

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023668	09-25-2014	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	SEP DED LIFE INSURANCE	184.32
			DEDCH		163-00-2153.00-014-500000	SEP DED LIFE INSURANCE	10,969.25
			DEDCH		163-00-2153.00-017-500000	SEP DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	SEP DED HEALTH INSURANCE	5,323.26
			DEDCH		163-00-2153.00-019-500000	SEP DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	SEP DED HEALTH INSURANCE	89.45
			DEDCH		163-00-2153.00-023-500000	SEP DED HEALTH INSURANCE	2,485.92
			DEDCH		163-00-2153.00-024-500000	SEP DED HEALTH INSURANCE	11,111.16
			DEDCH		163-00-2153.00-025-500000	SEP DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	SEP DED HEALTH INSURANCE	1,402.35
			DEDCH		163-00-2153.00-106-500000	SEP DED LIFE INSURANCE	1,286.20
			DEDCH		163-00-2153.00-107-500000	SEP DED LIFE INSURANCE	339.34
			DEDCH		163-00-2153.00-108-500000	SEP DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	SEP DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	SEP DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	SEP DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	SEP DED TAX SHEL. ANNUITY	5,125.00
			DEDCH		163-00-2159.00-065-500000	SEP DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	SEP DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	SEP DED MISCELLANEOUS DEDUCTS	1,796.65
						Totals for Check 023668	44,231.84
023669	09-25-2014	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	SEP DED MISCELLANEOUS DEDUCTS	735.00
023670	09-25-2014	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	SEP DED MISCELLANEOUS DEDUCTS	1,190.00
023671	09-25-2014	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	SEP DED HEALTH INSURANCE	79.19
023672	09-25-2014	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	SEP DED MISCELLANEOUS DEDUCTS	580.50
023673	09-25-2014	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	SEP DED MISCELLANEOUS DEDUCTS	310.74
023674	09-25-2014	DOCHES CREDIT UNION	DEDCH		163-00-2154.00-004-500000	SEP DED CREDIT UNION	300.00
023675	09-25-2014	REGION 4 ESC	DEDCH		163-00-2159.00-010-500000	SEP DED MISCELLANEOUS DEDUCTS	440.00
023676	09-25-2014	TEXAS CLASSROOM TC	DEDCH		163-00-2159.00-012-500000	SEP DED MISCELLANEOUS DEDUCTS	71.64
023677	09-25-2014	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	SEP DED MISCELLANEOUS DEDUCTS	165.44
023678	09-25-2014	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	SEP DED MISCELLANEOUS DEDUCTS	338.99
						Total For District Written Checks	48,443.34

For the Month of September

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092033	09-10-2014	ATHLETIC SUPPLY	070615	113511	199-36-6399.10-001-591500	VOLLEYBALL SUPPLIES	1,549.20
092034	09-10-2014	BIMBO BAKERIES USA	700634	84021123144	240-35-6341.90-001-599000	BREAD	131.40
			700634	84021123146	240-35-6341.90-101-599000	BREAD	96.36
			700634	84021123145	240-35-6341.90-102-599000	BREAD	102.20
			700634	84021123143	240-35-6341.90-104-599000	BREAD	131.40
Totals for Check 092034							461.36
092035	09-10-2014	BLUE BELL CREAMERIE	700632	021092474334	240-35-6341.90-101-599000	ICE CREAM	100.63
			700632	021092474333	240-35-6341.90-101-599000	ICE CREAM	114.84
Totals for Check 092035							215.47
092036	09-10-2014	BORDEN DAIRY COMPA	700637	143529625	240-35-6341.92-001-599000	MILK	228.75
			700637	143038418	240-35-6341.92-001-599000	MILK	183.00
			700637	143529624	240-35-6341.92-101-599000	MILK	400.88
			700637	143038420	240-35-6341.92-101-599000	MILK	549.00
			700637	143529627	240-35-6341.92-102-599000	MILK	309.38
			700637	143038417	240-35-6341.92-102-599000	MILK	549.00
			700637	143529626	240-35-6341.92-104-599000	MILK	442.25
			700637	143038419	240-35-6341.92-104-599000	MILK	686.25
Totals for Check 092036							3,348.51
092037	09-10-2014	CENTRAL CROSS COUN	070605	SEPT. 26	199-36-6412.04-001-591500	CROSS COUNTY MEET	150.00
092038	09-10-2014	CHEM-SERV INC	700642	098382	240-35-6342.90-001-599000	SUPPLIES	235.90
			700642	098383	240-35-6342.90-101-599000	SUPPLIES	260.75
			700642	098385	240-35-6342.90-102-599000	SUPPLIES	232.90
			700642	098386	240-35-6342.90-104-599000	SUPPLIES	229.25
Totals for Check 092038							958.80
092039	09-10-2014	COCA-COLA ENTERPRIS	700640	6291312910	240-35-6341.90-001-599000	WATER/POWERADE	201.53
			700640	6291312905	240-35-6341.90-102-599000	WATER/POWERADE	92.40
Totals for Check 092039							293.93
092040	09-10-2014	DECKER INC	700703	83351A	199-51-6399.99-999-599000	SIGNS AND SAFETY EQUIPMENT	548.15
092041	09-10-2014	DEO SPORTS MEDICINE	070602	VISITS	199-36-6399.12-001-591500	TRAINER VISITS	8,975.00
092042	09-10-2014	EQUITY CENTER	700676	210901-7-1415	199-41-6499.00-701-599000	2014-2015 MEMBERSHIP FEE	2,750.00
092043	09-10-2014	UNIVERSAL FIDELITY LI	700681	153-1	199-36-6425.01-001-591000	EXTRACURRICULAR INSURANCE	33,500.00
092044	09-10-2014	FOSTER, JAMES	070610	OFFICIAL	199-36-6219.10-001-591000	OFFICIAL	135.20
092045	09-10-2014	FRONTLINE TECHNOLO	700677	INVUS26559	199-23-6299.00-001-599000	AESOP SERVICES 2014-2015	1,838.70
			700677	INVUS26559	199-23-6299.00-041-599000	AESOP SERVICES 2014-2015	1,838.70
			700677	INVUS26559	199-23-6299.00-101-599000	AESOP SERVICES 2014-2015	1,838.70
			700677	INVUS26559	199-23-6299.00-102-599000	AESOP SERVICES 2014-2015	1,838.70
			700677	INVUS26559	199-23-6299.00-104-599000	AESOP SERVICES 2014-2015	1,838.70
Totals for Check 092045							9,193.50
092046	09-10-2014	HAGLUND LAW FIRM PC	700701	12104	199-41-6211.00-702-599000	LEGAL SERVICES	3,427.57
092047	09-10-2014	HARRIS RATINGS WEEK	070611	12726	865-11-6395.08-001-500000	NEWSLETTER	99.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092048	09-10-2014	HOLIDAY INN AT THE BE	707063	66058964	199-13-6399.DH-999-599000	EOC By the Sea-Conference	180.55
			707063	66058948	199-13-6399.DH-999-599000	EOC By the Sea-Conference	180.55
Totals for Check 092048							361.10
092049	09-10-2014	IMPACT APPLICATIONS I	070607	20145394	199-36-6399.01-001-591500	SUBSCRIPTION	600.00
092050	09-10-2014	LABATT FOOD SERVICE	700644	09012488	240-35-6341.90-001-599000	FOOD	122.73
			700644	09012487	240-35-6341.90-001-599000	FOOD	2,427.46
			700644	09012485	240-35-6341.90-101-599000	FOOD	2,410.64
			700644	09012484	240-35-6341.90-102-599000	FOOD	235.14
			700644	09012482	240-35-6341.90-102-599000	FOOD	3,389.68
			700644	09012483	240-35-6341.90-102-599000	FOOD	26.24
			700644	09012481	240-35-6341.90-102-599000	FOOD	11.85
			700644	09012489	240-35-6341.90-104-599000	FOOD	2,502.30
			700644	09012486	240-35-6342.90-001-599000	SUPPLIES	94.25
			700644	09012487	240-35-6342.90-001-599000	SUPPLIES	18.75
			700644	09012485	240-35-6342.90-101-599000	SUPPLIES	222.21
			700644	09012485	240-35-6342.90-102-599000	SUPPLIES	279.82
			700644	09012489	240-35-6342.90-104-599000	SUPPLIES	78.11
Totals for Check 092050							11,819.18
092051	09-10-2014	LEAD4WARD,LLC	700662	S. BROOKSHIRE	199-11-6395.DH-001-511000	Conference-Galveston	195.00
			700662	T. MIX	199-11-6395.DH-001-511000	Conference-Galveston	195.00
			700662	T. LEMOINE	199-11-6395.DH-001-511000	Conference-Galveston	195.00
			700662	A. LYNCH	199-11-6395.DH-001-511000	Conference-Galveston	195.00
			700662	H. UMBRELL	199-11-6395.DH-001-511000	Conference-Galveston	195.00
			700662	K. BURLESON	199-13-6411.DH-999-530000	Conference-Galveston	195.00
Totals for Check 092051							1,170.00
092052	09-10-2014	UNIVERSAL FIDELITY LI	700682	153-1	199-36-6425.01-001-591000	CATASTROPHIC EXTRACURR.INS.	1,560.00
092053	09-10-2014	NEW SUMMERFIELD ISD	070606	SEPT. 20	199-36-6412.04-001-591500	CROSS COUNTRY MEET	100.00
			070606	SEPT. 20	199-36-6412.05-001-591500	CROSS COUNTRY MEET	50.00
Totals for Check 092053							150.00
092054	09-10-2014	NITEL INC	700666	108746	199-51-6256.00-999-599000	TELEPHONE	1,725.10
092055	09-10-2014	PANOLA COLLEGE	700674	D. DOGGETT	865-11-6395.65-001-500000	FALL 2014 SCHOLARSHIP	1,100.00
092056	09-10-2014	QUILL CORPORATION	070617	5923162	199-41-6395.00-701-599000	MANILA FOLDERS AND INSERTS	28.86
			070618	5923152	199-41-6395.00-750-599000	HIGHLIGHTERS	7.22
Totals for Check 092056							36.08
092057	09-10-2014	RIDDELL	070608	60255483	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	2,722.19
			070608	60255482	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	1,371.59
			070608	60255481	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	1,244.25
			070604	60235926	199-36-6399.01-001-591500	FOOTBALL SUPPLIES	4,301.90
			070603	96134341	199-36-6399.13-001-591500	WIPEOUT HOODIES	910.18
Totals for Check 092057							10,550.11
092058	09-10-2014	SHELBY CO APPRAISAL	700680	4TH QTR TAX	199-99-6213.00-703-599999	4TH QTR PROPERTY TAX PYMT	49,550.20

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092059	09-10-2014	SOUTHWEST FOODSER	070612	1500	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	32,813.90
092060	09-10-2014	TASB RISK MANAGEME	700684	28902	199-41-6211.00-702-599000	UNEMPLOYMENT COMP COVERAGE	11,893.00
092061	09-10-2014	TASB SCHOOL LAW UPD	700685	469180	199-41-6219.00-701-599000	POLICY SERVICE RENEWAL	700.00
092062	09-10-2014	TENNIS SHOP	070600	187-14	199-36-6399.08-001-591500	TENNIS BALLS	688.00
092063	09-10-2014	TEXAS HIGH SCHOOL C	070601	J. MUNOZ	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	R. CRATTY	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	K. GOODWIN	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	J. DIXON	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	J. MORRIS	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	L. DYKES	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	B. CLAY	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	S. FENTRESS	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
			070601	A. CLOUDY	199-36-6411.13-001-591500	MEMBERSHIPS	55.00
Totals for Check 092063							495.00
092064	09-10-2014	TEXAS RESTAURANT AS	707062	CENTER HIGH	410-11-6321.00-001-522000	CHS-SERVSAFE PACKAGE	2,599.00
092065	09-10-2014	THE MADE-RITE COMPA	700631	710743	240-35-6341.90-102-599000	JUICES	356.00
092066	09-10-2014	TILLERY, MICHAEL K	070609	OFFICIAL	199-36-6219.10-001-591000	OFFICIAL	135.20
092067	09-10-2014	UNIVERSAL FIDELITY LI	700683	153-1	199-36-6425.01-001-591000	DANCE ACCIDENT INSURANCE	200.00
092068	09-10-2014	WAL-MART STORES INC	700625	06734	199-11-6395.DH-101-530000	CES/Brister	94.04
092069	09-10-2014	THE WESTIN GALLERIA	700700	2955974&295597	199-33-6411.00-041-599000	HOTEL ROOMS 3-NIGHT	237.07
			700700	2955974&295597	199-33-6411.00-102-599000	HOTEL ROOMS 3-NIGHT	237.08
			700700	2955974&295597	199-33-6411.00-104-599000	HOTEL ROOMS 3-NIGHT	237.08
Totals for Check 092069							711.23
092070	09-11-2014	PINE COVE INC	700650	DEPOSIT	865-11-6395.46-001-500000	SENIOR TRIP/DEPOSIT	1,100.00
092071	09-11-2014	QUILL CORPORATION	070616	5919931	199-41-6395.00-701-599000	SUPPLIES	6.78
			070616	5988519	199-41-6395.00-701-599000	SUPPLIES	29.95
			070616	5923141	199-41-6395.00-701-599000	SUPPLIES	365.96
Totals for Check 092071							402.69
092072	09-11-2014	TASA	700655	07230026755	199-41-6499.00-701-599000	MEMBERSHIP	1,186.00
092073	09-11-2014	TASB RISK MANAGEME	700679	473673	199-41-6499.00-701-599000	HR RENEWAL FEE	1,100.00
			700678	468222	199-41-6499.02-702-599000	BOARDBOOK	900.00
Totals for Check 092073							2,000.00
092074	09-11-2014	TASBO	707074	MEMBERSHIP	199-41-6411.00-750-599000	MEMBERSHIP DUES 2014-2015	90.00
092075	09-11-2014	TEXASISD.COM	700654	10677	199-41-6499.00-701-599000	SUBSCRIPTION	200.00
092076	09-11-2014	THOMAS BUS GULF	707064	M060001048	199-34-6631.34-999-599000	three school buses	188,854.00
092077	09-11-2014	THE UNIVERSITY OF TE	700660	2014-2015	199-93-6492.00-999-599000	MEMBERSHIP FEE	1,500.00
092078	09-11-2014	XEROX CORPORATION	707073	075861055	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	075861054	199-11-6269.00-104-511000	COPIER RENTAL	446.72
Totals for Check 092078							960.46

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092079	09-16-2014	ACE HARDWARE OF EA	700687	50208744	199-11-6395.72-001-522000	NETTING HEX	31.73
092080	09-16-2014	AD TESTING SERVICES	700653	SUBSCRIPTION	199-36-6499.00-001-599000	UIL SUBSCRIPTION FOR 2014-2015	490.00
092081	09-16-2014	ATHLETIC SUPPLY	707052	113512	199-36-6399.08-001-591500	TENNIS SUPPLIES	90.00
092082	09-16-2014	BAKER, RICKEY J	707076	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	73.24
092083	09-16-2014	BIMBO BAKERIES USA	707066	84021123438	240-35-6341.90-001-599000	BREAD	131.40
			707066	84021123437	240-35-6341.90-101-599000	BREAD	108.04
			707066	84021123440	240-35-6341.90-102-599000	BREAD	204.40
			707066	84021123439	240-35-6341.90-104-599000	BREAD	102.20
Totals for Check 092083							546.04
092084	09-16-2014	BOLES FEED COMPANY	700688	694631	199-11-6395.72-001-522000	CHICKS	82.50
092085	09-16-2014	BORDEN DAIRY COMPA	707067	143983156	240-35-6341.90-102-599000	MILK	440.34
			707067	143983153	240-35-6341.92-001-599000	MILK	310.98
			707067	143983152	240-35-6341.92-101-599000	MILK	598.02
			707067	143983154	240-35-6341.92-104-599000	MILK	543.04
Totals for Check 092085							1,892.38
092086	09-16-2014	BRISTER, LORI	707191	REIMBURSEME	199-13-6399.DH-999-599000	REIMBURSEMENT	325.75
092087	09-16-2014	BUCK TERRELL ATHLETI	707072	16671	199-36-6219.PP-001-591500	REFURBISH EXISTING POLE VAULT	7,500.00
			707072	16671	199-36-6399.04-001-591500	REFURBISH EXISTING POLE VAULT	580.00
Totals for Check 092087							8,080.00
092088	09-16-2014	BURLESON, KAYLIN	707177	REIMBURSEME	199-13-6399.DH-999-599000	REIMBURSEMENT	49.69
092089	09-16-2014	CENTERPOINT ENERGY	700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	113.75
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	33.77
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	29.74
Totals for Check 092089							207.00
092090	09-16-2014	CHEER DANCE SPIRIT	700656	309	199-36-6395.00-001-599554	CHAPARRALS/ROUTINE & MILEAGE	342.20
092091	09-16-2014	CICI'S PIZZA -	707005	621461	199-36-6412.04-001-591500	CROSS COUNTRY MEALS	155.00
092092	09-16-2014	CISD - TRANSPORTATIO	707015	707015	199-31-6411.00-041-523000	KILGORE	81.76
			707017	707017	199-36-6499.34-001-591500	GARRISON	100.00
			707007	707007	199-36-6499.34-001-591500	CHAPEL HILL	328.00
			707014	707014	199-36-6499.34-001-591500	LINDALE	136.64
			707012	707012	199-36-6499.34-001-591500	OVERTON	292.00
			707010	707010	199-36-6499.34-001-591500	PALESTINE	404.00
			707009	707009	199-36-6499.34-001-591500	JACKSONVILLE	294.00
			707008	707008	199-36-6499.34-001-591500	JASPER	268.00
			707006	707006	199-36-6499.34-001-591500	BUNA	116.48
			707002	707002	199-36-6499.34-001-591500	BUNA	398.00
			707001	707001	199-36-6499.34-001-591500	BUNA	398.00
			707000	707000	199-36-6499.34-001-591500	HUNTINGTON	238.00
			707004	707004	199-36-6499.34-001-599555	BUNA	565.60
			707016	707016	865-11-6395.13-041-500000	GARRISON	137.20
Totals for Check 092092							3,757.68

