0-99-0-42	\$139.95
				STAND UP FRO YOURSELF ASSE	199-31-6399.03-042-0-99-0-42	\$129.95
				LOOKING AT CAREERS ITS NEVE	199-31-6399.03-042-0-99-0-42	\$145.54
180085 A/P Check	School Health Supply	448.28	PO-102501	adult female N95 mask	199-33-6399.00-874-0-99-0-74	\$110.00
				med gloves	199-33-6399.00-874-0-99-0-74	\$79.90
				pillow	199-33-6399.00-874-0-99-0-74	\$11.75
				plastic pillow cover	199-33-6399.00-874-0-99-0-74	\$7.95
				Sure temp	199-33-6399.00-874-0-99-0-74	\$193.93
				x-large gloves	199-33-6399.00-874-0-99-0-74	\$44.75
180086 A/P Check	Shiffler Equipment Sales, Inc.	491.64	PO-102360	4' x 8' MLC Deluxe marker board	199-51-6316.99-936-0-99-0-36	\$376.64
				shipping/handling	199-51-6316.99-936-0-99-0-36	\$115.00
180087 A/P Check	Southern Music Company	154.51	PO-101074	Band Music	199-36-6399.77-001-0-99-0-01	\$154.51
180088 A/P Check	Turquoise Solutions, LLC	250.00	PO-100937	Consultant Contract	199-41-6219.00-736-0-99-0-36	\$250.00
180089 A/P Check	Uline	508.36	PO-102517	CS 20 oz foam cups	199-51-6316.99-936-0-99-0-36	\$180.00
				EA Handi-mover flat cart	199-51-6316.99-936-0-99-0-36	\$139.36
				EA U-Line convertible hand truck (J	199-51-6316.99-936-0-99-0-36	\$189.00
180090 A/P Check	Uniforms Incorporated	205.26	PO-102485	JACKETS W/LOGO	199-51-6399.00-936-0-99-0-36	\$205.26
180091 A/P Check	Village Profile	1,100.00	PO-102583	half page ad in Desoto Chamber bi	199-41-6499.99-734-0-99-0-34	\$1,100.00
180092 A/P Check	Watson, Joe H.	60.00	PO-100592	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180093 A/P Check	Xerox Corp	9,507.08	PO-100489	RENEWAL OF XEROX CC232H,	199-11-6269.02-041-0-11-0-41	\$502.93
			PO-100487	RENEWAL OF XEROX CC90C,	199-11-6269.02-041-0-11-0-41	\$944.17
			PO-100502	COPIER OVERAGE ALLOWANCE	199-41-6269.99-744-0-99-0-44	\$247.27
				RENEWAL OF XEROX W5687PT,	199-41-6269.99-744-0-99-0-44	\$932.68
			PO-100497	RENEWAL OF XEROX W5632PT,	199-41-6269.99-744-0-99-0-44	\$266.59
			PO-100764	RENEWAL OF XEROX WC4118P	199-41-6269.99-701-0-99-0-71	\$54.49
			PO-100765	XEROX W5655 COPIER 4T	199-11-6269.99-836-0-28-0-00	\$187.52
			PO-101415	COPY OVERAGE ALLOWANCE	199-36-6269.77-042-0-99-0-42	\$96.50
				RENEWAL OF XEROX CC232H,	199-36-6269.77-042-0-99-0-42	\$147.65
			PO-100495	RENEWAL OF XEROX WCP45H,	199-11-6269.01-001-0-11-0-01	\$365.53
			PO-101414	RENEWAL OF XEROX CC232+200	199-36-6269.77-041-0-99-0-41	\$172.01
			PO-100490	RENEWAL OF XEROX CC232H,	199-11-6269.02-041-0-11-0-41	\$166.42
			PO-100492	RENEWAL OF XEROX CC232H,	199-11-6269.48-001-0-22-0-75	\$181.58
			PO-100503	COPY COST FOR 9/1/09 THRU	199-41-6269.99-744-0-99-0-44	\$45.17
				MONTHLY MAINTENANCE ON	199-41-6269.99-744-0-99-0-44	\$18.73
			PO-100763	COPY COST ALLOWANCE	199-11-6269.80-887-0-25-0-82	\$2.29
				MONTHLY MAINTENANCE ON	199-11-6269.80-887-0-25-0-82	\$15.00
			PO-100504	COPY ALLOWANCE FOR	199-41-6269.99-733-0-99-0-33	\$0.00
				MONTHLY MAINTENANCE ON	199-41-6269.99-733-0-99-0-33	\$13.19

				PO-100809	XEROX 5687PT COPIER,	199-11-6269.18-108-0-11-0-18	\$963.95	
				PO-100493	RENEWAL OF XEROX 4110C	199-11-6269.01-001-0-11-0-01	\$1,576.38	
				PO-100477	RENEWAL OF XEROX W5665T,	199-11-6269.17-107-0-11-0-17	\$457.96	
				PO-100476	RENEWAL OF XEROX W5030H,	199-11-6269.17-107-0-11-0-17	\$174.54	
				PO-100505	RENEWAL OF XEROX 5030H,	199-36-6269.BB-001-0-99-0-01	\$182.39	
				PO-100496	RENEWAL OF XEROX CC45H,	199-31-6269.01-001-0-99-0-01	\$227.95	
				PO-100473	RENEWAL OF XEROX CC265H,	199-11-6269.14-104-0-11-0-14	\$442.60	
				PO-100474	RENEWAL OF XEROX CC238H,	199-11-6269.14-104-0-11-0-14	\$166.58	
				PO-100475	RENEWAL OF XEROX CC238H,	199-11-6269.14-104-0-11-0-14	\$57.42	
					RENEWAL OF XEROX CC238H,	199-23-6269.14-104-0-99-0-14	\$109.16	
				PO-100479	RENEWAL OF XEROX CC255	199-11-6269.16-106-0-11-0-16	\$355.94	
				PO-100491	RENEWAL OF XEROX CC45,	199-11-6269.04-002-0-11-0-02	\$211.76	
				PO-100494	RENEWAL OF XEROX DC420,	199-11-6269.82-001-0-23-0-81	\$32.18	
					RENEWAL OF XEROX DC420,	199-21-6269.82-881-0-23-0-81	\$18.01	
				PO-100483	RENEWAL OF XEROX CC35H	199-11-6269.12-102-0-11-0-12	\$170.54	
1/7/2010	180094	A/P Check	AHMADIAN EUFEMIA, PETTY CASH	230.99	Inst Supplies	265-61-6399.00-042-0-24-0-84	\$46.63	
					Inst Supplies	265-61-6399.00-042-0-24-0-84	\$48.79	
					Inst Supplies	265-61-6399.00-109-0-24-0-84	\$30.49	
					Misc Oper Cost	199-41-6499.00-736-0-99-0-36	\$49.24	
					Misc Oper Cost	265-61-6499.00-884-0-24-0-84	\$38.24	
					Office Supplies	199-41-6399.99-703-0-99-0-73	\$17.60	
	180095	A/P Check	Attack Systems	350.00	Inst Supplies	199-11-6399.53-001-0-22-0-75	\$350.00	
	180096	A/P Check	Education Service Center Region 10	2,807.79	Region X Expens	199-53-6239.99-739-0-99-0-39	\$2,807.79	
	180097	A/P Check	HEB ISD	105.00	Misc Oper Exp -	199-36-6499.7A-001-0-91-0-60	\$105.00	
	180098	A/P Check	Learning Resources	1,060.06	Inst Supplies	199-11-6399.99-887-0-24-0-87	\$1,060.06	
	180099	A/P Check	NORTON, NOVELLA	80.00	Stipends - Non-	287-61-6413.14-104-0-99-0-14	\$80.00	
	180100	A/P Check	Oak Cliff Office Supply	483.90	Inst Supplies	199-11-6399.99-887-0-24-0-87	\$483.90	
	180101	A/P Check	SESSION, SANDRA	50.00	Misc Oper Cost	199-13-6499.99-888-0-99-0-88	\$50.00	
	180102	A/P Check	Tasb	29.92	Professional Se	199-41-6219.99-870-0-99-0-34	\$29.92	
	180103	A/P Check	TYLER LEE TENNIS	150.00	Misc Oper Exp -	199-36-6499.71-001-0-91-0-60	\$150.00	
1/8/2010	180104	A/P Check	Walsh, Anderson Brown, Aldridge & Gallegos, P.C	3,177.50	Legal Services	199-41-6211.99-701-0-99-0-71	\$3,177.50	
	180105	A/P Check	Abc School Supply	68.82	PO-102455	Masking Tape	199-11-6399.37-107-0-24-0-87	\$3.98
						Sentence Strips - Rainbow	199-11-6399.37-107-0-24-0-87	\$64.84
	180106	A/P Check	Abilitations	35.99	1-026256-504	Abilitations Slantscri	224-11-6399.82-881-0-23-0-81	\$35.99
	180107	A/P Check	Academic Superstore	304.85	PO-100953	Illustrator CS4 for MAC	199-11-6399.27-001-0-11-0-01	\$198.95
						shipping	199-11-6399.27-001-0-11-0-01	\$6.95
						Lightroom 2 for windows	199-11-6399.27-001-0-11-0-01	\$98.95
	180108	A/P Check	ACT	6,050.10	PO-102557	Standard Package Score and Repo	199-31-6339.99-888-0-99-0-88	\$6,050.10
	180109	A/P Check	Aerowave Technologies	1,365.00	PO-102284	Delivery	490-11-6399.00-107-0-11-0-17	\$15.00
						Portable Radios	490-11-6399.00-107-0-11-0-17	\$1,350.00
	180110	A/P Check	Affordable Therapy Solutions	63.10	PO-102317	wt1007 Weighted Vest, child mediu	199-11-6399.82-881-0-23-0-81	\$63.10
	180111	A/P Check	American Library Association	423.20	PO-102296	READ DESIGN STUDIO, READ CC	199-12-6399.02-043-0-99-0-43	\$423.20

180112	A/P Check	American Trophy & Awards	39.40	PO-102577	IMPRINT ON TROPHY	199-36-6499.60-873-0-91-0-60	\$22.40
				PO-102368	DeSoto Name Tag Beth Fincher	199-13-6399.99-886-0-99-0-86	\$17.00
180113	A/P Check	Aramark Carrollton	203.58	PO-102226	QUARTERLY OPEN P.O. DEC-FEB	199-51-6499.99-936-0-99-0-36	\$203.58
180114	A/P Check	Aramark Carrollton	420.09	PO-102012	OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$25.29
					OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$24.33
					OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$31.28
					QUARTERLY OPEN P.O. DEC-FEB	199-51-6299.99-936-0-99-0-36	\$222.25
					OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$20.39
					OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$18.15
					OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$25.87
					OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$33.44
					OPEN P.O. NOV, DEC-FEB 2010	199-51-6269.99-936-0-99-0-36	\$19.09
180115	A/P Check	AT&T MOBILITY	849.99	PO-101758	CELLULAR PHONE - ACE - ATE	265-51-6256.00-104-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE - CHE	265-51-6256.00-107-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE - DHS	265-51-6256.00-001-0-24-0-84	\$8.65
					CELLULAR PHONE - ACE - FME	265-51-6256.00-108-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE - MMS	265-51-6256.00-043-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE - NSE	265-51-6256.00-103-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE - RYE	265-51-6256.00-102-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE - WMS	265-51-6256.00-042-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE - WRE	265-51-6256.00-109-0-24-0-84	\$8.63
					CELLULAR PHONE - ACE -EMS	265-51-6256.00-041-0-24-0-84	\$8.63
				PO-100070	OPEN P.O. FOR EMERGENCY CE	199-34-6494.99-936-0-99-0-36	\$92.99
				PO-100088	Annual open P.O. 2009-2010	199-51-6256.99-936-0-99-0-36	\$40.95
				PO-100001	CELLULAR TELEPHONE SERVICE	199-51-6256.99-744-0-99-0-44	\$15.78
					Annual open P.O. 2009-2010	199-51-6256.99-936-0-99-0-36	\$251.74
				PO-100921	OPEN PO FOR PHONE	199-51-6256.60-873-0-91-0-60	\$168.55
				PO-100707	Open PO	199-51-6256.99-887-0-99-0-87	\$193.66
180116	A/P Check	Barcelona Sporting Goods	500.50	PO-101933	NIKE MOLDED FOOTBALL SHOE	199-36-6399.65-001-0-91-0-60	\$500.50
180117	A/P Check	Barnes & Noble	576.57	PO-102156	OPEN PO NOT TO EXCEED \$300.	199-11-6399.36-042-0-11-0-42	\$296.59
				PO-102133	ISBN 9780132393492 - THE PACT	265-61-6399.00-001-0-24-0-84	\$120.00
					THE PACT DVD - UPC 783421425	265-61-6399.00-001-0-24-0-84	\$24.99
				PO-101836	Open PO	199-13-6399.99-887-0-24-0-87	\$134.99
180118	A/P Check	Bat Fire & Security Services	1,100.00	PO-102544	Labor	199-51-6248.AL-936-0-99-0-36	\$425.00
					NAC Panel box	199-51-6248.AL-936-0-99-0-36	\$660.00
					Trip charge	199-51-6248.AL-936-0-99-0-36	\$15.00
180119	A/P Check	Best Buy Gov LLC	28,451.53	PO-102332	EPSON 69	199-11-6399.52-001-0-22-0-75	\$24.54
					EPSON 69	199-11-6399.52-001-0-22-0-75	\$79.34
					LEXMARK 14	199-11-6399.52-001-0-22-0-75	\$0.00
					LEXMARK 14	199-11-6399.52-001-0-22-0-75	\$34.96
					LEXMARK 15	199-11-6399.52-001-0-22-0-75	\$38.36
				PO-102309	HP 64x toner cartridge	199-12-6399.01-001-0-99-0-01	\$279.00

			HP laserjet p4015n	199-12-6397.01-001-0-99-0-01	\$1,179.00	
	PO-102194	8468687	FROSTY THE SNOWMAN	265-61-6399.00-043-0-24-0-84	\$14.95	
		8468696	RUDOLPH THE RED-NOSE	265-61-6399.00-043-0-24-0-84	\$14.99	
		9266992	DIGITAL CAMERA	265-61-6399.00-043-0-24-0-84	\$399.96	
	PO-102514		Nikon Coolpix P90BB10945062133	211-11-6399.99-887-0-24-0-87	\$710.00	
			Nikon D3000 BB1098937413300	211-11-6399.99-887-0-24-0-87	\$990.00	
			Sony Cybershot-BB1094935414350	211-11-6399.99-887-0-24-0-87	\$498.00	
	PO-102540		FLIP MINO 2ND GEN	411-53-6399.99-739-0-99-0-39	\$1,950.00	
	PO-102068		ACER ASPIRE ONE	199-11-6399.46-001-0-22-0-75	\$315.99	
			ACP-EP MEMORY USB 2.0 MINI F	199-11-6399.46-001-0-22-0-75	\$51.98	
			BROTHER P TOUCH 1880 LABELER	199-11-6399.46-001-0-22-0-75	\$45.99	
			HP OFFICEJET J4680	199-11-6399.46-001-0-22-0-75	\$129.99	
	PO-102080		ELECTRONICS	265-61-6397.00-107-0-24-0-84	\$1,413.81	
			SUPPLIES	265-61-6399.00-107-0-24-0-84	\$1,262.50	
	PO-102079		BEST BUY ELECTRONICS	265-61-6397.00-104-0-24-0-84	\$1,413.81	
			BEST BUY SUPPLIES	265-61-6399.00-104-0-24-0-84	\$1,262.50	
	PO-102096		ELECTRONICS	265-61-6397.00-102-0-24-0-84	\$1,413.81	
			SUPPLIES	265-61-6399.00-102-0-24-0-84	\$1,262.50	
	PO-102097		ELECTRONICS	265-61-6397.00-109-0-24-0-84	\$1,413.81	
			SUPPLIES	265-61-6399.00-109-0-24-0-84	\$1,262.50	
	PO-102098		ELECTRONICS	265-61-6397.00-001-0-24-0-84	\$1,413.81	
			SUPPLIES	265-61-6399.00-001-0-24-0-84	\$1,132.50	
	PO-102102		ELECTRONICS	265-61-6397.00-043-0-24-0-84	\$1,413.81	
			SUPPLIES	265-61-6399.00-043-0-24-0-84	\$1,469.50	
	PO-102101		ELECTRONICS	265-61-6397.00-042-0-24-0-84	\$1,413.81	
			SUPPLIES	265-61-6399.00-042-0-24-0-84	\$1,469.50	
	PO-102081		ELECTRONICS	265-61-6397.00-103-0-24-0-84	\$1,413.81	
			SUPPLIES	265-61-6399.00-103-0-24-0-84	\$1,262.50	
180120 A/P Check	Blick Art Materials	343.45	PO-102107	PER ATTACHED	199-11-6399.48-001-0-22-0-75	\$343.45
180121 A/P Check	Brass And Gas, Inc.	352.55	PO-102450	OPEN PO FOR SUPPLIES	199-11-6399.47-001-0-22-0-75	\$100.00
				OPEN PO FOR SUPPLIES	199-11-6399.47-001-0-22-0-75	\$252.55
180122 A/P Check	Bsn Corp	670.64	PO-101928	1160000 PERFECTION	265-61-6399.00-043-0-24-0-84	\$53.08
				1165425 SUDOKU	265-61-6399.00-043-0-24-0-84	\$26.98
				1244342 CAGE BINGO	265-61-6399.00-043-0-24-0-84	\$35.98
				20022053 CHINESE CHECKERS	265-61-6399.00-043-0-24-0-84	\$19.76
				2203XXXCHECKER PIECES	265-61-6399.00-043-0-24-0-84	\$10.50
				2204XXX CHESS PIECES	265-61-6399.00-043-0-24-0-84	\$13.47
				4020XXX BATTLESHIP	265-61-6399.00-043-0-24-0-84	\$47.68
				4024XXXX YAHTZEE	265-61-6399.00-043-0-24-0-84	\$35.07
				4038XXX LUE	265-61-6399.00-043-0-24-0-84	\$46.78
				4054XXXX PARCHEESI	265-61-6399.00-043-0-24-0-84	\$30.58
				4072XXX TWISTER	265-61-6399.00-043-0-24-0-84	\$47.68

			4793XXX JENGA	265-61-6399.00-043-0-24-0-84	\$37.78		
			NAPC-XXX PLAYING CARD 1 DL	265-61-6399.00-043-0-24-0-84	\$21.59		
		PO-101926	1238204 upwords	265-61-6399.00-043-0-24-0-84	\$41.38		
			1244359 smath	265-61-6399.00-043-0-24-0-84	\$50.36		
			1244366 make 7	265-61-6399.00-043-0-24-0-84	\$46.76		
			1255744 go fish	265-61-6399.00-043-0-24-0-84	\$28.76		
			163 deluxe double six dominoes	265-61-6399.00-043-0-24-0-84	\$32.37		
			4078 operation	265-61-6399.00-043-0-24-0-84	\$44.08		
180123	A/P Check	BYERLY, DAVID	60.00	PO-100590	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180124	A/P Check	C.F.C. Productions	245.00	PO-101149	VIDEOGRAPHER	199-41-6219.91-702-0-99-0-72	\$245.00
180125	A/P Check	Carey's Sporting Goods	1,423.50	PO-101812	FOOTBALL SUPPLIES	199-36-6399.65-001-0-91-0-60	\$1,423.50
180126	A/P Check	Centerline Supply	230.00	PO-102424	CONCRETE TIRE STOPS	199-51-6319.99-936-0-99-0-36	\$230.00
180127	A/P Check	Central Restaurant Products	1,800.00	PO-102106	Stainless Steel Cart	240-35-6349.01-001-0-99-0-38	\$660.00
					Stainless Steel Cart	240-35-6349.02-041-0-99-0-38	\$330.00
					Stainless Steel Cart	240-35-6349.03-042-0-99-0-38	\$330.00
					Stainless Steel Cart	240-35-6349.04-002-0-99-0-38	\$150.00
					Stainless Steel Cart	240-35-6349.17-107-0-99-0-38	\$330.00
180128	A/P Check	Chin Paula	1,440.00	PO-100358	Open PO - Coaches for Success	426-13-6413.00-889-0-99-0-89	\$1,440.00
180129	A/P Check	City Signs Services, Inc.	1,295.00	PO-102241	SIGNAGE FOR SCOREBOARD	199-36-6299.65-001-0-91-0-60	\$1,295.00
180130	A/P Check	Classroom Direct	100.51	PO-102244	25 PKG BLUE FOLDERS	199-11-6399.16-106-0-11-0-16	\$6.99
					ADHESIVE PUTTY	199-11-6399.16-106-0-11-0-16	\$4.47
					BLACK PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
					BLUE PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
					BROWN PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
					CRAYONS	199-11-6399.16-106-0-11-0-16	\$34.99
					DRY ERASE FLUID	199-11-6399.16-106-0-11-0-16	\$5.97
					ELMERS GLUE PUMP	199-11-6399.16-106-0-11-0-16	\$15.99
					GREEN PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
					LINE MASTER	199-11-6399.16-106-0-11-0-16	\$9.99
					ORANGE PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
					RED PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
					WHITE PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
					WIKKI STIX	199-11-6399.16-106-0-11-0-16	\$6.99
					YELLOW PAPER	199-11-6399.16-106-0-11-0-16	\$1.89
180131	A/P Check	Cleancare, Inc	140.50	PO-102615	REPAIR OF BOOSTER FL MACHII	199-51-6249.99-936-0-99-0-36	\$140.50
180132	A/P Check	Cohesive Automation Inc.	1,379.25	PO-102589	RE-PROGRAM SCHOOL ZONING	199-51-6248.EM-936-0-99-0-36	\$708.00
				PO-102614	MS200 BT MICROSETS	199-51-6316.HV-936-0-99-0-36	\$236.25
					VLC 550 CONTROLLER	199-51-6316.HV-936-0-99-0-36	\$195.00
					VLC 660R CONTROLLER	199-51-6316.HV-936-0-99-0-36	\$240.00
180133	A/P Check	Collins Trucking Company, INC.	1,760.00	PO-102365	STORAGE & DELIVERY FOR	199-00-1311.00-000-0-00-0-00	\$1,760.00
180134	A/P Check	Commercial Tech Service, Inc.	466.35	PO-102502	Equipment Repair - FM	240-35-6249.18-108-0-99-0-38	\$130.00
					Equipment Repair - West	240-35-6249.03-042-0-99-0-38	\$336.35

180135	A/P Check	Complete Power Technology	405.00	PO-102497	APC SYMMETRA LX BATTERY M	411-11-6399.99-739-0-11-0-39	\$405.00
180136	A/P Check	Crisis Prevention Institute, Inc.	200.00	PO-102434	CPI Recert fee for Homer Webb	224-21-6499.82-881-0-23-0-81	\$100.00
					CPI Recert fee for Kevin Dixon	224-21-6499.82-881-0-23-0-81	\$100.00
180137	A/P Check	Crossroads Audio Inc.	1,133.00	PO-102073	OPEN PO	199-53-6399.99-739-0-99-0-39	\$1,052.00
					OPEN PO	199-53-6399.99-739-0-99-0-39	\$81.00
180138	A/P Check	CuLeGo, Inc.	30.00	PO-102526	DISTRICT BUSINESS CARDS	199-36-6399.60-873-0-91-0-60	\$30.00
180139	A/P Check	Curriculum Associates	2,566.30	PO-102472	FH11619, CIBS-II Classroom Kit with	224-11-6399.82-881-0-23-0-81	\$2,231.47
					FH11619, IED-II Classroom Kit with	224-11-6399.82-881-0-23-0-81	\$334.83
180140	A/P Check	Daily Commercial Record	93.29	PO-102610	AD FOR BID #B10-001 GROCERIE	199-41-6499.99-744-0-99-0-44	\$93.29
180141	A/P Check	Dallas Black Dance Theatre	400.00	PO-102561	OPEN PO - DALLAS BLACK DANC	265-61-6219.00-041-0-24-0-84	\$400.00
180142	A/P Check	Dallas County Schools	81,373.10	PO-100820	buses for trip #387751 to Rosewood	199-11-6494.12-102-0-11-0-12	\$360.00
				PO-101594	open PO for bus monitors	199-34-6268.82-881-0-23-0-81	\$8,372.50
				PO-100775	Leased Bus transportation	199-34-6299.99-731-0-99-0-31	\$72,640.60
180143	A/P Check	Dancewear Solutions	418.30	PO-100666	ah 3652 size medium	199-36-6399.79-001-0-99-0-01	\$27.20
					mt7491 black leotard size small	199-36-6399.79-001-0-99-0-01	\$14.25
					mt7491 blk leotard size 2x large	199-36-6399.79-001-0-99-0-01	\$16.25
					mt7491 blk leotard size large	199-36-6399.79-001-0-99-0-01	\$26.20
					mt7491 blk leotard size medium	199-36-6399.79-001-0-99-0-01	\$85.95
					pk132 black jazz pants size small	199-36-6399.79-001-0-99-0-01	\$20.25
					pk142 blk jazz pants size medium	199-36-6399.79-001-0-99-0-01	\$127.95
					pk142blk jazz pants size large	199-36-6399.79-001-0-99-0-01	\$38.20
					uc7965 size medium	199-36-6399.79-001-0-99-0-01	\$24.80
					v404 black jazzpants 2xL	199-36-6399.79-001-0-99-0-01	\$37.25
180144	A/P Check	Dell, Inc.	4,140.53	PO-101816	ffice professional plus 2007	199-11-6399.01-001-0-11-0-01	\$112.74
					Staff Laptops	199-11-6397.01-001-0-11-0-01	\$1,818.38
					windows server cal 2008	199-11-6399.01-001-0-11-0-01	\$21.12
				PO-101887	av carts w /opti plex 760	199-11-6397.81-001-0-24-0-01	\$2,107.41
				PO-101987	A920 3-pack 2 x black ink dell#2bc	199-11-6399.34-001-0-11-0-01	\$80.88
180145	A/P Check	Don Johnston Incorporated	539.76	PO-102123	732A9, Big Mack 5" diameter	224-11-6399.82-881-0-23-0-81	\$239.20
					D31A9, Bigtrack	224-11-6399.82-881-0-23-0-81	\$82.16
					R108A8, Early Learning Suite 2.1	224-11-6399.82-881-0-23-0-81	\$156.00
					R109A8, Single Switch	224-11-6399.82-881-0-23-0-81	\$62.40
180146	A/P Check	Easter & Sons Supply Co.	1,821.27	PO-102180	583-178 BRADLEY CURCUIT BOA	199-51-6316.PG-936-0-99-0-36	\$1,066.75
				PO-102516	3/4" GAS REGULATOR @AT	199-51-6316.PG-936-0-99-0-36	\$55.00
				PO-102587	A200RK REPAIR KITS	199-51-6316.PG-936-0-99-0-36	\$44.52
				PO-102586	3" studar vents	199-51-6316.PG-936-0-99-0-36	\$420.00
					3" tom caps	199-51-6316.PG-936-0-99-0-36	\$110.00
					4" tom caps	199-51-6316.PG-936-0-99-0-36	\$125.00
180147	A/P Check	EBSCO	57.82	PO-101470	Magazine Renewals-Mailbox K	199-12-6329.17-107-0-99-0-17	\$29.95
					Mailbox 2 - 3	199-12-6329.17-107-0-99-0-17	\$27.87
180148	A/P Check	Elliott Electric Supply	292.65	PO-102305	EA 3-WAY PILOT LIT TOGGLE SW	199-51-6316.EL-936-0-99-0-36	\$154.80
					EA MOISTURE RESISTANT COVE	199-51-6316.EL-936-0-99-0-36	\$87.56