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092093	09-16-2014	COACHES VIDEO LLC	707060	DDG14090807	199-36-6219.01-001-591500	COACH POTATO BOX ONLY	515.00
092094	09-16-2014	COCA-COLA ENTERPRIS	707065	6291313416	240-35-6341.90-001-599000	JUICE & WATER	162.43
092095	09-16-2014	COMMUNICATION ARTS	700692	CENTER HIGH	244-11-6395.79-001-522000	SUBSCRIPTION	53.00
092096	09-16-2014	COMPUTER ARTS	700689	CAR232B	244-11-6395.79-001-522000	SUBSCRIPTION	124.99
092097	09-16-2014	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	112.08
092098	09-16-2014	COX CONTRACTORS IN	707195	6133	698-51-6219.00-041-599000	CMS REPAIRS	13,500.00
092099	09-16-2014	D E T C O G	707100	2014-2015	199-41-6499.00-701-599000	MEMBERSHIP FEE	281.20
092100	09-16-2014	DAVIDSON DOCUMENT	707094	INV29064	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	328.21
			707094	INV34292	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	445.41
Totals for Check 092100							773.62
092101	09-16-2014	DOUBLETREE CLUB -	707162	81665038	199-13-6411.TI-999-599000	TCEA-Conference	1,160.70
			707162	85338030	199-13-6411.TI-999-599000	TCEA-Conference	1,160.70
			707162	85600622	199-13-6411.TI-999-599000	TCEA-Conference	1,054.70
Totals for Check 092101							3,376.10
092102	09-16-2014	EDGENUITY INC	707190	12530	270-11-6249.ED-001-530000	SOFTWARE	7,000.00
092103	09-16-2014	ELYSIAN FIELDS CROSS	707046	09/13/2014	199-36-6499.04-001-599500	ENTRY FEES/BOYS TRACK	100.00
092104	09-16-2014	FIRMIN'S OFFICE CITY	707082	62952-0	199-11-6395.00-101-511000	SUPPLIES	215.02
092105	09-16-2014	GADDY'S MEDICAL EQUI	707011	51666-00	199-36-6317.01-001-591500	SPLINT/OVERDOOR TRACTION	25.98
092106	09-16-2014	HAMBURGER DEPOT - J	707013	TEAM MEALS	199-36-6412.01-001-591500	STUDENT TRAVEL/FOOTBALL MEALS	385.00
092107	09-16-2014	HENRY SCHEIN INC	707141	8560231-01	199-33-6399.01-999-599000	50 TEST APLISOL PPD TUBERCULIN	211.99
092108	09-16-2014	HOCKENBERRY, JAMES	707097	REIMBURSEME	199-41-6411.00-701-599000	REIMBURSEMENT	385.26
092109	09-16-2014	HOLIDAY INN EXPRESS	700699	65121829	244-11-6411.71-001-522000	LODGING	130.50
092110	09-16-2014	HUGHES FLORIST	707084	90871	865-11-6395.05-101-500000	FLOWERS	62.50
092111	09-16-2014	J & L TECHNOLOGY GR	707193	CENTER-001-3	698-51-6219.00-041-599000	CMS FIBER REPAIR	17,000.00
092112	09-16-2014	LABATT FOOD SERVICE	707068	09089642	240-35-6341.90-001-599000	FOOD	2,107.46
			707068	09089643	240-35-6341.90-001-599000	FOOD	304.06
			707068	09089641	240-35-6341.90-101-599000	FOOD	2,356.95
			707068	09089639	240-35-6341.90-102-599000	FOOD	3,511.03
			707068	09089644	240-35-6341.90-104-599000	FOOD	3,248.40
			707068	09089642	240-35-6342.90-001-599000	SUPPLIES	112.46
			707068	09089641	240-35-6342.90-101-599000	SUPPLIES	206.48
			707068	09089639	240-35-6342.90-102-599000	SUPPLIES	332.19
			707068	09089644	240-35-6342.90-104-599000	SUPPLIES	47.19
Totals for Check 092112							12,226.22
092113	09-16-2014	LEAD4WARD,LLC	700667	NOV128E193	199-13-6399.DH-999-599000	K-2 LEARNING CONFERENCE	195.00
			700667	NOV128E194	199-13-6399.DH-999-599000	K-2 LEARNING CONFERENCE	195.00
			700667	NOV128E196	199-13-6399.DH-999-599000	K-2 LEARNING CONFERENCE	195.00
			700667	NOV128E199	199-13-6399.DH-999-599000	K-2 LEARNING CONFERENCE	195.00
			700667	NOV128E195	199-13-6399.DH-999-599000	K-2 LEARNING CONFERENCE	195.00

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			700667	NOV128E198	199-13-6399.DH-999-599000	K-2 LEARNING CONFERENCE	195.00
			700667	NOV128E197	199-13-6399.DH-999-599000	K-2 LEARNING CONFERENCE	195.00
Totals for Check 092113							1,365.00
092114	09-16-2014	LIGHT & CHAMPION NE	700690	7758	244-11-6395.00-001-522000	NEWSPAPER ADS	90.00
			700690	7759	244-11-6395.00-001-522000	NEWSPAPER ADS	90.00
Totals for Check 092114							180.00
092115	09-16-2014	LOW, MILTON PETE	707109	CRIMESTOPPE	865-11-6395.14-001-500000	CRIMESTOPPERS	40.00
092116	09-16-2014	LUFKIN HIGH SCHOOL	707038	10/11/2014	199-36-6499.05-001-599500	ENTRY FEE/GIRLS TRACK	150.00
092117	09-16-2014	McDONALD'S - JACKSON	707032	TEAM MEALS	199-36-6412.08-001-591500	STUDENT TRAVEL/TENNIS MEALS	78.06
092118	09-16-2014	MOORE, DOUG	700657	61666663	199-36-6499.00-001-599000	REIMBURSEMENT/UJL SS BOOKS	9.49
			700657	2916249	199-36-6499.00-001-599000	REIMBURSEMENT/UJL SS BOOKS	9.58
			700657	3016209	199-36-6499.00-001-599000	REIMBURSEMENT/UJL SS BOOKS	9.49
			700657	1021834	199-36-6499.00-001-599000	REIMBURSEMENT/UJL SS BOOKS	9.56
			700657	1305003	199-36-6499.00-001-599000	REIMBURSEMENT/UJL SS BOOKS	9.36
			700657	4529035	199-36-6499.00-001-599000	REIMBURSEMENT/UJL SS BOOKS	9.38
Totals for Check 092118							56.86
092119	09-16-2014	NATIONAL ASSOCIATIO	707077	364008	199-33-6398.00-101-599120	MEMBERSHIP RENEWAL	154.50
092120	09-16-2014	NIGHT LOGOS	707071	0075	199-36-6411.13-001-591500	RECEIVER HITCH TAILLIGHT	236.50
092121	09-16-2014	OMNI HOTEL - SAN ANT	707211	40016816552	199-13-6411.DH-999-530000	Lead4ward-K-2 workshop	134.26
			707211	40016816535	199-13-6411.DH-999-530000	Lead4ward-K-2 workshop	134.26
Totals for Check 092121							268.52
092122	09-16-2014	ORIENTAL TRADING CO	700627	665463099-01	199-11-6395.DH-101-530000	SAND TIMERS	55.59
092123	09-16-2014	U S POST OFFICE	707101	POSTAGE#1800	240-35-6395.00-999-599000	FOOD SERVICE POSTAGE	500.00
092124	09-16-2014	QUILL CORPORATION	700643	5966758	199-11-6395.DH-001-511000	DRY ERASE MARKERS	120.00
			700626	5964898	199-11-6395.DH-101-511000	3 RING BINDERS	181.30
			700636	5966712	199-11-6395.DH-102-511000	DRY ERASE MARKERS	100.00
			700659	6015266	199-11-6395.DH-104-511000	FLIP CHARTS & MARKERS	284.30
			700635	5966698	199-13-6395.00-101-525000	CLASSROOM SUPPLIES	93.19
			070620	5988613	199-41-6395.00-750-599000	OFFICE SUPPLIES	51.49
			070620	5992342	199-41-6395.00-750-599000	OFFICE SUPPLIES	19.54
			070620	5983287	199-41-6395.00-750-599000	OFFICE SUPPLIES	6.79
			070620	5965718	199-41-6395.00-750-599000	OFFICE SUPPLIES	794.34
			070620	5920091	199-41-6395.00-750-599000	OFFICE SUPPLIES	86.76
			070620	6138447	199-41-6395.00-750-599000	OFFICE SUPPLIES	11.98
Totals for Check 092124							1,749.69
092125	09-16-2014	SAM'S CLUB DIRECT	700647	001024	865-11-6395.05-101-500000	SUPPLIES	370.10
092126	09-16-2014	SHELBY CO CHAMBER	707189	CENTER	865-11-6395.13-041-500000	CHEERLEADING COMPETITION	105.00
092127	09-16-2014	SIMPLE SOLUTIONS	707107	982014	199-36-6249.01-001-591500	RECONDITION JD 1200A BALL FIEL	868.29
			707107	982014	199-36-6317.01-001-591500	RECONDITION JD 1200A BALL FIEL	2,474.02
			707107	982014	865-11-6395.08-001-500000	RECONDITION JD 1200A BALL FIEL	407.69
Totals for Check 092127							3,750.00

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092128	09-16-2014	SKEEN, SHELBY	707087	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	25.00
092129	09-16-2014	STAR GRAPHICS OFFSE	707096	CS185065	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
			707096	CS187455	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
Totals for Check 092129							148.00
092130	09-16-2014	TASA	700705	J.	199-41-6411.00-701-599000	REGISTRATION	325.00
			700705	O.	199-41-6499.02-702-599000	REGISTRATION	325.00
			700705	D. CHADWICK	199-41-6499.02-702-599000	REGISTRATION	325.00
			700705	D. GOLDEN	199-41-6499.02-702-599000	REGISTRATION	325.00
			700705	S. NELSON	199-41-6499.02-702-599000	REGISTRATION	325.00
			700705	D. WILKINS	199-41-6499.02-702-599000	REGISTRATION	325.00
			700705	J. SAWYER	199-41-6499.02-702-599000	REGISTRATION	325.00
Totals for Check 092130							2,275.00
092131	09-16-2014	TASA	707192	20140912002927	199-13-6411.DH-999-530000	REGISTRATION	245.00
092132	09-16-2014	TASB RISK MANAGEME	707117	J. PERMENTER	199-41-6411.00-701-599000	REGISTRATION FEE	139.00
092133	09-16-2014	TCEA	707161	S. SKEEN	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			707161	S. TAYLOR	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			707161	J. GASTON	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			707161	G. ANDREWS	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			707161	J. FERGUSON	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			707161	S. BROOKSHIRE	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			707161	D. STANFORD	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			707161	S. CRUMBIE	199-13-6411.TI-999-599000	TCEA 2015 AUSTIN	257.00
			700697	4513380	244-11-6411.73-001-522000	REGISTRATION	257.00
			700697	4513370	244-11-6411.79-001-522000	REGISTRATION	257.00
			700697	4513350	244-11-6411.79-001-522000	REGISTRATION	257.00
Totals for Check 092133							2,827.00
092134	09-16-2014	TEPSA	700629	49951	865-11-6395.05-101-500000	MEMBERSHIP RENEWAL FEES	369.00
			700629	33220	865-11-6395.05-101-500000	MEMBERSHIP RENEWAL FEES	369.00
Totals for Check 092134							738.00
092135	09-16-2014	TERRIFIC TEACHERS TR	700639	102370	199-13-6395.00-101-525000	NAME PLATES	91.55
092136	09-16-2014	TEXAS ASSN OF COMM	707099	J.	199-41-6411.00-701-599000	CONFERENCE REGISTRATION	125.00
092137	09-16-2014	TEXAS DEPT OF PUBLIC	707149	CRS2014080438	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	69.00
092138	09-16-2014	TMSCA	700652	MEMBERSHIP	199-36-6499.00-001-599000	MEMBERSHIP DUES	50.00
092139	09-16-2014	TWOGETHER DESIGNS	707102	106	199-36-6399.00-001-591500	TEACH LIKE A RIDER SHIRTS	849.20
			707111	108	865-11-6395.55-001-500000	RIDERNATION SHIRTS/YEARBOOK	1,300.00
Totals for Check 092139							2,149.20
092140	09-16-2014	VAUGHN, A. NICOLE	707070	REIMBURSEME	244-11-6411.77-001-522000	REIMBURSEMENT	91.50
			707070	REIMBURSEME	244-11-6411.77-001-522000	REIMBURSEMENT	10.43
			707070	REIMBURSEME	244-11-6411.77-001-522000	REIMBURSEMENT	100.00
Totals for Check 092140							201.93

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092141	09-16-2014	VENETIA'S STUDIO	707086	CENTER	865-11-6395.13-041-500000	CHEER COMPETITION	30.00
			707086	CENTER	865-11-6395.13-041-500000	WRONG VENDOR	-30.00
Totals for Check 092141							.00
092142	09-16-2014	VISUAL TECHNIQUES IN	700675	30551	410-11-6399.00-041-511000	BULBS AND PROJECTORS	2,892.00
092143	09-16-2014	WAL-MART STORES INC	070621	00329	199-41-6395.00-750-599000	OFFICE SUPPLIES	48.26
			707061	07043	865-11-6395.08-001-500000	SUPPLIES	314.81
Totals for Check 092143							363.07
092144	09-16-2014	WATCH D.O.G.S.	700649	W1018849	211-61-6395.00-102-530000	WATCH D.O.G.S. PROGRAM	377.98
092145	09-16-2014	WILD BOAR GRAPHICS,	707160	911114	211-11-6395.00-001-530000	INCENTIVES	300.00
			707160	911114	211-11-6395.00-041-530000	INCENTIVES	300.00
			707160	911114	211-11-6395.00-102-530000	INCENTIVES	593.00
			707160	911114	211-11-6395.00-104-530000	INCENTIVES	300.00
Totals for Check 092145							1,493.00
092146	09-17-2014	CISD - TRANSPORTATIO	707123	707123	199-36-6499.34-001-591500	GARRISON	98.00
			707121	707121	199-36-6499.34-001-591500	GARRISON	96.00
			707120	707120	199-36-6499.34-001-591500	GARRISON	98.00
			707119	707119	199-36-6499.34-001-591500	GARRISON	27.44
			707144	707144	199-36-6499.34-001-591500	SHUTTLE	14.00
			707020	707020	199-36-6499.34-001-591500	LUFKIN	236.00
			707018	707018	199-36-6499.34-001-591500	ELYSIAN FIELDS	198.00
			707019	707019	199-36-6499.34-001-591500	ELYSIAN FIELDS	212.00
			707122	707122	199-36-6499.34-001-599555	GARRISON	137.20
Totals for Check 092146							1,116.64
092147	09-17-2014	FEHER, TIFFANY	707181	REIMBURSEME	199-11-6411.00-001-523000	REIMBURSEMENT	83.11
			707181	REIMBURSEME	199-11-6411.00-041-523000	REIMBURSEMENT	83.11
Totals for Check 092147							166.22
092148	09-17-2014	JOHNSEN'S WHOLESAL	707113	0000890547	199-11-6395.71-001-522000	SUPPLIES	279.58
092149	09-17-2014	LYNCH, MILDRED ALICE	707250	REIMBURSEME	199-13-6399.DH-999-599000	REIMBURSEMENT	38.73
092150	09-17-2014	QUILL CORPORATION	700623	5963752	199-11-6395.DH-101-511000	FLIP CHART MARKERS	148.50
092151	09-17-2014	STEPHEN F AUSTIN STA	707255	A. HORTON	865-11-6395.65-001-500000	Fall, 2014 Scholarships	600.00
092152	09-17-2014	TASBO	707224	MEMBERSHIP	199-41-6411.00-750-599000	MEMBERSHIP DUES 2014-2015	130.00
092153	09-17-2014	TEXAS EDUCATION AGE	210901	14660001210901	224-00-5929.00-000-500000	REF. TO TEA IDEA-B FORMULA	30,807.90
092154	09-17-2014	TEXTBOOK WAREHOUS	707252	SQ0087243	199-11-6395.DH-001-530000	CHS-Books	189.80
092155	09-17-2014	UMBRELL HEAVEN	707253	REIMBURSEME	199-13-6399.DH-999-599000	EOC by the SEA	32.68
092156	09-17-2014	WALSH, ANDERSON, GA	707225	453181	199-41-6211.00-702-599000	ANNUAL RETAINER FEE	1,000.00
			707226	453180	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	1,167.00
Totals for Check 092156							2,167.00
092157	09-17-2014	WHITE, CHELSI	707182	REIMBURSEME	199-11-6411.00-101-523000	REIMBURSEMENT	66.93
092158	09-17-2014	WULF, MICKEY	707169	REIMBURSEME	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	83.11
			707169	REIMBURSEME	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	83.11
Totals for Check 092158							166.22

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092159	09-19-2014	ACE HARDWARE OF EA	707080	70041495	865-11-6395.FH-041-500000	BREAVEMENT GIFT	23.38
092160	09-19-2014	ALLISON, DONNA	707215	ALTERATIONS	199-11-6249.15-001-511400	UNIFORM ALTERATIONS	305.00
092161	09-19-2014	AT&T	700664	5873915204	199-53-6259.00-999-599120	INTERNET SERVICES	9,705.63
092162	09-19-2014	ATHLETIC SUPPLY	707152	113506	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	2,019.88
			707153	113508	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	560.00
			707154	113509	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	276.25
			707152	113506	199-36-6399.01-001-591500	ATHLETIC SUPPLIES	3,418.60
			707155	113510	199-36-6399.10-001-591500	ATHLETIC SUPPLIES/VOLLEYBALL	61.75
			707156	113507	199-36-6399.10-001-591500	ATHLETIC SUPPLIES/VOLLEYBALL	540.00
			707152	113506	199-36-6399.13-001-591500	ATHLETIC SUPPLIES	1,089.82
Totals for Check 092162							7,966.30
092163	09-19-2014	BIMBO BAKERIES USA	707267	84021123565	240-35-6341.92-001-599000	BREAD	109.50
			707267	84021123563	240-35-6341.92-102-599000	BREAD	124.10
			707267	84021123564	240-35-6341.92-104-599000	BREAD	51.10
Totals for Check 092163							284.70
092164	09-19-2014	BLUE BELL CREAMERIE	707268	021092544373	240-35-6341.90-001-599000	ICE CREAM	135.58
			707268	021092544374	240-35-6341.90-102-599000	ICE CREAM	120.94
Totals for Check 092164							256.52
092165	09-19-2014	BOLES FEED COMPANY	707214	695750	199-11-6395.72-001-522000	CHICKS/PINE SHAVINGS	120.95
092166	09-19-2014	BORDEN DAIRY COMPA	707266	144472596	240-35-6341.90-001-599000	MILK	208.05
			707266	145145509	240-35-6341.90-001-599000	MILK	337.76
			707266	144472595	240-35-6341.90-101-599000	MILK	445.80
			707266	145145507	240-35-6341.90-101-599000	MILK	703.60
			707266	145145510	240-35-6341.90-102-599000	MILK	694.52
			707266	144472597	240-35-6341.90-102-599000	MILK	334.23
			707266	144472593	240-35-6341.90-104-599000	MILK	589.89
			707266	145145508	240-35-6341.90-104-599000	MILK	909.23
Totals for Check 092166							4,223.08
092167	09-19-2014	BSN SPORTS SUPPLY G	070614	96305895	199-36-6399.00-001-591500	SUPPLIES	808.95
			070613	96346223	199-36-6399.07-001-591500	SUPPLIES	55.00
Totals for Check 092167							863.95
092168	09-19-2014	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	176.48
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	33.06
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	27.56
Totals for Check 092168							237.10
092169	09-19-2014	CHEM-SERV INC	707269	098605	240-35-6342.90-001-599000	SUPPLIES	66.95
			707269	098606	240-35-6342.90-101-599000	SUPPLIES	191.40
			707269	098607	240-35-6342.90-102-599000	SUPPLIES	108.45
			707269	098604	240-35-6342.90-104-599000	SUPPLIES	44.50
Totals for Check 092169							411.30
092170	09-19-2014	COCA-COLA ENTERPRIS	707265	6291313409	240-35-6341.90-102-599000	JUICE/WATER	92.40