			SHIPPING- UPS RED	199-51-6316.EL-936-0-99-0-36	\$45.00		
		PO-100079	Quarterly open P.O. Sept-Nov	199-51-6316.99-936-0-99-0-36	\$5.29		
180149	A/P Check	Every Season	290.22	PO-102349	Open p.o. to purchase student ince	199-11-6499.PB-107-0-11-0-17	\$190.53
				PO-102541	SUPPLIES FOR AMBER B.R.I.D.G	211-61-6399.99-104-0-24-0-87	\$99.69
180150	A/P Check	Fairway Supply Inc.	397.09	PO-101801	050090-SP28 BOTTOM LATCH KIT	199-51-6316.99-936-0-99-0-36	\$193.50
					050091-SP28 TOP LATCH KIT	199-51-6316.99-936-0-99-0-36	\$193.50
					SHIPPING/HANDLING	199-51-6316.99-936-0-99-0-36	\$10.09
180151	A/P Check	Follett Educational Services	9,360.00	PO-102623	Modeling with Mathematics	199-11-6399.00-001-0-31-0-88	\$9,360.00
180152	A/P Check	Foster's Garden Center	60.00	PO-102568	Open P.O.	199-51-6319.99-936-0-99-0-36	\$60.00
180153	A/P Check	Gca Services Group	97,054.85	PO-100233	CONTRACTED CUSTODIAL	199-51-6219.CS-936-0-99-0-36	\$97,054.85
180154	A/P Check	Grainger W. W., Inc.	252.08	PO-102229	QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.99-936-0-99-0-36	\$252.08
180155	A/P Check	Heath Scientific	107.75	PO-100578	LAMINATING FILM	199-11-6399.03-042-0-11-0-42	\$107.75
180156	A/P Check	Hubert Company	70.25	PO-102105	Padded Stool, 25"-33"	240-35-6349.19-109-0-99-0-38	\$70.25
180157	A/P Check	Ici Paints	561.86	PO-102231	QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.99-936-0-99-0-36	\$87.45
					QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.99-936-0-99-0-36	\$392.42
					QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.99-936-0-99-0-36	\$81.99
180158	A/P Check	Ideas Unlimited Seminars, Inc	199.00	PO-102381	workshop registration for Rudolph v	224-13-6411.82-881-0-23-0-81	\$199.00
180159	A/P Check	Interquest Group (Inc)	600.00	PO-101081	Half day visit	199-52-6299.00-001-0-99-0-31	\$400.00
					Half day visit	199-52-6299.00-001-0-99-0-31	\$200.00
180160	A/P Check	J.W. Pepper & Son	1,568.51	PO-100756	attached	199-36-6399.77-043-0-99-0-43	\$831.74
				PO-101051	1/2 inch music boxes	199-36-6399.77-043-0-99-0-43	\$67.49
					Bella's Lullaby	199-36-6399.77-043-0-99-0-43	\$47.50
				PO-101160	attached	199-36-6399.21-043-0-99-0-43	\$458.05
					shipping/handling	199-36-6399.21-043-0-99-0-43	\$19.49
				PO-101524	its the holiday season	199-36-6399.77-043-0-99-0-43	\$50.20
					SAB	199-36-6399.77-043-0-99-0-43	\$8.20
					SAB	199-36-6399.77-043-0-99-0-43	\$11.45
					Shipping/Handling	199-36-6399.77-043-0-99-0-43	\$14.19
					Silent Night	199-36-6399.77-043-0-99-0-43	\$60.20
180161	A/P Check	Janpak	4,470.84	PO-102397	CS PREMIA FLOOR WAX	199-51-6315.99-936-0-99-0-36	\$628.75
					CS ROLLED PAPER TOWELS	199-51-6315.99-936-0-99-0-36	\$612.67
					CS RTD ALPHA HP	199-51-6315.99-936-0-99-0-36	\$481.65
					CS RTD CREW	199-51-6315.99-936-0-99-0-36	\$486.67
					CS RTD STRIDE CHRUS	199-51-6315.99-936-0-99-0-36	\$857.67
					CS TOILET PAPER	199-51-6315.99-936-0-99-0-36	\$1,403.43
180162	A/P Check	John Cook & Associates, Inc.	1,206.00	PO-102590	Air motor, valves, wheels	199-51-6316.HV-936-0-99-0-36	\$1,206.00
180163	A/P Check	K Auto Parts	29.36	PO-102232	QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$29.36
180164	A/P Check	Konica Minolta Premier Financing	644.42	PO-100564	36 MONTH LEASE FOR BIZHUB 7	199-41-6269.99-744-0-99-0-44	\$644.42
180165	A/P Check	Letourneau & Associates, Llc	23,519.00	PO-102314	open PO for speech therapy service	199-11-6219.82-881-0-23-0-81	\$8,236.00
					open PO for speech therapy service	199-11-6219.82-881-0-23-0-81	\$7,627.00
					open PO for speech therapy service	199-11-6219.82-881-0-23-0-81	\$7,656.00
180166	A/P Check	Levine's Department Store	108.93	PO-102573	Clothes and Shoes	199-61-6499.99-732-0-99-0-32	\$108.93

	180167	A/P Check	LL & L Enterprise Llc	1,936.00	PO-101806	CHARTER BUS/GIRLS BASKETBA	199-36-6269.63-001-0-91-0-60	\$1,936.00
	180168	A/P Check	CRP FUTURE PILOTS FLIGHT SCHOOL	3,200.00	PO-101347	OPEN PO FOR CRP FUTURE PIL	199-11-6219.55-001-0-22-0-75	\$3,200.00
	180169	A/P Check	KAJIHIRO, KERRY	362.94		Travel Expense	199-36-6411.61-001-0-91-0-60	\$178.54
						Travel Expense	199-36-6411.61-001-0-91-0-60	\$92.00
						Travel Expense	199-36-6411.61-001-0-91-0-60	\$92.40
	5737	W/T W/D	DeSoto Independent School District	362.94		DeSoto Independent School District	199-00-1110.00-000-0-00-0-00	\$362.94
						Void - brow2873 (01/08/2010)	199-00-2178.01-000-0-00-0-00	(\$362.94)
						Void - brow2873 (01/08/2010)	864-00-1261.00-000-0-00-0-00	\$362.94
	JE #262	Withdrawal	Interest Rev Dec 09	596.14			199-00-1267.00-000-0-00-0-00	(\$596.14)
							864-00-2171.00-000-0-00-0-00	\$596.14
						Interest Rev Dec 09	199-00-1110.00-000-0-00-0-00	\$596.14
1/12/2010	180170	A/P Check	ANGELES, TERESA	225.30		Travel Expense	199-23-6411.16-106-0-99-0-16	\$185.30
						Travel Expense	199-23-6411.16-106-0-99-0-16	\$40.00
	180171	A/P Check	Beal James	100.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$50.00
	180172	A/P Check	BEASLEY, STEPHANIE	108.00		Travel - Scienc	199-13-6411.33-888-0-99-0-88	\$108.00
	180173	A/P Check	Bettis Alizy III	210.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
						Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
	180174	A/P Check	BOYD, THOMAS	105.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
	180175	A/P Check	BRIGGS, JOHN	105.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
	180176	A/P Check	BROWN, PAMELA	292.00		Travel - Math	199-13-6411.29-888-0-99-0-88	\$108.00
						Travel - Math	199-13-6411.29-888-0-99-0-88	\$184.00
	180177	A/P Check	BUCKLEY, BYRON	80.00		Professional Se	199-36-6219.63-043-0-91-0-60	\$80.00
	180178	A/P Check	CARR, CAROLYN	105.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
	180179	A/P Check	COLLIER, DOMINIC	105.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
	180180	A/P Check	COUNCIL, BRENDA	19.85		Lunch Revenue -	240-00-5751.13-103-0-00-0-00	\$19.85
	180181	A/P Check	DANIELS, LAWRENCE	100.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$100.00
	180182	A/P Check	EDWARDS, ANTHONY	80.00		Professional Se	199-36-6219.63-043-0-91-0-60	\$80.00
	180183	A/P Check	HENDERSON, CHRIS	25.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$25.00
	180184	A/P Check	HILLS, CHRISTOPHER	80.00		Nonemployee Pay	199-36-6219.62-042-0-91-0-60	\$80.00
	180185	A/P Check	INGRAM, RODNEY	80.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$80.00
	180186	A/P Check	Kay Terry F.	105.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
	180187	A/P Check	Kirkwood, Thenorris	500.00		Donations	806-00-2190.01-000-0-00-0-00	\$500.00
	180188	A/P Check	Mathis Claude	279.00		Travel Expense	199-36-6411.65-001-0-91-0-60	\$279.00
	180189	A/P Check	MCCLURE, JAY	200.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00
	180190	A/P Check	MCCLURE, SARAH	200.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$50.00

	180191	A/P Check	Ogburn Robert	105.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
	180192	A/P Check	PORTER, DEANNA	100.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$50.00
						Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$50.00
	180193	A/P Check	Renaissance Austin Hotel	324.82		Staff Travel	199-13-6411.82-881-0-23-0-81	\$324.82
	180194	A/P Check	RUSH, CYNTHIA	105.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
	180195	A/P Check	Texas Library Association	150.00		Misc Oper Cost	199-12-6499.12-102-0-99-0-12	\$150.00
	180196	A/P Check	TINITA RIVERS	21.80		Lunch Revenue	240-00-5751.00-043-0-00-0-00	\$18.20
						Lunch Revenue -	240-00-5751.14-104-0-00-0-00	\$3.60
	180197	A/P Check	WALKER, SAMMIE	80.00		Nonemployee Pay	199-36-6219.62-042-0-91-0-60	\$80.00
	180198	A/P Check	Walmart - DeSoto	258.00		Inst Supplies	199-11-6399.31-001-0-11-0-01	\$258.00
	180199	A/P Check	Wilkins Johnny P.	105.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
	180200	A/P Check	WILLIAMS, CHRIS	105.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
	180201	A/P Check	WINFRED, GEORGE	105.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
1/13/2010	180202	A/P Check	Desoto Utilities	12,444.90		Water - Adm	199-51-6255.00-750-0-99-0-91	\$287.65
						Water - Ath	199-51-6255.00-873-0-99-0-91	\$297.68
						Water - Ati	199-51-6255.00-104-0-99-0-91	\$802.99
						Water - Che	199-51-6255.00-107-0-99-0-91	\$771.38
						Water - Dhs	199-51-6255.00-001-0-99-0-91	\$2,778.89
						Water - Ejh	199-51-6255.00-041-0-99-0-91	\$2,697.50
						Water - Frc	199-51-6255.00-002-0-99-0-91	\$582.72
						Water - Nse	199-51-6255.00-103-0-99-0-91	\$932.62
						Water - Psv	199-51-6255.00-936-0-99-0-91	\$146.97
						Water - Rye	199-51-6255.00-102-0-99-0-91	\$1,211.72
						Water - Tmi	199-51-6255.00-106-0-99-0-91	\$629.84
						Water - Wjh	199-51-6255.00-042-0-99-0-91	\$1,304.94
	180203	A/P Check	Manpower	2,187.47	PO-102719	Temp Service	240-35-6219.99-938-0-99-0-38	\$2,187.47
	180204	A/P Check	Mark's Plumbing Parts	496.82	PO-102631	05685 CHICAGO VAC BKR	199-51-6316.PG-936-0-99-0-36	\$89.52
						08473 DEEP ROSETTES	199-51-6316.PG-936-0-99-0-36	\$11.60
						10703 URINAL HANGERS	199-51-6316.PG-936-0-99-0-36	\$23.80
						15655 CHI- 5 REPAIR KITS	199-51-6316.PG-936-0-99-0-36	\$149.04
						18555 CHICAGO STEM	199-51-6316.PG-936-0-99-0-36	\$82.68
						25697 TILT HANDLE	199-51-6316.PG-936-0-99-0-36	\$140.18
	180205	A/P Check	Mcdaniel Howard	900.00	PO-100362	Open PO - Coaches for Success	426-13-6413.00-889-0-99-0-89	\$360.00
						Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$540.00
	180206	A/P Check	Medicaid Claim Solutions Of Tx, Inc	656.27	PO-101593	open PO for SHARS billing	199-21-6219.8M-881-0-23-0-81	\$656.27
	180207	A/P Check	Modern School Supply, Inc.	111.48	PO-102506	,ED ERASERS BOX	199-11-6399.55-001-0-22-0-75	\$15.23
						12" STEEL RULER	199-11-6399.55-001-0-22-0-75	\$30.04
						17" X 22" PAPER 100CT	199-11-6399.55-001-0-22-0-75	\$26.23
						8 PC CURVES	199-11-6399.55-001-0-22-0-75	\$12.03
						EASY CUTTER	199-11-6399.55-001-0-22-0-75	\$27.95
	180208	A/P Check	National All Pro Quick Lube	318.00	PO-100090	Annual open P.O. 2009-2010	199-51-6319.99-936-0-99-0-36	\$238.50
						Annual open P.O. 2009-2010	199-51-6319.99-936-0-99-0-36	\$39.75

		Annual open P.O. 2009-2010	199-51-6319.99-936-0-99-0-36	\$39.75
180209 A/P Check	North Texas Trailers	875.00 PO-101000 REPAIR TO TRAILER	199-36-6249.60-873-0-91-0-60	\$875.00
180210 A/P Check	Oak Cliff Office Supply	7,391.12 PO-101876 PER ATTACHED ORDER	199-11-6399.52-001-0-22-0-75	\$254.04
		PO-101952 mmm-680-bb2 blue	199-11-6399.28-001-0-11-0-01	\$24.66
		mmm-680-bg2 green	199-11-6399.28-001-0-11-0-01	\$24.66
		mmm-680-pu2 purple	199-11-6399.28-001-0-11-0-01	\$24.66
		mmm-810k24	199-11-6399.28-001-0-11-0-01	\$45.59
		san-1734916	199-11-6399.28-001-0-11-0-01	\$12.34
		san-60704	199-11-6399.28-001-0-11-0-01	\$15.67
		unv-35610 sticky pads	199-11-6399.28-001-0-11-0-01	\$20.88
		PO-101954 cas mp2241 aa aqua	199-11-6399.28-001-0-11-0-01	\$16.32
		cas-mp2241 ge pyrotechnic	199-11-6399.28-001-0-11-0-01	\$16.32
		pil 26015 micro	199-11-6399.28-001-0-11-0-01	\$18.98
		san 60384 pk	199-11-6399.28-001-0-11-0-01	\$32.12
		san-58092 micro	199-11-6399.28-001-0-11-0-01	\$19.94
		san-60382 purple	199-11-6399.28-001-0-11-0-01	\$32.12
		unv 10200 3/4 binder clip	199-11-6399.28-001-0-11-0-01	\$6.00
		unv-1121 cherry	199-11-6399.28-001-0-11-0-01	\$13.47
		PO-102037 C500H2KG 5000 PG YIELD, BLK T	199-11-6399.55-001-0-22-0-75	\$484.47
		PO-102084 GOJ-3005 0.5oz hand sanitizer	199-23-6399.01-001-0-99-0-01	\$151.02
		unv-35663 post-it notes	199-23-6399.01-001-0-99-0-01	\$4.08
		PO-102108 PER ATTACHED	199-11-6399.48-001-0-22-0-75	\$713.80
		PO-102114 brt-lc51 2 pk blk (51b)	199-11-6399.28-001-0-11-0-01	\$199.46
		brt-lc51 3 pk (51cmy)	199-11-6399.28-001-0-11-0-01	\$189.96
		hew-68767wn blk ink #96	199-11-6399.28-001-0-11-0-01	\$60.78
		hew-9363wn tri-color #97	199-11-6399.28-001-0-11-0-01	\$72.18
		hew-c6656an 356 blk	199-11-6399.28-001-0-11-0-01	\$41.78
		hew-c6657an tri-color	199-11-6399.28-001-0-11-0-01	\$72.18
		lex 18c0035 color	199-11-6399.28-001-0-11-0-01	\$64.58
		lex 18c0534 blk 28	199-11-6399.28-001-0-11-0-01	\$93.08
		mmm 810p 10pk	199-11-6399.28-001-0-11-0-01	\$37.91
		unv-79000 staples	199-11-6399.28-001-0-11-0-01	\$16.92
		PO-102216 PER ATTACHED ORDER	199-11-6399.51-001-0-22-0-75	\$118.26
		PO-102253 TO-691 blk cartridge for Epson cx50	199-36-6399.YB-001-0-99-0-01	\$30.38
		PO-102264 san-83074 assorted set dry erase r	199-11-6399.33-001-0-11-0-01	\$62.85
		Toner cartridge#bb1004384810790	199-11-6399.33-001-0-11-0-01	\$246.98
		unv 35668 self stick note pad 12/pk	199-11-6399.33-001-0-11-0-01	\$19.38
		unv 43651 dry erase makers blk	199-11-6399.33-001-0-11-0-01	\$18.98
		unv 43652 dry erase makers red	199-11-6399.33-001-0-11-0-01	\$18.98
		unv 43663 dry erase eraser	199-11-6399.33-001-0-11-0-01	\$42.62
		unv 55400 economy pencils dz.	199-11-6399.33-001-0-11-0-01	\$13.80
		unv43653 dry erase makers blue	199-11-6399.33-001-0-11-0-01	\$18.98

	unv43654 dry erase makers green	199-11-6399.33-001-0-11-0-01	\$18.98
PO-102283	SECURE DIGITAL 4 GB	199-53-6399.99-739-0-99-0-39	\$72.18
PO-102265	fine tip permanentmarker blk san-3C	199-11-6399.33-001-0-11-0-01	\$22.23
	mmm37502 cr packaging tape	199-11-6399.33-001-0-11-0-01	\$26.84
	unv 12113 Manilla file folders	199-11-6399.33-001-0-11-0-01	\$111.16
	unv 83410 Invisible tape	199-11-6399.33-001-0-11-0-01	\$14.68
	unv10220 binder clips	199-11-6399.33-001-0-11-0-01	\$19.80
	unv11201 multipurpose colored pap	199-11-6399.33-001-0-11-0-01	\$8.10
	unv-11202 multipurpose colored pa	199-11-6399.33-001-0-11-0-01	\$8.10
	unv11203 multipurpose colored pap	199-11-6399.33-001-0-11-0-01	\$8.10
	unv-72220 Jumbo paper clips	199-11-6399.33-001-0-11-0-01	\$14.82
	unv79000 staples	199-11-6399.33-001-0-11-0-01	\$12.69
PO-102390	PER ATTACHED ORDER	199-11-6399.55-001-0-22-0-75	\$432.22
	PER ATTACHED ORDER	199-11-6399.55-001-0-22-0-75	\$132.90
PO-102477	hp laserjet 1319	199-11-6399.26-041-0-11-0-41	\$69.82
	ink	199-11-6399.26-041-0-11-0-41	\$69.82
PO-102478	ink	199-11-6399.35-041-0-11-0-41	\$64.83
	ink	199-11-6399.35-041-0-11-0-41	\$64.83
	ink	199-11-6399.35-041-0-11-0-41	\$64.83
PO-102531	Calenders 2010/AAG-G560-00	199-31-6399.01-001-0-99-0-01	\$53.18
	Note pads/unv-35611	199-31-6399.01-001-0-99-0-01	\$45.56
PO-102532	glue/ epi-e372	199-31-6399.01-001-0-99-0-01	\$2.64
	med purple pens/bic-gsm11-pe	199-31-6399.01-001-0-99-0-01	\$2.84
	Med. green pens/bic-gsm11-gn	199-31-6399.01-001-0-99-0-01	\$2.84
	Med. red pens/ bic-gsm11-rd	199-31-6399.01-001-0-99-0-01	\$2.84
	pencil sharpeners/bos-eps10hc	199-31-6399.01-001-0-99-0-01	\$56.04
	pencil sharpeners/epi-1606	199-31-6399.01-001-0-99-0-01	\$133.94
	Teaspoon/bwk-mwppts	199-31-6399.01-001-0-99-0-01	\$17.09
PO-102533	black marker/san-30001	199-31-6399.01-001-0-99-0-01	\$14.82
	Blades/Cos-091471	199-31-6399.01-001-0-99-0-01	\$7.78
	coding Labels/ave-05462/ yellow	199-31-6399.01-001-0-99-0-01	\$4.84
	coding labels/ave-05466/ red	199-31-6399.01-001-0-99-0-01	\$4.84
	Coding lables/ave-05461/lite blue	199-31-6399.01-001-0-99-0-01	\$4.84
	Cosmic orange paper/WAU-22851	199-31-6399.01-001-0-99-0-01	\$12.82
	Dell toner/ivr-d6640	199-31-6399.01-001-0-99-0-01	\$98.78
	Dry erase color set/ave-24411	199-31-6399.01-001-0-99-0-01	\$10.44
	Dry erase markers/san-80054	199-31-6399.01-001-0-99-0-01	\$18.99
	dry erase mini set/qrt-51-659312	199-31-6399.01-001-0-99-0-01	\$4.08
	ink get cartridge/brt-lc41y	199-31-6399.01-001-0-99-0-01	\$61.71
	ink get cartridge/eli-75268 blk	199-31-6399.01-001-0-99-0-01	\$179.90
	ink get cartridge/eli-75269 blue	199-31-6399.01-001-0-99-0-01	\$48.95
	Mailing labels /ave-5160	199-31-6399.01-001-0-99-0-01	\$71.11

	mailing labels/ave-5160	199-31-6399.01-001-0-99-0-01	\$71.11
	Parchment paper Ivory/sou-984e	199-31-6399.01-001-0-99-0-01	\$32.29
	retractable highlighters/san-28025	199-31-6399.01-001-0-99-0-01	\$42.72
	Rocket red paper/wau-22841	199-31-6399.01-001-0-99-0-01	\$25.63
	Terra green paper/wau-22781	199-31-6399.01-001-0-99-0-01	\$12.82
	Utility knife/cos-091494	199-31-6399.01-001-0-99-0-01	\$5.88
PO-102535	epson to 692 magenta cartridge for	199-36-6399.YB-001-0-99-0-01	\$24.68
	epson to 693 cyan cartridge for eps	199-36-6399.YB-001-0-99-0-01	\$24.68
	epson to 694 yellow cartridge for ep	199-36-6399.YB-001-0-99-0-01	\$24.68
PO-102393	open PO for supplies	224-21-6399.82-881-0-23-0-81	\$30.39
PO-102597	APPOINTMENT BOOK	199-36-6399.60-873-0-91-0-60	\$13.77
	CALENDAR	199-36-6399.60-873-0-91-0-60	\$14.72
	CALENDAR	199-36-6399.60-873-0-91-0-60	\$16.14
	CARD CASE	199-36-6399.60-873-0-91-0-60	\$11.87
	MARKERS	199-36-6399.60-873-0-91-0-60	\$1.99
	PEN	199-36-6399.60-873-0-91-0-60	\$6.63
	PEN REFILL	199-36-6399.60-873-0-91-0-60	\$2.26
	STAPLER	199-36-6399.60-873-0-91-0-60	\$18.99
	MONTHLY PLANNER	199-36-6399.60-873-0-91-0-60	\$9.49
PO-102607	CARTRIDGE	199-11-6399.00-002-0-11-0-02	\$121.56
	CARTRIDGE	199-11-6399.00-002-0-11-0-02	\$144.36
	ENVELOPES	199-11-6399.00-002-0-11-0-02	\$75.98
	GLUE	199-11-6399.00-002-0-11-0-02	\$15.85
	GLUE STICKS	199-11-6399.00-002-0-11-0-02	\$10.44
	LIQUID PAPER	199-11-6399.00-002-0-11-0-02	\$9.67
	PAPER CLIIPS	199-11-6399.00-002-0-11-0-02	\$24.70
	PENCILS	199-11-6399.00-002-0-11-0-02	\$8.28
	PENS	199-11-6399.00-002-0-11-0-02	\$18.53
	POWER STRIP	199-11-6399.00-002-0-11-0-02	\$8.26
	SCISSORS	199-11-6399.00-002-0-11-0-02	\$19.43
	STAPLER	199-11-6399.00-002-0-11-0-02	\$39.86
	TAPE	199-11-6399.00-002-0-11-0-02	\$16.10
	TAPE	199-11-6399.00-002-0-11-0-02	\$23.04
PO-102635	bin-58-7708 crayola color classic m	199-11-6399.82-001-0-23-0-81	\$6.64
	bin-58-7709 crayola color classic m	199-11-6399.82-001-0-23-0-81	\$6.64
	bin-58-7732 crayola color markers(t	199-11-6399.82-001-0-23-0-81	\$6.64
	gax-360 gloves-vinyl med.	199-11-6399.82-001-0-23-0-81	\$70.56
	mcg-53700 punchline 1 hole punch	199-11-6399.82-001-0-23-0-81	\$7.13
	unv-74321 1-hole punch	199-11-6399.82-001-0-23-0-81	\$2.27
PO-102670	ATTACHED	199-11-6399.34-043-0-11-0-43	\$458.00
PO-102711	BRIGHT WHITE CARD STOCK	199-11-6399.29-108-0-11-0-18	\$91.14
	ELMERS ALL-PURPOSE GLUE ST	199-11-6399.29-108-0-11-0-18	\$43.68

			ELMERS GLUE-ALL WHITE GLUE	199-11-6399.29-108-0-11-0-18	\$75.60		
		PO-102777	CARTRIDGE F/LASER JET 4350	199-41-6399.99-733-0-99-0-33	\$236.54		
			EXTRA CAPACITY HANGING FOL	199-41-6399.99-733-0-99-0-33	\$29.44		
			STAPLER, HD	224-21-6399.82-881-0-23-0-81	(\$38.94)		
180211	A/P Check	Office Depot-Acct.#26954901	300.71	PO-102083	452001 clear packing tape	199-23-6399.01-001-0-99-0-01	\$4.73
					810838 81/2 x 11 file folders	199-23-6399.01-001-0-99-0-01	\$23.95
					811518 3 1/2 x 1/16 rubber bands	199-23-6399.01-001-0-99-0-01	\$6.74
					193408 black stamp pad	199-23-6399.01-001-0-99-0-01	\$23.49
					655075 1/2 x 3 rubber stamp	199-23-6399.01-001-0-99-0-01	\$43.80
				PO-102082	502675 cartridge toner 4250	199-23-6399.01-001-0-99-0-01	\$198.00
180212	A/P Check	Olmstead Kirk Paper Company	2,953.13	PO-102398	CS 13" WHITE POLISHING PADS	199-51-6315.99-936-0-99-0-36	\$49.00
					CS 20" BLUE ICE BURNISHING P	199-51-6315.99-936-0-99-0-36	\$70.75
					CS SCOTT C-FOLD TOWELS	199-51-6315.99-936-0-99-0-36	\$814.08
					CS WYPALL L30	199-51-6315.99-936-0-99-0-36	\$1,161.90
					EA MED WET MOP HEADS	199-51-6315.99-936-0-99-0-36	\$679.20
					EA RAYON FINISHING MOPS	199-51-6315.99-936-0-99-0-36	\$178.20
180213	A/P Check	O'Reilly Auto Parts	318.36	PO-102236	QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$43.32
					QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$175.86
					QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$18.96
					QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$80.22
180214	A/P Check	Oriental Trading Co.	593.12	PO-102162	FOAM LETTERS	265-61-6399.00-042-0-24-0-84	\$0.00
					KS 56/19173 DESIGN OWN PILLO	265-61-6399.00-042-0-24-0-84	\$51.96
					KS 56/1931 8PC FABRIC PAINT SI	265-61-6399.00-042-0-24-0-84	\$41.97
					KS 56/1936 FABRIC PAINT PEN S	265-61-6399.00-042-0-24-0-84	\$29.97
					KS 56/1939 8PC GLITTER FABRIC	265-61-6399.00-042-0-24-0-84	\$44.97
					MESSAGE IN A BOTTLE	265-61-6399.00-042-0-24-0-84	\$48.53
				PO-102374	LE-4/133 HOLIDAY STICKERS	265-61-6399.00-108-0-24-0-84	\$33.51
					LE-4/2379 HOLIDAY ORNAMENTS	265-61-6399.00-108-0-24-0-84	\$27.51
					LE-48/1959 APRONS	265-61-6399.00-108-0-24-0-84	\$48.50
					LE-48/3289 EMBOSSSED LEAF DEI	265-61-6399.00-108-0-24-0-84	\$27.50
					LE-48/3538 MAGIC COLOR SCRA'	265-61-6399.00-108-0-24-0-84	\$15.51
					LE-48/3911 MAGIC COLOR SCRA'	265-61-6399.00-108-0-24-0-84	\$9.52
					LE-48/5615 ACRYLIC PAINT STRII	265-61-6399.00-108-0-24-0-84	\$3.53
					LE-48/5729 ACRYLIC PAINT STRII	265-61-6399.00-108-0-24-0-84	\$27.50
					LE-48/5945 SELF- ADHESIVE JEV	265-61-6399.00-108-0-24-0-84	\$24.44
					LE-48/5946 SELF ADHESIVE JEW	265-61-6399.00-108-0-24-0-84	\$23.00
					LE-48/917 JEWEL ASSORTMENT	265-61-6399.00-108-0-24-0-84	\$15.50
					LE-56/9030 CERAMIC CHRISTMA'	265-61-6399.00-108-0-24-0-84	\$3.53
					LE-56/9167 CERAMIC MARKER SI	265-61-6399.00-108-0-24-0-84	\$48.50
					LE-56/9287 CERAMIC CHRISTMA'	265-61-6399.00-108-0-24-0-84	\$35.51
					LE-57/5044 GLITTER GLUE	265-61-6399.00-108-0-24-0-84	\$3.53
					LE-57/6774 MAGIC COLOR SCRA'	265-61-6399.00-108-0-24-0-84	\$3.53

				LE-57/6802 MAGIC COLOR SCRA	265-61-6399.00-108-0-24-0-84	\$3.53	
				LE-57/6896 MAGIC COLOR SCRA	265-61-6399.00-108-0-24-0-84	\$3.53	
				LE-57/85840 PAINTBRUSH KIT	265-61-6399.00-108-0-24-0-84	\$14.51	
				LE-k1457 CANDY CANE COTTAGI	265-61-6399.00-108-0-24-0-84	\$3.53	
180215	A/P Check	Paradise Fruits & Vegetables, Inc.	2,538.50	PO-102679	Produce - AEP & HS	240-35-6341.01-001-0-99-0-38	\$329.25
					Produce - AT	240-35-6341.14-104-0-99-0-38	\$216.00
					Produce - CH	240-35-6341.17-107-0-99-0-38	\$68.50
					Produce - East	240-35-6341.02-041-0-99-0-38	\$184.75
					Produce - FM	240-35-6341.18-108-0-99-0-38	\$391.75
					Produce - MMS	240-35-6341.00-043-0-99-0-38	\$135.75
					Produce - NS	240-35-6341.13-103-0-99-0-38	\$204.75
					Produce - RY	240-35-6341.12-102-0-99-0-38	\$336.00
					Produce - TM	240-35-6341.16-106-0-99-0-38	\$244.25
					Produce - West	240-35-6341.03-042-0-99-0-38	\$165.50
					Produce - WR	240-35-6341.19-109-0-99-0-38	\$262.00
180216	A/P Check	Parrish-Hare Electrical Supply	870.00	PO-102396	4' T8 FLOURESCENT BLUBS	199-51-6316.EL-936-0-99-0-36	\$270.28
					4' T8 FLOURESCENT BLUBS	199-51-6316.EL-936-0-99-0-36	\$208.80
					4' T8 FLOURESCENT BLUBS	199-51-6316.EL-936-0-99-0-36	\$390.92
180217	A/P Check	PERKINS GARY	60.00	PO-100591	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180218	A/P Check	Precision Business Machines	599.09	PO-102417	LAMINATING PAPER	199-11-6399.00-002-0-11-0-02	\$599.09
180219	A/P Check	PSK PRINTING & SHIPPING	34.76	PO-100658	open PO for mailing	199-21-6499.82-881-0-23-0-81	\$34.76
180220	A/P Check	Region 4	1,285.20	PO-102482	Accelerated Curriculum for Science	199-11-6399.33-888-0-11-0-88	\$50.00
					Accelerated Curriculum for Science	199-11-6399.33-888-0-11-0-88	\$200.00
					Gateways to Science Gr 8 - Studer	199-11-6399.33-888-0-11-0-88	\$700.00
					TEKS Elementary Science Chart	199-11-6399.33-888-0-11-0-88	\$20.00
					TEKS High School Science Chart	199-11-6399.33-888-0-11-0-88	\$20.00
					TEKS Middle School Science Chart	199-11-6399.33-888-0-11-0-88	\$20.00
					Warm Up to Science TEKS	199-11-6399.33-888-0-11-0-88	\$125.20
					Warm Up to Science TEKS - Gr 8	199-11-6399.33-888-0-11-0-88	\$150.00
180221	A/P Check	Renfro's Glass, Inc.	310.00	PO-102642	1/4 GREY TEMP, LABOR, SER CA	199-51-6248.99-936-0-99-0-36	\$310.00
180222	A/P Check	Republic Services #794	4,776.10	PO-102644	TRASH-DEC BILLING-NEW BARN	199-51-6259.RF-936-0-99-0-36	\$965.88
				PO-102666	Trash-Dec Billing-All Campuses	199-51-6259.TS-936-0-99-0-36	\$3,810.22
180223	A/P Check	Rosetta Stone	415.00	PO-102418	SPANISH LEVEL ONE COMPONE	199-12-6669.04-002-0-99-0-02	\$415.00
180224	A/P Check	Saddleback Educational, Inc.	251.83	PO-102513	Daily Language Grammar/Spelling	199-11-6399.80-043-0-25-0-43	\$19.95
					Daily Language Vocabulary	199-11-6399.80-043-0-25-0-43	\$19.95
					History and Words	199-11-6399.80-043-0-25-0-43	\$161.10
					Shipping/Handling	199-11-6399.80-043-0-25-0-43	\$22.89
					Writing	199-11-6399.80-043-0-25-0-43	\$13.95
					Writing Prompts	199-11-6399.80-043-0-25-0-43	\$13.99
180225	A/P Check	Sam's Club	186.73	PO-102739	Open p.o. to purchase student incei	199-11-6499.PB-107-0-11-0-17	\$162.81
				PO-101925	OPEN PO TO SAM'S	211-11-6399.99-108-0-24-0-87	\$23.92
180226	A/P Check	Ricoh	78.93	PO-101581	OPEN PO NOT TO EXCEED \$200(	199-11-6269.03-042-0-11-0-42	\$78.93

180227 A/P Check	School Specialty Supply, Inc.	1,701.82	PO-101056	087922 030 Needle	265-61-6399.00-109-0-24-0-84	\$3.08
				1004699 030 Hand Pump	265-61-6399.00-109-0-24-0-84	\$8.80
			PO-101681	214818-030 DISPOSABLE APRON	265-61-6399.00-107-0-24-0-84	\$10.41
				439586-030 12 COLOR SET OF P/	265-61-6399.00-107-0-24-0-84	\$47.73
			PO-101371	30087999 ANIMAL KINGDOM	265-61-6399.00-104-0-24-0-84	\$87.45
			PO-101056	088292 030 132 Piece Pak	265-61-6399.00-109-0-24-0-84	\$290.35
			PO-102385	038427-030 SPANISH DICTIONAR	265-61-6399.00-001-0-24-0-84	\$53.70
				080892-030 SPANISH CHARTS	265-61-6399.00-001-0-24-0-84	\$11.41
				081568-030	265-61-6399.00-001-0-24-0-84	\$256.40
				083161-030 CLASSROOM LIBRAR	265-61-6399.00-001-0-24-0-84	\$175.74
				331269-030 SIGHT WORDS ESI	265-61-6399.00-001-0-24-0-84	\$46.51
				418291-030 T SHIRTS	265-61-6399.00-102-0-24-0-84	\$53.40
				336808-030 SIGHT WORDS ESL	265-61-6399.00-001-0-24-0-84	\$160.64
				337053-030 ADDITION CLASS KIT	265-61-6399.00-001-0-24-0-84	\$248.10
				337056-030 SUBTRACTION CLAS	265-61-6399.00-001-0-24-0-84	\$248.10
180228 A/P Check	Science Kit Inc.	3,010.82	PO-100172	Benedicts Solution	199-11-6399.00-041-0-31-0-88	\$6.90
				Bromothymol Salt	199-11-6399.00-041-0-31-0-88	\$5.05
				Bottle dipping flint glass	199-11-6399.00-041-0-31-0-88	\$13.50
				Chromatography Paper	199-11-6399.00-041-0-31-0-88	\$28.99
				Compass Small	199-11-6399.00-041-0-31-0-88	\$65.00
				Cylinder 100mLx 1 mL Plastic Base	199-11-6399.00-041-0-31-0-88	\$27.38
				Cylinder 25mLx .5mL Plastic Base	199-11-6399.00-041-0-31-0-88	\$73.20
				Demonstration Slinky Spring	199-11-6399.00-041-0-31-0-88	\$35.80
				Evaporating Dish 50mL	199-11-6399.00-041-0-31-0-88	\$64.00
				Flashlight Plastic	199-11-6399.00-041-0-31-0-88	\$35.00
				Flunnel Short Stem	199-11-6399.00-041-0-31-0-88	\$37.58
				Introduction Rock and Mineral COLk	199-11-6399.00-041-0-31-0-88	\$99.80
				Iodine/Iodide Solution	199-11-6399.00-041-0-31-0-88	\$17.00
				Lab Activity Topgraphic Map	199-11-6399.00-041-0-31-0-88	\$34.95
				Magnet Horseshoe	199-11-6399.00-041-0-31-0-88	\$59.40
				Minerals Composing the Earth	199-11-6399.00-041-0-31-0-88	\$56.40
				Mirror Support	199-11-6399.00-041-0-31-0-88	\$35.80
				Pipet Assembly Dropping Pkg	199-11-6399.00-041-0-31-0-88	\$95.50
				Plant Cell manipulative	199-11-6399.00-041-0-31-0-88	\$29.99
				Pulley double tandem	199-11-6399.00-041-0-31-0-88	\$53.70
				Rock and Mineral Test Kit	199-11-6399.00-041-0-31-0-88	\$17.98
				Rubber Stopper Assortment	199-11-6399.00-041-0-31-0-88	\$59.80
				Seed Field Corn	199-11-6399.00-041-0-31-0-88	\$7.18
				Specific Heat Speciment	199-11-6399.00-041-0-31-0-88	\$71.90
				Spring Wave Demonstration	199-11-6399.00-041-0-31-0-88	\$39.75
				Student Landforms	199-11-6399.00-041-0-31-0-88	\$51.49
				Sun, Earth Moon System	199-11-6399.00-041-0-31-0-88	\$102.98

			Test Tube	199-11-6399.00-041-0-31-0-88	\$9.40
			Thermometer -20-110C	199-11-6399.00-041-0-31-0-88	\$62.16
			Tuning Fork	199-11-6399.00-041-0-31-0-88	\$220.00
			Watch Glass	199-11-6399.00-041-0-31-0-88	\$68.40
			Beaker Low Form 150mL	199-11-6399.00-041-0-31-0-88	\$54.40
			Beaker Low Form 400mL	199-11-6399.00-041-0-31-0-88	\$67.40
			Beaker Low Form 600mL	199-11-6399.00-041-0-31-0-88	\$22.89
			Calcium Chloride	199-11-6399.00-041-0-31-0-88	\$15.00
			Clamp test tube	199-11-6399.00-041-0-31-0-88	\$19.20
			Flask 125mL	199-11-6399.00-041-0-31-0-88	\$16.89
			Flask 250mL	199-11-6399.00-041-0-31-0-88	\$75.40
			Magnet Steel bar	199-11-6399.00-041-0-31-0-88	\$71.70
			Meter stick hardwood	199-11-6399.00-041-0-31-0-88	\$59.40
			Paper filter medium flow	199-11-6399.00-041-0-31-0-88	\$13.80
			pH Paper Blue Litmus	199-11-6399.00-041-0-31-0-88	\$11.50
			pH Paper Red Litmus	199-11-6399.00-041-0-31-0-88	\$11.50
			PH paper wide range	199-11-6399.00-041-0-31-0-88	\$3.20
			Pulley single sheave	199-11-6399.00-041-0-31-0-88	\$26.70
			Spring Scale dual blue	199-11-6399.00-041-0-31-0-88	\$46.50
			Spring Scale Dual tan	199-11-6399.00-041-0-31-0-88	\$47.70
			Spring Scale Dual Yellow	199-11-6399.00-041-0-31-0-88	\$27.00
			Stirring Rod	199-11-6399.00-041-0-31-0-88	\$15.60
			Stopwatch Electronic	199-11-6399.00-041-0-31-0-88	\$44.95
			Support Stand long rod	199-11-6399.00-041-0-31-0-88	\$69.00
			Test Tube	199-11-6399.00-041-0-31-0-88	\$33.00
			Tongs	199-11-6399.00-041-0-31-0-88	\$17.70
			Glass mirror with seamed edge	199-11-6399.00-041-0-31-0-88	\$4.95
			Triple Beam Balance	199-11-6399.00-041-0-31-0-88	\$408.67
			Ring Support with clamp	199-11-6399.00-041-0-31-0-88	\$52.50
			Spectroscope Quantative	199-11-6399.00-041-0-31-0-88	\$38.83
			Brush test tube	199-11-6399.00-041-0-31-0-88	\$21.85
			Paper filter Medium flow	199-11-6399.00-041-0-31-0-88	\$15.90
			Animal cell Manipulative	199-11-6399.00-041-0-31-0-88	\$16.81
			Stethoscope Disk	199-11-6399.00-041-0-31-0-88	\$94.90
180229 A/P Check Simple Truths	430.21	PO-102572	DESKTOP COLLECTION	411-11-6399.99-739-0-11-0-39	\$199.00
			FINDING JOY	411-11-6399.99-739-0-11-0-39	\$25.00
			INSPIRATION SAMPLER SET	411-11-6399.99-739-0-11-0-39	\$49.95
			LEADERSHIP SAMPLER SET	411-11-6399.99-739-0-11-0-39	\$49.95
			MOTIVATIONAL SAMPLER SET	411-11-6399.99-739-0-11-0-39	\$49.95
			PEACOCK BOOK	411-11-6399.99-739-0-11-0-39	\$36.41
			RICHEST MAN IN TOWN	411-11-6399.99-739-0-11-0-39	\$19.95
180230 A/P Check Six & Mango Equipment LLP	89.25	PO-102632	75597-32302 SEAL KIT	199-51-6319.99-936-0-99-0-36	\$89.25

180231	A/P Check	Southeastern Formal Wear	1,403.84	PO-102024	#A903 FLORAL TRELLIS	199-36-6399.21-999-0-99-0-01	\$450.00
					#C617 JACKET SIZES 4XS, 1LG	199-36-6399.21-999-0-99-0-01	\$160.00
					#D475 LISZT	199-36-6399.21-999-0-99-0-01	\$245.00
					#D685 CHANSON DRESS	199-36-6399.21-999-0-99-0-01	\$402.00
					1 CUSTOM 57"B 55"W 57"H	199-36-6399.21-999-0-99-0-01	\$30.00
					SHIPPING/HANDLING	199-36-6399.21-999-0-99-0-01	\$116.84
180232	A/P Check	Specialty Supply & Installation Co	204.00	PO-102179	pr HINGE ARM ASSEMBLY	199-51-6316.AD-936-0-99-0-36	\$204.00
180233	A/P Check	Sport Authority	997.99	PO-102524	GOLF SUPPLIES/OPEN PO	199-36-6399.66-001-0-91-0-60	\$997.99
180234	A/P Check	Superior Pediatric Care	12,557.00	PO-101935	open PO for OT/PT Services	199-11-6219.82-881-0-23-0-81	\$12,557.00
180235	A/P Check	SYSTEM DESIGN	360.00	PO-102658	Lunch Money Now Quarterly Proce:	240-35-6219.16-106-0-99-0-38	\$180.00
					Lunch Money Now Quarterly Proce:	240-35-6219.17-107-0-99-0-38	\$180.00
180236	A/P Check	Teacher's Discovery	64.94	PO-102592	Basic games & activity book	199-11-6399.25-002-0-11-0-02	\$28.01
					Classroom Bingo 2006 edition	199-11-6399.25-002-0-11-0-02	\$19.96
					Verbulanio Verb game	199-11-6399.25-002-0-11-0-02	\$16.97
180237	A/P Check	Texas Music Educators Association	100.00	PO-102442	TMEA Convention fee 2/10-13/2010	199-36-6411.21-001-0-99-0-01	\$100.00
180238	A/P Check	Texas School Health Association	160.00	PO-102289	Registration for Karen Kastrop on 1,	199-13-6411.30-107-0-99-0-17	\$160.00
180239	A/P Check	Thermal Cool	2,249.00	PO-102655	Equipment Repair - EMS	240-35-6249.02-041-0-99-0-38	\$1,831.00
					Equipment Repair - MMS	240-35-6249.00-043-0-99-0-38	\$203.00
					Equipment Repair - TM	240-35-6249.16-106-0-99-0-38	\$80.00
					Equipment Repair - WMS	240-35-6249.03-042-0-99-0-38	\$135.00
180240	A/P Check	THOMAS STEVEN	120.00	PO-100589	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
					Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180241	A/P Check	U S School Supply, Inc.	153.70	PO-102312	A0890134 PENCILS	265-61-6399.00-104-0-24-0-84	\$14.75
					B03PENAST50	265-61-6399.00-104-0-24-0-84	\$14.95
					E03103981 ERASERS	265-61-6399.00-104-0-24-0-84	\$4.15
					F013178 SHARPENER	265-61-6399.00-104-0-24-0-84	\$13.25
					G019393 HI LIGHTERS	265-61-6399.00-104-0-24-0-84	\$12.95
					I05122323 PADS	265-61-6399.00-104-0-24-0-84	\$17.95
					J012817 CALCULATOR	265-61-6399.00-104-0-24-0-84	\$26.75
					J06631 RULER	265-61-6399.00-104-0-24-0-84	\$9.65
					J0820104 STAPLER	265-61-6399.00-104-0-24-0-84	\$20.55
					K0427568 GAME	265-61-6399.00-104-0-24-0-84	\$18.75
180242	A/P Check	United Art And Education	232.75	PO-102115	See attached	199-11-6399.20-002-0-11-0-02	\$232.75
180243	A/P Check	University Of Texas At Austin	40.60	PO-102650	CBE-Health 1-Johnson, C.-DHS (sp	199-31-6339.99-889-0-99-0-89	\$25.00
					Shipping and handling	199-31-6339.99-889-0-99-0-89	\$15.60
180244	A/P Check	WASHINGTON, TANISHA	60.00	PO-100593	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180245	A/P Check	Wiseman Hardware & Auto	1,763.28	PO-102515	QUARTERLY OPEN P.O. DEC-FEB	199-51-6316.99-936-0-99-0-36	\$1,763.28
180246	A/P Check	Xerox Corp	9,394.47	PO-101415	RENEWAL OF XEROX CC232H,	199-36-6269.77-042-0-99-0-42	\$147.65
				PO-100506	RENEWAL OF XEROX WCP238H,	240-35-6269.99-938-0-99-0-38	\$273.98
				PO-101414	RENEWAL OF XEROX CC232+200	199-36-6269.77-041-0-99-0-41	\$131.27
				PO-100489	RENEWAL OF XEROX CC232H,	199-11-6269.02-041-0-11-0-41	\$158.02
				PO-100490	RENEWAL OF XEROX CC232H,	199-11-6269.02-041-0-11-0-41	\$166.42

			PO-100487	RENEWAL OF XEROX CC90C,	199-11-6269.02-041-0-11-0-41	\$944.17	
			PO-100503	MONTHLY MAINTENANCE ON	199-41-6269.99-744-0-99-0-44	\$18.73	
			PO-100507	MONTHLY MAINTENANCE ON	199-11-6269.18-108-0-11-0-18	\$18.73	
			PO-100504	MONTHLY MAINTENANCE ON	199-41-6269.99-733-0-99-0-33	\$18.73	
			PO-100485	RENEWAL OF XEROX CC90+	199-11-6269.19-109-0-11-0-19	\$943.85	
			PO-100809	XEROX 5687PT COPIER,	199-11-6269.18-108-0-11-0-18	\$963.95	
			PO-100501	RENEWAL OF XEROX W5655PT,	199-41-6269.99-744-0-99-0-44	\$498.47	
			PO-100500	RENEWAL OF XEROX W5687PT,	199-41-6269.99-744-0-99-0-44	\$918.61	
			PO-100502	RENEWAL OF XEROX W5687PT,	199-41-6269.99-744-0-99-0-44	\$932.68	
			PO-100497	RENEWAL OF XEROX W5632PT,	199-41-6269.99-744-0-99-0-44	\$266.59	
			PO-100764	RENEWAL OF XEROX WC4118P	199-41-6269.99-701-0-99-0-71	\$54.49	
			PO-100486	RENEWAL OF XEROX W5638PT	199-23-6269.19-109-0-99-0-19	\$224.46	
			PO-100484	RENEWAL OF XEROX W5665	199-11-6269.12-102-0-11-0-12	\$427.68	
			PO-100477	RENEWAL OF XEROX W5665T,	199-11-6269.17-107-0-11-0-17	\$457.96	
			PO-100482	RENEWAL OF XEROX W5665	199-11-6269.13-103-0-11-0-13	\$432.57	
			PO-100476	RENEWAL OF XEROX W5030H,	199-11-6269.17-107-0-11-0-17	\$174.54	
			PO-100505	RENEWAL OF XEROX 5030H,	199-36-6269.BB-001-0-99-0-01	\$182.39	
			PO-100481	RENEWAL OF XEROX WC4118X-	199-11-6269.13-103-0-11-0-13	\$43.53	
			PO-100766	XEROX W5645 PRINTER 4T	199-11-6269.40-001-0-22-0-75	\$199.45	
			PO-100478	RENEWAL OF XEROX CC238,	199-11-6269.16-106-0-11-0-16	\$189.63	
			PO-100480	RENEWAL OF XEROX CC255H,	199-11-6269.13-103-0-11-0-13	\$334.42	
			PO-100479	RENEWAL OF XEROX CC255	199-11-6269.16-106-0-11-0-16	\$93.95	
			PO-100860	COPY COST ALLOWANCE	199-41-6269.99-703-0-99-0-73	\$8.34	
			PO-100860	RENEWAL OF XEROX WC15PL	199-41-6269.99-703-0-99-0-73	\$52.21	
			PO-102721	bx staples - 3 cart.	199-51-6399.99-936-0-99-0-36	\$107.00	
			PO-102721	shipping/handling	199-51-6399.99-936-0-99-0-36	\$10.00	
			PO-102606	1000 Forms	199-11-6399.00-002-0-11-0-02	\$293.50	
1/14/2010	180247 A/P Check	Zephyr Print Service	293.50				
	180249 A/P Check	Tasb	180.00	PO-101085	Staffing Controls for School Registr	199-21-6411.99-888-0-99-0-88	\$180.00
	180250 A/P Check	Texas Association Of School Boards	180.00	PO-101120	REGISTRATION FOR A WORKSH	199-23-6411.03-042-0-99-0-42	\$180.00
	180251 A/P Check	Treadwell Lloyd H.	600.00	PO-100078	11 Mos. Supt. Car Allowance	199-41-6411.99-701-0-99-0-71	\$600.00
	180252 A/P Check	WHITE, DIUNTE	1,000.00	PO-102435	Open PO for Color Guard choreogr	199-36-6299.77-001-0-99-0-01	\$1,000.00
	180253 A/P Check	Alert Services Inc.	20.39		Ath Material -	199-36-6399.75-001-0-91-0-60	\$20.39
	180254 A/P Check	BELL-CLARKE, ELIHAH	100.00		Payment for Adv	199-11-6299.AP-001-0-11-0-88	\$100.00
	180255 A/P Check	BIBBS, JASMINE	100.00		Payment for Adv	199-11-6299.AP-001-0-11-0-88	\$100.00
	180256 A/P Check	Comptroller, State Of Texas	375.15		Sales Tax - Pay	199-00-2118.00-000-0-00-0-00	\$375.15
	180257 A/P Check	CORSICANA HIGH SCHOOL SOFTBALL	150.00		Misc Oper Exp -	199-36-6499.68-001-0-91-0-60	\$150.00
	180258 A/P Check	Dallas Basketball Officials Assoc.	100.00		Ath Material -	199-36-6399.62-002-0-91-0-60	\$100.00
	180260 A/P Check	Fant Sandra	321.88		Fixed Asset Inv	199-41-6299.99-745-0-99-0-45	\$321.88
	180261 A/P Check	Federal Express	73.97		Seniors' Prom	199-41-6399.01-734-0-99-0-34	\$15.96
					Misc Oper Cost	199-41-6499.00-736-0-99-0-36	\$31.98
					Office Supplies	199-51-6399.99-936-0-99-0-36	\$26.03
	180262 A/P Check	Federal Express	125.61		General Supplie	199-21-6399.82-881-0-23-0-81	\$42.65