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092171	09-19-2014	DAWN SIGN PRESS	700651	311974	199-11-6223.AP-001-521000	SIGN LANGUAGE BOOKS	292.64
092172	09-19-2014	DORIAN BUSINESS SYS	707216	15807	199-36-6219.15-001-599400	CHARMS ANNUAL PAYMENT	300.00
092173	09-19-2014	DOUBLETREE CLUB -	707162	81665038	199-13-6411.TI-999-599000	HOTEL ROOMS2/1-2/6 9% CITY TAX	32.85
			707162	85338030	199-13-6411.TI-999-599000	HOTEL ROOMS2/1-2/6 9% CITY TAX	32.85
			707162	85600622	199-13-6411.TI-999-599000	HOTEL ROOMS2/1-2/6 9% CITY TAX	29.85
Totals for Check 092173							95.55
092174	09-19-2014	FIRMIN'S OFFICE CITY	700646	62867-0	199-11-6395.DH-001-530000	SUPPLIES	1,130.25
			700646	62867-1	199-11-6395.DH-001-530000	SUPPLIES	367.15
Totals for Check 092174							1,497.40
092175	09-19-2014	FLATT STATIONERS INC	700702	270096-00	199-11-6395.70-001-511000	COPY PAPER	2,182.40
			700702	270096-00	199-11-6395.70-041-511000	COPY PAPER	2,182.40
			700702	270096-00	199-11-6395.70-101-511000	COPY PAPER	2,182.40
			700702	270096-00	199-11-6395.70-102-511000	COPY PAPER	2,182.40
			700702	270096-00	199-11-6395.70-104-511000	COPY PAPER	2,182.40
Totals for Check 092175							10,912.00
092176	09-19-2014	R & N GRIGGS, LP	707158	16-2014	199-36-6412.10-001-591500	VOLLEYBALL/MEALS/MCDONALDS	57.22
092177	09-19-2014	HAGOOD, JIM	707105	CHS-MARCHING	199-36-6499.15-001-599400	MARCHING CONTEST	300.00
			707105	CMS	199-36-6499.15-001-599400	MIDDLE SCHOOL BAND	375.00
			707105	CMS	199-36-6499.15-001-599400	MIDDLE SCHOOL BAND	375.00
			707105	CHS	199-36-6499.15-001-599400	CHS BAND	425.00
			707105	CHS	199-36-6499.15-001-599400	CHS BAND	425.00
Totals for Check 092177							1,900.00
092178	09-19-2014	HALL, BRITTANY	707186	REIMBURSEME	199-11-6411.74-001-522000	REIMBURSEMENT	8.73
			707187	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	22.34
			707187	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	20.83
Totals for Check 092178							51.90
092179	09-19-2014	KUDER INC	707081	01951	199-31-6334.00-041-599000	Annual License	500.00
092180	09-19-2014	LABATT FOOD SERVICE	707270	09107618	240-35-6341.90-001-599000	FOOD	165.52
			707270	09107620	240-35-6341.90-102-599000	FOOD	476.77
			707270	09107617	240-35-6341.90-104-599000	FOOD	391.12
Totals for Check 092180							1,033.41
092181	09-19-2014	LEMOINE, TAMMY R	707291	REIMBURSEME	199-13-6411.DH-999-530000	EOC by the Sea	51.91
092182	09-19-2014	MESSICK PROPERTIES	707159	TEAM MEALS	199-36-6412.01-001-591500	FOOTBALL TEAM MEALS	154.70
092183	09-19-2014	ORIENTAL TRADING CO	700628	665485523-01	199-11-6395.DH-102-530000	SAND TIMERS	88.99
092184	09-19-2014	PITNEY BOWES INC	707261	7107295-SP14	199-11-6269.00-041-511000	METER RENTAL	120.00
			707263	1435214-SP14	199-11-6395.00-101-511000	METER RENTAL	153.00
			707262	7219405-SP14	199-11-6395.00-102-511000	METER RENTAL	116.22
			707259	7199953-SP14	199-41-6395.00-750-599000	METER RENTAL	135.00
Totals for Check 092184							524.22
092185	09-19-2014	POTEET, SHERRY	707143	CISD92014	199-11-6216.15-001-511400	CLARINET CLINIC	292.96

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092186	09-19-2014	QUILL CORPORATION	707110	6133523	199-11-6395.00-041-511000	SUPPLIES	25.40
			707110	6136088	199-11-6395.00-041-511000	SUPPLIES	433.00
			707188	6176824	199-11-6395.DH-001-511000	TONER CARTRIDGE	97.74
			707178	6178369	199-53-6395.00-999-599000	OFFICE SUPPLIES	129.01
			707178	6237888	199-53-6395.00-999-599000	OFFICE SUPPLIES	5.09
			707003	6056636	458-11-6395.00-751-524000	SUPPLIES	1,326.09
			707003	6053878	458-11-6395.00-751-524000	SUPPLIES	101.90
Totals for Check 092186							2,118.23
092187	09-19-2014	SAM'S CLUB DIRECT	707150	007068	865-11-6395.05-101-500000	SUPPLIES/RENEWAL	148.30
092188	09-19-2014	SFA PERFORMING ARTS	707151	6893	199-11-6499.34-101-511000	Student Cultural Enhancement	1,200.00
092189	09-19-2014	SKEEN, SHELBY	707257	REIMBURSEME	199-13-6411.TI-999-599000	Reimb. EdTech Team Austin	598.00
			707257	REIMBURSEME	199-13-6411.TI-999-599000	CONFERENCE CANCELLED	-598.00
Totals for Check 092189							.00
092190	09-19-2014	SWEPCO	700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	34.00
092191	09-19-2014	TAGT CONFERENCE	707271	J. FERGUSON	199-13-6399.DH-999-599000	In focus TAGT 2014-Ft. Worth	445.00
			707271	I. HUGHES	199-13-6399.DH-999-599000	In focus TAGT 2014-Ft. Worth	445.00
			707271	M. RASH	199-13-6399.DH-999-599000	In focus TAGT 2014-Ft. Worth	445.00
Totals for Check 092191							1,335.00
092192	09-19-2014	TASA	707146	09120029223	199-23-6411.00-041-599000	MID WINTER CONFERENCE	130.00
			707147	20140912002914	199-23-6411.00-101-599000	REGISTRATION FEE	245.00
Totals for Check 092192							375.00
092193	09-19-2014	TASB RISK MANAGEME	707302	474929	199-41-6219.03-750-599000	ANNUAL MEMBERSHIP	1,810.00
092194	09-19-2014	TEXAS BEST TEES	707157	81	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	647.81
092195	09-19-2014	TNT AWARDS	707103	CHS BAND	865-11-6395.09-001-500000	PURPLE BAND SHIRTS	701.50
			707104	CMS TWIRLER	865-11-6395.09-001-500000	BLACK RHINESTONE SHIRTS	256.00
Totals for Check 092195							957.50
092196	09-19-2014	TREBRON COMPANY IN	707179	33488	199-53-6399.01-999-599120	SOPHOS DATA PROTECTION	7,747.50
092197	09-19-2014	WAL-MART STORES INC	700698	01064	199-11-6395.DH-101-530000	Brister/CES	31.78
			707175	05294	199-11-6395.DH-104-530000	SUPPLIES	213.68
Totals for Check 092197							245.46
092198	09-22-2014	AUTO-CHLOR SERVICES	707297	4007747	240-35-6342.90-001-599000	SUPPLIES	219.50
			707297	4007749	240-35-6342.90-101-599000	SUPPLIES	134.00
			707297	4007750	240-35-6342.90-102-599000	SUPPLIES	134.00
			707297	4007748	240-35-6342.90-104-599000	SUPPLIES	293.00
Totals for Check 092198							780.50
092199	09-22-2014	BORDEN DAIRY COMPA	707296	141609908	240-35-6341.90-101-599000	MILK	505.50
092200	09-22-2014	BROOKSHIRE BROTHER	707218	89818	865-11-6395.05-104-500000	SUPPLIES	148.84
			707221	89822	865-11-6395.05-104-500000	SUPPLIES	67.77
			707220	89801	865-11-6395.05-104-500000	SUPPLIES	21.89
			707219	89808	865-11-6395.05-104-500000	SUPPLIES	29.85
Totals for Check 092200							268.35

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092201	09-22-2014	CANON FINANCIAL SER	707309	14172409	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,662.34
			707311	14157763	199-11-6269.00-041-511000	COPIER RENTAL 001-0599584-001	1,366.28
			707317	14172707	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	1,610.31
			707317	14172707	199-11-6269.00-101-530000	COPIER RENTAL 001-0599584-007	800.00
			707307	14157760	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	3,757.00
			707312	14157764	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	906.52
			707316	14172706	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
			707312	14157764	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-002	261.55
			707314	14157766	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-004	433.44
			707314	14157766	199-31-6269.00-001-523000	COPIER RENTAL 001-0599584-004	184.79
			707313	14157765	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-003	108.36
			707314	14157766	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	108.36
			707315	14157767	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-005	65.89
			707312	14157764	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14157764	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.69
			707312	14157764	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	318.04
Totals for Check 092201							12,582.54
092202	09-22-2014	CISD - CAFETERIA FUND	707319	0914-0003	199-41-6499.02-702-599000	BOARD MEETINGS	259.80
092203	09-22-2014	COCA-COLA ENTERPRIS	707295	6291313903	240-35-6341.90-001-599000	POWERADE/WATER/JUICE	160.01
092204	09-22-2014	DELL MARKETING LP	707059	XJJM47FC4	199-11-6395.00-001-522000	TONER	665.95
			707059	XJJM47FC4	199-11-6395.73-001-522000	TONER	594.95
Totals for Check 092204							1,260.90
092205	09-22-2014	FIRMIN'S OFFICE CITY	707286	63093-0	199-11-6395.DH-101-530000	EASEL PADS	110.52
			707285	63094-0	199-11-6395.DH-101-530000	CARD STOCK	161.06
Totals for Check 092205							271.58
092206	09-22-2014	LABATT FOOD SERVICE	707298	09158209	240-35-6341.90-001-599000	FOOD	2,249.86
			707298	09158208	240-35-6341.90-101-599000	FOOD	2,197.13
			707298	09158207	240-35-6341.90-102-599000	FOOD	3,874.57
			707298	09158210	240-35-6341.90-104-599000	FOOD	3,590.23
			707298	09158209	240-35-6342.90-001-599000	SUPPLIES	143.81
			707298	09158208	240-35-6342.90-101-599000	SUPPLIES	224.13
			707298	09158207	240-35-6342.90-102-599000	SUPPLIES	286.70
			707298	09158210	240-35-6342.90-104-599000	SUPPLIES	95.62
Totals for Check 092206							12,662.05
092207	09-22-2014	LAKESHORE LEARNING	700641	1081310914	199-11-6395.DH-101-511000	Lambert/3rd Grade	114.94
092208	09-22-2014	NATIONAL ASSOCIATIO	707078	111159	199-33-6411.00-041-599000	Registration for Conference	250.00
092209	09-22-2014	PIZZERIA	707217	MOFFETT	865-11-6395.05-104-500000	PIZZA	111.00
092210	09-22-2014	SAM'S CLUB DIRECT	707222	000789	865-11-6395.05-104-500000	SUPPLIES	125.86
092211	09-22-2014	STAR GRAPHICS OFFSE	707303	CS190843	199-11-6269.00-001-511000	RISO COPIER RENTAL	76.98
092212	09-22-2014	SWEPCO	700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	12.73
			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	1,243.83
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	97.94

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			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	365.56
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	250.90
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	374.69
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	1,210.03
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	317.22
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	362.21
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,551.97
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	50.69
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	68.03
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	9,188.28
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	13.53
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	21.06
Totals for Check 092212							15,128.67
092213	09-22-2014	TEXAS ASSN OF SCHOO	707320	475974	199-41-6499.02-702-599000	POLICY ONLINE-ANNUAL	900.00
092214	09-24-2014	A-VAC	707353	4086	199-51-6249.00-999-599000	PUMPING OUTGREASE TRAP	5,000.00
092215	09-24-2014	ACE HARDWARE OF EA	707338	50208785	199-34-6319.00-999-599000	SAW, BROOM, NUMBERS, LETTERS	54.98
			707338	50208833	199-34-6319.00-999-599000	SAW, BROOM, NUMBERS, LETTERS	24.16
			707338	50209886	199-34-6319.00-999-599000	SAW, BROOM, NUMBERS, LETTERS	9.84
			707338	50209743	199-34-6319.00-999-599000	SAW, BROOM, NUMBERS, LETTERS	2.84
			707338	50209418	199-34-6319.00-999-599000	SAW, BROOM, NUMBERS, LETTERS	26.77
			707338	50209063	199-34-6319.00-999-599000	SAW, BROOM, NUMBERS, LETTERS	22.01
			707343	70041575	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	12.54
			707343	70041578	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	12.87
			707343	50208693	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	104.78
			707343	50208702	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	54.88
			707343	50208728	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	3.97
			707343	50208753	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	49.99
			707343	50208763	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	35.99
			707343	50208780	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	24.28
			707343	50208783	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	10.05
			707343	70041587	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	3.14
			707343	50208840	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	14.40
			707343	70042000	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	9.00
			707343	70041999	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	22.94
			707343	50209964	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	13.95
			707343	70041887	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	31.46
			707343	50209487	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	1.70
			707343	50209422	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	5.85
			707343	50209332	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	20.22
			707343	70041643	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	19.99
			707343	70041656	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	9.44
			707343	70041627	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	7.97
			707343	70041625	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	2.99
			707343	50210616	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	30.59

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			707343	50210617	199-51-6399.00-999-599000	TRIMMER LINE, INF T METER,HOSE	31.49
			707335	50208751	199-51-6399.00-999-599000	FILTERS, HEX KEY	29.99
			707335	70041995	199-51-6399.00-999-599000	FILTERS, HEX KEY	26.44
			707342	70041562	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	8.38
			707342	50208767	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	4.49
			707342	50208775	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	10.78
			707342	70041595	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	10.80
			707342	70041871	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	9.60
			707342	70041648	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	18.90
			707342	70041650	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	18.27
			707342	70041658	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	32.61
			707342	70041618	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	42.83
			707342	70041616	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	20.21
			707342	70041613	199-51-6399.00-999-599000	HEX KEY, LOCK, GLUE,	1.35
			707341	70041572	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	5.04
			707341	70041580	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	6.29
			707341	50208765	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	22.77
			707341	50208772	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	2.24
			707341	70041591	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	6.30
			707341	70041593	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	12.98
			707341	70041600	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	.90
			707341	50208832	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	95.48
			707341	50209894	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	4.86
			707341	50209294	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	28.10
			707341	70041714	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	5.84
			707341	70041710	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	4.50
			707341	70041683	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	7.99
			707341	50208890	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	13.67
			707341	70041687	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	12.63
			707341	70041695	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	.72
			707341	70041666	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	9.99
			707341	70041674	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	3.59
			707341	70041676	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	19.48
			707341	70041680	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	4.99
			707341	70041660	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	13.68
			707341	70041623	199-51-6399.00-999-599000	ANCHORS, BREAKERS, FILTERS	14.36
			707340	70041906	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	30.57
			707340	50209777	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	28.80
			707340	50209639	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	2.70
			707340	50209638	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	71.56
			707340	50209484	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	47.01
			707340	70041809	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	21.98
			707340	70041805	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	26.96
			707340	70041790	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	73.73
			707340	70041788	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	17.98

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			707340	50209290	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	14.94
			707340	70041724	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	5.28
			707340	50208939	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	36.89
			707340	70041662	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	10.85
			707340	70041664	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	2.06
			707340	70041670	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	18.59
			707340	70041672	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	19.34
			707340	70041678	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	13.49
			707340	70041646	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	15.00
			707340	70041631	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	19.13
			707340	50210641	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	10.99
			707340	70042099	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	11.70
			707340	70042102	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	17.99
			707340	70041604	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	15.25
			707340	50208690	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	12.56
			707340	50208700	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	63.32
			707340	50208725	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	56.55
			707340	50208732	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	18.31
			707340	50208734	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	270.75
			707340	50208736	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	36.89
			707340	50208745	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	13.49
			707340	50208747	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	4.50
			707340	50208761	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	65.97
			707340	50210324	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	4.49
			707340	50210331	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	8.55
			707340	70042063	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	2.70
			707340	50210276	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	27.90
			707340	70042008	199-51-6399.00-999-599000	TAIL PIECE, ELECTRICALPVC, THI	13.78
			707336	50208742	199-51-6399.00-999-599000	FLAPPER, ANCHORS, PVC PARTS	54.26
			707336	70041589	199-51-6399.00-999-599000	FLAPPER, ANCHORS, PVC PARTS	7.47
			707336	50209772	199-51-6399.00-999-599000	FLAPPER, ANCHORS, PVC PARTS	18.63
			707336	70041641	199-51-6399.00-999-599000	FLAPPER, ANCHORS, PVC PARTS	14.99
			707337	70041690	199-51-6399.00-999-599000	FILTERS	3.59
			707339	50208817	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	22.99
			707339	50208687	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	2.49
			707339	50208738	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	34.67
			707339	50208755	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	15.88
			707339	50208757	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	12.57
			707339	50208759	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	23.39
			707339	50208770	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	13.50
			707339	50208778	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	11.09
			707339	50210313	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	31.74
			707339	50210166	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	21.59
			707339	50209726	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	195.00
			707339	50209613	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	2.70

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			707339	50209475	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	18.87
			707339	70041794	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	25.98
			707339	50209288	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	2.79
			707339	50209041	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	5.99
			707339	70041693	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	58.72
			707339	70041652	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	34.16
			707339	70041654	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	10.24
			707339	70041620	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	4.99
			707339	70042090	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	49.70
			707339	50210669	199-51-6399.00-999-599000	LIFT, FLEX SEAL, BRACES, FLAPP	8.98
				70042008	199-51-6399.00-999-599000	CREDIT MEMO	-2.63
Totals for Check 092215							3,043.02
092216	09-24-2014	BOLES FEED COMPANY	707379	694701	199-51-6399.00-999-599000	KILL A BUG	20.95
092217	09-24-2014	BORDEN DAIRY COMPA	707305	145634913	240-35-6341.90-001-599000	MILK	340.18
			707305	145634915	240-35-6341.90-102-599000	MILK	398.91
Totals for Check 092217							739.09
092218	09-24-2014	BUCK'S WHEEL & EQUIP	707365	39610	199-34-6319.00-999-599000	SEAT RESTRAINTS	864.40
092219	09-24-2014	CENTER GLASS & TINTI	707354	7340	199-34-6249.00-999-599000	REPLACE WINDOWS	25.00
			707354	7012	199-34-6249.00-999-599000	REPLACE WINDOWS	200.00
Totals for Check 092219							225.00
092220	09-24-2014	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	39.27
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	172.14
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	31.10
Totals for Check 092220							242.51
092221	09-24-2014	CHALK'S TRUCK PARTS	707371	838692	199-34-6319.00-999-599000	FLASHER, SEAT BACKS	499.20
			707371	838688	199-34-6319.00-999-599000	FLASHER, SEAT BACKS	1,245.15
Totals for Check 092221							1,744.35
092222	09-24-2014	CINTAS CORPORATION	707360	494130120	199-34-6319.00-999-599000	RAGS	49.17
092223	09-24-2014	CISD - TRANSPORTATIO	707023	707023	199-36-6499.34-001-591500	SHUTTLE	144.00
			707022	707022	199-36-6499.34-001-591500	SHUTTLE	144.00
Totals for Check 092223							288.00
092224	09-24-2014	CNA SURETY COMPANY	707374	69419703	199-52-6398.00-999-599120	BOND	50.00
092225	09-24-2014	COBURN'S	707358	107225166-1	199-51-6399.00-999-599000	A/C UNITS	1,338.96
			707358	107225166	199-51-6399.00-999-599000	A/C UNITS	618.31
Totals for Check 092225							1,957.27
092226	09-24-2014	COVINGTON LUMBER C	707367	50121916	199-51-6399.00-999-599000	HINGES	17.58
092227	09-24-2014	DAVID'S ALIGNMENT	707363	413541	199-34-6249.00-999-599000	UPPER BALL JOINTS	192.49
092228	09-24-2014	EAST TEXAS EXTENDED	707381	D. LAWRENCE	199-34-6219.00-999-599000	PHYSICALS	40.00
			707381	M. RAGAN	199-34-6219.00-999-599000	PHYSICALS	40.00
			707381	J. CRAIG	199-34-6219.00-999-599000	PHYSICALS	40.00
			707381	R. HARKNESS	199-34-6219.00-999-599000	PHYSICALS	40.00
			707381	D. SHANNON	199-34-6219.00-999-599000	PHYSICALS	40.00