			General Supplie	199-21-6399.82-881-0-23-0-81	\$42.65
			Office Supplies	199-51-6399.99-936-0-99-0-36	\$20.06
			Misc Oper Cost	199-41-6499.00-736-0-99-0-36	\$20.25
180263	A/P Check	HOLIDAY INN-SAN ANTONIO	Staff Travel	199-13-6411.21-107-0-99-0-17	\$159.48
180264	A/P Check	Konica Minolta	Rental / Oper L	199-11-6269.29-001-0-11-0-01	\$48.00
			Rental / Oper L	199-11-6269.25-001-0-11-0-01	\$58.05
			Rental / Oper L	199-11-6269.34-001-0-11-0-01	\$58.05
180265	A/P Check	Levels, Levatta L.	Travel And Subs	199-41-6411.99-738-0-99-0-38	\$282.00
			Travel And Subs	199-41-6411.99-738-0-99-0-38	\$104.00
180267	A/P Check	MidAmerica Books	Library Books	199-12-6669.12-102-0-99-0-12	\$580.20
180268	A/P Check	Oak Cliff Office Supply	Inst Supplies -	199-11-6399.00-002-0-31-0-88	\$569.99
180269	A/P Check	OFFICE MAX	Inst Supplies	199-11-6399.31-001-0-11-0-01	\$129.99
180270	A/P Check	Oriental Trading Co.	Inst Supplies	265-61-6399.00-102-0-24-0-84	\$7.59
180271	A/P Check	Photography By Jack	Inst Supplies	199-36-6399.62-001-0-91-0-45	\$859.18
180272	A/P Check	Reed, Monet	Staff Travel	199-13-6411.99-738-0-24-0-38	\$282.00
180273	A/P Check	Sam's Club-Desoto Acct 10-646516054	Misc Oper Exp	265-61-6499.00-109-0-24-0-84	\$11.33
180274	A/P Check	Sam's Club-Desoto Acct 10-646516054	Misc Oper Exp	265-61-6499.00-107-0-24-0-84	\$16.66
180275	A/P Check	Sam's Club-Desoto Acct 10-646516054	Misc Oper Exp	265-61-6499.00-103-0-24-0-84	\$16.96
180276	A/P Check	Sam's Club-Desoto Acct 10-646516054	Misc Oper Exp	265-61-6499.00-107-0-24-0-84	\$19.52
180277	A/P Check	Sam's Club-Desoto Acct 10-646516054	Misc Oper Exp	265-61-6499.00-104-0-24-0-84	\$44.25
180278	A/P Check	Sleeper, Sewell & Company	Insurance And B	199-41-6429.99-746-0-99-0-46	\$71.00
180279	A/P Check	TRANE	HVAC Supplies	199-51-6316.HV-936-0-99-0-36	\$51.83
			HVAC Supplies	199-51-6316.HV-936-0-99-0-36	\$351.96
180280	A/P Check	Virco Inc.	Furn & Equip	199-11-6397.82-881-0-23-0-81	\$2,781.66
180281	A/P Check	A A Applicators, Inc.	QUARTERLY OPEN P.O. DEC-FEI	199-51-6248.RG-936-0-99-0-36	\$320.00
			PO-102724 OPEN P.O. JAN-FEB	199-51-6248.RG-936-0-99-0-36	\$200.00
			PO-102724 OPEN P.O. JAN-FEB	199-51-6248.RG-936-0-99-0-36	\$3,190.00
			PO-102148 Open P.O. for Nov.	199-51-6248.RG-936-0-99-0-36	\$490.00
			PO-102223 QUARTERLY OPEN P.O. DEC-FEI	199-51-6248.RG-936-0-99-0-36	\$390.00
			QUARTERLY OPEN P.O. DEC-FEI	199-51-6248.RG-936-0-99-0-36	\$320.00
			PO-102148 Open P.O. for Nov.	199-51-6248.RG-936-0-99-0-36	\$480.00
180282	A/P Check	Acalon Cards And Exams, Inc.	PO-101605 Ace arts section by section test	199-36-6399.89-001-0-99-0-01	\$110.40
			Ace Economics section by section	199-36-6399.89-001-0-99-0-01	\$110.40
			Ace Literature Section by Section te	199-36-6399.89-001-0-99-0-01	\$110.40
			Ace music section by section test	199-36-6399.89-001-0-99-0-01	\$110.40
			Ace Science section by section tes	199-36-6399.89-001-0-99-0-01	\$110.40
			Ace Science kit	199-36-6399.89-001-0-99-0-01	\$110.40
			Ace super quiz cards only	199-36-6399.89-001-0-99-0-01	\$180.40
			Ace Super quiz section by section tr	199-36-6399.89-001-0-99-0-01	\$160.40
180283	A/P Check	Ace Fire Extinguishers	PO-102657 Fire System Inspections-all campus	240-35-6499.17-107-0-99-0-38	\$629.95
			Fire System Inspections-all campus	240-35-6499.19-109-0-99-0-38	\$2,053.00
180284	A/P Check	Aerowave Technologies	PO-102421 MR8216-3BW LEATHER W/BELT I	199-32-6399.97-735-0-99-0-35	\$234.20

180285	A/P Check	Allied Waste Services	2,463.32	PO-102667	Compactors HS-FC Dec Billing	199-51-6259.TC-936-0-99-0-36	\$643.32
				PO-102668	Recycle - Dec Billing - All Campuse	199-51-6259.RC-936-0-99-0-36	\$1,820.00
180286	A/P Check	American Trophy & Awards	75.00	PO-102582	2 name tags for Cathy Garner (gold	199-11-6399.33-888-0-11-0-88	\$17.00
					2 name tags for Stephanie Beasley	199-11-6399.33-888-0-11-0-88	\$17.00
				PO-102637	1 gold, 1 sliver name tag for Pamela	199-11-6399.29-888-0-11-0-88	\$17.00
					backs only for name tags	199-11-6399.29-888-0-11-0-88	\$12.00
					name plate replacement for Cathy C	199-11-6399.29-888-0-11-0-88	\$12.00
180287	A/P Check	Apperson Education Products	434.40	PO-102266	#25110 accu-scan	199-11-6399.33-001-0-11-0-01	\$434.40
180288	A/P Check	Appe-Teaser	245.83	PO-100567	Food for BOT	199-41-6499.91-702-0-99-0-72	\$245.83
180289	A/P Check	Aramark Carrollton	211.28	PO-102225	QUARTERLY OPEN P.O. DEC-FEI	199-51-6299.99-936-0-99-0-36	\$211.28
180290	A/P Check	AT&T	126.51	PO-102656	Cell Phone Charges	240-51-6256.99-938-0-99-0-38	\$126.51
180291	A/P Check	Baird's Bakeries, Mrs	4,808.04	PO-102750	Bread - AEP	240-35-6341.01-001-0-99-0-38	\$43.04
					Bread - AT	240-35-6341.14-104-0-99-0-38	\$315.28
					Bread - CH	240-35-6341.17-107-0-99-0-38	\$614.50
					Bread - East	240-35-6341.02-041-0-99-0-38	\$301.84
					Bread - FC	240-35-6341.04-002-0-99-0-38	\$332.50
					Bread - FM	240-35-6341.18-108-0-99-0-38	\$461.58
					Bread - HS	240-35-6341.01-001-0-99-0-38	\$490.96
					Bread - MMS	240-35-6341.00-043-0-99-0-38	\$341.12
					Bread - NS	240-35-6341.13-103-0-99-0-38	\$238.80
					Bread - RY	240-35-6341.12-102-0-99-0-38	\$365.28
					Bread - TM	240-35-6341.16-106-0-99-0-38	\$518.72
					Bread - West	240-35-6341.03-042-0-99-0-38	\$259.80
					Bread - WR	240-35-6341.19-109-0-99-0-38	\$524.62
180292	A/P Check	Barsco, Inc.	78.85	PO-102227	QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.99-936-0-99-0-36	\$78.85
180293	A/P Check	Bat Fire & Security Services	564.00	PO-102641	parts, labor, ser call @AT	199-51-6248.AL-936-0-99-0-36	\$250.00
				PO-102840	Ser call, parts, labor @McCowan	199-51-6248.AL-936-0-99-0-36	\$314.00
180294	A/P Check	Best Access Systems	179.33	PO-102612	BG CORE PINS 2-B	199-51-6316.99-936-0-99-0-36	\$58.95
					BG CORE PINS 4-B	199-51-6316.99-936-0-99-0-36	\$39.30
					BG CORE PINS 6-B	199-51-6316.99-936-0-99-0-36	\$39.30
					BG CORE SPRINGS (1,000)	199-51-6316.99-936-0-99-0-36	\$26.78
					SHIPPING/HANDLING	199-51-6316.99-936-0-99-0-36	\$15.00
180295	A/P Check	Best Buy Gov LLC	80.41	PO-102061	ASUS GRAPHICS ADAPTER	199-11-6399.55-001-0-22-0-75	\$80.41
180296	A/P Check	Blick Art Materials	416.67	PO-100849	1000 MULTICOLOR PONY BEADS	199-11-6399.14-104-0-11-0-14	\$4.84
				PO-100849	AMACO SELF HARDENING CLAY	199-11-6399.14-104-0-11-0-14	\$24.22
					ART METAL FOIL SHEET	199-11-6399.14-104-0-11-0-14	\$16.35
					BENDABLE BLUNT PLASTIC NEE	199-11-6399.14-104-0-11-0-14	\$1.18
					BLICK H2O BASED MARKERS	199-11-6399.14-104-0-11-0-14	\$16.35
					CARON ACRYLIC KNITING YARN,	199-11-6399.14-104-0-11-0-14	\$1.33
					CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
					CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
					CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66

	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$1.33
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$1.33
	CARON ACRYLIC KNITTING YARI	199-11-6399.14-104-0-11-0-14	\$1.33
	CARON KNITTING YARN/BLACK	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON KNITTING YARN/DEEP VI	199-11-6399.14-104-0-11-0-14	\$2.66
	CARON KNITTING YARN/SOFT LI	199-11-6399.14-104-0-11-0-14	\$1.33
	CARON KNITTING YARN/TAUPE	199-11-6399.14-104-0-11-0-14	\$1.33
	CARON KNITTING YARN/WHITE	199-11-6399.14-104-0-11-0-14	\$2.66
	CLEAR PLASTIC MESH CANVAS	199-11-6399.14-104-0-11-0-14	\$12.30
	CRAFTYS PLUMAGE	199-11-6399.14-104-0-11-0-14	\$4.40
	FACE FORM	199-11-6399.14-104-0-11-0-14	\$17.30
	Inst Supplies	199-11-6399.14-104-0-11-0-14	\$4.84
	MOSIAC ADHESIVE	199-11-6399.14-104-0-11-0-14	\$26.48
	MOSIAC STONE CEMENT	199-11-6399.14-104-0-11-0-14	\$10.18
	PEACOCK RAILRIAD BOARD WHI	199-11-6399.14-104-0-11-0-14	\$15.00
	PREMIX TILE GROUT/BLACK	199-11-6399.14-104-0-11-0-14	\$6.96
	PREMIXED TILE GROUT	199-11-6399.14-104-0-11-0-14	\$6.96
	PURPLE COW 2 IN 1 COMBO TRII	199-11-6399.14-104-0-11-0-14	\$33.91
	SAKURA CRAYON PASTLES JUN	199-11-6399.14-104-0-11-0-14	\$31.90
	SCRATCH A PRINT	199-11-6399.14-104-0-11-0-14	\$38.90
	SCULPT IT CLASS PACK	199-11-6399.14-104-0-11-0-14	\$48.36
	SHADE TEX RUBBING PLATED/TI	199-11-6399.14-104-0-11-0-14	\$5.34
	SHADE TEX RUBBING PLATES	199-11-6399.14-104-0-11-0-14	\$5.34
	SHADE TEX RUBBING PLATES/AI	199-11-6399.14-104-0-11-0-14	\$5.34
	SHADE TEX RUBBING PLATES/G	199-11-6399.14-104-0-11-0-14	\$5.34
	SHARPIE FINE POINT MARKERS	199-11-6399.14-104-0-11-0-14	\$12.60
	STUDENT MODELING TOOL SET	199-11-6399.14-104-0-11-0-14	\$8.12
	TWISTEEZ COLORED WIRE	199-11-6399.14-104-0-11-0-14	\$14.26
180297 A/P Check Blue Bell Creameries, Inc.			
1,564.56 PO-102768	Ice Cream - CH	240-35-6341.17-107-0-99-0-38	\$201.60
	Ice Cream - East	240-35-6341.02-041-0-99-0-38	\$98.64
	Ice Cream - FC	240-35-6341.04-002-0-99-0-38	\$424.08
	Ice Cream - FM	240-35-6341.18-108-0-99-0-38	\$160.80
	Ice Cream - NS	240-35-6341.13-103-0-99-0-38	\$286.56
	Ice Cream - TM	240-35-6341.16-106-0-99-0-38	\$161.76
	Ice Cream - West	240-35-6341.03-042-0-99-0-38	\$117.12
	Ice Cream - WR	240-35-6341.19-109-0-99-0-38	\$114.00

180298	A/P Check	Blue Eagle Production, Inc.	559.20	PO-102660	FLEECE W/STRAP DK GREEN	199-21-6399.99-875-0-22-0-75	\$559.20
180299	A/P Check	Broughton, Miles	1,130.80	PO-100180	OPEN PO for Campus Consultantin	199-13-6219.00-001-0-31-0-88	\$1,130.80
180300	A/P Check	Bsn Corp	215.98	PO-102570	Vertical Bar Holder	199-11-6399.30-043-0-11-0-43	\$215.98
180301	A/P Check	Central Kubota	393.98	PO-102613	MANUAL L-28 KUBOTA	199-51-6319.99-936-0-99-0-36	\$66.44
					MANUAL L-48 KUBOTA	199-51-6319.99-936-0-99-0-36	\$96.44
					MANUAL M-6040 KUBOTA	199-51-6319.99-936-0-99-0-36	\$115.40
					MANUAL M-6800 KUBOTA	199-51-6319.99-936-0-99-0-36	\$105.70
					SHIPPING/HANDLING	199-51-6319.99-936-0-99-0-36	\$10.00
180302	A/P Check	Chandler, Retta S.	540.00	PO-100357	Open PO - Coaches for Success	199-13-6219.ME-889-0-99-0-89	\$180.00
					Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$360.00
180303	A/P Check	City Of Desoto	4,197.16	PO-102720	DECEMBER FUEL BILLING FO	199-51-6311.99-936-0-99-0-36	\$3,216.77
					DECEMBER FUEL BILLING FOR	199-34-6494.99-936-0-99-0-36	\$735.81
				PO-102702	Fuel Charges	240-35-6311.99-938-0-99-0-38	\$244.58
180304	A/P Check	Commercial Tech Service, Inc.	144.00	PO-102676	Equipment Repair - AT	240-35-6249.14-104-0-99-0-38	\$144.00
180305	A/P Check	Costco	66.59	PO-102759	OPEN PO NOT TO EXCEED \$30	199-11-6399.28-108-0-11-0-18	\$25.33
				PO-101336	Ernest Johnson - Campus Materials	265-61-6499.00-001-0-24-0-84	\$41.26
180306	A/P Check	CuLeGo, Inc.	15.00	PO-102661	DeSoto ISD Business Cards	199-21-6399.99-886-0-99-0-86	\$15.00
180307	A/P Check	Dell, Inc.	2,526.31	PO-102505	see attached quotation #502014285	287-61-6397.12-102-0-99-0-12	\$1,120.43
				PO-102625	4 cell Primary Battery for Dell Latitu	490-11-6399.00-107-0-11-0-17	\$1,405.88
180308	A/P Check	Domino's Pizza	310.74	PO-102638	50 large pizzas	199-31-6399.01-001-0-99-0-01	\$300.00
					delivery charge	199-31-6399.01-001-0-99-0-01	\$2.49
					tip	199-31-6399.01-001-0-99-0-01	\$8.25
180309	A/P Check	Duncanville Business Machines	148.00	PO-100545	OPEN PO FOR COPIER REPAIRS	199-36-6249.60-873-0-91-0-60	\$148.00
180310	A/P Check	Easter & Sons Supply Co.	805.12	PO-102158	FISHER REGULATOR 2"	199-51-6316.PG-936-0-99-0-36	\$544.03
				PO-102480	ea 3/8" front/back Jetter Jeads	199-51-6316.PG-936-0-99-0-36	\$110.00
				PO-102630	3/8 x 20" s/s supply line comp to lav	199-51-6316.PG-936-0-99-0-36	\$36.79
					gas regulators	199-51-6316.PG-936-0-99-0-36	\$114.30
180311	A/P Check	Education Service Center Reg Xi	550.00	PO-101608	Break Through Coach How to Work	199-23-6411.01-001-0-99-0-01	\$550.00
180312	A/P Check	Enterprise Rent-A-Car - DeSoto (TXS0576)	147.00	PO-102445	One SUV rental to Creekview HS or	199-36-6269.35-001-0-99-0-01	\$147.00
180313	A/P Check	Every Season	295.28	PO-101687	BIN 54-1205 PAINT	265-61-6399.00-102-0-24-0-84	\$4.93
					CK7112-01 CHENILLE STEMS	265-61-6399.00-102-0-24-0-84	\$0.78
					HYG8312 FELT SHEETS	265-61-6399.00-102-0-24-0-84	\$21.30
					PAC 101189 CARD STOCK	265-61-6399.00-102-0-24-0-84	\$33.31
					PAC 1859614 ASSORTED POMS	265-61-6399.00-102-0-24-0-84	\$17.23
					PAC 4109 MANILA PAPER	265-61-6399.00-102-0-24-0-84	\$7.03
					PAC 6525 CONSTRUCTION PAPE	265-61-6399.00-102-0-24-0-84	\$7.43
					PAC25340 WOOD CRAFT STICKS	265-61-6399.00-102-0-24-0-84	\$2.79
					PAC25390 COLORED WOOD STIK	265-61-6399.00-102-0-24-0-84	\$2.32
					PTY-2 POSTER PUTTY	265-61-6399.00-102-0-24-0-84	\$0.17
					SAN 73030 ART GUM ERASERS	265-61-6399.00-102-0-24-0-84	\$19.59
				PO-102183	Open p.o. to purchase library suppli	199-12-6399.17-107-0-99-0-17	\$50.00
				PO-102408	Open p.o. for instructional supplies	490-11-6399.17-107-0-11-0-17	\$19.62

			Open p.o. for instructional supplies	490-11-6399.17-107-0-11-0-17	\$20.00		
			Open p.o. for instructional supplies	490-11-6399.17-107-0-11-0-17	\$20.00		
		PO-101753	OPEN PO FOR STUDENT SUPPLI	211-11-6399.99-104-0-24-0-87	\$28.78		
			Open p.o. for instructional supplies	490-11-6399.17-107-0-11-0-17	\$20.00		
			Open p.o. for instructional supplies	490-11-6399.17-107-0-11-0-17	\$20.00		
180314	A/P Check	Grainger W. W., Inc.	193.20	PO-102229	QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.99-936-0-99-0-36	\$193.20
180315	A/P Check	Gtm Sportswear	73.00	PO-101809	HVYWEIGHT VICTORY JACKET	199-36-6399.63-041-0-91-0-60	\$68.00
					SHIPPING	199-36-6399.63-041-0-91-0-60	\$5.00
180316	A/P Check	Heath Scientific	382.95	PO-102262	tri fold science fair display boards	199-11-6399.33-001-0-11-0-01	\$382.95
180317	A/P Check	Hickerson, Kathryn	600.00	PO-100176	Open PO for consultant services	199-13-6219.ME-889-0-99-0-89	\$600.00
180318	A/P Check	Highsmith Co., The	500.95	PO-102294	DESIGNER BOOM BOX	199-12-6397.02-043-0-99-0-43	\$92.04
					SHIPPING/HANDLING	199-12-6397.02-043-0-99-0-43	\$16.29
					1/4" FEMALE TO 3/5MM MALE STI	199-12-6397.02-043-0-99-0-43	\$33.20
					CAMERA CASE	199-12-6397.02-043-0-99-0-43	\$15.66
					FULL SIZE HEADPHONES W/VOL	199-12-6397.02-043-0-99-0-43	\$53.96
					NIKON COOLPIX DIGITAL CAMEF	199-12-6397.02-043-0-99-0-43	\$289.80
180319	A/P Check	Interact	335.66	PO-102057	Earth Science Contract	199-13-6399.88-888-0-21-0-88	\$335.66
180320	A/P Check	Janpak	1,422.52	PO-102549	CS BLEACH (6X1 GAL CS)	199-51-6315.99-936-0-99-0-36	\$251.89
					CS TFX PURELL FOAMING HAND	199-51-6315.99-936-0-99-0-36	\$946.33
					CS VINYL DISPOSABLE GLOVES	199-51-6315.99-936-0-99-0-36	\$224.30
180321	A/P Check	John Cook & Associates, Inc.	7,157.50	PO-102843	Ser call, parts, labor @RY	199-51-6248.99-936-0-99-0-36	\$673.50
				PO-101880	Ser call @ Plant Services	199-51-6248.99-936-0-99-0-36	\$750.00
				PO-102844	INSTALL HEAT EXCHANGER @R	199-51-6248.99-936-0-99-0-36	\$4,100.00
				PO-102841	Ser call, parts, labor @FC	199-51-6248.99-936-0-99-0-36	\$557.00
				PO-102842	Ser call, parts, labor @FC	199-51-6248.99-936-0-99-0-36	\$1,077.00
180322	A/P Check	Josten's	118.00	PO-102727	Diploma Artwork	199-11-6499.90-001-0-11-0-01	\$118.00
180323	A/P Check	K Auto Parts	205.05	PO-102232	QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$55.16
					QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$149.89
180324	A/P Check	Killion Joy	900.00	PO-100360	Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$900.00
180325	A/P Check	KINGS DELIGHT	6,511.40	PO-102654	Commodity Processing	240-35-6499.01-001-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.03-042-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.03-043-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.04-002-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.12-102-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.13-103-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.14-104-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.17-107-0-99-0-38	\$650.00
					Commodity Processing	240-35-6499.18-108-0-99-0-38	\$1,311.40
180326	A/P Check	Labatt Food Service	113,870.95	PO-102751	Food - HS	240-35-6341.01-001-0-99-0-38	\$19,508.40
					Food - RY	240-35-6341.12-102-0-99-0-38	\$6,877.95
					Food - TM	240-35-6341.16-106-0-99-0-38	\$6,013.43
					Food Items - AEP	240-35-6341.01-001-0-99-0-38	\$751.30

				Food Items - AT	240-35-6341.14-104-0-99-0-38	\$7,178.18		
				Food Items - CH	240-35-6341.17-107-0-99-0-38	\$7,928.59		
				Food Items - East	240-35-6341.02-041-0-99-0-38	\$10,392.58		
				Food Items - FC	240-35-6341.04-002-0-99-0-38	\$9,871.54		
				Food Items - FM	240-35-6341.18-108-0-99-0-38	\$8,573.13		
				Food Items - MMS	240-35-6341.00-043-0-99-0-38	\$13,200.10		
				Food Items - NS	240-35-6341.13-103-0-99-0-38	\$6,751.08		
				Food Items - West	240-35-6341.03-042-0-99-0-38	\$8,363.42		
				Food Items - WR	240-35-6341.19-109-0-99-0-38	\$8,461.25		
180327	A/P Check	Levine's Department Store	34.38	PO-100414	Open P.O. for security uniforms	199-52-6399.00-001-0-99-0-31	\$34.38	
180328	A/P Check	LL & L Enterprise Llc	1,150.00	PO-102714	BUS/GIRLS BASKETBALL	199-36-6269.63-001-0-91-0-60	\$500.00	
					BUS/GIRLS BASKETBALL	199-36-6269.63-001-0-91-0-60	\$650.00	
5748	W/T W/D	DeSoto Independent School District	180.00		DeSoto Independent School District	199-00-1110.00-000-0-00-0-00	\$180.00	
					Void - hend5922 (01/14/2010)	199-00-2178.01-000-0-00-0-00	(\$180.00)	
					Void - hend5922 (01/14/2010)	864-00-1261.00-000-0-00-0-00	\$180.00	
5756	W/T W/D	DeSoto Independent School District	11.00		DeSoto Independent School District	199-00-1110.00-000-0-00-0-00	\$11.00	
					Void - brow2873 (01/14/2010)	199-00-2178.01-000-0-00-0-00	(\$11.00)	
					Void - brow2873 (01/14/2010)	864-00-1261.00-000-0-00-0-00	\$11.00	
1/15/2010	180329	A/P Check	TEXAS PTA	75.00		Travel Expense	199-61-6411.99-732-0-99-0-32	\$75.00
	180330	A/P Check	BROWN, CARL	80.00		Professional Se	199-36-6219.63-043-0-91-0-60	\$80.00
	180331	A/P Check	DUNN, RICHARD	105.00		Nonemployee Pay	199-36-6219.63-001-0-91-0-60	\$105.00
	180332	A/P Check	GARNER, DEBBYE	102.00		Travel Expense	199-61-6411.99-732-0-99-0-32	\$102.00
	180333	A/P Check	Kastrop Karen	236.00		Staff Travel	199-13-6411.99-887-0-24-0-87	\$52.00
					Staff Travel	199-13-6411.99-887-0-24-0-87	\$184.00	
	180334	A/P Check	Merryman Phyllis Lee	310.00		Staff Travel	199-41-6411.00-736-0-99-0-36	\$76.00
					Staff Travel	199-41-6411.00-736-0-99-0-36	\$50.00	
					Staff Travel	199-41-6411.00-736-0-99-0-36	\$184.00	
1/19/2010	5766	W/T W/D	DeSoto Independent School District	100.00		DeSoto Independent School District	199-00-1110.00-000-0-00-0-00	\$100.00
					Void - brow2873 (01/19/2010)	199-00-2178.01-000-0-00-0-00	(\$100.00)	
					Void - brow2873 (01/19/2010)	864-00-1261.00-000-0-00-0-00	\$100.00	
1/20/2010	180335	A/P Check	Appe-Teaser	445.00		Misc Oper Exp	199-41-6499.99-701-0-99-0-71	\$445.00
	180336	A/P Check	BERRY CHARLOTTE	50.00		Cellular Phone	265-51-6256.00-884-0-24-0-84	\$50.00
	180337	A/P Check	CALVERT, ONDRA	587.82		Travel Expense	199-36-6411.77-001-0-99-0-01	\$117.70
					Travel Expense	199-36-6411.77-001-0-99-0-01	\$372.12	
					Travel Expense	199-36-6411.77-001-0-99-0-01	\$98.00	
	180338	A/P Check	Gant Donald	167.00		Travel Expense	199-41-6419.91-702-0-99-0-72	\$167.00
	180339	A/P Check	Hp Athletics-Highland Park High Sch	180.00		Misc Oper Exp -	199-36-6499.74-001-0-91-0-60	\$180.00
	180340	A/P Check	INTERNATIONAL CYSLEXIA ASSOC.	95.00		Misc Oper Cost	199-11-6499.83-043-0-11-0-43	\$95.00
	180342	A/P Check	Mansfield Track Booster Club	200.00		Misc Oper Exp -	199-36-6499.74-001-0-91-0-60	\$200.00
	180343	A/P Check	Moody Gardens	272.50		Travel And Subs	255-13-6411.99-887-0-24-0-87	\$272.50
	180344	A/P Check	MOTEN, PAUL	80.00		Nonemployee Pay	199-36-6219.62-042-0-91-0-60	\$80.00
	180345	A/P Check	Randall, Wanda	72.00		Travel And Subs	255-13-6411.99-887-0-24-0-87	\$72.00