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			707381	D. YARBROUGH	199-34-6219.00-999-599000	PHYSICALS	40.00
			707381	O. FORD	199-34-6219.00-999-599000	PHYSICALS	40.00
						Totals for Check 092228	280.00
092229	09-24-2014	EAST TEXAS POULTRY	707376	70166593	199-51-6399.00-999-599000	BELT, PULLEY, MOTOR	170.73
			707376	70166696	199-51-6399.00-999-599000	BELT, PULLEY, MOTOR	156.84
						Totals for Check 092229	327.57
092230	09-24-2014	ELLIOTT ELECTRIC SUP	707368	01-72901-03	199-51-6399.00-999-599000	BULBS, BALLAST	273.00
			707368	01-72901-02	199-51-6399.00-999-599000	BULBS, BALLAST	273.85
			707368	01-71141-04	199-51-6399.00-999-599000	BULBS, BALLAST	270.72
				01-71141-03	199-51-6399.00-999-599000	CREDIT MEMO	-315.36
						Totals for Check 092230	502.21
092231	09-24-2014	ESPECIAL NEEDS	707174	120132	199-11-6395.00-104-523000	PURCHASE OT MATERIALS	258.64
092232	09-24-2014	FOUNTAIN PLUMBING	707380	03384	199-51-6249.00-999-599000	DRAIN CLEAN OUT	600.00
092233	09-24-2014	GOPHER	707283	8863643	199-11-6395.00-104-511000	RAINBOW BALLS	371.80
092234	09-24-2014	HAMBURGER DEPOT - L	707399	TEAM MEALS	199-36-6412.01-001-591500	FOOTBALL MEALS 9.26.14	420.00
092235	09-24-2014	HARDY'S MACHINE & W	707362	163302	199-34-6249.00-999-599000	REMOVE STUDS	17.75
			707362	163405	199-34-6249.00-999-599000	REMOVE STUDS	70.00
						Totals for Check 092235	87.75
092236	09-24-2014	KIMBALL MIDWEST	707364	3784804	199-34-6319.00-999-599000	BOLTS, NUTS SCREWS CABLE	335.06
092237	09-24-2014	KUDER INC	707256	14-00525	199-31-6395.AC-999-599000	LICENSE /SITE RENEWAL	894.95
092238	09-24-2014	KYOCERA MITA AMERIC	707357	55P0336095	199-11-6269.15-001-511400	COPIER RENTAL	161.08
092239	09-24-2014	LABATT FOOD SERVICE	707306	09175330	240-35-6341.90-001-599000	FOOD	547.85
092240	09-24-2014	LONGHORN BUS SALES	707378	126946	199-34-6319.00-999-599000	CONSOLE, ACTUATORS,SWITCH	110.18
			707378	127110	199-34-6319.00-999-599000	CONSOLE, ACTUATORS,SWITCH	190.63
			707378	127028	199-34-6319.00-999-599000	CONSOLE, ACTUATORS,SWITCH	306.65
						Totals for Check 092240	607.46
092241	09-24-2014	MAYER-JOHNSON	707172	BOARDMAKER	199-11-6395.00-104-523000	PURCHASE CD	25.00
092242	09-24-2014	NACOGDOCHES SHEET	707369	76368A	199-51-6399.00-999-599000	COMPRESSOR, RELAY	613.80
			707369	76486A	199-51-6399.00-999-599000	COMPRESSOR, RELAY	131.00
						Totals for Check 092242	744.80
092243	09-24-2014	NETCHEMIA, LLC	707389	INV00001638	199-41-6395.00-701-599000	TALENTED RECRUIT & HIRE	2,205.00
092244	09-24-2014	NORTH TEXAS TOLLWA	707400	73437085	199-34-6498.34-999-599000	TOLLWAY FEES	11.48
092245	09-24-2014	OLMSTED-KIRK PAPER	707356	3377655	199-34-6319.00-999-599000	CLEANER AND TOWELS	486.50
			707356	3373312	199-34-6319.00-999-599000	CLEANER AND TOWELS	268.60
						Totals for Check 092245	755.10
092246	09-24-2014	O'REILLY AUTO PARTS	707375	2253-269166	199-34-6319.00-999-599000	RECEIVER	69.99
			707375	2253-269168	199-34-6319.00-999-599000	RECEIVER	419.94
			707375	2253-269003	199-34-6319.00-999-599000	RECEIVER	259.96
						Totals for Check 092246	749.89

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092247	09-24-2014	ORIENTAL TRADING CO	707090	665512353-01	865-12-6395.28-101-500000	LIBRARY SUPPLIES	78.49
092248	09-24-2014	PRICE INTERNATIONAL I	707361	269136F	199-34-6319.00-999-599000	INJECTOR KIT	1,661.52
092249	09-24-2014	PRODUCTIVE SOLUTION	707106	140922CNISD	199-52-6399.52-999-599000	Security System Upgrade	6,942.75
			707106	140922CNISD	698-51-6219.00-041-599000	Security System Upgrade	30,000.00
Totals for Check 092249							36,942.75
092250	09-24-2014	QUILL CORPORATION	707274	6296218	199-11-6395.00-041-511000	SUPPLIES	103.33
			707168	6176735	199-11-6395.00-102-523000	PURCHASE SUPPLIES	46.74
			707277	6295866	199-11-6395.DH-001-530000	SUPPLIES	287.89
			707276	6293827	199-11-6395.DH-041-530000	SUPPLIES	42.48
			707276	6295891	199-11-6395.DH-041-530000	SUPPLIES	29.74
			707287	6295805	199-11-6395.DH-101-530000	SUPPLIES	159.40
Totals for Check 092250							669.58
092251	09-24-2014	RED BALL OXYGEN CO	707377	R782370	199-34-6319.00-999-599000	OXYGEN, ACETYLENE	83.36
			707377	R782369	199-51-6399.00-999-599000	OXYGEN, ACETYLENE	52.60
Totals for Check 092251							135.96
092252	09-24-2014	SAF-T-FIRST DRUG TES	707370	B4407	199-34-6219.00-999-599000	DRUG TEST	155.00
			707370	B4432	199-34-6219.00-999-599000	DRUG TEST	80.00
Totals for Check 092252							235.00
092253	09-24-2014	SCHOOL NURSE SUPPL	707088	0496388	199-33-6395.00-101-599000	NURSING SUPPLIES	320.25
			707089	0496387	199-33-6395.00-101-599000	NURSING SUPPLIES	103.44
Totals for Check 092253							423.69
092254	09-24-2014	SCOTT ELECTRIC	707075	8682790	199-11-6398.00-041-523120	Bulbs for Projectors	569.00
092255	09-24-2014	SFA-HOSPITALITY ADMI	707069	ETIQUETTE	199-11-6411.76-001-522000	Hospitality & Tourism Dept	330.00
092256	09-24-2014	SIGN SHOP	707294	14.3025	240-35-6341.90-001-599000	BANNER	103.50
092257	09-24-2014	STANDARD COFFEE SE	707142	142666751003	199-41-6395.00-750-599000	COFFEE SUPPLIES	54.33
092258	09-24-2014	STENHOUSE PUBLISHE	707227	01084955	199-11-6395.DH-041-511000	SUPPLIES	203.30
			707229	01084949	199-11-6395.DH-101-511000	CAFE DVD	237.60
			707227	01084955	199-11-6395.DH-102-511000	SUPPLIES	203.30
Totals for Check 092258							644.20
092259	09-24-2014	STORER EQUIPMENT C	707373	00083667	199-51-6399.00-999-599000	MODULE	1,141.88
092260	09-24-2014	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	4,979.07
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,744.72
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	44.48
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	1,110.03
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	1,251.70
			700673	869-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	271.35
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	12,103.33
Totals for Check 092260							21,504.68
092261	09-24-2014	T.H.E. LAB	707366	16450	199-34-6219.00-999-599000	START UP	3,450.00
092262	09-24-2014	TERRIFIC TEACHERS TR	707284	103514	865-11-6395.05-104-500000	SUPPLIES	31.46
			707284	103797	865-11-6395.05-104-500000	SUPPLIES	20.24
			707284	102170	865-11-6395.05-104-500000	SUPPLIES	75.00

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			707284	100903	865-11-6395.05-104-500000	SUPPLIES	75.00
			707284	102078	865-11-6395.05-104-500000	SUPPLIES	68.54
			707284	103761	865-11-6395.05-104-500000	SUPPLIES	6.46
Totals for Check 092262							276.70
092263	09-24-2014	TEXAS ASSOCIATION O	707281	74549	865-11-6395.05-104-500000	CONFERENCE FEE	250.00
092264	09-24-2014	TEXAS STATE UNIVERSI	707173	23802	199-11-6411.00-041-523000	CONFERENCE FEES	125.00
092265	09-24-2014	ETMC CARTHAGE	707372	J. GLENN	199-34-6219.00-999-599000	PHYSICAL	125.00
			707372	C. MILLER	199-34-6219.00-999-599000	PHYSICAL	146.00
Totals for Check 092265							271.00
092266	09-24-2014	TOLEDO AUTOMOTIVE S	707352	311086	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	9.14
			707352	311906	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	22.80
			707352	312033	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	95.72
			707352	311944	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	26.52
			707352	313828	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	134.88
			707352	313464	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	26.50
			707352	314550	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	87.55
			707352	314504	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	69.92
			707352	314329	199-34-6319.00-999-599000	FUSE HOLDER, FILTERS, ANTIFREE	33.35
				0000303972	199-34-6319.00-999-599000	091992 08-28-2014 \$34.76	-170.23
				0000306085	199-34-6319.00-999-599000	CREDIT-OVERPAYMENT	-83.99
Totals for Check 092266							252.16
092267	09-24-2014	TWIN STATE TRUCKS IN	707355	1015671	199-34-6319.00-999-599000	BOLT, CONTROL, TUBE, SEAL	354.10
			707355	1015067	199-34-6319.00-999-599000	BOLT, CONTROL, TUBE, SEAL	932.88
			707355	1015624	199-34-6319.00-999-599000	BOLT, CONTROL, TUBE, SEAL	2,903.26
			707355	1015387	199-34-6319.00-999-599000	BOLT, CONTROL, TUBE, SEAL	995.71
			707355	1015388	199-34-6319.00-999-599000	BOLT, CONTROL, TUBE, SEAL	385.24
Totals for Check 092267							5,571.19
092268	09-24-2014	TYLER TRUCK CENTER	707359	PS520188395:01	199-34-6319.00-999-599000	SENSOR KITS	117.95
092269	09-24-2014	WAL-MART STORES INC	707165	03487	199-11-6395.00-041-523000	PURCHASE SUPPLIES	325.55
			707167	03675	199-31-6395.00-001-523000	PURCHASE SUPPLIES	69.23
			707167	00534	199-31-6395.00-001-523000	PURCHASE SUPPLIES	60.27
			707079	07120	199-33-6395.00-041-599000	NURSE SUPPLIES	18.86
			707079	05181	199-33-6395.00-041-599000	NURSE SUPPLIES	329.35
Totals for Check 092269							803.26
092270	09-24-2014	WULF, MICKEY	707391	REIMBURSEME	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	83.11
			707391	REIMBURSEME	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	83.11
Totals for Check 092270							166.22
092271	09-26-2014	ASW ENTERPRISES	707332	249	199-36-6499.00-041-599000	SPELLING UIL	88.50
092272	09-26-2014	BIMBO BAKERIES USA	707395	84021123693	240-35-6341.92-001-599000	BREAD	109.50
			707395	84021123692	240-35-6341.92-101-599000	BREAD	86.14
			707395	84021123694	240-35-6341.92-102-599000	BREAD	14.60
Totals for Check 092272							210.24

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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092273	09-26-2014	BORDEN DAIRY COMPA	707396	146087016	240-35-6341.90-001-599000	MILK	354.95
			707396	146087015	240-35-6341.90-101-599000	MILK	510.09
			707344	145634912	240-35-6341.90-101-599000	MILK	533.34
			707396	146087018	240-35-6341.90-102-599000	MILK	615.67
			707396	146087017	240-35-6341.90-104-599000	MILK	736.67
			707344	145634914	240-35-6341.90-104-599000	MILK	783.05
Totals for Check 092273							3,533.77
092274	09-26-2014	CISD - TRANSPORTATIO	707145	707145	199-36-6499.34-001-591500	CHS	14.00
			707029	707029	199-36-6499.34-001-591500	SHELBYVILLE	52.00
			707028	707028	199-36-6499.34-001-591500	LINDALE	412.00
			707027	707027	199-36-6499.34-001-591500	NEW SUMMERFIELD	276.00
			707258	707258	199-36-6499.34-001-599000	CHIRENO	140.00
			707248	707248	865-11-6395.13-041-500000	NAC	187.60
Totals for Check 092274							1,081.60
092275	09-26-2014	COLLEGE GUIDANCE C	707254	RENEWAL	199-31-6395.AC-999-599000	RENEWAL	455.00
092276	09-26-2014	DUKE UNIVERSITY	707091	CENTER	199-31-6334.00-041-599000	DUKE TIP PROGRAM	390.00
092277	09-26-2014	FIRMIN'S OFFICE CITY	700633	62866-0	199-11-6395.DH-102-511000	CARDSTOCK	85.67
			707417	63181-0	199-13-6395.DH-999-599000	SUPPLIES	65.98
Totals for Check 092277							151.65
092278	09-26-2014	GREGORY, MATTHEW	707418	REIMBURSEME	199-13-6399.DH-999-599000	Lead4ward Workshop-Huntsville	154.03
092279	09-26-2014	INTEGRITY PROMOTION	707393	MOFFETT	865-11-6395.05-104-500000	FUNDRAISER	11,774.40
092280	09-26-2014	MASTER AUDIO VISUAL	700630	15181	199-11-6398.00-101-523000	TECHNOLOGY SUPPLIES	693.00
092281	09-26-2014	MENTORING MINDS	707233	174405	199-11-6395.DH-101-530000	STAAR SUPPLIES	175.40
092282	09-26-2014	NORTH TEXAS TOLLWA	707400	64546773	199-34-6498.34-999-599000	TOLLWAY FEES	25.52
092283	09-26-2014	OMNI HOTEL - FORT WO	707430	40016916448	199-13-6411.DH-999-530000	I.M. Texas 2014 IMCAT Conf.	274.85
			707430	40016916462	199-13-6411.DH-999-530000	I.M. Texas 2014 IMCAT Conf.	264.50
Totals for Check 092283							539.35
092284	09-26-2014	PEARSON EDUCATION		6001298719	211-31-6299.00-101-530000	CREDIT MEMO#6001298719 6/17/14	-1,652.40
			707260	74759450	410-11-6321.00-001-522000	CATE/TEXTBOOKS	1,652.40
Totals for Check 092284							.00
092285	09-26-2014	SAM'S CLUB DIRECT	707394	001245	865-11-6395.05-041-500000	FOOD FOR CONCESSION STAND	560.18
092286	09-26-2014	TASA	707423	09120029271	199-13-6411.DH-999-530000	2014-2015 MEMBERSHIP	300.00
092287	09-26-2014	VISUAL TECHNIQUES IN	707279	30672	199-11-6395.00-104-511000	LAMINATING FILM	220.00
092288	09-26-2014	WAL-MART STORES INC	707280	02406	199-11-6395.00-104-511000	SUPPLIES	41.14
092289	09-26-2014	WHEELER, BRETT	707180	REIMBURSEME	199-11-6411.00-001-523000	REIMBURSEMENT	83.11
092290	09-26-2014	WHITE, CHELSI	707182	REIMBURSEME	199-11-6411.00-101-523000	REIMBURSEMENT	66.93
092291	09-29-2014	ACE HARDWARE OF EA	707416	50210940	865-11-6395.05-102-500000	SUPPLIES FOR CLASSROOM	43.41
092292	09-29-2014	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	752.91
			700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	102.81
Totals for Check 092292							855.72

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092293	09-29-2014	BARR, LUCIANA	707421	REIMBURSEME	199-36-6499.00-102-599000	UIL PLANNING MEETING	34.40
092294	09-29-2014	BROOKSHIRE BROTHER	707414	93607	865-11-6395.05-102-500000	STAFF MEETING\ DRINKS	53.75
092295	09-29-2014	BSN SPORTS SUPPLY G	070614	96360052	199-36-6399.00-001-591500	SUPPLIES	159.60
			070614	96360052	199-36-6399.01-001-591500	SUPPLIES	165.54
Totals for Check 092295							325.14
092296	09-29-2014	CAMPUS AGENDAS	707422	1003718	199-11-6395.00-102-511000	PROVIDE STUDENT PLANNERS	1,012.50
092297	09-29-2014	CDW-GOVERNMENT, IN	707460	PH21987	199-53-6395.00-999-599120	PHONES	296.96
092298	09-29-2014	CHEER DANCE SPIRIT	707408	315	865-11-6395.13-001-500000	CHEERLEADERS	442.20
092299	09-29-2014	DAVIDSON DOCUMENT	707465	INV44336	199-41-6269.00-750-599000	COPIER SERVICE CONTRACT	109.63
092300	09-29-2014	GENERAL TOOL & SUPP	707459	260018	199-31-6395.00-001-522000	Helium Tank Lease	60.00
092301	09-29-2014	HAGOOD, JIM	707397	ENTRY FEE	199-36-6219.15-001-599400	TWIRLING CONTEST	216.00
092302	09-29-2014	PEACOCK LAKE INVEST	707466	01-2726-OCT	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2726-OCT	458-51-6269.00-751-524000	RENT AEP BUILDING	1,250.00
Totals for Check 092302							1,280.00
092303	09-29-2014	SAWYER, KATHY	707318	REIMBURSEME	199-11-6395.79-001-522000	REIMBURSEMENT	29.95
			707318	REIMBURSEME	199-11-6395.79-001-522000	REIMBURSEMENT	84.84
			707318	REIMBURSEME	199-11-6395.79-001-522000	REIMBURSEMENT	19.54
Totals for Check 092303							134.33
092304	09-29-2014	SCIENCE TCHRS ASSN	707461	3237269	199-13-6399.DH-999-599000	CAST CONFERENCE	125.00
			707461	3237404	199-13-6399.DH-999-599000	CAST CONFERENCE	125.00
			707461	200000998	199-13-6399.DH-999-599000	CAST CONFERENCE	125.00
			707461	200001236	199-13-6399.DH-999-599000	CAST CONFERENCE	125.00
			707461	200001239	199-13-6399.DH-999-599000	CAST CONFERENCE	125.00
			707461	200000909	199-13-6399.DH-999-599000	CAST CONFERENCE	125.00
Totals for Check 092304							750.00
092305	09-29-2014	SUBWAY - CENTER	707415	20259	865-11-6395.05-102-500000	STAFF MEETING	49.50
092306	09-29-2014	TATUM MUSIC COMPAN	707288	L138988	865-11-6395.09-001-500000	BATON	28.78
			707288	L116426	865-11-6395.09-001-500000	SUPPLIES	29.60
			707288	L116630	865-11-6395.09-001-500000	FINGER BUTTON	9.50
			707288	115953	865-11-6395.09-001-500000	REPAIR	43.50
			707288	116838	865-11-6395.09-001-500000	REPAIR	35.50
			707288	116851	865-11-6395.09-001-500000	REPAIR	39.50
			707288	116859	865-11-6395.09-001-500000	REPAIR	32.50
			707288	117331	865-11-6395.09-001-500000	REPAIR	44.50
			707288	117359	865-11-6395.09-001-500000	REPAIR	29.50
			707288	117424	865-11-6395.09-001-500000	REPAIR	43.50
			707288	117439	865-11-6395.09-001-500000	REPAIR	39.50
Totals for Check 092306							375.88
092307	09-30-2014	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	92.57