	180346	A/P Check	Reed, Monet	38.50		Staff Travel	199-13-6411.99-738-0-24-0-38	\$38.50
	180347	A/P Check	ROSS, BRIAN	215.70		Travel Expense	199-36-6411.77-001-0-99-0-01	\$117.70
						Travel Expense	199-36-6411.77-001-0-99-0-01	\$98.00
	180348	A/P Check	SANCHEZ, REBECA C	100.00		Payment for Adv	199-11-6299.AP-001-0-11-0-88	\$100.00
	180349	A/P Check	THE TAP PURE WATER	29.40		Office Supplies	199-53-6399.99-739-0-99-0-39	\$14.70
						Office Supplies	199-53-6399.99-739-0-99-0-39	\$14.70
	180350	A/P Check	VAIL, ERIN	402.00		Travel Expense	199-36-6411.77-041-0-99-0-41	\$98.00
						Travel Expense	199-36-6411.77-041-0-99-0-41	\$279.00
						Travel Expense	199-36-6411.77-041-0-99-0-41	\$25.00
	180351	A/P Check	WEATHERSBY, RICK	402.00		Travel Expense	199-36-6411.77-041-0-99-0-41	\$98.00
						Travel Expense	199-36-6411.77-041-0-99-0-41	\$279.00
						Travel Expense	199-36-6411.77-041-0-99-0-41	\$25.00
1/21/2010	180352	A/P Check	A T & T	18,006.05		Telephone - Mis	199-51-6256.00-739-0-99-0-39	\$18,006.05
	180353	A/P Check	Atmos Energy	56,371.62		Gas - Adm	199-51-6258.00-750-0-99-0-91	\$844.70
						Gas - Adm	199-51-6258.00-750-0-99-0-91	\$890.68
						Gas - Alt	199-51-6258.00-836-0-99-0-91	\$2,134.77
						Gas - Ati	199-51-6258.00-104-0-99-0-91	\$1,910.98
						Gas - Che	199-51-6258.00-107-0-99-0-91	\$1,961.11
						Gas - Dhs	199-51-6258.00-001-0-99-0-91	\$12,101.37
						Gas - Ejh	199-51-6258.00-041-0-99-0-91	\$2,154.03
						Gas - Ejh	199-51-6258.00-041-0-99-0-91	\$4,922.77
						Gas - Fme	199-51-6258.00-108-0-99-0-91	\$1,459.38
						Gas - Frc	199-51-6258.00-002-0-99-0-91	\$2,897.61
						Gas - Frc	199-51-6258.00-002-0-99-0-91	\$4,319.93
						Gas - mms	199-51-6258.00-043-0-99-0-91	\$5,155.93
						Gas - Nse	199-51-6258.00-103-0-99-0-91	\$1,841.20
						Gas - Psv	199-51-6258.00-936-0-99-0-91	\$639.63
						Gas - Psv	199-51-6258.00-936-0-99-0-91	\$1,892.77
						Gas - Rye	199-51-6258.00-102-0-99-0-91	\$3,053.06
						Gas - Tmi	199-51-6258.00-106-0-99-0-91	\$4,199.55
						Gas - Wjh	199-51-6258.00-042-0-99-0-91	\$3,235.24
						Gas - Wre	199-51-6258.00-109-0-99-0-91	\$756.91
	180354	A/P Check	Malone Mika	3,200.00	PO-102794	Open PO for Consulting	199-13-6219.00-002-0-31-0-88	\$2,800.00
					PO-101030	Open PO For Consulting	199-13-6219.00-002-0-31-0-88	\$400.00
	180355	A/P Check	Mcdaniel Janice E	900.00	PO-100363	Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$540.00
						Open PO - Coaches for Success	426-13-6413.00-889-0-99-0-89	\$360.00
	180356	A/P Check	NOW Magazines	1,095.00	PO-102899	open po for three issues at 1,095 ea	199-41-6499.99-734-0-99-0-34	\$1,095.00
	180357	A/P Check	Oak Cliff Office Supply	3,060.14	PO-102050	clear view rectangular desk pad rub	199-11-6399.20-001-0-11-0-01	\$30.39
						commercial performance packing ta	199-11-6399.20-001-0-11-0-01	\$10.74
						cork panels qrt-101	199-11-6399.20-001-0-11-0-01	\$180.41
						hang file folders IDE-fto7043 legal/c	199-11-6399.20-001-0-11-0-01	\$18.04
						hp 6000 printer cb051a	199-11-6399.20-001-0-11-0-01	\$188.70

	hp ink cartridge 920xl color	199-11-6399.20-001-0-11-0-01	\$47.76
	hp ink cartridge 920xlbk	199-11-6399.20-001-0-11-0-01	\$137.36
	punch line two inch reach one hole	199-11-6399.20-001-0-11-0-01	\$7.21
	punch line two inch reach one hole	199-11-6399.20-001-0-11-0-01	\$7.21
	regeneration mighty sorter rub-386E	199-11-6399.20-001-0-11-0-01	\$7.59
	Sour patch kids grab and bo candy	199-11-6399.20-001-0-11-0-01	\$32.28
	Spangler dum dum pops spa-60 51	199-11-6399.20-001-0-11-0-01	\$9.49
	varicap 6 expandable binder led-61	199-11-6399.20-001-0-11-0-01	\$20.89
PO-102608	PRINTER	199-11-6399.00-002-0-11-0-02	\$299.97
PO-102678	BRT-LC61BK INK BLACK	265-61-6399.00-001-0-24-0-84	\$56.97
	BRT-LC61C INK COLOR	265-61-6399.00-001-0-24-0-84	\$25.62
	BRT-LC61M INK COLOR	265-61-6399.00-001-0-24-0-84	\$25.62
	BRT-LC61Y INK COLOR	265-61-6399.00-001-0-24-0-84	\$25.62
	BRT-MFC490CW BROTHER WIRE	265-61-6399.00-001-0-24-0-84	\$123.49
PO-102692	BLC-WOSQP11 White Out	265-61-6399.00-001-0-24-0-84	\$4.36
	CL1-62313 Sheet protectors	265-61-6399.00-001-0-24-0-84	\$20.88
	dym-10697 label paper	265-61-6399.00-001-0-24-0-84	\$22.77
	dym-21455 label maker	265-61-6399.00-001-0-24-0-84	\$30.39
	FAD-2230 First Aid Kit	265-61-6399.00-001-0-24-0-84	\$20.89
	KLM-26080BX Kleenex	265-61-6399.00-001-0-24-0-84	\$9.57
	R01-22147 Side load letter tray	265-61-6399.00-001-0-24-0-84	\$32.99
	UNV-35610 sticky notes	265-61-6399.00-001-0-24-0-84	\$22.78
	UNV-43742 combination board	265-61-6399.00-001-0-24-0-84	\$34.19
PO-102695	888308 Ricoh High Yield Toner	265-61-6399.00-104-0-24-0-84	\$82.64
	888309 Ricoh High Yield Toner - Y	265-61-6399.00-104-0-24-0-84	\$197.59
	888310 Ricoh High Yield Toner - M	265-61-6399.00-104-0-24-0-84	\$197.59
	888311 Ricoh High Yield Toner - C	265-61-6399.00-104-0-24-0-84	\$197.59
PO-102703	ACC-39719 ACCOHIDE RING BINI	265-61-6399.00-103-0-24-0-84	\$30.32
PO-102707	HEW-CC653AN Ink Cartridge	265-61-6399.00-041-0-24-0-84	\$28.48
	HEW-CC656AN Ink Cartridge	265-61-6399.00-041-0-24-0-84	\$25.64
PO-102748	Avery 3 ring Binder Pockets AVE-7	199-41-6399.00-736-0-99-0-36	\$16.60
	BRT TZF X231 I D Tape Black on V	199-41-6399.00-736-0-99-0-36	\$36.08
	Desk Calendar AAG-89801	199-41-6399.00-736-0-99-0-36	\$12.82
	SMD 9540 Clear Storage Pockets	199-41-6399.00-736-0-99-0-36	\$10.62
	UNV-20962 White 1 " View Binder L	199-41-6399.00-736-0-99-0-36	\$27.24
	WLJ 35513 Easy Spines 1 :	199-41-6399.00-736-0-99-0-36	\$18.45
PO-102755	3X3 POST IT , NEON, 5 PK	199-13-6399.99-738-0-24-0-38	\$7.40
	8*10 PLANNER	199-13-6399.99-738-0-24-0-38	\$14.72
	ASST TEA	199-13-6399.99-738-0-24-0-38	\$4.27
	BLK MOUSE PAD	199-13-6399.99-738-0-24-0-38	\$18.98
	CAL PAGES	199-13-6399.99-738-0-24-0-38	\$5.98
	CALCULATOR	199-13-6399.99-738-0-24-0-38	\$11.87

		CALENDAR	199-13-6399.99-738-0-24-0-38	\$15.19	
		CALENDAR	199-13-6399.99-738-0-24-0-38	\$16.14	
		DESK CAL BASE	199-13-6399.99-738-0-24-0-38	\$9.79	
		DVDRW, 10PK	199-13-6399.99-738-0-24-0-38	\$15.19	
		FOLDER SORTER	199-13-6399.99-738-0-24-0-38	\$16.99	
		STAPLER	199-13-6399.99-738-0-24-0-38	\$18.99	
		WALL CLOCK	199-13-6399.99-738-0-24-0-38	\$19.94	
		STAPLER	199-13-6399.99-738-0-24-0-38	\$7.69	
	PO-102728	Open PO	199-13-6399.99-887-0-24-0-87	\$193.52	
		Open PO	199-13-6399.99-887-0-24-0-87	\$39.88	
		Open PO	199-13-6399.99-887-0-24-0-87	\$214.67	
	PO-102807	MIST	199-23-6399.04-002-0-99-0-02	\$78.84	
		Open PO	199-13-6399.99-887-0-24-0-87	\$29.44	
		sorter, incline	199-41-6399.99-703-0-99-0-73	(\$15.19)	
180358 A/P Check Office Depot-Acct.#26954901	342.84	PO-102684	BTR TOFFEE	199-11-6399.55-001-0-22-0-75	\$42.00
			CAPPUCCINO	199-11-6399.55-001-0-22-0-75	\$42.00
			CAR VAN CREME	199-11-6399.55-001-0-22-0-75	\$31.50
			FR VAN	199-11-6399.55-001-0-22-0-75	\$21.00
			G J VARIETY PACK	199-11-6399.55-001-0-22-0-75	\$0.00
			GERM CHOC CAKE	199-11-6399.55-001-0-22-0-75	\$10.50
			GRN TEA	199-11-6399.55-001-0-22-0-75	\$0.00
			HAZELNUT	199-11-6399.55-001-0-22-0-75	\$31.50
			LEMON ZINGER	199-11-6399.55-001-0-22-0-75	\$21.00
			MOCHA NUT FUDGE	199-11-6399.55-001-0-22-0-75	\$31.50
			MUDSLIDE	199-11-6399.55-001-0-22-0-75	\$31.50
			RAIN FOREST NUT	199-11-6399.55-001-0-22-0-75	\$10.50
			SOUTHERN PECAN	199-11-6399.55-001-0-22-0-75	\$21.00
			WILD MTN BLUEBERRY	199-11-6399.55-001-0-22-0-75	\$48.84
180359 A/P Check O'Reilly Auto Parts	50.39	PO-102236	QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$11.00
			QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$31.92
			QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$7.47
180360 A/P Check Oriental Trading Co.	642.54	PO-102554	IN-65/60497 (6 SCRAP YOUR OWI	265-61-6399.00-103-0-24-0-84	\$6.94
			IN-65/60506 SCOOOL PAPER	265-61-6399.00-103-0-24-0-84	\$11.97
			IN-65/60546 COLOR ME SPRING	265-61-6399.00-103-0-24-0-84	\$10.47
			IN-65/60560 BLANK WHITE SCALI	265-61-6399.00-103-0-24-0-84	\$14.97
			IN-65/60644 CAMEO GIRL PAPER	265-61-6399.00-103-0-24-0-84	\$19.96
			IN-65/60650 PAJAMA PARTY PAP	265-61-6399.00-103-0-24-0-84	\$14.97
			IN-65/60654 SHOPAHOLIC PAPEF	265-61-6399.00-103-0-24-0-84	\$19.96
			IN-65/90079 TIN PAINT CANS W/L	265-61-6399.00-103-0-24-0-84	\$59.80
			IN-70/1968 DISPOSABLE WEDDIN	265-61-6399.00-103-0-24-0-84	\$278.00
		PO-102553	IN-65/60422 GIRLFRIEND PAPER	265-61-6399.00-103-0-24-0-84	\$14.95
			IN-65/60585 BLACK & WHITE PAP	265-61-6399.00-103-0-24-0-84	\$29.98

				IN-65/60822 RAINBOW PAPER PA	265-61-6399.00-103-0-24-0-84	\$44.97	
				IN-65/70140 VELVET LETTERS	265-61-6399.00-103-0-24-0-84	\$24.70	
				IN-65/70165 BASIC ALPHABET	265-61-6399.00-103-0-24-0-84	\$39.95	
				IN-65/80159 TOY BOX ALPHABET	265-61-6399.00-103-0-24-0-84	\$12.99	
				IN-65/80172 COLOR PIGMENT IN	265-61-6399.00-103-0-24-0-84	\$0.00	
				IN-65/85107 PLASTIC STORAGE E	265-61-6399.00-103-0-24-0-84	\$6.66	
				IN-65/85152 (3) SMALL STAMP ST	265-61-6399.00-103-0-24-0-84	\$2.97	
			PO-102740	100 Day Bulletin Board	199-11-6399.17-107-0-11-0-17	\$10.61	
				100 Days of School Stickers	199-11-6399.17-107-0-11-0-17	\$4.24	
				100th Day of School Crowns	199-11-6399.17-107-0-11-0-17	\$1.75	
				500 Foam Beads	199-11-6399.17-107-0-11-0-17	\$11.73	
180361	A/P Check	Ozarka Spring Water Co.	83.10	PO-100042	OPEN P.O. FOR WATER	199-41-6399.00-750-0-99-0-99	\$83.10
180362	A/P Check	PEOPLES EDUCATION INC.	397.50	PO-102731	978-936028-61-0F09 C/3 new	199-11-6399.37-103-0-24-0-87	\$119.25
					978-936028-62-7F09 C/4 new	199-11-6399.37-103-0-24-0-87	\$79.50
					978-936028-63-4F09 E/5M new	199-11-6399.37-103-0-24-0-87	\$198.75
180363	A/P Check	PERKINS GARY	60.00	PO-100591	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180364	A/P Check	Phillips Frances	720.00	PO-100365	Open PO - Coaches for Success	199-13-6219.ME-889-0-99-0-89	\$540.00
					Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$180.00
180365	A/P Check	Pickard Julie	1,440.00	PO-100366	Open PO - Coaches for Success	426-13-6413.00-889-0-99-0-89	\$1,440.00
180366	A/P Check	Pitney Bowes	1,631.00	PO-100043	DM1100 WOW MAILING SYSTEM	199-41-6269.99-744-0-99-0-44	\$806.00
					DM1100 WOW MAILING SYSTEM	199-41-6269.99-744-0-99-0-44	\$825.00
180367	A/P Check	Pitzer, Brenda L.	720.00	PO-100367	Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$720.00
180368	A/P Check	Plato Learning, Inc.	20,806.80	PO-102599	PLATO Software	265-61-6399.00-041-0-24-0-84	\$5,201.70
				PO-102600	PLATO Software	265-61-6399.00-042-0-24-0-84	\$5,201.70
				PO-102601	PLATO Software	265-61-6399.00-043-0-24-0-84	\$5,201.70
				PO-102602	PLATO Software	265-61-6399.00-001-0-24-0-84	\$5,201.70
180369	A/P Check	R & E Floor Designs Llc	800.00	PO-102646	REPAIR DOOR TO CAFE & MATL	199-51-6248.99-936-0-99-0-36	\$600.00
				PO-102647	BACK HALLWAY REPLACE 12 X 1	199-51-6248.99-936-0-99-0-36	\$200.00
180370	A/P Check	R B Sporting Goods	514.10	PO-100548	WHITE T'S 50/50	199-36-6399.74-999-0-91-0-60	\$174.60
					YELLOW T'S 50/50	199-36-6399.74-999-0-91-0-60	\$339.50
180371	A/P Check	R2W, Inc.	330.51	PO-102072	OPEN PO FOR SOUND SYSTEM I	199-53-6248.99-739-0-99-0-39	\$110.00
					OPEN PO FOR SOUND SYSTEM I	199-53-6248.99-739-0-99-0-39	\$220.51
180372	A/P Check	Raptor Technologies	596.00	PO-102708	10 rolls adhesive visitor badges-red	199-11-6399.CD-103-0-11-0-13	\$100.00
				PO-102681	Student tardy passes-non adhesive	199-23-6399.12-102-0-99-0-12	\$96.00
					turbo badge printer	199-23-6399.12-102-0-99-0-12	\$200.00
					visitor badges-adhesive	199-23-6399.12-102-0-99-0-12	\$100.00
				PO-102864	white with raptor security watermark	199-11-6399.02-041-0-11-0-41	\$100.00
180373	A/P Check	Region 10	240.00	PO-101702	REGISTRATION FEE	199-11-6411.25-002-0-11-0-02	\$240.00
180374	A/P Check	Region 10 Esc	480.00	PO-101924	Registration for Region 10 Workshc	199-11-6411.25-001-0-11-0-01	\$480.00
180375	A/P Check	Renfro's Glass, Inc.	1,290.00	PO-102787	Ser call, parts, labor @HS 6B Porta	199-51-6248.99-936-0-99-0-36	\$115.00
				PO-102643	INSULATED GLASS	199-51-6248.99-936-0-99-0-36	\$325.00
				PO-102726	1" curtain wall panel & installation	199-51-6248.99-936-0-99-0-36	\$850.00

180376 A/P Check	Schepps Dairy	27,931.33	PO-102863	Dairy - AT	240-35-6341.14-104-0-99-0-38	\$2,180.26
				Dairy - CH	240-35-6341.17-107-0-99-0-38	\$2,472.05
				Dairy - East	240-35-6341.02-041-0-99-0-38	\$2,244.33
				Dairy - FC	240-35-6341.04-002-0-99-0-38	\$1,854.03
				Dairy - FM	240-35-6341.18-108-0-99-0-38	\$2,392.78
				Dairy - HS & AEP	240-35-6341.01-001-0-99-0-38	\$2,549.27
				Dairy - HS (repay error in deduction)	240-35-6341.01-001-0-99-0-38	\$262.50
				Dairy - MMS	240-35-6341.00-043-0-99-0-38	\$2,600.82
				Dairy - NS	240-35-6341.13-103-0-99-0-38	\$1,931.29
				Dairy - RY	240-35-6341.12-102-0-99-0-38	\$2,343.26
				Dairy - TM	240-35-6341.16-106-0-99-0-38	\$2,240.31
				Dairy - West	240-35-6341.03-042-0-99-0-38	\$2,291.77
				Dairy - WR	240-35-6341.19-109-0-99-0-38	\$2,568.66
				180377 A/P Check	School Specialty Supply, Inc.	344.11
INTERNATIONAL FLAGS BORDE	199-12-6399.12-102-0-99-0-12	\$16.52				
SEVEN CONTINENT SERIES	199-12-6399.12-102-0-99-0-12	\$83.00				
9 X 12 MULTICULTURAL PAPER	199-12-6399.12-102-0-99-0-12	\$130.46				
ART PROJECTS AROUND THE W	199-12-6399.12-102-0-99-0-12	\$12.39				
ART PROJECTS AROUND THE W	199-12-6399.12-102-0-99-0-12	\$12.39				
FROM THE HANDS OF A CHILD	199-12-6399.12-102-0-99-0-12	\$11.63				
MARKS A LOT	199-12-6399.12-102-0-99-0-12	\$5.10				
PENCILS	199-12-6399.12-102-0-99-0-12	\$22.34				
SHARPIE ASST.	199-12-6399.12-102-0-99-0-12	\$38.40				
WORLD WIDE CRAFTS KIT	199-12-6399.12-102-0-99-0-12	\$0.00				
180378 A/P Check	School Specialty Supply Co.	68.56	PO-102820	RUBBER BASKETBALLS	199-11-6399.37-108-0-11-0-18	\$13.88
				RUBBER FOOTBALLS	199-11-6399.37-108-0-11-0-18	\$12.98
				SEGMENTED JUMP ROPES	199-11-6399.37-108-0-11-0-18	\$13.20
				SEGMENTED JUMP ROPES	199-11-6399.37-108-0-11-0-18	\$28.50
180379 A/P Check	Seibert Jean	900.00	PO-100369	Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$540.00
				Open PO - Coaches for Success	199-13-6219.ME-889-0-99-0-89	\$360.00
180380 A/P Check	Signs & Specialities	195.00	PO-102295	Parking sign with post and flange	199-51-6316.99-936-0-99-0-36	\$175.00
				Peel & reletter existing signs	199-51-6316.99-936-0-99-0-36	\$20.00
180381 A/P Check	Simco Formal Wear	3,458.85	PO-101585	#934 CARLY BLACK	199-36-6399.21-999-0-99-0-01	\$134.50
				#251 BELLA DRESS GREEN	199-36-6399.21-999-0-99-0-01	\$626.50
				#3001 BIANCA SHAWL	199-36-6399.21-999-0-99-0-01	\$34.50
				#500 VELVET TOP STRETCH BLA	199-36-6399.21-999-0-99-0-01	\$1,199.60
				#102 TUX PANT	199-36-6399.21-999-0-99-0-01	\$90.00
			PO-102023	#120BS BANDED WHITE SHIRTS	199-36-6399.21-999-0-99-0-01	\$182.00
				#251 BELLA GREEN SIZE 4	199-36-6399.21-999-0-99-0-01	\$89.50
				#888 TUX JACKET W/TAILS	199-36-6399.21-999-0-99-0-01	\$591.00
				#934 CARLY BLACK	199-36-6399.21-999-0-99-0-01	\$127.50
				CUSTOM GREEN TIES	199-36-6399.21-999-0-99-0-01	\$105.00

				CUSTOM GREEN VEST #203V3	199-36-6399.21-999-0-99-0-01	\$142.50	
				SHIPPING/HANDLING	199-36-6399.21-999-0-99-0-01	\$136.25	
180382	A/P Check	Six & Mango Equipment LLP	102.12	PO-102875	CHECK HYD. CYL. FOR DAMAGE	199-51-6249.99-936-0-99-0-36	\$102.12
180383	A/P Check	Southern Music Company	133.94	PO-101074	Band Music	199-36-6399.77-001-0-99-0-01	\$50.54
					Band Music	199-36-6399.77-001-0-99-0-01	\$83.40
180384	A/P Check	SPIO	153.00	PO-102806	V60, Spio Vest system	224-11-6399.82-881-0-23-0-81	\$153.00
180385	A/P Check	Sullivan Linda Lpc	2,175.00	PO-100245	open PO for counseling services	199-11-6219.82-881-0-23-0-81	\$2,175.00
180386	A/P Check	TABSE	390.00	PO-102916	Registration for TABSE Conference	255-13-6411.99-887-0-24-0-87	\$390.00
180387	A/P Check	THOMAS STEVEN	180.00	PO-100589	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
					Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
					Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180388	A/P Check	Turner Greta	3,200.00	PO-102792	Open PO for Consultanting	199-13-6219.00-002-0-31-0-88	\$2,800.00
				PO-101029	Open PO for Consultanting	199-13-6219.00-002-0-31-0-88	\$400.00
180389	A/P Check	United Refrigeration, Inc.	76.83	PO-102239	QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.HV-936-0-99-0-36	\$76.83
180390	A/P Check	VCES Arlington	1,631.74	PO-102873	35592435 cylinder pneumatic	199-51-6249.99-936-0-99-0-36	\$119.57
					36127660 protec, quart tote	199-51-6249.99-936-0-99-0-36	\$22.48
					36881563 muffler, john deere	199-51-6249.99-936-0-99-0-36	\$167.88
					36884211 switch, ing 3 pole	199-51-6249.99-936-0-99-0-36	\$37.04
					Labor	199-51-6249.99-936-0-99-0-36	\$734.85
					ZZZ op ring gear	199-51-6249.99-936-0-99-0-36	\$77.64
					ZZZ OP starter	199-51-6249.99-936-0-99-0-36	\$472.28
180391	A/P Check	Venue Sports	797.25	PO-102476	TRACK SUPPLIES	199-36-6399.73-001-0-91-0-60	\$797.25
180392	A/P Check	Visual Techniques, Inc.	58.00	PO-102628	25" x 500", 1.5 mil-laminating film, 1	199-23-6399.17-107-0-99-0-17	\$58.00
180393	A/P Check	Williams Sherman	60.00	PO-100588	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180394	A/P Check	Xerox Corp	2,917.68	PO-100498	RENEWAL OF XEROX WCP35H,	199-41-6269.99-744-0-99-0-44	\$232.54
				PO-100493	RENEWAL OF XEROX 4110C	199-11-6269.01-001-0-11-0-01	\$1,576.38
				PO-100499	COPY OVERAGE ALLOWANCE	199-41-6269.99-744-0-99-0-44	\$76.54
					RENEWAL OF XEROX WC7345P,	199-41-6269.99-744-0-99-0-44	\$322.22
				PO-102529	8R- 13041 staples cartridge	199-23-6399.01-001-0-99-0-01	\$710.00
180395	A/P Check	Young Linda	1,080.00	PO-102198	Open PO - Coaches for Success	426-13-6413.00-889-0-99-0-89	\$720.00
				PO-100373	Open PO - Coaches for Success	425-13-6413.00-889-0-99-0-89	\$360.00
180396	A/P Check	Zephyr Print Service	392.00	PO-102881	ENVELOPES	199-11-6399.00-002-0-11-0-02	\$182.00
				PO-102716	Caught you Soaring tickets	199-11-6399.PB-043-0-11-0-43	\$210.00
180397	A/P Check	Addicks Dave	587.82		Staff Travel	199-36-6411.77-001-0-91-0-99	\$117.70
					Travel Expense	199-36-6411.77-001-0-99-0-01	\$372.12
					Travel Expense	199-36-6411.77-001-0-99-0-01	\$98.00
180398	A/P Check	AHMADIAN EUFEMIA, PETTY CASH	338.55		General Supplie	199-41-6399.00-736-0-99-0-36	\$25.99
					Inst Supplies	265-61-6399.00-102-0-24-0-84	\$10.02
					Inst Supplies	265-61-6399.00-107-0-24-0-84	\$45.57
					Inst Supplies -	199-11-6399.33-888-0-11-0-88	\$49.71
					Misc Oper Cost	199-41-6499.00-736-0-99-0-36	\$34.49
					Misc Oper Cost	265-61-6499.00-884-0-24-0-84	\$45.98



180431	A/P Check	Fayson, Erica	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180432	A/P Check	Fisher, Andrell	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180433	A/P Check	Fisher, Tony	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180434	A/P Check	Fite, Ericka	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180435	A/P Check	Flinner, Clint	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180436	A/P Check	Franklin Portia	335.50	Travel Expense	199-36-6411.21-042-0-99-0-42	\$72.00
				Travel Expense	199-36-6411.21-042-0-99-0-42	\$263.50
180437	A/P Check	Franklin, Lawrence	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180438	A/P Check	George, Larry	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180439	A/P Check	Golgart, Dale	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180440	A/P Check	Gomez, Nahun and Otuno, Rosalba	20.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$20.00
180441	A/P Check	Government Finance Officers Association	505.00	Misc Oper Exp	199-41-6499.99-745-0-99-0-45	\$505.00
180442	A/P Check	Green, Anthony	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180443	A/P Check	Gregory, Francisea	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180444	A/P Check	Gurnicz, Andrzej	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180445	A/P Check	Hannible, Kenneth	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180446	A/P Check	Harrison, Melissa	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180447	A/P Check	Hill, Dexter	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180448	A/P Check	Hopkins, Tran	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180449	A/P Check	Hubbard Harold	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180450	A/P Check	Hubbard, Natasha	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180451	A/P Check	Humphrey, Delphine	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180452	A/P Check	Hunt, Eddie	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180453	A/P Check	Jackson, Carneil	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180454	A/P Check	Johnson, Johnathan	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180455	A/P Check	JOHNSON, LINDA	35.00	Teacher Travel	199-13-6411.80-887-0-25-0-82	\$35.00
180456	A/P Check	Lewis, Clifford	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180457	A/P Check	Majors, Nadia	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180458	A/P Check	Mallard Idol G & Maria L	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180459	A/P Check	Manderson, Xavier	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180460	A/P Check	McClellan, Isaac	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180461	A/P Check	McLemore, Marcia	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180462	A/P Check	McLemore, Marcus	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180463	A/P Check	Moore, Tanya	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180464	A/P Check	Murray, Johnny	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180465	A/P Check	Narro Lorenzo &	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180466	A/P Check	Nelson, Christi	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180467	A/P Check	Ortegon, Mario	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180468	A/P Check	Rashiel, Feda	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180469	A/P Check	Richardson, Herbet	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
180470	A/P Check	ROBERTS, KATHI	145.70	Travel Expense	199-41-6411.99-703-0-99-0-73	\$145.70
180471	A/P Check	Rodriguez, Maria	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00

	180472 A/P Check	Siddiqui, Arfeen	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180473 A/P Check	Simmons, Ora	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180474 A/P Check	Singleton, Derick	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180475 A/P Check	Six & Mango Equipment LLP	194.08	Supplies - Vehi	199-51-6319.99-936-0-99-0-36	\$30.88
				Supplies - Vehi	199-51-6319.99-936-0-99-0-36	\$163.20
	180476 A/P Check	Slaughter, Chad	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180477 A/P Check	Soto, Marco	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180478 A/P Check	Starks, James	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180479 A/P Check	Taylor, Roderick	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180480 A/P Check	Tesa	35.00	Travel - Scienc	199-13-6411.33-888-0-99-0-88	\$35.00
	180481 A/P Check	Timmons, Charles	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180482 A/P Check	Villagomez Adriana	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180483 A/P Check	Waco Isd Athletic Dept	253.24	Misc Oper Cost	199-36-6499.76-001-0-91-0-99	\$253.24
	180484 A/P Check	Walker, Clint	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180485 A/P Check	Willis, Kelsey	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180486 A/P Check	Woodbury, Walter	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180487 A/P Check	Young Victor	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180488 A/P Check	Young, Linda	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180489 A/P Check	Young, Tabitha	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
	180490 A/P Check	Young, Victor	10.00	Stipends - Non-	287-61-6413.12-102-0-99-0-12	\$10.00
1/27/2010	180492 A/P Check	ALLEN, TYRONE	80.00	Nonemployee Pay	199-36-6219.63-041-0-91-0-60	\$80.00
	180493 A/P Check	ALLISON, STEVEN	80.00	Nonemployee Pay	199-36-6219.63-041-0-91-0-60	\$80.00
	180494 A/P Check	BETTIS, III ALJAY	105.00	Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
	180495 A/P Check	BOYD, MAURISHE	80.00	Nonemployee Pay	199-36-6219.63-041-0-91-0-60	\$80.00
	180496 A/P Check	COOK, OSLEY	80.00	Nonemployee Pay	199-36-6219.62-002-0-91-0-60	\$80.00
	180497 A/P Check	DANIELS, JERELL	105.00	Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
	180498 A/P Check	DAVIS, MARVIN	80.00	Professional Se	199-36-6219.62-043-0-91-0-60	\$80.00
	180499 A/P Check	Dawson Pamela	655.54	Travel Expense	199-36-6411.21-001-0-99-0-01	\$547.54
				Travel Expense	199-36-6411.21-001-0-99-0-01	\$108.00
	180500 A/P Check	Dbida	130.00	Staff Travel	199-11-6411.83-102-0-11-0-12	\$130.00
	180501 A/P Check	Federal Express	49.58	Misc Oper Exp	199-41-6499.99-733-0-99-0-33	\$21.86
				Inst Supplies -	199-36-6399.36-001-0-99-0-01	\$27.72
	180502 A/P Check	FIELDS, BRANDON	80.00	Nonemployee Pay	199-36-6219.63-041-0-91-0-60	\$80.00
	180503 A/P Check	HAWARD, I EGUSTA	80.00	Nonemployee Pay	199-36-6219.63-002-0-91-0-60	\$80.00
	180504 A/P Check	HOTEL CONTESSA	447.00	Travel And Subs	199-36-6411.21-043-0-99-0-43	\$447.00
	180505 A/P Check	HUGHES, LETITIA	45.00	Nonemployee Pay	199-36-6219.63-002-0-91-0-60	\$45.00
	180506 A/P Check	International Dyslexia Asso-La Bran	95.00	Misc Oper Cost	199-11-6499.83-102-0-11-0-12	\$95.00
	180507 A/P Check	JOHNSON, WESLEY	105.00	Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$105.00
	180508 A/P Check	KARWOSKI, JEROME	45.00	Nonemployee Pay	199-36-6219.63-002-0-91-0-60	\$45.00
	180509 A/P Check	Kilgo Consulting, Inc.	225.00	Travel Expense	199-23-6411.03-042-0-99-0-42	\$225.00
	180510 A/P Check	NORTH DALLAS HIGH SCHOOL BOOSTER CLL	200.00	Misc Oper Exp -	199-36-6499.61-001-0-91-0-60	\$200.00
	180511 A/P Check	Overhead Door Co. Of Dallas Comm.	4,200.00	Food Service Su	240-35-6349.00-043-0-99-0-38	\$4,200.00

	180512	A/P Check	PAYNE, GREGORY T	80.00		Professional Se	199-36-6219.62-043-0-91-0-60	\$80.00
	180513	A/P Check	PORTER, DEANNA	50.00		Nonemployee Pay	199-36-6219.62-001-0-91-0-60	\$50.00
	180514	A/P Check	R B Sporting Goods	46.25		Ath Material -	199-36-6399.73-001-0-91-0-60	\$46.25
	180515	A/P Check	ROBERSON III, SHERMAN	80.00		Nonemployee Pay	199-36-6219.62-002-0-91-0-60	\$80.00
	180516	A/P Check	SAM'S CLUB BUSINESS	35.00		Misc Oper Exp -	199-23-6499.01-001-0-99-0-01	\$35.00
	180517	A/P Check	SCHAEFER, HELEN	70.00		Travel Expense	224-21-6411.82-881-0-23-0-81	\$70.00
	180518	A/P Check	STRANGE, MECHELLE	80.00		Nonemployee Pay	199-36-6219.63-002-0-91-0-60	\$80.00
	180519	A/P Check	SYAMKEN, DONALD	40.00		Nonemployee Pay	199-36-6219.62-002-0-91-0-60	\$40.00
	180520	A/P Check	THOMPSON, CHRISTOPHER	80.00		Professional Se	199-36-6219.62-043-0-91-0-60	\$80.00
	180521	A/P Check	Treadwell Lloyd H.	77.97		Misc Oper Exp	199-41-6499.99-701-0-99-0-71	\$77.97
	180522	A/P Check	TRINH NHU	587.82		Travel Expense	199-36-6411.77-001-0-99-0-01	\$117.70
						Travel Expense	199-36-6411.77-001-0-99-0-01	\$372.12
						Staff Travel	199-36-6411.77-001-0-99-0-01	\$98.00
	180523	A/P Check	WESTIN OAKS HOUSTON	817.50		Travel Expense	224-31-6411.82-881-0-23-0-81	\$817.50
1/28/2010	180524	A/P Check	GALMORE, CHRIS	40.00		Travel Expense	199-36-6411.89-001-0-99-0-01	\$40.00
	180525	A/P Check	MAISON, HENDRICK	60.00		Travel Expense	199-36-6411.89-001-0-99-0-01	\$60.00
	180526	A/P Check	MAISON, HENDRICK	420.00		Student Travel	199-36-6412.89-001-0-99-0-01	\$420.00
	180527	A/P Check	Desoto Utilities	590.35		Water - Wre	199-51-6255.00-109-0-99-0-91	\$590.35
	180528	A/P Check	Magazine Subscriptions PTP	349.55	PO-102760	See attached order for library period	199-12-6329.13-103-0-99-0-13	\$349.55
	180529	A/P Check	Mailbox Magazine	29.95	PO-100171	1 YEAR SUBSCRIPTION RENEWAL	199-11-6399.16-106-0-11-0-16	\$29.95
	180530	A/P Check	Marimon Business Systems, Inc.	1,073.20	PO-100438	Open P.O.	199-11-6269.04-002-0-11-0-02	\$1,073.20
	180531	A/P Check	Master Sound Company, Inc.	297.50	PO-102723	SER CALL ON SYSTEM @HS	199-51-6248.99-936-0-99-0-36	\$297.50
	180532	A/P Check	Medtronic Emergency Response System	204.72	PO-101533	infant child reduce energy pads	199-33-6399.99-874-0-99-0-74	\$204.72
	180533	A/P Check	Oak Cliff Office Supply	9,538.98	PO-102749	OFFICEJET 6000 SERIES INK JET	199-11-6399.16-106-0-11-0-16	\$85.49
					PO-101738	AAG-A1102 YEARLY DATED CALI	265-61-6399.00-103-0-24-0-84	\$14.24
						ABF-DC2501 RECEIPT BOOK	265-61-6399.00-103-0-24-0-84	\$2.08
						CSO-KL-60L LABEL MAKER	265-61-6399.00-103-0-24-0-84	\$26.59
						EVE-E91BP-8 BATTERIES	265-61-6399.00-103-0-24-0-84	\$8.54
						QRT-7551 CONTOUR DRY ERASE	265-61-6399.00-103-0-24-0-84	\$40.84
						SAF-4054BL CAPACITY STOW AV	265-61-6399.00-103-0-24-0-84	\$38.94
						SAN-88074 DRY ERASE MARKER	265-61-6399.00-103-0-24-0-84	\$5.12
						TEX-T1-1795SU MINI DESK CALC	265-61-6399.00-103-0-24-0-84	\$11.87
						UNV-21125 SHEET PROTECTOR	265-61-6399.00-103-0-24-0-84	\$9.49
					PO-102621	brt lc51 2 pk blk (51bk)	199-11-6399.28-001-0-11-0-01	\$91.18
						hew c6656 an #60 (hp f4235) blk	199-11-6399.28-001-0-11-0-01	\$45.58
						hew-c6657an #60(hp f4235) tri-color	199-11-6399.28-001-0-11-0-01	\$75.98
						hew-cc643wn #60(hp f4235) color	199-11-6399.28-001-0-11-0-01	\$18.99
						Hew-cc64oww #60 (HP f4235) blk	199-11-6399.28-001-0-11-0-01	\$28.48
						lex -18c0034#34 blk	199-11-6399.28-001-0-11-0-01	\$110.16
						swi 74063 hole punch	199-11-6399.28-001-0-11-0-01	\$18.99
						swi-74065 hole punch	199-11-6399.28-001-0-11-0-01	\$19.94
					PO-102648	BLACK INK	199-11-6399.16-106-0-11-0-16	\$20.49

	COLOR INK	199-11-6399.16-106-0-11-0-16	\$21.99
PO-102712	C8727AN (HP 27) Ink, 220 Page- Y	199-41-6399.99-742-0-99-0-70	\$113.94
	C8728AN (HP 28) Ink, 190 Page- Y	199-41-6399.99-742-0-99-0-70	\$148.14
	C9720A Toner, 9000 Page- Yield, E	199-41-6399.99-742-0-99-0-70	\$165.29
	C9721A Toner, 8000 Page- Yield, C	199-41-6399.99-742-0-99-0-70	\$223.24
	C9722A Toner, 8000 Page- Yield, Y	199-41-6399.99-742-0-99-0-70	\$223.24
	Colored Perforated Note Pads, Wid	199-41-6399.99-742-0-99-0-70	\$10.44
	Cube, 3 x 3, Purple Passion, 490 SI	199-41-6399.99-742-0-99-0-70	\$8.54
	File Folders, 1/ 3 Cut Assorted, One	199-41-6399.99-742-0-99-0-70	\$8.31
	Full Strip Standard Chisel Point Sta	199-41-6399.99-742-0-99-0-70	\$11.28
	Hanging File Folders, 1/ 3 Tab, 11 F	199-41-6399.99-742-0-99-0-70	\$7.59
	HP 42X Toner, 20000 Page- Yield,	199-41-6399.99-742-0-99-0-70	\$236.54
	Mini Binder Clip, Steel Wire, 1/ 4" C	199-41-6399.99-742-0-99-0-70	\$1.50
	Portable USB 2.0 Flash Drive, 1GB	199-41-6399.99-742-0-99-0-70	\$30.57
	Pressboard Classification Folders, L	199-41-6399.99-742-0-99-0-70	\$33.24
	Recycled Sticky Notes, 1.5 X 2, Yel	199-41-6399.99-742-0-99-0-70	\$9.09
	Walnut Desk Holder w/ Radius Edg	199-41-6399.99-742-0-99-0-70	\$0.00
	Waterproof Poly File Folders, 1/ 3 C	199-41-6399.99-742-0-99-0-70	\$18.04
PO-102752	Black Ink	199-21-6399.99-888-0-99-0-88	\$328.68
	File Labels	199-21-6399.99-888-0-99-0-88	\$2.46
PO-102775	8 TAB MULTI COLOR INDEX	199-23-6399.16-106-0-99-0-16	\$14.42
	ASSORTED HIGHLIGHTERS	199-23-6399.16-106-0-99-0-16	\$6.17
	BLACK 9X12 CONST. PAPER	199-23-6399.16-106-0-99-0-16	\$4.06
	SOLAR YELLOW CARD STOCK	199-23-6399.16-106-0-99-0-16	\$27.54
	TONER	199-23-6399.16-106-0-99-0-16	\$119.69
PO-102780	AVE11128 Tab Dividers	265-61-6399.00-102-0-24-0-84	\$15.18
	AVE11903 8 Tab Worksaver	265-61-6399.00-102-0-24-0-84	\$15.36
	AVE65678 Permanent ID labels	265-61-6399.00-102-0-24-0-84	\$47.49
	CRD84013 Expanding Dividers	265-61-6399.00-102-0-24-0-84	\$19.92
	FEL99090 Surge Protector	265-61-6399.00-102-0-24-0-84	\$34.18
	IVR37601 USB Flash Drive	265-61-6399.00-102-0-24-0-84	\$75.95
	IVR72215 Indoor Extension Cord	265-61-6399.00-102-0-24-0-84	\$35.61
	KIM21271 Kleenex 6 pk	265-61-6399.00-102-0-24-0-84	\$12.34
	SW174050 Two Hole Punch	265-61-6399.00-102-0-24-0-84	\$20.89
	UNV20819 Tab Index	265-61-6399.00-102-0-24-0-84	\$7.20
PO-102793	DXE-702622WNP6 6" Plates	265-61-6399.00-102-0-24-0-84	\$27.54
	UNV20961 Economy Binders	265-61-6399.00-102-0-24-0-84	\$27.24
PO-102795	RIC-RLC11-BL Black	265-61-6399.00-103-0-24-0-84	\$25.64
	SX600R MTR-SX600R	265-61-6399.00-103-0-24-0-84	\$280.20
	UNV-55520 #2 pencils	265-61-6399.00-103-0-24-0-84	\$9.40
PO-102797	HOD-523 Landscapes planner	265-61-6399.00-042-0-24-0-84	\$10.92
	NYM-10697 Label Paper	265-61-6399.00-042-0-24-0-84	\$15.18

	SMD-10395 File Folders	265-61-6399.00-042-0-24-0-84	\$33.71
	UNV-81003 Self Adhesive Paper F	265-61-6399.00-042-0-24-0-84	\$10.62
PO-102798	BRT-LC61 BK Ink Black	265-61-6399.00-042-0-24-0-84	\$59.82
	BRT-LC61C Ink Color	265-61-6399.00-042-0-24-0-84	\$27.06
	BRT-LC61Y Ink Color	265-61-6399.00-042-0-24-0-84	\$27.06
	Hardshell Camera Case	265-61-6399.00-042-0-24-0-84	\$32.76
	HEW-Q5440A Photo Paper	265-61-6399.00-042-0-24-0-84	\$9.02
	KOD-8060006 Easy Share Digital C	265-61-6399.00-042-0-24-0-84	\$541.47
	MMM-6094 Photo Mount Spray	265-61-6399.00-042-0-24-0-84	\$27.06
	VER-95407 Camera Memory Card	265-61-6399.00-042-0-24-0-84	\$35.61
	WAV-32518 Copy Paper	265-61-6399.00-042-0-24-0-84	\$28.96
PO-102821	CHARTS, GRAPHS, TABLES TEA	199-11-6399.29-108-0-11-0-18	\$15.22
	FRACTIONS AND DECIMALS	199-11-6399.29-108-0-11-0-18	\$11.88
	I HAVE WHO HAS SCIENCE	199-11-6399.29-108-0-11-0-18	\$25.48
PO-102835	Laser Multi Function Copier/Scanne	199-31-6399.99-886-0-99-0-86	\$759.98
PO-102857	9 VOLT BAT	199-33-6399.00-874-0-99-0-74	\$9.49
	ASST. PRIM FILE FOLDER	199-33-6399.00-874-0-99-0-74	\$21.84
	BLACK SWIRL	199-33-6399.00-874-0-99-0-74	\$36.09
	BLACK TELE STAND	199-33-6399.00-874-0-99-0-74	\$16.14
	FLIM CART	199-33-6399.00-874-0-99-0-74	\$31.34
	FOOT REST	199-33-6399.00-874-0-99-0-74	\$17.57
	TRIPLE AAA BAT	199-33-6399.00-874-0-99-0-74	\$8.07
PO-102860	12 1/2 ROUND WALL CLOCK	199-11-6399.18-108-0-11-0-18	\$34.18
PO-102860	8: SCISSORS	199-11-6399.18-108-0-11-0-18	\$20.46
	AAA ALKALINE BATTERIES 8 PK	199-11-6399.18-108-0-11-0-18	\$5.69
	ASST COLOR HIGHLIGHTER	199-11-6399.18-108-0-11-0-18	\$7.68
	DESK STAPLER	199-11-6399.18-108-0-11-0-18	\$31.32
	DVD-R 50PK	199-11-6399.18-108-0-11-0-18	\$28.49
	DVD-RW 10 PK	199-11-6399.18-108-0-11-0-18	\$17.09
	PENCIL STYLE MOISTENER	199-11-6399.18-108-0-11-0-18	\$1.50
	ROLLER BALL PENS 1 DZ	199-11-6399.18-108-0-11-0-18	\$14.24
	TABLE OR WLL MOUNT PENCIL S	199-11-6399.18-108-0-11-0-18	\$47.01
	UNIVERSAL BUSINESS ENVELOF	199-11-6399.18-108-0-11-0-18	\$15.58
PO-102868	CALCULATOR INK ROLLERS	240-35-6399.18-108-0-99-0-38	\$21.60
	CALCULATOR TAPE	240-35-6399.18-108-0-99-0-38	\$8.54
	CANON FAX CARTRIDGE	240-35-6399.04-002-0-99-0-38	\$87.39
	FELT STAMP PAD - BLACK	240-35-6399.04-002-0-99-0-38	\$21.91
	HOLE PUNCH	240-35-6399.13-103-0-99-0-38	\$11.87
	MARKS-A-LOT, BLACK	240-35-6399.18-108-0-99-0-38	\$18.98
	PAYROLL LABLES	240-35-6399.18-108-0-99-0-38	\$11.39
	PENCILS	240-35-6399.18-108-0-99-0-38	\$1.38
	RUBBER BANDS	240-35-6399.99-938-0-99-0-38	\$3.22

	RUBBER BANDS	240-35-6399.99-938-0-99-0-38	\$3.22
	TAPE	240-35-6399.18-108-0-99-0-38	\$23.74
	TONER	240-35-6399.01-001-0-99-0-38	\$151.98
	TONER	240-35-6399.03-042-0-99-0-38	\$136.78
	TONER	240-35-6399.12-102-0-99-0-38	\$151.98
	TONER	240-35-6399.17-107-0-99-0-38	\$151.98
	WHITE RING BINDER	240-35-6399.04-002-0-99-0-38	\$9.49
PO-102879	COFFEE	199-23-6399.02-043-0-99-0-43	\$44.16
	CREAMER	199-23-6399.02-043-0-99-0-43	\$22.68
	FASTENERS	199-11-6399.02-043-0-11-0-43	\$182.64
	LABELS	199-11-6399.02-043-0-11-0-43	\$11.39
	SUGAR	199-23-6399.02-043-0-99-0-43	\$22.68
PO-102882	CARTRIDGE	199-11-6399.00-002-0-11-0-02	\$317.28
PO-102883	PENCILS	199-11-6399.PB-002-0-11-0-02	\$14.83
	STICK PEN	199-11-6399.PB-002-0-11-0-02	\$15.95
PO-102908	HP 27X BLACK TONER	199-11-6399.16-106-0-11-0-16	\$136.79
PO-102906	CLIPBOARDS	199-11-6399.00-002-0-11-0-02	\$4.25
	EXPO MARKERS	199-11-6399.00-002-0-11-0-02	\$15.19
	GOLF PENCILS	199-11-6399.00-002-0-11-0-02	\$13.48
	PENCILS	199-11-6399.00-002-0-11-0-02	\$10.44
	POSIT IT'S	199-11-6399.00-002-0-11-0-02	\$16.52
	SCISSORS	199-11-6399.00-002-0-11-0-02	\$17.05
PO-102902	HEW Q5950A Black Toner	199-41-6399.99-701-0-99-0-71	\$189.04
	HEW Q5951A Cyan Toner	199-41-6399.99-701-0-99-0-71	\$268.84
	HEW Q5952A Yellow Toner	199-41-6399.99-701-0-99-0-71	\$268.84
	HEW Q5953A Magenta Toner	199-41-6399.99-701-0-99-0-71	\$268.84
	HOD 262 02 Black Planner (Connie	199-41-6399.99-701-0-99-0-71	\$8.64
	WEV C0196 White Envelopes	199-41-6399.99-701-0-99-0-71	\$4.36
PO-102909	CALCULATOR	199-12-6399.04-002-0-99-0-02	\$11.87
	DRY ERASE	199-12-6399.04-002-0-99-0-02	\$4.08
	HIGHLIGHTERS	199-12-6399.04-002-0-99-0-02	\$10.62
	OFFICE CHAIR	199-12-6399.04-002-0-99-0-02	\$309.89
	POSIT NOTES	199-12-6399.04-002-0-99-0-02	\$17.57
	POST IT NOTES	199-12-6399.04-002-0-99-0-02	\$17.57
	BLACK TONER	199-12-6399.04-002-0-99-0-02	\$45.99
	CYAN TONER	199-12-6399.04-002-0-99-0-02	\$78.99
	MAGENTA TONER	199-12-6399.04-002-0-99-0-02	\$78.99
	YELLOW TONER	199-12-6399.04-002-0-99-0-02	\$78.99
PO-102949	DESK CALENDAR	199-31-6399.04-002-0-99-0-02	\$11.38
	LEGAL WHITE	199-31-6399.04-002-0-99-0-02	\$5.69
	UMIBALL VISION	199-31-6399.04-002-0-99-0-02	\$5.67
	YELLOW HIGHLIGHTERS	199-31-6399.04-002-0-99-0-02	\$5.88