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092308	09-30-2014	BOLES FEED COMPANY	707437	696805	199-36-6399.12-001-591500	FIRST AID SUPPLIES	16.58
			707450	697616	865-11-6395.23-001-500000	TURKEY STARTER	140.40
Totals for Check 092308							156.98
092309	09-30-2014	BURGER KING - HENDE	707438	20089	199-36-6412.10-001-591500	VOLLEYBALL MEALS	143.11
092310	09-30-2014	CISD - CAFETERIA FUND	707427	0914-0004	199-36-6411.13-001-591500	GIRLS SPORTS/CMS	120.00
			707426	0914-0001	199-36-6411.13-001-591500	GIRLS SPORTS/MIDDLE SCHOOL	168.00
			707425	0914-0002	199-36-6411.13-001-591500	PRESS BOX CATERING/FOOTBALL	100.00
			707424	0914-0002	199-36-6411.13-001-591500	PRESS BOX CATERING	99.80
			707428	0914-0006	199-36-6411.13-001-591500	PRESS BOX CATERING/FOOTBALL	100.00
Totals for Check 092310							587.80
092311	09-30-2014	CISD - TRANSPORTATIO	707402	707402	199-23-6411.00-001-599000	KILGORE	92.40
			707439	707439	199-31-6411.00-041-523000	KILGORE	82.32
			707034	707034	199-36-6499.34-001-591500	HARDIN-JEFFERSON	536.00
			707033	707033	199-36-6499.34-001-591500	HARDIN-JEFFERSON	528.00
			707031	707031	199-36-6499.34-001-591500	HARDIN-JEFFERSON	556.00
			707030	707030	199-36-6499.34-001-591500	HENDERSON	222.00
			707042	707042	199-36-6499.34-001-591500	KILGORE	336.96
			707040	707040	199-36-6499.34-001-591500	HARDIN-JEFFERSON	150.64
			707037	707037	199-36-6499.34-001-591500	HARDIN-JEFFERSON	532.00
			707039	707039	199-36-6499.34-001-591500	HARDIN-JEFFERSON	530.00
			707036	707036	199-36-6499.34-001-591500	HARDIN-JEFFERSON	530.00
			707347	707347	199-36-6499.34-001-599400	HARDIN-JEFFERSON	971.60
			707345	707345	199-36-6499.34-001-599400	HARDIN-JEFFERSON	157.36
			707351	707351	199-36-6499.34-001-599400	HARDIN-JEFFERSON	781.20
			707350	707350	199-36-6499.34-001-599400	HARDIN-JEFFERSON	786.80
			707348	707348	199-36-6499.34-001-599400	HARDIN-JEFFERSON	786.80
			707346	707346	199-36-6499.34-001-599400	HARDIN-JEFFERSON	781.20
			707041	707041	199-36-6499.34-001-599554	HARDIN-JEFFERSON	361.20
			707041	707041	199-36-6499.34-001-599555	HARDIN-JEFFERSON	420.00
Totals for Check 092311							9,142.48
092312	09-30-2014	COPELIN, ALEASE	707469	REIMBURSEME	199-31-6411.00-001-522000	REIMBURSEMENT	1,172.74
092313	09-30-2014	CURTIS 1000 INC - SOUT	707499	4008466	199-41-6395.00-750-599000	RECEIPT BOOKS	676.78
092314	09-30-2014	DAVIDSON DOCUMENT	707095	INV44789	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	379.66
092315	09-30-2014	DELL MARKETING LP	707292	XJJPFX9K1	199-11-6395.00-101-511000	FUSER MAINT. KIT	222.13
092316	09-30-2014	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	20.10
			700669	ACCT#158	199-51-6255.00-999-599000	WATER	20.10
Totals for Check 092316							40.20
092317	09-30-2014	EAST TEXAS AWARDS &	707435	5089	199-36-6497.12-001-591500	AWARDS	15.00
092318	09-30-2014	FIRMIN'S OFFICE CITY	707275	63095-0	199-11-6395.00-101-511000	DRUM	519.00
092319	09-30-2014	GANDY INK	707382	315935	199-41-6411.00-701-599000	SHIRTS FOR FOOD SERVICE	83.40

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092320	09-30-2014	HAWTHORNE	707148	520949	199-31-6334.00-101-599000	RATING FORMS	176.00
092321	09-30-2014	HOCKENBERRY, JAMES	707492	REIMBURSEME	199-41-6499.02-702-599000	TRAVEL EXPENSE	242.72
092322	09-30-2014	IMCAT	707463	73915547	199-13-6411.DH-999-530000	ANNUAL CONFERENCE	325.00
092323	09-30-2014	JOHNSEN'S WHOLESAL	707451	0000891679	199-11-6395.71-001-522000	FLORIST SUPPLIES	387.80
092324	09-30-2014	MATHESON TRI-GAS	707446	11455743834	199-11-6223.00-001-522000	SUPPLIES	2,475.00
			707446	11483208241	199-11-6223.00-001-522000	SUPPLIES	552.00
			707446	11483208241	199-11-6395.72-001-522000	SUPPLIES	899.28
Totals for Check 092324							3,926.28
092325	09-30-2014	MESSICK PROPERTIES	707436	TEAM MEALS	199-36-6412.01-001-591500	BOYS MS FOOTBALL MEALS	216.20
			707432	TEAM MEALS	199-36-6412.01-001-591500	CMS FOOTBALL MEALS	214.20
Totals for Check 092325							430.40
092326	09-30-2014	MOORE, DOUG	707412	REIMBURSEME	199-36-6499.00-001-599000	REIMBURSEMENT/BOOKS	4.00
			707412	REIMBURSEME	199-36-6499.00-001-599000	REIMBURSEMENT/BOOKS	4.86
			707412	REIMBURSEME	199-36-6499.00-001-599000	REIMBURSEMENT/BOOKS	4.87
			707412	REIMBURSEME	199-36-6499.00-001-599000	REIMBURSEMENT/BOOKS	4.86
			707412	REIMBURSEME	199-36-6499.00-001-599000	REIMBURSEMENT/BOOKS	92.17
			707405	REIMBURSEME	199-36-6499.00-001-599000	REIMBURSEMENT/UIL MATERIALS	1,055.69
Totals for Check 092326							1,166.45
092327	09-30-2014	ORIENTAL TRADING CO	707323	665716925-01	199-11-6395.DH-101-530000	SUPPLIES	71.84
092328	09-30-2014	QUILL CORPORATION	707390	6412835	199-11-6395.00-001-523000	PURCHASE SUPPLIES	8.99
			707390	6417231	199-11-6395.00-001-523000	PURCHASE SUPPLIES	5.55
			707390	6435945	199-11-6395.00-001-523000	PURCHASE SUPPLIES	70.00
			707390	6417231	199-11-6395.00-041-523000	PURCHASE SUPPLIES	155.58
			707300	6295765	199-11-6395.00-101-511000	SUPPLIES	116.44
			707299	6295776	199-11-6395.00-101-511000	TONER	308.97
			707390	6417231	199-11-6395.00-101-523000	PURCHASE SUPPLIES	155.58
			707390	6417231	199-11-6395.00-102-523000	PURCHASE SUPPLIES	155.58
			707392	6417312	199-21-6395.00-999-523000	PURCHASE SUPPLIES	293.22
			707390	6417231	199-21-6395.00-999-523000	PURCHASE SUPPLIES	155.58
			707390	6417231	199-31-6395.00-101-523000	PURCHASE SUPPLIES	155.57
			707290	6349674	199-31-6395.00-101-599000	COUNSELOR SUPPLIES	81.89
Totals for Check 092328							1,662.95
092329	09-30-2014	RASH MELISSA	707503	REIMBURSEME	199-13-6399.DH-999-599000	TRAVEL REIMBURSEMENT	80.83
092330	09-30-2014	SAWYER, JIM	707491	REIMBURSEME	199-41-6499.02-702-599000	TRAVEL EXPENSE	233.57
092331	09-30-2014	SCHOOL NURSE SUPPL	707171	0496835	199-11-6395.00-041-523000	PURCHASE SUPPLIES - LIFE SKILL	100.52
			707171	0496835	199-11-6395.00-101-523000	PURCHASE SUPPLIES - LIFE SKILL	100.52
			707171	0496835	199-11-6395.00-104-523000	PURCHASE SUPPLIES - LIFE SKILL	100.56
Totals for Check 092331							301.60
092332	09-30-2014	SUPERIOR TROPHIES	707449	32284	865-11-6395.23-001-500000	CAPS AND T-SHIRTS	184.53
			707449	32292	865-11-6395.23-001-500000	CAPS AND T-SHIRTS	456.29
Totals for Check 092332							640.82

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092333	09-30-2014	TAHPERD	707468	A. BRETOS	199-13-6399.DH-999-599000	GALVESTON CONVENTION	105.00
092334	09-30-2014	VISUAL TECHNIQUES IN	707310	30694	199-11-6395.00-101-511000	LAMINATING SUPPLIES	104.52
092335	09-30-2014	WAL-MART STORES INC	707164	03830	199-11-6395.00-101-523000	PURCHASE SUPPLIES	133.53
			707321	05661	199-11-6395.DH-101-530000	SUPPLIES	88.92
						Totals for Check 092335	222.45
092336	09-30-2014	WILKINS, DAN F.	707493	REIMBURSEME	199-41-6499.02-702-599000	TRAVEL EXPENSE	293.32
						Total For Computer Written Checks	777,754.69
						Total Checks	826,198.03

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023681	10-28-2014	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	OCT DED LIFE INSURANCE	187.20
			DEDCH		163-00-2153.00-014-500000	OCT DED LIFE INSURANCE	10,949.15
			DEDCH		163-00-2153.00-017-500000	OCT DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	OCT DED HEALTH INSURANCE	5,323.26
			DEDCH		163-00-2153.00-019-500000	OCT DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	OCT DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	OCT DED HEALTH INSURANCE	2,538.60
			DEDCH		163-00-2153.00-024-500000	OCT DED HEALTH INSURANCE	11,165.96
			DEDCH		163-00-2153.00-025-500000	OCT DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	OCT DED HEALTH INSURANCE	1,377.19
			DEDCH		163-00-2153.00-106-500000	OCT DED LIFE INSURANCE	1,286.20
			DEDCH		163-00-2153.00-107-500000	OCT DED LIFE INSURANCE	339.34
			DEDCH		163-00-2153.00-108-500000	OCT DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	OCT DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	OCT DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	OCT DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	OCT DED TAX SHEL. ANNUITY	5,225.00
			DEDCH		163-00-2159.00-065-500000	OCT DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	OCT DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	OCT DED MISCELLANEOUS DEDUCTS	1,796.65
Totals for Check 023681							44,375.34
023682	10-28-2014	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	OCT DED MISCELLANEOUS DEDUCTS	300.00
023683	10-28-2014	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	OCT DED MISCELLANEOUS DEDUCTS	1,580.00
023684	10-28-2014	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	OCT DED HEALTH INSURANCE	79.19
023685	10-28-2014	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	OCT DED MISCELLANEOUS DEDUCTS	365.50
023686	10-28-2014	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	OCT DED MISCELLANEOUS DEDUCTS	310.74
023687	10-28-2014	TEXAS CLASSROOM TC	DEDCH		163-00-2159.00-012-500000	OCT DED MISCELLANEOUS DEDUCTS	449.15
023688	10-28-2014	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	OCT DED MISCELLANEOUS DEDUCTS	165.44
023689	10-28-2014	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	OCT DED MISCELLANEOUS DEDUCTS	338.99
Total For District Written Checks							47,964.35

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092337	10-03-2014	ACE HARDWARE OF EA	700693	50207352	199-11-6395.78-001-522000	SUPPLIES	49.31
			707549	50210931	199-34-6399.00-999-599000	BLADE	13.06
			707548	50210791	199-51-6399.00-999-599000	BATTERY, VALVE, SEAT, POWER SN	128.97
			707548	50211612	199-51-6399.00-999-599000	BATTERY, VALVE, SEAT, POWER SN	110.70
			707548	50211602	199-51-6399.00-999-599000	BATTERY, VALVE, SEAT, POWER SN	18.00
			707548	50211449	199-51-6399.00-999-599000	BATTERY, VALVE, SEAT, POWER SN	15.67
			707547	70042407	199-51-6399.00-999-599000	STEM,WASHER SEAT	24.99
			707547	70042406	199-51-6399.00-999-599000	STEM,WASHER SEAT	1.29
			707546	70042293	199-51-6399.00-999-599000	BULBS	23.56
			707545	50210821	199-51-6399.00-999-599000	BULBS, BRACES, GRAVEL, WEED BL	12.98
			707545	50211031	199-51-6399.00-999-599000	BULBS, BRACES, GRAVEL, WEED BL	3.99
			707545	50210776	199-51-6399.00-999-599000	BULBS, BRACES, GRAVEL, WEED BL	10.58
			707545	50211510	199-51-6399.00-999-599000	BULBS, BRACES, GRAVEL, WEED BL	13.95
			707545	70042243	199-51-6399.00-999-599000	BULBS, BRACES, GRAVEL, WEED BL	59.37
			707545	50211200	199-51-6399.00-999-599000	BULBS, BRACES, GRAVEL, WEED BL	21.58
			707545	50211155	199-51-6399.00-999-599000	BULBS, BRACES, GRAVEL, WEED BL	129.38
			707544	70042408	199-51-6399.00-999-599000	PVC, BULBS, HINGES	30.12
			707544	70042106	199-51-6399.00-999-599000	PVC, BULBS, HINGES	51.54
			707544	70042339	199-51-6399.00-999-599000	PVC, BULBS, HINGES	8.70
			707544	50211438	199-51-6399.00-999-599000	PVC, BULBS, HINGES	9.00
			707543	70042433	199-51-6399.00-999-599000	FILTERS	2.25
			707543	70042424	199-51-6399.00-999-599000	FILTERS	12.04
Totals for Check 092337							751.03
092338	10-03-2014	AMSAN TEXAS	707529	319623138	199-51-6399.00-999-599000	FILTERS	763.35
092339	10-03-2014	AT&T	700663	409118-	199-51-6256.00-999-599000	TELEPHONE SERVICE	119.27
092340	10-03-2014	BOB EVANS	707542	236356	199-34-6319.00-999-599000	MOWER BLADES	81.20
092341	10-03-2014	BORDEN DAIRY COMPA	707454	146576993	240-35-6341.90-001-599000	MILK	228.88
			707454	146576992	240-35-6341.90-101-599000	MILK	451.47
			707454	146576995	240-35-6341.90-102-599000	MILK	340.18
			707454	146576994	240-35-6341.90-104-599000	MILK	676.87
Totals for Check 092341							1,697.40
092342	10-03-2014	CARL, CARLENE	707563	SEPTEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	910.00
			707563	SEPTEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	910.00
Totals for Check 092342							1,820.00
092343	10-03-2014	CENTER GLASS & TINTI	707519	007480	199-34-6249.00-999-599000	GLASS REPAIR	50.63
			707519	007488	199-34-6249.00-999-599000	GLASS REPAIR	21.32
			707519	007486	199-34-6249.00-999-599000	GLASS REPAIR	64.88
			707519	7437	199-34-6249.00-999-599000	GLASS REPAIR	222.10
Totals for Check 092343							358.93
092344	10-03-2014	CENTER MOTOR COMP	707531	22760	199-34-6249.00-999-599000	REPAIR, O RING	643.28
			707531	120676	199-34-6249.00-999-599000	REPAIR, O RING	34.31
Totals for Check 092344							677.59

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092345	10-03-2014	CENTER TIRE	707534	1558905	199-34-6249.00-999-599000	REPAIR	12.50
092346	10-03-2014	CHADWICK, DEBORAH	707586	REIMBURSEME	199-41-6499.02-702-599000	CONFERENCE EXPENSES	328.82
092347	10-03-2014	CINTAS CORPORATION	707522	494132872	199-34-6319.00-999-599000	RAGS	49.17
092348	10-03-2014	CISD - TRANSPORTATIO	707383	707383	199-36-6499.34-001-591500	KILGORE	288.00
			707043	707043	199-36-6499.34-001-591500	HUNTINGTON	244.00
Totals for Check 092348							532.00
092349	10-03-2014	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	6,726.17
092350	10-03-2014	CNA SURETY COMPANY	707520	69419391	199-52-6398.00-999-599120	BOND	50.00
092351	10-03-2014	COBB, JERRETT T	707464	REIMBURSEME	199-11-6411.72-001-522000	REIMBURSEMENT	136.64
092352	10-03-2014	COCA-COLA ENTERPRIS	707453	6291314407	240-35-6341.90-001-599000	WATER/POWERADE	160.01
			707453	6291314405	240-35-6341.90-102-599000	WATER/POWERADE	76.08
Totals for Check 092352							236.09
092353	10-03-2014	COLORADO BOXED BEE	707456	6914393	240-35-6341.90-101-599000	COMMODITY	40.23
092354	10-03-2014	COVINGTON LUMBER C	700694	50123349	199-11-6395.78-001-522000	SUPPLIES	349.62
			700694	50123131	199-11-6395.78-001-522000	SUPPLIES	150.85
Totals for Check 092354							500.47
092355	10-03-2014	D & C CLEANING , INC	707560	31192	199-51-6219.DC-999-599000	JANITORIAL SERVICES	54,693.10
092356	10-03-2014	DUVON, MATT	707556	REIMBURSEME	199-11-6411.00-001-523000	MILEAGE REIMBURSEMENT	39.20
092357	10-03-2014	EAST TEXAS POULTRY	707528	70167266	199-51-6399.00-999-599000	BELT	4.26
092358	10-03-2014	ELLIOTT ELECTRIC SUP	707539	01-76875-01	199-51-6399.00-999-599000	BULBS, BALLAST	244.99
			707539	01-76844-01	199-51-6399.00-999-599000	BULBS, BALLAST	122.46
			707539	01-72901-05	199-51-6399.00-999-599000	BULBS, BALLAST	331.98
			707539	01-72901-04	199-51-6399.00-999-599000	BULBS, BALLAST	252.05
Totals for Check 092358							951.48
092359	10-03-2014	EWELL EQUIPMENT CO	707541	133235	199-34-6249.00-999-599000	REPAIR	100.00
092360	10-03-2014	FEW READY MIX CONCR	707526	50001	199-51-6399.00-999-599000	GRAVEL	119.00
092361	10-03-2014	FOUNTAIN PLUMBING	707523	03397	199-51-6249.00-999-599000	CLEANOUT	200.00
092362	10-03-2014	H & S DISCOUNT FOODS	707561	00332038	199-11-6395.00-001-523000	PURCHASE SUPPLIES	33.78
			707561	00444754	199-11-6395.00-001-523000	PURCHASE SUPPLIES	16.35
			707561	00420852	199-11-6395.00-041-523000	PURCHASE SUPPLIES	2.38
			707561	00419789	199-11-6395.00-041-523000	PURCHASE SUPPLIES	29.72
Totals for Check 092362							82.23
092363	10-03-2014	HARDY'S MACHINE & W	707533	163748	199-34-6249.00-999-599000	WELD DOOR	105.00
092364	10-03-2014	HOCKENBERRY, JAMES	707584	REIMBURSEME	199-41-6411.00-701-599000	MILEAGE	151.28
092365	10-03-2014	LABATT FOOD SERVICE	707457	09227254	240-35-6341.90-001-599000	FOOD	31.54
			707457	09227255	240-35-6341.90-001-599000	FOOD	400.03
			707457	09227252	240-35-6341.90-101-599000	FOOD	2,258.97
			707457	09227250	240-35-6341.90-102-599000	FOOD	3,229.49
			707457	09227253	240-35-6341.90-102-599000	FOOD	2,592.34

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			707457	09227256	240-35-6341.90-104-599000	FOOD	2,558.51
			707457	09227252	240-35-6342.90-101-599000	SUPPLIES	239.18
			707457	09227250	240-35-6342.90-102-599000	SUPPLIES	372.16
			707457	09227250	240-35-6342.90-102-599000	SUPPLIES	975.40
			707457	09227253	240-35-6342.90-102-599000	SUPPLIES	392.27
			707457	09227256	240-35-6342.90-104-599000	SUPPLIES	43.14
						Totals for Check 092365	13,093.03
092366	10-03-2014	LONGHORN BUS SALES	707535	1272239	199-34-6319.00-999-599000	PANEL, ACTUATOR, SWITCHES	337.02
			707535	127240	199-34-6319.00-999-599000	PANEL, ACTUATOR, SWITCHES	29.02
			707535	127221	199-34-6319.00-999-599000	PANEL, ACTUATOR, SWITCHES	49.49
			707535	127392	199-34-6319.00-999-599000	PANEL, ACTUATOR, SWITCHES	142.22
						Totals for Check 092366	557.75
092367	10-03-2014	MARAKBIZ, LLC	707551	SEPTEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	575.00
092368	10-03-2014	NALCOM WIRELESS CO	707527	47122	199-34-6319.00-999-599000	RADIOS	1,876.04
092369	10-03-2014	NELSON, SHARON	707585	REIMBURSEME	199-41-6499.02-702-599000	CONFERENCE EXPENSES	239.15
092370	10-03-2014	U S POST OFFICE	707488	POSTAGE	199-11-6395.00-104-511000	POSTAGE	200.00
092371	10-03-2014	QUILL CORPORATION	700686	6259868	199-11-6395.00-001-522000	SUPPLIES	35.07
			700686	6256700	199-11-6395.76-001-522000	SUPPLIES	36.17
			700686	6259868	199-11-6395.76-001-522000	SUPPLIES	34.06
			700686	6312732	199-11-6395.79-001-522000	SUPPLIES	17.84
			707176	6598009	199-11-6395.DH-104-530000	MAGNETIC WANDS	83.28
			707538	6396082	199-34-6319.00-999-599000	DATA STICK, CARTRIDGES	67.99
			707538	6323023	199-34-6319.00-999-599000	DATA STICK, CARTRIDGES	27.18
			707538	6333640	199-34-6319.00-999-599000	DATA STICK, CARTRIDGES	408.87
			707507	6576205	199-41-6395.00-750-599000	PENCILS,ERASER REFILLS	59.87
			700686	5269868	244-11-6395.00-001-522000	SUPPLIES	55.79
			700704	6016409	244-11-6395.75-001-522000	LOGITECH WIRELESS PRESENTER	44.99
			700704	6078211	244-11-6395.79-001-522000	POCKET LASER POINTER	40.99
						Totals for Check 092371	912.10
092372	10-03-2014	RAY JONES CHEVROLE	707530	35508	199-34-6319.00-999-599000	MODULE AND KIT	629.04
092373	10-03-2014	SAFETY-KLEEN SYSTEM	707524	64461733	199-34-6319.00-999-599000	WASTE AND USED OIL	196.29
092374	10-03-2014	SNIDER'S PAINT & BODY	707537	6778	199-34-6249.00-999-599000	REPAIR	3,503.65
092375	10-03-2014	C STONE THERAPY SER	707517	SEPTEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	2,152.50
			707517	SEPTEMBER	199-11-6216.00-102-523000	CONTRACT SERVICES	1,537.50
			707517	SEPTEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	2,460.00
						Totals for Check 092375	6,150.00
092376	10-03-2014	STORER EQUIPMENT C	707540	00083803	199-51-6399.00-999-599000	COMPRESSOR	1,965.00
092377	10-03-2014	TAEA HEADQUARTERS	707512	A. HERON	199-13-6411.00-102-511000	ART CONFERENCE	155.00
092378	10-03-2014	TEXAS COUNSELING AS	707406	V. WILLIAMS	199-31-6395.00-102-599000	MEMBERSHIP FEES	108.00