		PO-102926	BLACK INK	199-11-6399.28-108-0-11-0-18	\$41.78	
			COLOR INK	199-11-6399.28-108-0-11-0-18	\$36.09	
		PO-102956	CELESTIAL BLUE	199-23-6399.16-106-0-99-0-16	\$11.39	
			COSMIC ORANGE	199-23-6399.16-106-0-99-0-16	\$11.39	
			ROCKET RED	199-23-6399.16-106-0-99-0-16	\$11.39	
			TERRA GREEN	199-23-6399.16-106-0-99-0-16	\$11.39	
			WOOD AND FAUX LETHER MAGA	199-23-6399.16-106-0-99-0-16	\$33.24	
		PO-102977	350MD-Electric Three Hole Punch	199-21-6399.99-886-0-99-0-86	\$278.34	
			Binder 1 1/2"	199-21-6399.99-886-0-99-0-86	\$50.04	
			Compressed Gas Duster	199-21-6399.99-886-0-99-0-86	\$30.75	
			File Folder BLue	199-21-6399.99-886-0-99-0-86	\$31.34	
			File Folder Letter Green	199-21-6399.99-886-0-99-0-86	\$31.34	
			File Folder Letter Red	199-21-6399.99-886-0-99-0-86	\$31.34	
			Gold Alkaline Batteries	199-21-6399.99-886-0-99-0-86	\$24.22	
			Hi-Speed USB 6ft.	199-21-6399.99-886-0-99-0-86	\$104.45	
			Keyboard	199-21-6399.99-886-0-99-0-86	\$78.35	
			Monthly Planner	199-21-6399.99-886-0-99-0-86	\$14.72	
			Paper Clips Smooth Jumbo	199-21-6399.99-886-0-99-0-86	\$6.64	
			Paper Clips Smooth No. 1	199-21-6399.99-886-0-99-0-86	\$2.08	
			Sortkwik Fingertip Moisteners	199-21-6399.99-886-0-99-0-86	\$8.16	
			Swingline 3230 Electric Adjustable I	199-21-6399.99-886-0-99-0-86	\$99.74	
			Tissue	199-21-6399.99-886-0-99-0-86	\$12.34	
		PO-102978	DELUXE DUET CASTERS	199-11-6399.18-108-0-11-0-18	\$39.89	
		PO-103013	HIGHLIGHTERS	199-11-6399.83-043-0-11-0-43	\$28.45	
			PENS	199-11-6399.83-043-0-11-0-43	\$20.88	
180534 A/P Check	Office Depot-Acct.#26954901	153.40	PO-102790	536640 Paper	265-61-6399.00-108-0-24-0-84	\$35.58
				733601 Pencils	265-61-6399.00-108-0-24-0-84	\$14.20
				904034 Ink Cartridge - Black	265-61-6399.00-108-0-24-0-84	\$50.58
				904055 Ink Cartridge - Color	265-61-6399.00-108-0-24-0-84	\$53.04
180535 A/P Check	Office Depot-Acct.#26954901	323.83	PO-102847	BX 135467 GUMMED INDEX TABS	199-51-6399.99-936-0-99-0-36	\$3.52
				EA 498949 5 STAR NOTEBOOKS	199-51-6399.99-936-0-99-0-36	\$26.04
				EA 582320 WIRE QUADRILLE PAI	199-51-6399.99-936-0-99-0-36	\$11.06
				EA 866355 CE250A BLK CARTRID	199-51-6399.99-936-0-99-0-36	\$127.63
			PO-102848	EA 681808 Q3964A DRUM	199-51-6399.99-936-0-99-0-36	\$155.58
180536 A/P Check	Office Depot #552	451.09	PO-102805	Kleenex pack of 5	199-23-6399.01-001-0-99-0-01	\$38.71
			PO-102869	#45 HP ik	199-11-6399.12-102-0-11-0-12	\$49.74
				#78 HP ink	199-11-6399.12-102-0-11-0-12	\$54.06
				#95 HP ink	199-11-6399.12-102-0-11-0-12	\$74.28
				#98 HP ink	199-11-6399.12-102-0-11-0-12	\$64.74
			PO-102861	erasers	199-11-6399.82-102-0-23-0-81	\$17.20
				golf pencils	199-11-6399.82-102-0-23-0-81	\$2.42
				happy assortment card stock	199-11-6399.82-102-0-23-0-81	\$10.99

			happy assortment colored paper	199-11-6399.82-102-0-23-0-81	\$8.24	
			wood pencils	199-11-6399.82-102-0-23-0-81	\$4.26	
		PO-102859	16 pk tape	199-11-6399.12-102-0-11-0-12	\$30.28	
			24 pk AA batteries	199-11-6399.12-102-0-11-0-12	\$29.60	
			dry erase markers 4 pk	199-11-6399.12-102-0-11-0-12	\$37.56	
			lg. paper clips 10 pk	199-11-6399.12-102-0-11-0-12	\$8.16	
			pentel auto pencils	199-11-6399.12-102-0-11-0-12	\$8.25	
			sm paper clips 10 pk	199-11-6399.12-102-0-11-0-12	\$2.76	
			staplers	199-11-6399.12-102-0-11-0-12	\$9.84	
180537 A/P Check	Olmstead Kirk Paper Company	2,393.63	PO-102961	CS BLUE ICE 20" BURNISHING P/	199-51-6315.99-936-0-99-0-36	\$70.75
				CS KLEENEX COTTONELLE BATH	199-51-6315.99-936-0-99-0-36	\$416.70
				CS SCOT C-FOLD TOWELS	199-51-6315.99-936-0-99-0-36	\$814.08
				EA MED WET MOP HEADS	199-51-6315.99-936-0-99-0-36	\$1,018.80
				CS FABULOSO ALL-PURPOSE CL	199-51-6315.99-936-0-99-0-36	\$73.30
180538 A/P Check	O'Reilly Auto Parts	37.59	PO-102236	QUARTERLY OPEN P.O. DEC-FE	199-51-6319.99-936-0-99-0-36	\$29.89
				QUARTERLY OPEN P.O. DEC-FE	199-51-6319.99-936-0-99-0-36	\$7.70
180539 A/P Check	Oriental Trading Co.	356.90	PO-102705	IN-12/3189 HIGH FIVE RIBBONS	265-61-6399.00-103-0-24-0-84	\$35.98
				IN-61/23 HAPY FACE PLAY BALLS	265-61-6399.00-103-0-24-0-84	\$19.99
				IN-61/4000 NYLON BEAN BAGS	265-61-6399.00-103-0-24-0-84	\$17.98
				IN-65/65727 MINI PETAL SPRING	265-61-6399.00-103-0-24-0-84	\$3.99
				IN-65/65755 SPRING EMBELLISHI	265-61-6399.00-103-0-24-0-84	\$11.99
				IN-65/65757 CELEBRATIONS EME	265-61-6399.00-103-0-24-0-84	\$11.99
				IN-65/65811 LITTLE DANCER RIBI	265-61-6399.00-103-0-24-0-84	\$0.00
				IN-65/66162 WINTER RIBBON AS	265-61-6399.00-103-0-24-0-84	\$12.45
				QD-20/184 COLORFUL CONES	265-61-6399.00-103-0-24-0-84	\$51.96
				SUMMER EMBELLISHMENT BOX	265-61-6399.00-103-0-24-0-84	\$11.99
			PO-102704	IN-5/1091 READER PENCIL ASSO	265-61-6399.00-103-0-24-0-84	\$37.23
				IN-65/80239 ADHESIVE TAPE RUI	265-61-6399.00-103-0-24-0-84	\$23.94
				IN-65/80274 MINI INK PAD	265-61-6399.00-103-0-24-0-84	\$20.97
			PO-102799	AG 12/22000 Craft Sand	265-61-6399.00-042-0-24-0-84	\$41.48
				AG 48/13965 Jewel Assortment	265-61-6399.00-042-0-24-0-84	\$6.49
				AG 48/1711 Sand Art Bracelets	265-61-6399.00-042-0-24-0-84	\$1.49
				AG 48/1906 Flower Jewels	265-61-6399.00-042-0-24-0-84	\$9.48
				AG 48/2222 Jewel Heart Dog Tag	265-61-6399.00-042-0-24-0-84	\$12.48
				AG 48/3965 Feather Assortment	265-61-6399.00-042-0-24-0-84	\$6.49
				AG 48/5338 Sand Funnels	265-61-6399.00-042-0-24-0-84	\$5.49
				AG 48/541 Sport Key Chains	265-61-6399.00-042-0-24-0-84	\$13.04
180540 A/P Check	Ozarka Spring Water Co.	15.97	PO-100042	OPEN P.O. FOR WATER	199-41-6399.00-750-0-99-0-99	\$15.97
180541 A/P Check	Pacific Northwest Publishing	1,110.66	PO-102800	25 Minutes to Better Behav.	199-11-6399.81-043-0-24-0-43	\$79.00
				Cafeteria Discipline	199-11-6399.81-043-0-24-0-43	\$249.00
				Shipping/Handling	199-11-6399.81-043-0-24-0-43	\$72.66
				Start on Time	199-11-6399.81-043-0-24-0-43	\$590.00

				Teachers Ency. of Behav. Mgt.	199-11-6399.81-043-0-24-0-43	\$90.00	
				Teachers Ency. Tools	199-11-6399.81-043-0-24-0-43	\$30.00	
180542	A/P Check	Perfection Learning Corporation	305.81	PO-102836	I'm Studying Reading - E	199-11-6399.80-043-0-25-0-43	\$173.75
					I'm Studying Reading - F	199-11-6399.80-043-0-25-0-43	\$104.25
					Shipping/Handling	199-11-6399.80-043-0-25-0-43	\$27.81
180543	A/P Check	Pfs (Professional Food Systems)	1,450.78	PO-102946	Commodity Delivery	240-35-6499.16-106-0-99-0-38	\$1,365.78
					Commodity Delivery	240-35-6499.18-108-0-99-0-38	\$85.00
180544	A/P Check	Protec, USA	1,920.00	PO-102955	Open PO - Consultant for Moates	265-61-6219.00-108-0-24-0-84	\$1,280.00
					Open PO - Consultant for Moates	265-61-6219.00-108-0-24-0-84	\$640.00
180545	A/P Check	R B Sporting Goods	2,840.00	PO-100918	DESOTO BASKETBALL T-SHIRTS	199-36-6399.63-001-0-91-0-60	\$770.00
				PO-101459	UNIFORMS	199-36-6399.62-999-0-91-0-60	\$1,020.00
				PO-102772	BADGER HOODIES	199-36-6399.73-001-0-91-0-60	\$1,050.00
180546	A/P Check	Region 10 Education Service Center	750.00	PO-101729	Registration for Interventions works	199-13-6411.82-881-0-23-0-81	\$750.00
180547	A/P Check	Riverside Publishing Co.	155.58	PO-102741	CogAT, Form 6, level 2 machine sc	199-31-6399.12-102-0-99-0-12	\$155.58
180548	A/P Check	Sam's Club	255.09	PO-102995	Open PO not to exceed \$60.00	199-11-6399.33-102-0-11-0-12	\$58.13
				PO-102680	OPEN PO FOR SUPPLIES FOR ST	199-13-6499.14-104-0-99-0-14	\$196.96
180549	A/P Check	School Specialty Supply, Inc.	242.87	PO-102693	678766-030 Flat Panel Wall Mount	265-61-6399.00-102-0-24-0-84	\$137.52
				PO-102694	086392-030 Black Binders 1 1/2 inc	265-61-6399.00-104-0-24-0-84	\$105.35
180550	A/P Check	Signs & Specialities	30.00	PO-102937	SIGN LETTERING	199-51-6316.99-936-0-99-0-36	\$30.00
180551	A/P Check	Skillpath Seminars	298.00	PO-102620	training for Chester & Clark for 2/11	199-23-6411.02-041-0-99-0-41	\$298.00
180552	A/P Check	Sparkletts And Sierra Springs	67.76	PO-102052	open po for water delivery	199-11-6269.99-836-0-28-0-00	\$67.76
180553	A/P Check	Super Duper Publications	171.75	PO-102462	FLUENCY FLIPS	199-11-6399.82-108-0-23-0-81	\$39.95
					PRAGMATIC PLAYING CARDS	199-11-6399.82-108-0-23-0-81	\$39.95
					SCRIPTING	199-11-6399.82-108-0-23-0-81	\$39.95
					SPEECH AND LANG. DIPLOMAS	199-11-6399.82-108-0-23-0-81	\$5.95
					SUPER DUPER TREASURE CHESS	199-11-6399.82-108-0-23-0-81	\$45.95
180554	A/P Check	Texas A&M University-Commerce	100.00	PO-103037	TEACHER JOB FAIR 4-6-2010	199-41-6411.00-733-0-99-0-33	\$100.00
180555	A/P Check	THOMAS STEVEN	60.00	PO-100589	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180556	A/P Check	Tyler Technologies, Inc.	11,000.00	PO-101274	TEMS INSTALLATION	199-53-6218.99-739-0-99-0-39	\$11,000.00
180557	A/P Check	WASHINGTON, TANISHA	60.00	PO-100593	Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180558	A/P Check	Wiseman Hardware & Auto	507.38	PO-102933	REPAIR EXMARK Z	199-51-6249.99-936-0-99-0-36	\$507.38
180559	A/P Check	Xerox Corp	1,587.14	PO-100488	RENEWAL OF XEROX CC232H,	199-11-6269.02-041-0-11-0-41	\$209.85
				PO-100763	COPY COST ALLOWANCE	199-11-6269.80-887-0-25-0-82	\$2.64
					MONTHLY MAINTENANCE ON	199-11-6269.80-887-0-25-0-82	\$15.00
				PO-100496	RENEWAL OF XEROX CC45H,	199-31-6269.01-001-0-99-0-01	\$227.95
				PO-100473	RENEWAL OF XEROX CC265H,	199-11-6269.14-104-0-11-0-14	\$442.60
				PO-100474	RENEWAL OF XEROX CC238H,	199-11-6269.14-104-0-11-0-14	\$166.58
				PO-100475	RENEWAL OF XEROX CC238H,	199-11-6269.14-104-0-11-0-14	\$57.42
					RENEWAL OF XEROX CC238H,	199-23-6269.14-104-0-99-0-14	\$109.16
				PO-100479	RENEWAL OF XEROX CC255	199-11-6269.16-106-0-11-0-16	\$355.94
180560	A/P Check	DUNCANVILLE BASEBALL BOOSTER CLUB	100.00		Misc Oper Exp -	199-36-6499.61-001-0-91-0-60	\$100.00
180561	A/P Check	Fant Sandra	187.50		Fixed Asset Inv	199-41-6299.99-745-0-99-0-45	\$187.50

	180562	A/P Check	Lancaster Country View Golf	500.00		Misc Oper Exp -	199-36-6499.67-001-0-91-0-60	\$200.00
						Misc Oper Exp -	199-36-6499.66-001-0-91-0-60	\$300.00
	180563	A/P Check	Mesquite Isd	499.00		Misc Oper Exp -	199-36-6499.64-001-0-91-0-60	\$499.00
	180564	A/P Check	PRAIRIE LAKES GOLF COURSE	300.00		Misc Oper Exp -	199-36-6499.66-001-0-91-0-60	\$150.00
						Misc Oper Exp -	199-36-6499.67-001-0-91-0-60	\$150.00
	180565	A/P Check	RED OAK BASEBALL	300.00		Misc Oper Exp -	199-36-6499.61-001-0-91-0-60	\$150.00
						Misc Oper Exp -	199-36-6499.61-001-0-91-0-60	\$150.00
	180566	A/P Check	Sam Houston High School	200.00		Misc Oper Exp -	199-36-6499.61-001-0-91-0-60	\$200.00
	180567	A/P Check	SPORTS ADVISORY COUNCIL	150.00		Misc Oper Exp -	199-36-6499.68-001-0-91-0-60	\$150.00
	180568	A/P Check	SPORTS ADVISORY COUNCIL	225.00		Misc Oper Exp -	199-36-6499.68-001-0-91-0-60	\$225.00
	180569	A/P Check	TANGLE RIDGE GOLF COURSE	350.00		Misc Oper Exp -	199-36-6499.66-001-0-91-0-60	\$175.00
						Misc Oper Exp -	199-36-6499.67-001-0-91-0-60	\$175.00
	180570	A/P Check	Treadwell Lloyd H.	405.12		Travel Expense	199-41-6411.99-701-0-99-0-71	\$7.12
						Travel Expense	199-41-6411.99-701-0-99-0-71	\$386.00
						Travel Expense	199-41-6411.99-701-0-99-0-71	\$12.00
	180571	A/P Check	Twin Lake Golf Course	250.00		Misc Oper Exp -	199-36-6499.66-001-0-91-0-60	\$125.00
						Misc Oper Exp -	199-36-6499.67-001-0-91-0-60	\$125.00
	180572	A/P Check	WAXAHACHIE HIGH SCHOOL	225.00		Misc Oper Exp -	199-36-6499.68-001-0-91-0-60	\$225.00
	180574	A/P Check	WORKERS' COMPENSATION SOLUTIONS	22,038.64		Claims - Self I	754-41-6499.99-746-0-99-0-46	\$22,038.64
	5818	W/T W/D	DeSoto Independent School District	225.00		DeSoto Independent School District	199-00-1110.00-000-0-00-0-00	\$225.00
						Void - brow2873 (01/28/2010)	199-00-2178.01-000-0-00-0-00	(\$225.00)
						Void - brow2873 (01/28/2010)	864-00-1261.00-000-0-00-0-00	\$225.00
	5820	W/T W/D	DeSoto Independent School District	225.00		DeSoto Independent School District	199-00-1110.00-000-0-00-0-00	\$225.00
						Void - brow2873 (01/28/2010)	199-00-2178.01-000-0-00-0-00	(\$225.00)
						Void - brow2873 (01/28/2010)	864-00-1261.00-000-0-00-0-00	\$225.00
1/29/2010	180575	A/P Check	WAXAHACHIE HIGH SCHOOL	225.00		Travel Expense	199-36-6411.68-001-0-91-0-60	\$225.00
	180576	A/P Check	AA Golf Cars	579.68	PO-100825	GOLF CART REPAIR	199-36-6249.60-873-0-91-0-60	\$579.68
	180577	A/P Check	Advanced Telecom, Inc.	3,845.00	PO-102188	NETWORK EQUIPMENT RACK & I	199-53-6399.99-739-0-99-0-39	\$2,295.00
					PO-102269	REPAIR OF FIBER LINES - EMS	199-51-6256.99-739-0-99-0-39	\$1,550.00
	180578	A/P Check	Aerowave Technologies	67.00	PO-102808	RADIO REPAIR	199-11-6249.04-002-0-11-0-02	\$67.00
	180579	A/P Check	Altex Computers	73.90	PO-100124	OPEN PO	199-53-6399.99-739-0-99-0-39	\$73.90
	180580	A/P Check	American Express	2,272.33		General Supplie	199-41-6399.99-738-0-99-0-38	\$30.55
						General Supplie	199-41-6399.99-738-0-99-0-38	\$19.95
						Cash	199-41-6411.99-701-0-99-0-71	\$195.00
					PO-100936	DOUBLETREE HOTEL IN AUSTIN	199-41-6411.99-733-0-99-0-33	\$356.43
						Misc Oper Exp	199-41-6499.91-702-0-99-0-72	\$288.13
					PO-102767	64th Annual TASBO Conference Re	199-41-6411.99-742-0-99-0-70	\$290.00
						General Supplie	199-41-6399.99-738-0-99-0-38	\$57.33
						Misc Oper Exp	199-41-6499.91-702-0-99-0-72	\$850.00
						Reading Materia	199-41-6329.99-701-0-99-0-71	\$74.94
						Travel Expense	199-41-6411.99-742-0-99-0-70	\$75.00
						Misc Oper Exp	199-41-6499.99-733-0-99-0-33	\$35.00

180581	A/P Check	American Trophy & Awards	152.00	PO-102834	DISD Name Badges for Debbye Ga	199-61-6399.99-732-0-99-0-32	\$17.00
				PO-102779	Gold Magnetic Name Badge	265-61-6399.00-001-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-041-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-042-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-043-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-102-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-103-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-104-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-107-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-108-0-24-0-84	\$8.50
					Gold Magnetic Name Badge	265-61-6399.00-109-0-24-0-84	\$8.50
				PO-102729	Notary stamp for Doris rayline Perki	199-23-6399.01-001-0-99-0-01	\$25.00
					Notary stamp for Georgetta Stephei	199-23-6399.01-001-0-99-0-01	\$25.00
180582	A/P Check	Aramark Carrollton	267.87	PO-102226	QUARTERLY OPEN P.O. DEC-FEI	199-51-6499.99-936-0-99-0-36	\$195.99
				PO-100701	open PO for supplies in the ISC bre	199-41-6399.99-750-0-99-0-99	\$71.88
180583	A/P Check	Aramark Carrollton	805.44	PO-102895	OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$25.29
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$24.33
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$31.28
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$18.15
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$18.15
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$25.87
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$33.44
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$19.09
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$25.29
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$24.33
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$31.28
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$18.15
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$18.15
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$25.87
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$33.44
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$19.09
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$25.29
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$24.33
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$31.28
				PO-102225	QUARTERLY OPEN P.O. DEC-FEI	199-51-6299.99-936-0-99-0-36	\$217.42
				PO-102895	OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$19.37
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$18.15
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$25.87
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$33.44
					OPEN P.O. JAN-FEB	199-51-6269.99-936-0-99-0-36	\$19.09
180584	A/P Check	AT&T MOBILITY	954.18	PO-101758	CELLULAR PHONE - ACE - ATE	265-51-6256.00-104-0-24-0-84	\$35.13
					CELLULAR PHONE - ACE - CHE	265-51-6256.00-107-0-24-0-84	\$35.13

			CELLULAR PHONE - ACE - DHS	265-51-6256.00-001-0-24-0-84	\$35.13
			CELLULAR PHONE - ACE - FME	265-51-6256.00-108-0-24-0-84	\$35.13
			CELLULAR PHONE - ACE - MMS	265-51-6256.00-043-0-24-0-84	\$35.13
			CELLULAR PHONE - ACE - NSE	265-51-6256.00-103-0-24-0-84	\$35.13
			CELLULAR PHONE - ACE - RYE	265-51-6256.00-102-0-24-0-84	\$35.13
			CELLULAR PHONE - ACE - WMS	265-51-6256.00-042-0-24-0-84	\$35.13
			CELLULAR PHONE - ACE - WRE	265-51-6256.00-109-0-24-0-84	\$35.13
			CELLULAR PHONE - ACE -EMS	265-51-6256.00-041-0-24-0-84	\$35.13
		PO-100088	Annual open P.O. 2009-2010	199-51-6256.99-936-0-99-0-36	\$193.72
		PO-100921	OPEN PO FOR PHONE	199-51-6256.60-873-0-91-0-60	\$205.51
		PO-100707	Open PO	199-51-6256.99-887-0-99-0-87	\$203.65
180585 A/P Check	Barnes & Noble	111.80	PO-102691 9780545035361 The Key to Rondo	265-61-6399.00-108-0-24-0-84	\$111.80
180586 A/P Check	Bat Fire & Security Services	1,035.00	PO-102896 Ser call, parts, labor @RY	199-51-6248.AL-936-0-99-0-36	\$100.00
			PO-102945 PANEL @NS	199-51-6248.AL-936-0-99-0-36	\$935.00
180587 A/P Check	Baylor University Career Services	50.00	PO-102947 TEACHER JOB FAIR 3-3-2010	199-41-6411.00-733-0-99-0-33	\$50.00
180588 A/P Check	Bennett Printing & Office Supply	650.73	PO-102285 Black Ink	199-11-6399.20-107-0-11-0-17	\$26.99
				199-11-6399.20-107-0-11-0-17	\$15.49
				199-11-6399.20-107-0-11-0-17	\$22.99
				199-11-6399.20-107-0-11-0-17	\$15.49
				199-11-6399.20-107-0-11-0-17	\$199.99
				199-11-6399.20-107-0-11-0-17	\$5.19
				199-11-6399.20-107-0-11-0-17	\$1.98
				199-11-6399.20-107-0-11-0-17	\$13.99
				199-11-6399.20-107-0-11-0-17	\$2.18
				199-11-6399.20-107-0-11-0-17	\$15.49
		PO-102559	2 in paper fasteners	199-11-6399.99-836-0-28-0-00	\$12.99
			color toner - cyan	199-11-6399.99-836-0-28-0-00	\$91.99
			color toner - majenta	199-11-6399.99-836-0-28-0-00	\$91.99
			color toner - yellow	199-11-6399.99-836-0-28-0-00	\$91.99
			file backs - manilla	199-11-6399.99-836-0-28-0-00	\$41.99
180589 A/P Check	Best Buy Gov LLC	5,439.27	PO-102197 4247283 HOW THE GRINCH STOI	265-61-6399.00-043-0-24-0-84	\$19.98
				265-61-6399.00-043-0-24-0-84	\$14.94
				265-61-6399.00-043-0-24-0-84	\$14.98
				265-61-6399.00-043-0-24-0-84	\$9.99
				265-61-6399.00-043-0-24-0-84	\$19.94
				265-61-6399.00-043-0-24-0-84	\$14.99
				265-61-6399.00-043-0-24-0-84	\$14.99
		PO-101894	7761371 High School Musical	265-61-6399.00-043-0-24-0-84	\$19.99
			7989947 Cars	265-61-6399.00-043-0-24-0-84	\$29.99
			8534339 High School Musical 2	265-61-6399.00-043-0-24-0-84	\$19.99
			9186613 Bevery Hills Chihauhua	265-61-6399.00-043-0-24-0-84	\$14.99
			9408991 Madagascar	265-61-6399.00-043-0-24-0-84	\$4.99