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092379	10-03-2014	TEXAS SCHOOL NURSE	707511	74529	199-33-6411.00-102-599000	TSNO-CONFERENCE	250.00
092380	10-03-2014	THE MADE-RITE COMPA	707455	1162781	240-35-6341.90-102-599000	JUICE	356.00
092381	10-03-2014	TWIN STATE TRUCKS IN	707536	1010491	199-34-6319.00-999-599000	SOCKET, TERMINAL, DRIVE	14.36
			707536	1010750	199-34-6319.00-999-599000	SOCKET, TERMINAL, DRIVE	36.58
			707536	1016024	199-34-6319.00-999-599000	SOCKET, TERMINAL, DRIVE	506.65
Totals for Check 092381							557.59
092382	10-03-2014	TYLER TRUCK CENTER	707532	PS520190509:01	199-34-6319.00-999-599000	SWITCH	333.56
092383	10-03-2014	THE UNIVERSITY OF TE	707513	UIL SUPPLIES	199-36-6499.00-102-599000	SUPPLIES	15.00
092384	10-03-2014	WAL-MART STORES INC	707166	06282	199-11-6395.00-001-523000	PURCHASE SUPPLIES	343.94
			707165	03026	199-11-6395.00-041-523000	PURCHASE SUPPLIES	70.94
			707164	03028	199-11-6395.00-101-523000	PURCHASE SUPPLIES	135.01
			707163	09201	199-11-6395.00-104-523000	PURCHASE SUPPLIES	100.92
			707114	09888	199-11-6395.71-001-522000	SUPPLIES	103.42
			707114	00645	199-11-6395.71-001-522000	SUPPLIES	159.75
			707114	05742	199-11-6395.71-001-522000	SUPPLIES	244.15
			700696	09348	199-11-6395.76-001-522000	SUPPLIES	76.52
			700696	08059	199-11-6395.76-001-522000	SUPPLIES	133.79
			700696	04904	199-11-6395.76-001-522000	SUPPLIES	85.49
			700696	04504	199-11-6395.76-001-522000	SUPPLIES	33.01
			700696	00875	199-11-6395.76-001-522000	SUPPLIES	51.38
			700696	00454	199-11-6395.76-001-522000	SUPPLIES	55.58
			700696	09043	199-11-6395.76-001-522000	SUPPLIES	81.46
			070621	03101	199-41-6395.00-750-599000	OFFICE SUPPLIES	34.20
			070619	00355	240-35-6341.90-001-599000	CATERING SUPPLIES	29.47
			070619	07484	240-35-6341.90-001-599000	CATERING SUPPLIES	84.99
			070619	01737	240-35-6341.90-001-599000	CATERING SUPPLIES	32.20
			070619	08800	240-35-6341.90-001-599000	CATERING SUPPLIES	234.11
			070619	09786	240-35-6341.90-001-599000	CATERING SUPPLIES	110.82
			070619	03483	240-35-6341.90-001-599000	CATERING SUPPLIES	9.96
			070619	04532	240-35-6341.90-001-599000	CATERING SUPPLIES	34.70
			070619	04510	240-35-6341.90-001-599000	CATERING SUPPLIES	6.33
			070619	07984	240-35-6341.90-001-599000	CATERING SUPPLIES	6.94
Totals for Check 092384							2,259.08
092385	10-03-2014	WATSON FLORIST	707557	080589	199-41-6499.02-702-599000	SYMPATHY-PAM DOGGETT	115.00
092386	10-03-2014	WILSON, EMMA LEE	707516	SEPTEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	787.38
			707516	SEPTEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	787.40
			707516	SEPTEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	787.38
Totals for Check 092386							2,362.16
092387	10-03-2014	WULF, MICKEY	707554	REIMBURSEME	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	83.11
			707554	REIMBURSEME	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	83.11
Totals for Check 092387							166.22

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092388	10-07-2014	APPLE INC	707333	4297140706	199-11-6398.00-001-523000	20 iPad MINIS	1,270.00
			707333	4297140706	199-11-6398.00-041-523000	20 iPad MINIS	500.00
			707333	4297140706	199-11-6398.00-101-523000	20 iPad MINIS	1,270.00
			707333	4297140706	199-11-6398.00-102-523000	20 iPad MINIS	1,270.00
			707333	4297140706	199-11-6398.00-104-523000	20 iPad MINIS	1,270.00
			707330	4297151723	199-12-6398.00-102-599120	IPAD MINI	279.00
Totals for Check 092388							5,859.00
092389	10-07-2014	BAKER, RICKEY J	707452	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	29.95
092390	10-07-2014	BARCO PRODUCTS CO	707434	091401338	199-51-6399.03-999-599000	ENTRANCE MATS	1,248.31
092391	10-07-2014	BIMBO BAKERIES USA	707567	84021123835	240-35-6341.92-001-599000	BREAD	121.18
			707567	84021123834	240-35-6341.92-102-599000	BREAD	21.90
			707567	84021123833	240-35-6341.92-104-599000	BREAD	102.20
Totals for Check 092391							245.28
092392	10-07-2014	BORDEN DAIRY COMPA	707568	147028823	240-35-6341.90-001-599000	MILK	328.56
			707568	147028822	240-35-6341.90-101-599000	MILK	733.14
			707568	147028825	240-35-6341.90-102-599000	MILK	667.77
			707568	147028824	240-35-6341.90-104-599000	MILK	728.07
Totals for Check 092392							2,457.54
092393	10-07-2014	BROOKSHIRE SYDNEY	707591	REIMBURSEME	199-13-6399.DH-999-599000	REIMBURSEMENT	58.25
092394	10-07-2014	CDW-GOVERNMENT, IN	707327	PR04311	199-11-6395.00-041-511000	FLEXCAM	324.13
			707398	PQ49208	199-11-6395.00-102-511000	PROJECTORS	770.18
Totals for Check 092394							1,094.31
092395	10-07-2014	CISD - TRANSPORTATIO	707494	707494	199-11-6499.34-101-511000	PF	58.80
			707496	707496	199-11-6499.34-101-511000	PF	58.80
			707497	707497	199-11-6499.34-101-511000	PF	30.80
			707479	707479	199-36-6499.34-001-599400	PF	16.52
			707481	707481	199-36-6499.34-001-599400	PF	16.52
			707482	707482	199-36-6499.34-001-599400	PF	16.80
			707483	707483	199-36-6499.34-001-599400	PF	16.52
Totals for Check 092395							214.76
092396	10-07-2014	COLLEGE & CAREER PR	707613	RENEWAL	199-31-6395.AC-999-599000	RENEWAL	199.00
092397	10-07-2014	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	9,110.47
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	34.76
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	172.23
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	2,820.20
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	88.91
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	42.12
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	24.19
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	483.09
Totals for Check 092397							12,775.97
092398	10-07-2014	EQUAL OPPORTUNITY P	707614	154886-R1	199-31-6395.AC-999-599000	RENEWAL	49.00
			707614	298489-R1	199-31-6395.AC-999-599000	RENEWAL	49.00
			707614	9140-R1	199-31-6395.AC-999-599000	RENEWAL	49.00
Totals for Check 092398							147.00

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092399	10-07-2014	FAUSETT, RHONDA	707572	REIMBURSEME	240-35-6411.00-999-599000	REIMBURSEMENT	137.76
092400	10-07-2014	FIRMIN'S OFFICE CITY	707083	62951-0	199-11-6395.00-101-511000	OFFICE SUPPLIES	150.00
			707083	62951-1	199-11-6395.00-101-511000	OFFICE SUPPLIES	55.12
			700624	62869-0	199-11-6395.DH-101-530000	SUPPLIES	54.45
						Totals for Check 092400	259.57
092401	10-07-2014	LIGHT & CHAMPION NE	707588	INV#8487	199-41-6395.00-750-599000	NOTICE OF PUBLIC MEETING	30.00
			707588	INV#8488	199-41-6395.00-750-599000	NOTICE OF PUBLIC MEETING	30.00
						Totals for Check 092401	60.00
092402	10-07-2014	MENTORING MINDS	707322	175491	199-11-6395.DH-101-530000	MATH SUPPLIES	350.79
092403	10-07-2014	NITEL INC	700666	110541	199-51-6256.00-999-599000	TELEPHONE	1,743.75
092404	10-07-2014	NORTH TEXAS TOLLWA	707400	65609459	199-34-6498.34-999-599000	TOLLWAY FEES	12.52
092405	10-07-2014	PITNEY BOWES - SUPPL	707419	848488	199-11-6395.00-101-511000	Metered Supplies	52.00
092406	10-07-2014	SANFORD & SONS INC	707589	1572	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
092407	10-07-2014	CLASSROOM DIRECT / S	707093	208113375575	199-33-6395.00-101-599000	NURSE SUPPLIES	149.40
092408	10-07-2014	TIME FOR KIDS	707590	3415497514	199-11-6395.DH-102-530000	SUPPLIES	87.36
092409	10-07-2014	TOLEDO AUTOMOTIVE S	707521	311075	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	3,371.72
			707521	314256	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	25.04
			707521	314531	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	14.12
			707521	314796	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	268.68
			707521	314812	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	17.09
			707521	315235	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	7.41
			707521	315340	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	2.92
			707521	315439	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	10.58
			707521	315657	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	26.50
			707521	315752	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	37.55
			707521	316311	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	51.96
			707521	316394	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	155.88
			707521	316504	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	77.94
			707521	316558	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	77.94
			707521	316877	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	3.99
			707521	317090	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	120.00
			707521	317128	199-34-6319.00-999-599000	COMPRESSOR, HARNES, DEF, BRAKE	8.12
						Totals for Check 092409	4,277.44
092410	10-07-2014	WAL-MART STORES INC	707486	03428	199-11-6395.DH-101-530000	FLM & CES	36.00
			707486	03428	199-11-6395.DH-104-530000	FLM & CES	101.34
						Totals for Check 092410	137.34
092411	10-07-2014	XEROX CORPORATION	707073	076171434	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	076171426	199-11-6269.00-104-511000	COPIER RENTAL	486.26
						Totals for Check 092411	1,000.00
092412	10-10-2014	4 FRONT NETWORK TEC	707324	33929	199-53-6398.00-999-599120	COMPUTERS	22,500.00

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092413	10-10-2014	ACE HARDWARE OF EA	707212	50211801	199-11-6395.72-001-522000	SUPPLIES	51.91
			707212	50211942	199-11-6395.72-001-522000	SUPPLIES	26.97
			707212	50211252	199-11-6395.72-001-522000	SUPPLIES	128.95
			707587	50211116	199-11-6395.72-001-522000	SUPPLIES	123.57
			707587	50211116	244-11-6395.72-001-522000	SUPPLIES	54.97
Totals for Check 092413							386.37
092414	10-10-2014	ASW ENTERPRISES,	707558	472	199-36-6499.00-102-599000	UIL SUPPLIES	86.50
092415	10-10-2014	BIMBO BAKERIES USA	707632	84021123960	240-35-6341.92-001-599000	BIMBO	70.08
			707632	84021123989	240-35-6341.92-001-599000	BIMBO	96.36
			707632	84021123958	240-35-6341.92-104-599000	BIMBO	94.90
Totals for Check 092415							261.34
092416	10-10-2014	BLUE BELL CREAMERIE	707597	021092754515	240-35-6341.90-001-599000	BLUE BELL	115.09
			707597	021092754516	240-35-6341.90-102-599000	BLUE BELL	132.96
Totals for Check 092416							248.05
092417	10-10-2014	BLUE MOOSE TEES	707433	141490	199-36-6399.08-001-591500	TENNIS SUPPLIES	409.50
092418	10-10-2014	BOLES FEED COMPANY	707657	699453	865-11-6395.23-001-500000	SUPPLIES	48.74
092419	10-10-2014	BORDEN DAIRY COMPA	707596	147518765	240-35-6341.90-001-599000	MILK	226.51
			707631	147971620	240-35-6341.90-001-599000	BORDEN	348.38
			707596	147518764	240-35-6341.90-101-599000	MILK	418.05
			707596	147518767	240-35-6341.90-102-599000	MILK	290.42
			707602	147518766	240-35-6341.90-104-599000	BORDEN	655.60
Totals for Check 092419							1,938.96
092420	10-10-2014	BUCK SPRINGS WATER	707599	004103	240-35-6341.90-001-599000	RIDER WATER	463.20
092421	10-10-2014	CHEM-SERV INC	707598	098883	240-35-6342.90-001-599000	CHEMICALS	216.25
			707598	098882	240-35-6342.90-101-599000	CHEMICALS	104.80
			707598	098880	240-35-6342.90-102-599000	CHEMICALS	63.95
			707598	098881	240-35-6342.90-104-599000	CHEMICALS	104.80
Totals for Check 092421							489.80
092422	10-10-2014	CICI'S PIZZA - LUFKIN	707667	TEAM MEALS	199-36-6412.08-001-591500	TRAVEL/TENNIS MEALS	78.00
092423	10-10-2014	CISD - CAFETERIA FUND	707573	0914-0012	865-11-6395.05-104-500000	COOKIES	37.50
092424	10-10-2014	CISD - CAFETERIA FUND	707673	0914-0011	199-11-6399.SH-001-511000	CATERING - SHACK MEETING	100.00
092425	10-10-2014	CISD - TRANSPORTATIO	707501	707501	199-11-6499.34-101-511000	FIRE STATION	36.40
			707498	707498	199-11-6499.34-101-511000	FIRE STATION	39.20
			707502	707502	199-11-6499.34-101-511000	FIRE STATION	33.60
			707500	707500	199-11-6499.34-101-511000	FIRE STATION	33.60
			707475	707475	199-11-6499.34-104-511000	POULTRY FESTIVAL	24.00
			707476	707476	199-11-6499.34-104-511000	POULTRY FESTIVAL	56.00
			707562	707562	199-13-6411.00-041-511000	KILGORE	74.48
			707044	707044	199-36-6499.34-001-591500	JASPER	274.00
			707045	707045	199-36-6499.34-001-591500	DIBOLL	272.00
			707508	707508	199-36-6499.34-001-591500	CHS	4.00
			707509	707509	199-36-6499.34-001-591500	CHS	14.00

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			707480	707480	199-36-6499.34-001-599400	POULTRY FESTIVAL	25.20
			707478	707478	199-36-6499.34-001-599400	POULTRY FESTIVAL	2.24
			707484	707484	199-36-6499.34-001-599400	POULTRY FESTIVAL	11.20
			707569	707569	199-36-6499.CH-001-599000	WHITEHOUSE	198.80
						Totals for Check 092425	1,098.72
092426	10-10-2014	CKL SOLUTIONS	707600	12571	240-35-6342.90-001-599000	EQUIPMENT REPAIR	1,316.84
			707600	12538	240-35-6342.90-001-599000	EQUIPMENT REPAIR	310.17
			707600	12559	240-35-6342.90-102-599000	EQUIPMENT REPAIR	306.48
						Totals for Check 092426	1,933.49
092427	10-10-2014	COCA-COLA ENTERPRIS	707595	6291314913	240-35-6341.90-001-599000	COCA COLA	106.76
			707595	6291314907	240-35-6341.90-102-599000	COCA COLA	86.88
						Totals for Check 092427	193.64
092428	10-10-2014	COVINGTON LUMBER C	707580	50123123	199-11-6395.78-001-522000	SUPPLIES	616.00
			707580	50122754	199-11-6395.78-001-522000	SUPPLIES	837.67
			707580	50120775	199-11-6395.78-001-522000	SUPPLIES	56.07
			707580	50123712	199-11-6395.78-001-522000	SUPPLIES	212.19
			707580	50123715	199-11-6395.78-001-522000	SUPPLIES	33.99
						Totals for Check 092428	1,755.92
092429	10-10-2014	ESGI	707660	Q#125685	199-11-6395.DH-104-530000	License (12 Months)	1,790.00
092430	10-10-2014	EZTASK.COM INC	707615	NSE1820	199-53-6259.00-999-599120	WEBSITE HOSTING	2,500.00
092431	10-10-2014	FIRMIN'S OFFICE CITY	707286	63093-1	199-11-6395.DH-101-530000	EASEL PADS	36.84
			707610	63427-0	199-36-6399.00-001-591500	TONER/ATHLETICS	335.94
						Totals for Check 092431	372.78
092432	10-10-2014	HALLSVILLE UIL CONGR	707635	ENTRY FEE	199-36-6499.00-001-599000	ENTRY FEES/UIL DISTRICT CONGRE	150.00
092433	10-10-2014	HAMBURGER DEPOT - J	707666	TEAM MEALS	199-36-6412.01-001-591500	FOOTBALL MEALS	385.00
092434	10-10-2014	LABATT FOOD SERVICE	707601	09293122	240-35-6341.90-001-599000	FOOD	2,466.17
			707601	09293121	240-35-6341.90-101-599000	FOOD	2,764.32
			707601	09293120	240-35-6341.90-102-599000	FOOD	3,422.28
			707601	09293123	240-35-6341.90-104-599000	FOOD	3,112.03
			707601	09293123	240-35-6342.90-104-599000	SUPPLIES	201.00
			707601	09293122	240-35-6349.90-001-599000	SUPPLIES	286.34
			707601	09293121	240-35-6349.90-101-599000	SUPPLIES	245.49
			707601	09293120	240-35-6349.90-102-599000	SUPPLIES	344.85
						Totals for Check 092434	12,842.48
092435	10-10-2014	LEHMAN'S PIPE & STEEL	707506	257397	199-11-6395.71-001-522000	SUPPLIES	167.90
			707506	257397	199-11-6395.72-001-522000	SUPPLIES	451.26
						Totals for Check 092435	619.16
092436	10-10-2014	MOORE, DOUG	707636	REIMBURSEME	199-36-6499.00-001-599000	ASUS COMPUTER/REIMBURSEMENT	749.97
			707637	REIMBURSEME	199-36-6499.00-001-599000	UIL/REIMBURSEMENT/CROWN AWARD	734.20
						Totals for Check 092436	1,484.17
092437	10-10-2014	MORPHOTRUST USA	707652	48386	199-41-6499.02-702-599000	FINGERPRINTING FEES	94.90