		9433525 Transformers	265-61-6399.00-043-0-24-0-84	\$39.99
		9433945 Transformer 2	265-61-6399.00-043-0-24-0-84	\$29.98
		9448074 Battle for Terra	265-61-6399.00-043-0-24-0-84	\$19.96
		9460308 Ghosts of Girlfriends Past	265-61-6399.00-043-0-24-0-84	\$28.98
		9479646 Dance Flick	265-61-6399.00-043-0-24-0-84	\$29.99
		9497458 Land of the Lost	265-61-6399.00-043-0-24-0-84	\$29.98
		9516589 Monsters vs. Aliens	265-61-6399.00-043-0-24-0-84	\$4.99
PO-101901		3825622 adventures in baby-sitting	265-61-6399.00-043-0-24-0-84	\$9.99
		8523261 Ratatouille	265-61-6399.00-043-0-24-0-84	\$29.99
		8525401 surf's up	265-61-6399.00-043-0-24-0-84	\$19.94
		9004757 Kung Fu Panda	265-61-6399.00-043-0-24-0-84	\$10.99
		9193437 Bolt	265-61-6399.00-043-0-24-0-84	\$29.99
		9197996 madagascar 2	265-61-6399.00-043-0-24-0-84	\$19.99
		8644292 the game plan	265-61-6399.00-043-0-24-0-84	\$19.99
		8706448 bee movie	265-61-6399.00-043-0-24-0-84	\$19.99
		9110687 the longshots	265-61-6399.00-043-0-24-0-84	\$19.99
		9143385 space buddies	265-61-6399.00-043-0-24-0-84	\$29.99
		9186631 high school musicals	265-61-6399.00-043-0-24-0-84	\$15.49
		9250561 bedtime stories	265-61-6399.00-043-0-24-0-84	\$29.99
PO-102686		BB10987428 11830 Fijifilm FinePix	265-61-6399.00-884-0-24-0-84	\$89.00
		BB11059048 105660 Portable Medi	265-61-6399.00-001-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-041-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-042-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-043-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-102-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-103-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-104-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-107-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-108-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-109-0-24-0-84	\$158.00
		BB11059048 105660 Portable Medi	265-61-6399.00-884-0-24-0-84	\$79.00
PO-102878		ScanDisk Cruzer Micro-USB Flase	199-13-6399.99-887-0-24-0-87	\$157.00
		Sony Flash Memory Card	199-13-6399.99-887-0-24-0-87	\$69.00
		Sony MSMT32G Memory Stick	199-13-6399.99-887-0-24-0-87	\$149.00
PO-102089		ELECTRONICS	265-61-6397.00-108-0-24-0-84	\$1,413.81
		SUPPLIES	265-61-6399.00-108-0-24-0-84	\$1,262.50
180590 A/P Check	Blick Art Materials			
630.08	PO-102437	3m scotch #845 book tape 1-1/2 c2	199-11-6399.20-001-0-11-0-01	\$4.85
		assortrd metallized beads 116	199-11-6399.20-001-0-11-0-01	\$11.04
		blick 80lb promium construction pap	199-11-6399.20-001-0-11-0-01	\$24.00
		blick premior canvas gallory profile	199-11-6399.20-001-0-11-0-01	\$42.14
		blick studio canvas value packs 6x6	199-11-6399.20-001-0-11-0-01	\$13.98
		cordless 80w blue g6n c23627-106	199-11-6399.20-001-0-11-0-01	\$13.25

			crayola gel washable marker class pack	199-11-6399.20-001-0-11-0-01	\$39.35
			earring parts c61500-2420	199-11-6399.20-001-0-11-0-01	\$8.76
			elements & principles of design student	199-11-6399.20-001-0-11-0-01	\$12.71
			Elmer's stix all gel	199-11-6399.20-001-0-11-0-01	\$35.64
			linen binding tape c12847-1030	199-11-6399.20-001-0-11-0-01	\$40.20
			mighty mite sharpenor c21423-1000	199-11-6399.20-001-0-11-0-01	\$20.73
			nylon jenelry cord black	199-11-6399.20-001-0-11-0-01	\$2.84
			reeves plastic pots c00735-0129	199-11-6399.20-001-0-11-0-01	\$19.50
			sakura fantasia water color pck set	199-11-6399.20-001-0-11-0-01	\$54.32
			sargont art glitter blaze art c00704-	199-11-6399.20-001-0-11-0-01	\$20.38
			scratch art variety classroom pack c	199-11-6399.20-001-0-11-0-01	\$53.37
			sculpey modeling compound wht. 8lb	199-11-6399.20-001-0-11-0-01	\$31.87
			wht sulphite drawing paper 12x18	199-11-6399.20-001-0-11-0-01	\$73.50
			wht sulphite drawing paper 12x18	199-11-6399.20-001-0-11-0-01	\$107.65
180591	A/P Check Blue Eagle Production, Inc.	1,170.50	PO-101851 FOREST GR HEAD WARMERS	199-36-6399.74-002-0-91-0-60	\$325.00
			PO-102475 COACHES GAME SHIRTS	199-36-6399.62-002-0-91-0-60	\$20.00
			COACHES WARM-UP EMBROID	199-36-6399.62-002-0-91-0-60	\$32.00
			SWEATER VESTS EMBROID	199-36-6399.62-002-0-91-0-60	\$30.00
			WARM-UPS-EMBROIDERED	199-36-6399.62-002-0-91-0-60	\$165.00
			MENS NYLON HOODED JACKET	199-36-6399.66-999-0-91-0-60	\$598.50
180592	A/P Check Brown J. Bernard	200.00	PO-101770 Open PO	255-13-6219.99-107-0-24-0-87	\$200.00
180593	A/P Check Buck Terrell Athletics	7,745.00	PO-101670 COMPLETE PV RECOVER	199-36-6249.60-873-0-91-0-60	\$7,745.00
180594	A/P Check BYERLY, DAVID	60.00	PO-100590 Open PO - Security Escort	240-52-6219.99-938-0-99-0-38	\$60.00
180595	A/P Check Carlex, Inc	132.62	PO-102591 Bananagrams	199-11-6399.25-002-0-11-0-02	\$16.13
			Caperucita Roja	199-11-6399.25-002-0-11-0-02	\$4.13
			discovering Spain dve	199-11-6399.25-002-0-11-0-02	\$16.13
			Hidden Pictures for Spanish	199-11-6399.25-002-0-11-0-02	\$12.13
			Inflatable World Globe	199-11-6399.25-002-0-11-0-02	\$3.13
			Los Tres Osos	199-11-6399.25-002-0-11-0-02	\$4.13
			Poster	199-11-6399.25-002-0-11-0-02	\$5.13
			Poster	199-11-6399.25-002-0-11-0-02	\$5.43
			Spanish Monthly Calendar Pocket	199-11-6399.25-002-0-11-0-02	\$21.13
			stickers	199-11-6399.25-002-0-11-0-02	\$5.76
			The Three Pigs	199-11-6399.25-002-0-11-0-02	\$5.13
			Vamos a Jugar	199-11-6399.25-002-0-11-0-02	\$15.13
			Vamos de compras board game	199-11-6399.25-002-0-11-0-02	\$19.13
180596	A/P Check Carrier Corp.	248.86	PO-102778 HD45TE113 MOTOR	199-51-6316.HV-936-0-99-0-36	\$248.86
180597	A/P Check Carrier South Central	1,741.44	PO-102297 INDUCED DRAFT MTRS-HC24AU	199-51-6316.HV-936-0-99-0-36	\$450.28
			INDUCED DRAFT MTRS-HC30GB	199-51-6316.HV-936-0-99-0-36	\$792.88
			INDUCED DRAFT MTRS-HC30GL	199-51-6316.HV-936-0-99-0-36	\$498.28
180598	A/P Check CDW-G Inc.	28.00	PO-102871 USB- Cable Item #1148227	199-11-6399.99-887-0-24-0-87	\$28.00
180599	A/P Check Center for Education & Employment Law	253.95	PO-102850 Keeping Your Sch Safe & Secure	199-32-6399.97-735-0-99-0-35	\$253.95

180600	A/P Check	Coca-Cola Company (The)	2,711.30	PO-102912	Coke Products	240-35-6341.01-001-0-99-0-38	\$1,414.00
					Coke Products	240-35-6341.02-041-0-99-0-38	\$189.00
					Coke Products	240-35-6341.04-002-0-99-0-38	\$435.00
				PO-102696	25 cases for Ed. Center	199-41-6399.EC-750-0-99-0-99	\$262.50
					36 cases for BLCC	199-41-6399.EC-750-0-99-0-99	\$410.80
180601	A/P Check	Cohesive Automation Inc.	1,823.75	PO-102722	SYSTEM PROBLEMS- PARTS, LA	199-51-6248.EM-936-0-99-0-36	\$1,823.75
180602	A/P Check	Copy Guy (The)	4,051.11	PO-102819	District Printing BMK2.1	199-31-6399.99-886-0-99-0-86	\$4,051.11
180603	A/P Check	Costco	181.39	PO-102855	OPEN P.O. FOR TOURNAMENT	199-36-6499.70-001-0-91-0-60	\$181.39
180604	A/P Check	Costello Patricia	925.00	PO-102941	Open PO	255-13-6219.99-887-0-24-0-87	\$925.00
180605	A/P Check	Crossroads Audio Inc.	1,170.30	PO-102569	TASCAM RACK MOUNT CD PLAY	199-11-6397.02-043-0-11-0-43	\$540.00
				PO-102073	OPEN PO	199-53-6399.99-739-0-99-0-39	\$630.30
180606	A/P Check	Day Timer, Inc.	29.99	PO-102804	2010-11 folio IPPD refill Calendar It	199-23-6399.01-001-0-99-0-01	\$29.99
				PO-102804	Shipping/Handling	199-23-6399.01-001-0-99-0-01	\$0.00
180607	A/P Check	Dell, Inc.	900.60	PO-101877	PER QUOTE # 504952649	199-11-6399.52-001-0-22-0-75	\$157.20
				PO-102044	memory module	199-33-6399.99-874-0-99-0-74	\$81.76
				PO-102043	memory module	199-33-6399.99-874-0-99-0-74	\$81.76
				PO-102331	512 MB REPLACEMENT MEMORY	199-11-6399.52-001-0-22-0-75	\$579.88
180608	A/P Check	Demco Inc.	322.22	PO-102542	read to succeed carpet	199-12-6399.13-103-0-99-0-13	\$322.22
180609	A/P Check	Desoto Janitorial Supply	4,155.30	PO-102962	CS (yellow) X-Large trash can liners	199-51-6315.99-936-0-99-0-36	\$754.00
					CS Lg trash can liners (43x48)	199-51-6315.99-936-0-99-0-36	\$912.50
					CS Med trash can liners (33x40)	199-51-6315.99-936-0-99-0-36	\$1,322.40
					CS Rolled paper towels	199-51-6315.99-936-0-99-0-36	\$1,166.40
180610	A/P Check	Easter & Sons Supply Co.	239.80	PO-102846	1 1/2" X 12" BLK NIPPLE	199-51-6316.PG-936-0-99-0-36	\$4.54
					1 1/2" BLK COUPLING	199-51-6316.PG-936-0-99-0-36	\$3.72
					1 1/2" X 10" BLK NIPPLE	199-51-6316.PG-936-0-99-0-36	\$3.94
					1 1/2" X 3" BLK NIPPLE	199-51-6316.PG-936-0-99-0-36	\$1.35
					1" GAS REGULATORS	199-51-6316.PG-936-0-99-0-36	\$220.00
					1" X 2" BLK NIPPLES	199-51-6316.PG-936-0-99-0-36	\$6.25
180611	A/P Check	Ecampus Systems	880.00	PO-102907	OPEN P.O. TARDY SYSTEM	199-11-6269.04-002-0-11-0-02	\$880.00
180612	A/P Check	Education Service Center Region 10	9,680.00	PO-102891	DEC. 09 STUDENT ATTENDANCE	199-95-6222.JJ-007-0-99-0-99	\$9,680.00
180613	A/P Check	EducationCity.com	1,572.90	PO-102789	K-6 Access for Spanish Math	199-11-6399.99-887-0-24-0-87	\$1,572.90
180614	A/P Check	Edylicious Bakery	171.60	PO-102837	Refreshments for Staff Meeting	199-21-6499.95-886-0-99-0-86	\$171.60
180615	A/P Check	Elliott Electric Supply	30.70	PO-102228	QUARTERLY OPEN P.O. DEC-FE	199-51-6316.EL-936-0-99-0-36	\$30.70
180616	A/P Check	Enterprise Rent-A-Car - DeSoto (TXS0576)	392.00	PO-100615	TENNIS TO D'VILLE- 11-13-09	199-36-6269.71-001-0-91-0-60	\$196.00
				PO-102205	MINI VAN FOR TENNIS	199-36-6269.71-001-0-91-0-60	\$196.00
180617	A/P Check	Follett Library Resources	994.02	PO-102605	See attached order for books	199-12-6669.13-103-0-99-0-13	\$994.02
180618	A/P Check	Fussell, Amber	320.00	PO-102092	OPEN PO - CONSULTANT	265-61-6219.00-102-0-24-0-84	\$120.00
				PO-102094	OPEN PO - CONSULTANT	265-61-6219.00-104-0-24-0-84	\$120.00
				PO-102093	OPEN PO - CONSULTANT	265-61-6219.00-042-0-24-0-84	\$80.00
180619	A/P Check	G L Sports	1,645.94	PO-102076	F17 0707 DEIGNER GOLF TEACH	265-61-6399.00-043-0-24-0-84	\$143.37
					F17 0712 PUTTING MAT	265-61-6399.00-043-0-24-0-84	\$86.35
					F17 508 EXTREME CHALLENGE	265-61-6399.00-043-0-24-0-84	\$212.35

				F17 GCN CHIPPING NET	265-61-6399.00-043-0-24-0-84	\$51.87	
				F17 GFC GOLF FLAG	265-61-6399.00-043-0-24-0-84	\$104.33	
				F17 PGB PLASTIC GOLF BALLS	265-61-6399.00-043-0-24-0-84	\$75.37	
				F17 STC SWING TRAINER	265-61-6399.00-043-0-24-0-84	\$117.37	
		PO-102077		F10 Z2136 ZIPPERED CANVAS DI	265-61-6399.00-043-0-24-0-84	\$85.88	
				F10 Z3050 ZIPPERED CANVAS DI	265-61-6399.00-043-0-24-0-84	\$68.86	
				F12-20132 PRACTICE GREEN	265-61-6399.00-043-0-24-0-84	\$232.84	
				F17-AGB ALMOST GOLF BALLS	265-61-6399.00-043-0-24-0-84	\$241.88	
				F20 1230-A HULA HOOPS	265-61-6399.00-043-0-24-0-84	\$44.13	
				F21 MC-12 HEAVYWEIGHT CONE	265-61-6399.00-043-0-24-0-84	\$73.76	
				F7 SUNDAY BAG	265-61-6399.00-043-0-24-0-84	\$107.58	
180620	A/P Check	Gca Services Group	638.40	PO-100233	CONTRACTED CUSTODIAL	199-51-6219.CS-936-0-99-0-36	\$369.60
					CONTRACTED CUSTODIAL	199-51-6219.CS-936-0-99-0-36	\$201.60
					CONTRACTED CUSTODIAL	199-51-6219.CS-936-0-99-0-36	\$67.20
180621	A/P Check	Global Industrial Equipment Company	121.58	PO-102378	HS603169BL 10 GAL BIN	265-61-6399.00-102-0-24-0-84	\$34.78
				PO-102379	HS603169BL STORAGE BOX WITH	265-61-6399.00-042-0-24-0-84	\$43.40
				PO-102440	HS603169BL Storage Box w/lid	265-61-6399.00-109-0-24-0-84	\$43.40
180622	A/P Check	Golden, Linda	1,440.00	PO-100359	Open PO - Coaches for Success	426-13-6413.00-889-0-99-0-89	\$360.00
					Open PO - Coaches for Success	426-13-6413.00-889-0-99-0-89	\$1,080.00
180623	A/P Check	Gopher Sports Equipment	71.50	PO-102884	GREEN TAPE	199-11-6399.PB-002-0-11-0-02	\$71.50
180624	A/P Check	Grainger W. W., Inc.	929.09	PO-102685	MOBILE STORAGE BOX	199-11-6399.55-001-0-22-0-75	\$261.09
				PO-102874	#2T707 WALL THERMOMETER	199-51-6316.HV-936-0-99-0-36	\$668.00
180625	A/P Check	Gtm Sportswear	840.00	PO-101964	ADULT PINNACLE JACKET	199-36-6399.63-043-0-91-0-60	\$69.00
					ADULT PINNACLE JACKET	199-36-6399.63-999-0-91-0-60	\$76.00
					ADULT PINNACLE JACKET	199-36-6399.63-999-0-91-0-60	\$203.00
					PINNACLE PANTS	199-36-6399.63-999-0-91-0-60	\$168.00
					SPORT BACKPACK-LARGE	199-36-6399.63-999-0-91-0-60	\$324.00
180626	A/P Check	Highsmith Co., The	178.29	PO-102652	GRABADOT F	211-11-6399.99-108-0-24-0-87	\$7.20
					GRABADOT G	211-11-6399.99-108-0-24-0-87	\$14.40
					GRABADOT M	211-11-6399.99-108-0-24-0-87	\$10.80
					GRABADOT O	211-11-6399.99-108-0-24-0-87	\$10.80
					GRABADOT V	211-11-6399.99-108-0-24-0-87	\$7.20
					GRABADOT Y	211-11-6399.99-108-0-24-0-87	\$14.40
					LABEL PROTECTORS 1 1/2X3 1/4	211-11-6399.99-108-0-24-0-87	\$113.49
180627	A/P Check	Horton, Alexis D.	50.00	PO-102095	OPEN PO - CONSULTANT	265-61-6219.00-102-0-24-0-84	\$50.00
180628	A/P Check	Ici Paints	80.37	PO-102231	QUARTERLY OPEN P.O. DEC-FEI	199-51-6316.99-936-0-99-0-36	\$80.37
180629	A/P Check	Impact Computers	2,648.50	PO-102146	POWER SUPPLY 305 W., MT	411-11-6399.99-739-0-11-0-39	\$582.83
					POWER SUPPLY, 280 W, PFC, DT	411-11-6399.99-739-0-11-0-39	\$582.83
					SYSTEM BOARD	411-11-6399.99-739-0-11-0-39	\$1,482.84
180630	A/P Check	Interact	541.91	PO-101707	COMPLETE SET:5 UNITS	199-11-6399.88-104-0-21-0-14	\$308.52
					MY BACK YARD	199-11-6399.88-104-0-21-0-14	\$74.47
					SCIENCE FAIR 4-8	199-11-6399.88-104-0-21-0-14	\$74.47

			ZOO 2-5	199-11-6399.88-104-0-21-0-14	\$84.45		
180631	A/P Check	K Auto Parts	137.41	PO-102232	QUARTERLY OPEN P.O. DEC-FEI	199-51-6319.99-936-0-99-0-36	\$137.41
180632	A/P Check	KINGS DELIGHT	5,227.60	PO-102948	Commodity Processing	240-35-6499.03-042-0-99-0-38	\$1,165.60
					Commodity Processing	240-35-6499.03-043-0-99-0-38	\$1,058.00
					Commodity Processing	240-35-6499.12-102-0-99-0-38	\$1,353.00
					Commodity Processing	240-35-6499.13-103-0-99-0-38	\$1,101.00
					Commodity Processing	240-35-6499.17-107-0-99-0-38	\$550.00
180633	A/P Check	Kwik Kopy Printing	656.09	PO-102921	NCR Form Parent Teacher Confere	199-11-6399.99-888-0-11-0-88	\$656.09
180634	A/P Check	Lakeshore Learning Materials	2,617.93	PO-102636	CVC word work center	211-11-6399.TA-103-0-24-0-87	\$104.85
					fiction and non fiction comprehensic	211-11-6399.TA-103-0-24-0-87	\$268.16
					Making words center	211-11-6399.TA-103-0-24-0-87	\$89.85
					Phonics quiz game show	211-11-6399.TA-103-0-24-0-87	\$49.95
					Picture letter magnet center	211-11-6399.TA-103-0-24-0-87	\$74.85
					Reading first phonics center	211-11-6399.TA-103-0-24-0-87	\$74.85
					rhyme and read center	211-11-6399.TA-103-0-24-0-87	\$104.85
					Sentence builder center	211-11-6399.TA-103-0-24-0-87	\$119.85
					Sight word listening center level 1	211-11-6399.TA-103-0-24-0-87	\$104.85
					Sound switch instant learning cente	211-11-6399.TA-103-0-24-0-87	\$74.85
				PO-102745	BIG N SMALL SORTING SET	199-11-6399.16-106-0-11-0-16	\$32.85
					COLOR CHANGING TOUCH BOAF	199-11-6399.16-106-0-11-0-16	\$37.85
					READ IT SING IT COMPLETE SET	199-11-6399.16-106-0-11-0-16	\$117.46
					SORT A SHAPE	199-11-6399.16-106-0-11-0-16	\$22.85
					SORT BUCKET	199-11-6399.16-106-0-11-0-16	\$17.83
					STACK N COUNT	199-11-6399.16-106-0-11-0-16	\$32.85
					WASHABLE SENSORY BALLS	199-11-6399.16-106-0-11-0-16	\$32.85
				PO-102737	cookies on a plate counting	211-11-6399.TA-103-0-24-0-87	\$74.85
					flip and mathc pv book	211-11-6399.TA-103-0-24-0-87	\$179.91
					hands on PV cubes	211-11-6399.TA-103-0-24-0-87	\$74.85
					Instant math games	211-11-6399.TA-103-0-24-0-87	\$82.87
					Mastering math games	211-11-6399.TA-103-0-24-0-87	\$95.00
					math quiz game show gr 4-6	211-11-6399.TA-103-0-24-0-87	\$99.90
					Math quiz game show gr.3	211-11-6399.TA-103-0-24-0-87	\$149.85
					neighborhood jobs math	211-11-6399.TA-103-0-24-0-87	\$39.90
					place value blocks	211-11-6399.TA-103-0-24-0-87	\$249.50
					Write and wipe math practice cards	211-11-6399.TA-103-0-24-0-87	\$209.85
180635	A/P Check	Learning A-Z	169.90	PO-102856	1 YR SUBSCRIPTION TO READIN	211-11-6399.99-108-0-24-0-87	\$84.95
					1 YR SUBSCRIPTION TO READIN	211-11-6399.99-108-0-24-0-87	\$84.95
180636	A/P Check	Learning Resources	153.88	PO-102862	Conversation Cubes	199-12-6399.12-102-0-99-0-12	\$15.27
					POP for sight words	199-12-6399.12-102-0-99-0-12	\$12.27
					Reading Road Way USA	199-12-6399.12-102-0-99-0-12	\$26.27
					Science Diction Vocabulary	199-12-6399.12-102-0-99-0-12	\$26.27
					Word of the week charts (4-5)	199-12-6399.12-102-0-99-0-12	\$27.27

		Words of the week charts (3-4)	199-12-6399.12-102-0-99-0-12	\$27.27	
		writer's block	199-12-6399.12-102-0-99-0-12	\$19.26	
180637 A/P Check	Letourneau & Associates, Llc	15,631.00 PO-102851	open PO for speech therapy service	224-11-6219.82-001-0-23-0-81	\$7,656.00
			open PO for speech therapy service	224-11-6219.82-001-0-23-0-81	\$7,975.00
180638 A/P Check	Albertson's (4166)	3,022.78 PO-102063	OPEN PO FOR LAB SUPPLIES	199-11-6399.48-002-0-22-0-75	\$104.65
		PO-100903	OPEN PO	199-21-6499.99-875-0-22-0-75	\$53.55
		PO-102063	OPEN PO FOR LAB SUPPLIES	199-11-6399.48-002-0-22-0-75	\$27.54
			OPEN PO FOR LAB SUPPLIES	199-11-6399.48-002-0-22-0-75	\$115.02
		PO-100903	OPEN PO	199-21-6499.99-875-0-22-0-75	\$64.39
		PO-102063	OPEN PO FOR LAB SUPPLIES	199-11-6399.48-002-0-22-0-75	\$92.36
			OPEN PO FOR LAB SUPPLIES	199-11-6399.48-002-0-22-0-75	\$7.12
		PO-100903	OPEN PO	199-21-6499.99-875-0-22-0-75	\$287.64
		PO-100082	Quarterly open P.O. Sept-Nov	199-51-6499.99-936-0-99-0-36	\$8.97
		PO-101916	OPEN PO - PARENT INVOLVEME	199-61-6399.99-732-0-99-0-32	\$63.12
			OPEN PO - PARENT INVOLVEME	199-61-6399.99-732-0-99-0-32	\$155.74
		PO-102415	Open P.O. for Reading/LA Staff Dev	199-11-6399.37-888-0-11-0-88	\$160.85
		PO-102461	Open PO - Christmas Wishes	199-61-6399.99-732-0-99-0-32	\$33.59
		PO-101373	Open PO	199-13-6499.99-888-0-99-0-88	\$14.43
			Open PO	199-13-6499.99-888-0-99-0-88	\$14.07
			Open PO	199-13-6499.99-888-0-99-0-88	\$46.70
			Open PO	199-13-6499.99-888-0-99-0-88	\$17.98
		PO-100082	Quarterly open P.O. Sept-Nov	199-51-6499.99-936-0-99-0-36	\$60.44
		PO-101518	OPEN PO FOR SUPPLIES	199-36-6499.65-001-0-91-0-60	\$19.96
			OPEN PO FOR SUPPLIES	199-36-6499.65-002-0-91-0-60	\$17.36
			OPEN PO FOR SUPPLIES	199-36-6499.76-042-0-91-0-60	\$14.76
		PO-101719	OPEN PO FOR FOOD LAB	199-11-6399.48-001-0-22-0-75	\$102.85
		PO-101518	OPEN PO FOR SUPPLIES	199-36-6499.65-001-0-91-0-60	\$11.48
			OPEN PO FOR SUPPLIES	199-36-6499.65-002-0-91-0-60	\$9.98
			OPEN PO FOR SUPPLIES	199-36-6499.76-042-0-91-0-60	\$8.48
		PO-101719	OPEN PO FOR FOOD LAB	199-11-6399.48-001-0-22-0-75	\$208.90
		PO-101518	OPEN PO FOR SUPPLIES	199-36-6499.65-001-0-91-0-60	\$5.26
			OPEN PO FOR SUPPLIES	199-36-6499.65-002-0-91-0-60	\$4.58
			OPEN PO FOR SUPPLIES	199-36-6499.76-042-0-91-0-60	\$3.89
		PO-102109	OPEN PO FOR FOOD LAB	199-11-6399.47-001-0-22-0-75	\$76.28
		PO-101373	Open PO	199-13-6499.99-888-0-99-0-88	\$18.86
		PO-102109	OPEN PO FOR FOOD LAB	199-11-6399.47-001-0-22-0-75	\$60.70
		PO-101373	Open PO	199-13-6499.99-888-0-99-0-88	\$5.50
		PO-102357	open PO for Life Skills at West MS	199-11-6499.82-881-0-23-0-81	\$159.92
		PO-101095	Open PO	199-13-6499.99-887-0-24-0-87	\$32.27
		PO-101719	OPEN PO FOR FOOD LAB	199-11-6399.48-001-0-22-0-75	\$104.91
		PO-101351	open PO for supplies	199-21-6499.82-881-0-23-0-81	\$98.01
		PO-101589	OPEN PO	199-11-6499.55-001-0-22-0-75	\$129.34

		PO-100903	OPEN PO	199-21-6499.99-875-0-22-0-75	\$127.71
		PO-102224	QUARTERLY OPEN P.O. DEC-FEI	199-51-6499.99-936-0-99-0-36	\$49.61
		PO-102838	Refreshments for Staff Dev/Meeting	199-21-6499.95-886-0-99-0-86	\$13.38
		PO-102461	Open PO - Christmas Wishes	199-61-6399.99-732-0-99-0-32	\$82.42
		PO-101589	OPEN PO	199-11-6499.55-001-0-22-0-75	\$328.21
5824	W/T W/D	DeSoto Independent School District		225.00	
			DeSoto Independent School District	199-00-1110.00-000-0-00-0-00	\$225.00
			Void - brow2873 (01/29/2010)	199-00-2178.01-000-0-00-0-00	(\$225.00)
			Void - brow2873 (01/29/2010)	864-00-1261.00-000-0-00-0-00	\$225.00