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092438	10-10-2014	PITNEY BOWES INC	707656	807224	199-11-6395.00-001-511000	SERVICE -EQUIPMENT MAINTENANCE	16.00
			707655	748004	199-11-6395.00-001-511000	METER RENTAL	155.00
			707656	807223	199-11-6395.00-104-511000	SERVICE -EQUIPMENT MAINTENANCE	16.00
			707654	748003	199-11-6395.00-104-511000	METER RENTAL	117.00
Totals for Check 092438							304.00
092439	10-10-2014	PITNEY BOWES - SUPPL	707518	942356	199-21-6395.00-999-523000	PURCHASE SUPPLIES	120.00
092440	10-10-2014	PIZZERIA	707665	FOOTBALL	199-36-6412.01-001-591500	FOOTBALL TRAVEL MEALS	155.00
092441	10-10-2014	QUILL CORPORATION	707566	6015217	199-11-6395.00-001-522000	SUPPLIES	98.26
			707566	6081853	199-11-6395.00-001-522000	SUPPLIES	17.84
			707566	6010160	199-11-6395.00-001-522000	SUPPLIES	62.83
			707550	6621425	199-11-6395.00-041-523000	PURCHASE SUPPLIES	113.02
				6435945	199-11-6395.00-041-523000	CREDIT MEMO	-70.00
			707514	6627338	199-11-6395.00-102-511000	SUPPLIES	650.22
			707514	6622175	199-11-6395.00-102-511000	SUPPLIES	1,096.15
			707514	6681269	199-11-6395.00-102-511000	SUPPLIES	27.54
			707514	6681268	199-11-6395.00-102-511000	SUPPLIES	26.32
			707514	6617145	199-11-6395.00-102-511000	SUPPLIES	304.21
			707616	6739307	199-41-6395.00-750-599000	TONER CARTRIDGE	96.89
			707525	6620222	199-53-6395.00-999-599120	TONER FOR PRINTER	438.31
Totals for Check 092441							2,861.59
092442	10-10-2014	R & D DISTRIBUTING LT	707644	165574	199-34-6311.34-999-599000	GASOLINE/DIESEL	6,007.71
			707644	164934	199-34-6311.34-999-599000	GASOLINE/DIESEL	6,531.77
			707644	165187	199-34-6311.34-999-599000	GASOLINE/DIESEL	7,681.23
			707644	165982	199-34-6311.34-999-599000	GASOLINE/DIESEL	3,070.87
Totals for Check 092442							23,291.58
092443	10-10-2014	SCOTT ELECTRIC	707075	8678812	199-11-6398.00-041-523120	Bulbs for Projectors	308.00
092444	10-10-2014	SCRIPT T-Z	707564	26 SHIRTS	865-11-6395.15-041-500000	PEP SQUAD SHIRTS	520.00
092445	10-10-2014	SHADIX, JESSICA	707581	MILEAGE	244-11-6411.71-001-522000	REIMBURSEMENT	293.33
			707581	MEALS	244-11-6411.71-001-522000	REIMBURSEMENT	27.85
Totals for Check 092445							321.18
092446	10-10-2014	TASB RISK MANAGEME	707674	J. PERMENTER	199-41-6411.00-701-599000	REGISTRATION FEE	160.00
092447	10-10-2014	TEXAS DEPT OF PUBLIC	707149	CRS2014090460	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	31.00
092448	10-10-2014	TMEA REGION 21 VOCA	707640	ENTRY FEE	199-11-6395.CH-001-511000	CONTEST ENTRANT/CHOIR	12.00
092449	10-10-2014	TWOGETHER DESIGNS	707639	111	865-11-6395.29-001-500000	MU ALPHA THETA SHIRTS	425.00
			707633	109	865-11-6395.55-001-500000	RIDERATION/YEARBOOK	650.00
Totals for Check 092449							1,075.00
092450	10-10-2014	VAUGHN, A. NICOLE	707477	REIMBURSEME	199-11-6395.77-001-522000	REIMBURSEMENT	33.00
			707477	REIMBURSEME	244-11-6395.77-001-522000	REIMBURSEMENT	31.96
Totals for Check 092450							64.96
092451	10-10-2014	WAL-MART STORES INC	707582	09793	199-11-6395.71-001-522000	SUPPLIES	174.08
			707582	05025	199-11-6395.71-001-522000	SUPPLIES	161.44
			707582	05025	244-11-6395.71-001-522000	SUPPLIES	69.65
Totals for Check 092451							405.17

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092452	10-10-2014	WHEELER, NIC	707559	REIMBURSEME	199-11-6411.73-001-522000	REIMBURSEMENT	460.00
092453	10-10-2014	WILF & HENDERSON PC	707653	24398	199-41-6212.00-750-599000	AUDIT FY 8/31/2014	324.00
092454	10-10-2014	XEROX CORPORATION	707648	076171446	199-11-6269.00-041-511000	COPIER RENTAL	274.72
			707648	076171447	199-11-6269.00-041-511000	COPIER RENTAL	433.83
			707648	076171448	199-11-6269.00-041-511000	COPIER RENTAL	662.74
			707646	075920771	199-11-6269.00-041-511000	COPIER RENTAL	90.62
			707646	075920772	199-11-6269.00-041-511000	COPIER RENTAL	159.07
			707646	075920773	199-11-6269.00-041-511000	COPIER RENTAL	159.07
Totals for Check 092454							1,780.05
092455	10-13-2014	BAKER, RICKEY J	707608	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	80.08
092456	10-13-2014	BIMBO BAKERIES USA	707681	84021123959	240-35-6341.92-101-599000	BIMBO	144.54
			707681	84021123957	240-35-6341.92-102-599000	BIMBO	51.10
Totals for Check 092456							195.64
092457	10-13-2014	BORDEN DAIRY COMPA	707682	147971619	240-35-6341.90-101-599000	MILK	568.44
			707682	147971622	240-35-6341.90-102-599000	MILK	603.90
			707682	147971621	240-35-6341.90-104-599000	MILK	851.96
Totals for Check 092457							2,024.30
092458	10-13-2014	BRETOS, ALEXIS	707606	REIMBURSEME	199-13-6411.00-101-511000	REIMBURSEMENT	60.00
092459	10-13-2014	CAPITAL ONE, N. A.	707700	5750	199-11-6395.DH-101-511000	RUGS - CES STUDENTS	346.79
			707700	5750	211-11-6395.00-101-530000	RUGS - CES STUDENTS	576.09
Totals for Check 092459							922.88
092460	10-13-2014	CISD - CAFETERIA FUND	707609	0914-0008	865-11-6395.05-101-500000	Watch D O G's	345.00
092461	10-13-2014	COCA-COLA ENTERPRIS	707680	6291315404	240-35-6341.90-001-599000	COCA-COLA	149.47
092462	10-13-2014	COMDATA	707699	XY749090414	199-34-6311.34-999-599000	FUEL	206.25
			707699	XY749100414	199-34-6311.34-999-599000	FUEL	344.89
Totals for Check 092462							551.14
092463	10-13-2014	CRISIS PREVENTION IN	707687	0021779	199-11-6395.00-102-523000	PROVIDER RENEWAL	150.00
			707687	0021778	199-11-6395.CR-001-523000	PROVIDER RENEWAL	150.00
Totals for Check 092463							300.00
092464	10-13-2014	EMBASSY SUITES SAN	707688	82440099	199-11-6411.00-102-523000	LODGING FEES	104.65
092465	10-13-2014	ETA HAND2MIND	707649	50627571	199-11-6395.DH-102-530000	GRID BOARDS	62.86
092466	10-13-2014	FEHER, TIFFANY	707693	REGISTRATION	199-11-6411.00-001-523000	WORKSHOP EXPENSES	20.00
			707693	MILEAGE	199-11-6411.00-001-523000	WORKSHOP EXPENSES	82.88
Totals for Check 092466							102.88
092467	10-13-2014	FIRMIN'S OFFICE CITY	707083	63424-0	199-11-6395.00-101-511000	OFFICE SUPPLIES	561.00
092468	10-13-2014	HAGLUND LAW FIRM PC	700701	12171	199-41-6211.00-702-599000	LEGAL SERVICES	460.50
092469	10-13-2014	LABATT FOOD SERVICE	707684	10061465	240-35-6341.90-001-599000	FOOD	2,905.50
			707684	10061455	240-35-6341.90-101-599000	FOOD	2,679.64
			707684	10061455	240-35-6341.90-101-599000	FOOD	.03
			707684	10061450	240-35-6341.90-102-599000	FOOD	4,210.06
			707684	10061454	240-35-6341.90-102-599000	FOOD	40.32

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			707684	10061466	240-35-6341.92-104-599000	FOOD	2,851.78
			707684	10061465	240-35-6342.90-001-599000	FOOD	248.29
			707684	10061455	240-35-6342.90-101-599000	FOOD	292.74
			707684	10061455	240-35-6342.90-101-599000	FOOD	843.05
			707684	10061449	240-35-6342.90-102-599000	PAPER GOODS	33.53
			707684	10061450	240-35-6342.90-102-599000	PAPER GOODS	225.09
			707684	10061466	240-35-6342.90-104-599000	FOOD	162.33
Totals for Check 092469							14,492.36
092470	10-13-2014	LRP PUBLICATIONS	707184	4243232	199-11-6395.CR-001-523000	PURCHASE MATERIALS	255.50
092471	10-13-2014	MENTORING MINDS	707235	175601	199-11-6395.DH-102-530000	STAAR SUPPLIES	350.79
092472	10-13-2014	PIONEER PRODUCTS, IN	707683	SI-78964	240-35-6342.90-001-599000	CLEANING PRODUCTS	1,804.48
092473	10-13-2014	U S POST OFFICE	707697	POSTAGE	199-21-6395.00-999-523000	PURCHASE POSTAGE	700.00
092474	10-13-2014	QUILL CORPORATION	707410	6454652	199-31-6334.00-001-599000	HS-COUNSELOR SUPPLIES	220.99
			707410	6514151	199-31-6334.00-001-599000	HS-COUNSELOR SUPPLIES	88.98
			707410	6457457	199-31-6395.00-001-599000	HS-COUNSELOR SUPPLIES	380.88
			707410	6552356	199-31-6395.00-001-599000	HS-COUNSELOR SUPPLIES	10.18
			707607	6775735	199-31-6395.00-101-599000	SUPPLIES	38.24
Totals for Check 092474							739.27
092475	10-13-2014	SAM'S CLUB DIRECT	707642	000883	865-11-6395.05-104-500000	SUPPLIES	185.29
092476	10-13-2014	STAR GRAPHICS OFFSE	707303	CS193356	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
092477	10-13-2014	WAL-MART STORES INC	707604	07401	199-11-6395.00-101-511000	SUPPLIES	1,221.98
			707583	07425	199-11-6395.76-001-522000	SUPPLIES	242.03
			707583	02533	199-11-6395.76-001-522000	SUPPLIES	73.33
			700638	04997	199-11-6395.DH-102-530000	SUPPLIES	78.37
			707672	06063	199-31-6334.00-001-599000	BATTERIES/SUPPLIES	89.70
			707605	07402	199-31-6395.00-101-599000	SUPPLIES	73.99
			707583	01600	244-11-6395.76-001-522000	SUPPLIES	193.35
			707583	02533	244-11-6395.76-001-522000	SUPPLIES	64.46
			707489	05060	865-11-6395.05-104-500000	SUPPLIES	27.56
			707489	04854	865-11-6395.05-104-500000	SUPPLIES	39.18
			707489	06387	865-11-6395.05-104-500000	SUPPLIES	131.39
			707603	07403	865-12-6395.28-101-500000	SUPPLIES	307.55
Totals for Check 092477							2,542.89
092478	10-13-2014	WILD BOAR GRAPHICS,	707701	100914	199-36-6219.51-999-591000	INCENTIVES	810.00
092479	10-15-2014	BARNES AND NOBLE IN	700648	399045	199-11-6395.DH-001-530000	INTO THE WILD	323.40
092480	10-15-2014	BARR, LUCIANA	707730	REIMBURSEME	211-13-6411.00-102-530000	TRAVEL REIMBURSEMENT	83.18
092481	10-15-2014	BECKER'S SCHOOL SUP	707729	1265278	263-11-6395.00-001-525000	SUPPLIES	9.08
			707729	1265277	263-11-6395.00-104-530000	SUPPLIES	73.09
			707729	1265278	263-11-6395.00-104-530000	SUPPLIES	76.91
Totals for Check 092481							159.08

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092482	10-15-2014	BRISTER, LORI	707753	REIMBURSEME	199-11-6395.DH-104-530000	REIMBURSEMENT FOR SUPPLIES	20.50
092483	10-15-2014	CENTERPOINT ENERGY	700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	141.97
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	55.94
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	29.74
						Totals for Check 092483	257.39
092484	10-15-2014	CISD - CAFETERIA FUND	707755	1014-0014	211-61-6395.00-104-530000	COOKIES WITH THE COUNSELOR	86.40
092485	10-15-2014	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	98.73
092486	10-15-2014	DALLAS MIDWEST	707329	EC065616-TDQ	199-11-6397.00-041-511000	FURNITURE	296.10
			707329	ECO65268-BRT	199-11-6397.00-041-511000	FURNITURE	202.84
			707329	EC065268-KFI	199-11-6397.00-041-511000	FURNITURE	269.08
			707329	ECO65268-RAO	199-11-6397.00-041-511000	FURNITURE	216.84
						Totals for Check 092486	984.86
092487	10-15-2014	FIRMIN'S OFFICE CITY	707698	63500-0	199-11-6395.DH-102-530000	WHITE CARD STOCK	73.08
			700622	62868-0	199-11-6395.DH-104-530000	WHITE CARDSTOCK	54.45
						Totals for Check 092487	127.53
092488	10-15-2014	GANDY INK	707470	316844	865-11-6395.16-041-500000	BETA SHIRTS	1,487.20
092489	10-15-2014	GF EDUCATORS	707634	GF-66	199-11-6395.DH-101-530000	SUPPLIES	197.40
092490	10-15-2014	HILTON GARDEN INN AU	707756	3148993051	199-34-6411.00-999-599000	1 RM 2 NIGHTS TASB CONFERENCE	274.68
092491	10-15-2014	DALLAS CENTRAL MARK	707726	68763081	199-13-6399.DH-999-599000	CAST CONVENTION	420.36
			707726	68763080	199-13-6399.DH-999-599000	CAST CONVENTION	420.36
						Totals for Check 092491	840.72
092492	10-15-2014	JOHNSEN'S WHOLESAL	707704	0000893833	199-11-6395.71-001-522000	FLOWERS	186.13
			707704	0000893825	199-11-6395.71-001-522000	FLOWERS	7.95
						Totals for Check 092492	194.08
092493	10-15-2014	KAGAN PUBLISHING	707752	707505	199-13-6399.DH-999-599000	USA TOUR WORKSHOP	128.70
092494	10-15-2014	LAKESHORE LEARNING	707552	1582311014	199-11-6395.00-101-523000	PURCHASE MATERIALS	401.35
092495	10-15-2014	LEGAL DIGEST	707170	10782	199-31-6411.00-102-523000	WORKSHOP FEE	165.00
092496	10-15-2014	NACAC (NATIONAL ASS	707728	693708	199-31-6395.AC-999-599000	RENEWAL	185.00
092497	10-15-2014	U S POST OFFICE	707720	POSTAGE	199-11-6395.00-001-511000	POSTAGE	300.00
092498	10-15-2014	PSAT/NMSQT	707708	PSAT TESTS	199-31-6334.AP-001-599000	PSAT TESTS	3,165.00
092499	10-15-2014	REALLY GOOD STUFF	707647	4954274	199-11-6395.DH-101-530000	SUPPLIES	34.65
			707647	4954274	199-11-6395.DH-102-530000	SUPPLIES	149.82
						Totals for Check 092499	184.47
092500	10-15-2014	SOUTHWEST FOODSER	707722	1619	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	61,243.42
092501	10-15-2014	TSNO TREASURER	707714	111159	199-33-6411.00-041-599000	Registration	250.00
092502	10-15-2014	WAL-MART STORES INC	707643	05994	865-11-6395.05-104-500000	SUPPLIES	74.68
			707643	05061	865-11-6395.05-104-500000	SUPPLIES	12.96
						Totals for Check 092502	87.64

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092503	10-17-2014	ALERT SERVICES INC	707737	51863300	199-36-6399.04-001-591500	SIDELINE PKG 2014	510.00
092504	10-17-2014	AUTO-CHLOR SERVICES	707754	4030631	199-11-6219.76-001-522000	SUPPLIES	258.65
092505	10-17-2014	BARCO PRODUCTS CO	707458	091401469	240-35-6395.00-999-599000	FOOR MAT	1,074.99
092506	10-17-2014	BARNES, DERICK	707789	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/12/14	160.64
092507	10-17-2014	BARNES, MICHAEL	707782	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/12/14	75.00
092508	10-17-2014	BLUE BELL CREAMERIE	707706	021092824568	240-35-6341.90-101-599000	BLUE BELL	126.23
092509	10-17-2014	BORDEN DAIRY COMPA	707705	148461890	240-35-6341.90-001-599000	MILK	223.50
			707705	148461889	240-35-6341.90-101-599000	MILK	481.62
			707705	148461892	240-35-6341.90-102-599000	MILK	351.47
			707705	148461891	240-35-6341.90-104-599000	MILK	627.00
Totals for Check 092509							1,683.59
092510	10-17-2014	BOYD, CLINT	707769	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/19/14	70.00
092511	10-17-2014	BRYANT, BILL	707770	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/19/14	70.00
092512	10-17-2014	BURGER KING - LINDAL	707743	20088	199-36-6412.08-001-591500	TENNIS TEAM MEALS	78.34
092513	10-17-2014	CAMP, JAMES	707766	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL CLOCK OPERATOR 9/19/14	70.00
092514	10-17-2014	CARTHAGE OFFICE SUP	707712	108986	199-23-6395.00-041-599000	OFFICE SUPPLIES	22.00
092515	10-17-2014	COLLE, ROBERT JR.	707792	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/25/14	96.00
092516	10-17-2014	COOPER, JOSEPH	707784	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/12/14	95.24
092517	10-17-2014	DISCOUNT SCHOOL SU	707592	D20061920101	199-11-6395.DH-101-530000	SUPPLIES	191.85
092518	10-17-2014	EBERENZ, CAROL	707711	209063	865-11-6395.17-041-500000	HEADBANDS FOR DANCE TEAM	160.00
092519	10-17-2014	ETHRIDGE, WILLIAM CH	707772	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/19/14	70.00
092520	10-17-2014	FIRMIN'S OFFICE CITY	707715	63538-0	199-11-6395.DH-101-530000	CARDSTOCK	294.99
092521	10-17-2014	FOSTER, JAMES	707790	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/22/14	100.00
092522	10-17-2014	GANDY INK	707420	615966	865-11-6395.05-101-500000	FIELD TRIP SHIRTS	3,098.55
092523	10-17-2014	GOODWIN, KEVIN	707741	REIMBURSEME	199-36-6399.00-001-591500	REIMBURSEMENT/ATHLETICS	59.99
092524	10-17-2014	HENDERSON, WYATT	707777	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL CLOCK OP. 9/12/14	100.70
092525	10-17-2014	ISTE	707820	373955	199-11-6399.TI-041-511000	WORKSHOP	17.47
092526	10-17-2014	IVY, MIKE	707775	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL CLOCK OP. 9/12/14	100.70
			707765	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL CLOCK OPERATOR 9/9/14	118.03
Totals for Check 092526							218.73
092527	10-17-2014	LABATT FOOD SERVICE	707707	10086692	240-35-6341.90-101-599000	FOOD	336.44
			707707	10086692	240-35-6342.90-101-599000	FOOD	28.76
Totals for Check 092527							365.20
092528	10-17-2014	LAND, RICK	707786	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/12/14	75.00
092529	10-17-2014	LIKER, AARON	707793	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/25/14	40.00
			707763	OFFICIAL	199-36-6219.01-001-591000	JV FOOTBALL OFFICIALS	40.00
Totals for Check 092529							80.00

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092530	10-17-2014	LIKER, JASON	707794	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/25/14	40.00
			707764	OFFICIAL	199-36-6219.01-001-591000	JV FOOTBALL OFFICIALS	40.00
Totals for Check 092530							80.00
092531	10-17-2014	MAZZIO'S	707735	42302	199-36-6412.08-001-591500	JV TENNIS TEAM MEALS	90.00
			707734	42301	199-36-6412.08-001-591500	TENNIS TEAM MEALS	90.00
Totals for Check 092531							180.00
092532	10-17-2014	MCDONALD'S OF HEND	707738	TEAM MEALS	199-36-6412.08-001-591500	TENNIS TEAM MEALS	75.19
092533	10-17-2014	McDONALD'S - WOODVIL	707739	TEAM MEALS	199-36-6412.01-001-591500	FOOTBALL TEAM MEALS	221.42
092534	10-17-2014	MESSICK PROPERTIES	707746	TEAM MEALS	199-36-6412.04-001-591500	TRACK MEALS	38.04
092535	10-17-2014	OMNI CHEER	707448	PO45498901015	865-11-6395.13-041-500000	POMS FOR CHEERLEADING	269.64
092536	10-17-2014	PIERCE, RICK	707762	OFFICIAL	199-36-6219.01-001-591000	JV FOOTBALL OFFICIALS	112.80
092537	10-17-2014	REGION VII ESC	707278	173679	199-13-6399.DH-999-599000	WORKSHOP	75.00
092538	10-17-2014	RICHARDS, RALPH	707803	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIALS 9/12/14	103.30
092539	10-17-2014	RISNER, JACKIE	707767	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/19/14	109.55
092540	10-17-2014	TEXAS ASSN OF SEC SC	707710	DUES	199-23-6395.00-041-599000	DUES FOR ASST. PRINCIPAL	460.00
092541	10-17-2014	TILLERY, MICHAEL K	707791	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/22/14	133.60
092542	10-17-2014	TYLL, TYRONE	707811	MED.	199-11-6395.77-001-522000	MEDICAL SUPPLIES & EQUIPMENT	175.00
			707811	MED.	244-11-6395.77-001-522000	MEDICAL SUPPLIES & EQUIPMENT	500.00
Totals for Check 092542							675.00
092543	10-17-2014	WASKOM ATHLETIC	707747	ENTRY FEE	199-36-6499.10-001-599500	VOLLEYBALL ENTRY FEE	200.00
092544	10-17-2014	WOODS, JOHN	707768	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL/9/19/14	70.00
092545	10-20-2014	ACCELERATE LEARING	707594	21063	410-11-6399.00-041-511000	STEMscopes Lic. Online Only	3,498.60
			707594	21063	410-11-6399.00-102-511000	STEMscopes Lic. Online Only	1,953.00
Totals for Check 092545							5,451.60
092546	10-20-2014	AT&T	700664	3397545200	199-53-6259.00-999-599120	INTERNET SERVICES	9,705.63
092547	10-20-2014	AUTO-CHLOR SERVICES	707740	4030625	240-35-6342.90-001-599000	CHEMICALS	239.50
			707740	4030628	240-35-6342.90-101-599000	CHEMICALS	134.00
			707740	4030627	240-35-6342.90-102-599000	CHEMICALS	134.00
			707740	4030626	240-35-6342.90-104-599000	CHEMICALS	182.00
Totals for Check 092547							689.50
092548	10-20-2014	BIMBO BAKERIES USA	707736	84021124089	240-35-6341.92-101-599000	BREAD	122.64
			707736	84021124088	240-35-6341.92-102-599000	BREAD	55.48
			707736	84021124090	240-35-6341.92-104-599000	BREAD	116.80
Totals for Check 092548							294.92
092549	10-20-2014	BORDEN DAIRY COMPA	707733	148916748	240-35-6341.90-001-599000	MILK	351.22
			707733	148916747	240-35-6341.90-101-599000	MILK	598.31
			707733	148916750	240-35-6341.90-102-599000	MILK	606.50
			707733	148916749	240-35-6341.90-104-599000	MILK	722.43
Totals for Check 092549							2,278.46

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092550	10-20-2014	BSN SPORTS SUPPLY G	070614	96305893	199-36-6399.01-001-591500	SUPPLIES	513.96
			070614	96305893	199-36-6399.14-001-591500	SUPPLIES	955.88
Totals for Check 092550							1,469.84
092551	10-20-2014	CISD - TRANSPORTATIO	707440	707440	199-11-6499.34-101-511000	WATER PLANT	28.00
			707441	707441	199-13-6411.00-104-511000	KILGORE	85.12
			707473	707473	199-31-6411.00-102-523000	KILGORE	84.00
			707054	707054	199-36-6499.34-001-591500	LONGVIEW	83.44
			707053	707053	199-36-6499.34-001-591500	LONGVIEW	286.00
			707051	707051	199-36-6499.34-001-591500	LONGVIEW	286.00
			707050	707050	199-36-6499.34-001-591500	LONGVIEW	286.00
			707049	707049	199-36-6499.34-001-591500	LONGVIEW	292.00
			707048	707048	199-36-6499.34-001-591500	LONGVIEW	292.00
			707047	707047	199-36-6499.34-001-591500	LONGVIEW	280.00
			707056	707056	199-36-6499.34-001-591500	JACKSONVILLE	294.00
			707057	707057	199-36-6499.34-001-591500	LUFKIN	232.00
			707570	707570	199-36-6499.34-001-599000	SAN AUGUSTINE	90.00
			707617	707617	199-36-6499.34-001-599400	SPRING HILL	82.32
			707621	707621	199-36-6499.34-001-599400	SPRING HILL	408.80
			707618	707618	199-36-6499.34-001-599400	SPRING HILL	411.60
			707619	707619	199-36-6499.34-001-599400	SPRING HILL	411.60
			707620	707620	199-36-6499.34-001-599400	SPRING HILL	411.60
			707622	707622	199-36-6499.34-001-599400	SPRING HILL	411.60
			707623	707623	199-36-6499.34-001-599400	SPRING HILL	411.60
			707658	707658	865-11-6395.13-041-500000	SPRING HILL	411.60
Totals for Check 092551							5,579.28
092552	10-20-2014	COMFORT INN - CONRO	707817		199-36-6499.13-001-599500	HOTEL RESERVATIONS	1,626.40
092553	10-20-2014	DALLAS MIDWEST	707329	ECO65616-TDQ	199-11-6397.00-041-511000	FURNITURE	148.05
092554	10-20-2014	DISCOUNT SCHOOL SU	707703	D20091250101	199-11-6395.DH-101-530000	CHART TABLETS	452.68
092555	10-20-2014	GF EDUCATORS	707696	GF-73	199-11-6395.DH-102-530000	PRACTICE BOOKS	394.79
092556	10-20-2014	HAMPTON INN & SUITES	707818	0560041604	199-36-6499.13-001-599500	HOTEL RESERVATION/10-31-14	78.62
			707818	0560041604	199-36-6499.13-001-599500	NEEDS MORE ROOMS	-78.62
Totals for Check 092556							.00
092557	10-20-2014	KYOCERA DOCUMENT S	707357	55P0344644	199-11-6269.15-001-511400	COPIER RENTAL	161.08
092558	10-20-2014	PADILLA POLL	707819	1742062	199-36-6399.00-001-591500	PADILLA POLL SUBSCRIPTION/2014	160.00
092559	10-20-2014	PANOLA COLLEGE	707724	FALL 2014 141Q	199-11-6223.00-001-522000	FALL TUITION	3,033.64
			707724	FALL 2014 141S	199-11-6223.00-001-522000	FALL TUITION	8,469.86
			707724	FALL 2014 141S	199-11-6223.AP-001-521000	FALL TUITION	78,791.00
			707724	FALL 2014 134Q	199-11-6223.AP-001-521000	FALL TUITION	2,200.00
			707724	FALL 2014 141Q	199-11-6223.AP-001-521000	FALL TUITION	3,716.36
Totals for Check 092559							96,210.86
092560	10-20-2014	QUILL CORPORATION	707702	7018215	199-11-6395.00-001-511000	FILING CABINET/COUNSELOR OFFIC	269.99
			707692	6930457	199-11-6395.00-041-523000	PURCHASE SUPPLIES	107.98

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			707758	7068839	199-11-6395.DH-041-530000	SUPPLIES	71.28
			707758	7006796	199-11-6395.DH-041-530000	SUPPLIES	35.67
			707758	7004270	199-11-6395.DH-041-530000	CMS	25.49
			707716	6987323	199-11-6395.DH-102-530000	STERILE ALCOHOL PADS	32.29
			707719	7026237	199-11-6395.DH-102-530000	LINED CHART TABLET	199.90
			707410	6933120	199-31-6334.00-001-599000	HS-COUNSELOR SUPPLIES	83.98
				6552356	199-31-6334.00-001-599000	CREDIT MEMO	-10.18
Totals for Check 092560							816.40
092561	10-20-2014	REGION VI ESC	707249	012730	199-13-6399.DH-999-599000	STAAR INTERVENTION WORKSHOP	300.00
092562	10-20-2014	CLASSROOM DIRECT / S	700695	308102091105	199-11-6395.78-001-522000	SUPPLIES	267.77
			700695	308102091105	244-11-6395.78-001-522000	SUPPLIES	546.71
			700695	208113450747	244-11-6395.78-001-522000	SUPPLIES	73.11
Totals for Check 092562							887.59
092563	10-20-2014	SWEPCO	700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	1,037.48
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	32.41
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	13.53
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	20.22
Totals for Check 092563							1,103.64
092564	10-20-2014	TCEA	707717	4571740	244-11-6411.76-001-522000	REGISTRATION	257.00
092565	10-20-2014	WAL-MART STORES INC	707164	06009	199-11-6395.00-101-523000	PURCHASE SUPPLIES	51.78
			707164	07159	199-11-6395.00-101-523000	PURCHASE SUPPLIES	12.94
			707167	07747	199-31-6395.00-001-523000	PURCHASE SUPPLIES	82.06
Totals for Check 092565							146.78
092566	10-22-2014	ACT STUDENT SERVICE	707731	31591859	199-31-6334.AC-001-599000	ACT TESTING VOUCHERS	2,205.00
092567	10-22-2014	ADOLFO'S PIZZA	707874	833965	199-36-6412.08-001-591500	TENNIS TEAM MEALS 10/13/14	126.00
092568	10-22-2014	ALBERT, RICHARD	707829	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/16/14	198.92
092569	10-22-2014	BERRY, TOM	707834	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/5/14	75.00
092570	10-22-2014	BIMBO BAKERIES USA	707804	84021124141	240-35-6341.90-001-599000	BREAD	109.50
			707807	84021124142	240-35-6341.90-104-599000	BREAD	73.00
Totals for Check 092570							182.50
092571	10-22-2014	BLUE BELL CREAMERIE	707809	021092894614	240-35-6341.90-101-599000	ICE CREAM	160.65
092572	10-22-2014	BROWN, TYLER	707826	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 10/2/14	120.40
092573	10-22-2014	BSN SPORTS SUPPLY G	707840	0015776	199-36-6399.04-001-591500	ATHLETIC SUPPLIES	220.80
092574	10-22-2014	BURKE CENTER	707861	SEPTEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	175.42
092575	10-22-2014	CAMP, JAMES	707836	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/5/14	75.00
092576	10-22-2014	CAROLINA BIOLOGICAL	707749	48910422	199-11-6395.DH-041-530000	SAFETY GOGGLES	96.82
092577	10-22-2014	CENTRAL RESTAURANT	707641	11203172	199-51-6399.00-999-599000	MOP SINK	233.27
092578	10-22-2014	CHEM-SERV INC	707810	099220	240-35-6342.90-001-599000	CHEMICALS	175.40
			707810	099221	240-35-6342.90-101-599000	CHEMICALS	236.25
			707810	099219	240-35-6342.90-104-599000	CHEMICALS	79.95
Totals for Check 092578							491.60

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092579	10-22-2014	CISD - CAFETERIA FUND	707319	1014-0004	199-41-6499.02-702-599000	SUPTS./ SENATOR MEETING	120.00
			707319	1014-0001	199-41-6499.02-702-599000	BOARD MEETINGS	275.00
Totals for Check 092579							395.00
092580	10-22-2014	CISD - TRANSPORTATIO	707474	707474	199-31-6411.00-102-523000	KILGORE	82.32
			707058	707058	199-36-6499.34-001-591500	HUNTINGTON	238.00
			707124	707124	199-36-6499.34-001-591500	TATUM	128.00
			707125	707125	199-36-6499.34-001-591500	TATUM	184.00
			707127	707127	199-36-6499.34-001-591500	TATUM	186.00
			707128	707128	199-36-6499.34-001-591500	TATUM	184.00
			707129	707129	199-36-6499.34-001-591500	TATUM	178.00
			707130	707130	199-36-6499.34-001-591500	TATUM	184.00
			707132	707132	199-36-6499.34-001-591500	DIBOLL	296.00
			707133	707133	199-36-6499.34-001-591500	JASPER	266.00
			707676	707676	199-36-6499.34-001-591500	LONGVIEW	300.00
			707783	707783	199-36-6499.34-001-591500	CARTHAGE	164.00
			707571	707571	199-36-6499.34-001-599000	SHELBYVILLE	52.00
			707624	707624	199-36-6499.34-001-599400	TATUM	52.08
			707625	707625	199-36-6499.34-001-599400	TATUM	260.40
			707626	707626	199-36-6499.34-001-599400	TATUM	260.40
			707627	707627	199-36-6499.34-001-599400	TATUM	254.80
			707628	707628	199-36-6499.34-001-599400	TATUM	263.20
			707629	707629	199-36-6499.34-001-599400	TATUM	263.20
			707630	707630	199-36-6499.34-001-599400	TATUM	263.20
			707773	707773	199-36-6499.34-001-599400	SFA	215.60
			707774	707774	199-36-6499.34-001-599400	SFA	218.40
			707776	707776	199-36-6499.34-001-599400	SFA	428.40
			707778	707778	199-36-6499.34-001-599400	SFA	221.20
			707779	707779	199-36-6499.34-001-599400	SFA	218.40
			707780	707780	199-36-6499.34-001-599400	SFA	201.60
			707781	707781	199-36-6499.34-001-599400	SFA	43.12
			707055	707055	199-36-6499.34-001-599554	LONGVIEW	196.00
			707131	707131	199-36-6499.34-001-599554	TATUM	128.80
			707055	707055	199-36-6499.34-001-599555	LONGVIEW	215.60
			707131	707131	199-36-6499.34-001-599555	TATUM	128.80
			707771	707771	865-11-6395.13-041-500000	TATUM	268.80
Totals for Check 092580							6,544.32
092581	10-22-2014	CLAY, BRYAN K	707868	REIMBURSEME	199-36-6499.34-001-591500	REIMBURSEMENT/TRANSPORTATION	20.00
092582	10-22-2014	COCA-COLA ENTERPRIS	707808	6291315901	240-35-6341.90-001-599000	COCA COLA	149.47
092583	10-22-2014	COMPUTER AUTOMATIO	707862	SEPTEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	510.00
			707862	SEPTEMBER	199-11-6216.00-041-523000	CONTRACT SERVICES	510.00
			707862	SEPTEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	510.00
			707862	SEPTEMBER	199-11-6216.00-102-523000	CONTRACT SERVICES	510.00
			707862	SEPTEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	510.00
Totals for Check 092583							2,550.00

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092584	10-22-2014	COOK, PAULA	707843	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/15/14	130.24
092585	10-22-2014	DALLAS MIDWEST	707329	EC065268-VIR	199-11-6397.00-041-511000	FURNITURE	1,863.84
092586	10-22-2014	ELAM, THOMAS	707824	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 10/2/14	70.00
092587	10-22-2014	ELSOM, ROBERT	707832	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 8/26/14	83.60
092588	10-22-2014	FOBBS, JOHNNY SR	707827	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/23/14	162.50
092589	10-22-2014	HAMPTON INN & SUITES	707911	81949230	199-36-6499.13-001-599500	ROOMS FOR REGIONAL	78.62
			707911	85161205	199-36-6499.13-001-599500	ROOMS FOR REGIONAL	78.62
			707911	85161205	199-36-6499.13-001-599500	ROOMS FOR REGIONAL	78.62
			707911	85161205	199-36-6499.13-001-599500	ROOMS FOR REGIONAL	78.62
Totals for Check 092589							314.48
092590	10-22-2014	HENDERSON, WYATT	707839	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/5/14	113.64
092591	10-22-2014	HUMBLE ISD	707873	ENTRY FEE	199-36-6499.13-001-599500	ENTRY FEES/CROSS COUNTRY	120.00
092592	10-22-2014	IPPOLITO, JOHN	707833	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/5/14	75.00
092593	10-22-2014	LABATT FOOD SERVICE	707806	10136404	240-35-6341.90-001-599000	FOOD	2,872.31
			707805	10136403	240-35-6341.90-101-599000	FOOD	2,719.73
			707806	10136402	240-35-6341.90-102-599000	FOOD	4,068.08
			707805	10136405	240-35-6341.90-104-599000	FOOD	2,945.00
			707806	10136404	240-35-6342.90-001-599000	FOOD	301.32
			707805	10136403	240-35-6342.90-101-599000	FOOD	398.82
			707806	10136402	240-35-6342.90-102-599000	FOOD	321.27
			707805	10136405	240-35-6342.90-104-599000	FOOD	172.09
Totals for Check 092593							13,798.62
092594	10-22-2014	LAMBERT, SCOTT	707838	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/5/14	75.00
092595	10-22-2014	LEHMAN'S PIPE & STEEL	707854	2869130	865-11-6395.12-001-500000	SUPPLIES	65.00
092596	10-22-2014	LIKER, AARON	707835	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/5/14	75.00
092597	10-22-2014	LIKER, JASON	707825	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 10/2/14	70.00
092598	10-22-2014	LRP PUBLICATIONS	707860	CD1409-1W	224-11-6395.00-001-523000	PURCHASE AUDIO CONFERENCE	250.00
092599	10-22-2014	McDONALD'S - JACKSON	707875	TEAM MEALS	199-36-6412.08-001-591500	TENNIS TEAM MEALS 10/13/14	75.33
092600	10-22-2014	MCDONALD'S - LONGVIE	707872	TEAM MEALS	199-36-6412.01-001-591500	FOOTBALL TEAM MEALS 10-10-14	214.20
			707876	TEAM MEALS	199-36-6412.01-001-591500	FOOTBALL TEAM MEALS 10/9/14	201.92
Totals for Check 092600							416.12
092601	10-22-2014	MESSICK PROPERTIES	707870	TEAM MEALS	199-36-6412.01-001-591500	FOOTBALL TEAM MEALS/10-17-14	180.70
			707869	TEAM MEALS	199-36-6412.04-001-591500	CROSS COUNTRY TEAM MEALS	64.92
			707871	TEAM MEALS	199-36-6412.10-001-591500	VOLLEYBALL MEALS 9/30/14	105.32
Totals for Check 092601							350.94
092602	10-22-2014	PALOMINO ROQUE	707912	REGIONAL	199-36-6412.04-001-591500	CROSS COUNTRY TEAM MEALS	180.00
			707912	REGIONAL	199-36-6412.05-001-591500	CROSS COUNTRY TEAM MEALS	120.00
Totals for Check 092602							300.00

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092603	10-22-2014	PEDIATRIC REHABILITA	707864	36-0914	199-11-6216.00-001-523000	CONTRACT SERVICES	322.00
			707864	36-0914	199-11-6216.00-101-523000	CONTRACT SERVICES	514.80
			707864	36-0914	199-11-6216.00-102-523000	CONTRACT SERVICES	92.00
			707864	36-0914	199-11-6216.00-104-523000	CONTRACT SERVICES	782.00
Totals for Check 092603							1,710.80
092604	10-22-2014	RICHARDSON, BILLY	707837	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 9/5/14	138.84
092605	10-22-2014	SIMPLE SOLUTIONS	707856	982014	199-36-6399.00-001-591500	RECONDITION JD 1200A BALL FIEL	3,750.00
092606	10-22-2014	STANDARD COFFEE SE	707142	142946751009	199-41-6395.00-750-599000	COFFEE SUPPLIES	74.29
092607	10-22-2014	TBTEA	707855	H. PARRISH	244-11-6411.73-001-522000	REGISTRATION	75.00
092608	10-22-2014	TEXAS GLACIER ICE AN	707841	012064	199-36-6412.01-001-591500	5 GALLON WATER/ATHLETICS	67.50
092609	10-22-2014	TILLERY, MICHAEL K	707830	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/16/14	135.20
			707879	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 10/7/14	135.20
Totals for Check 092609							270.40
092610	10-22-2014	WAL-MART STORES INC	707750	08715	199-11-6395.DH-041-530000	PEROXIDE, ALCOHOL WIPES	12.98
			707651	04887	199-11-6395.DH-102-530000	SUPPLIES	113.00
Totals for Check 092610							125.98
092611	10-22-2014	WALSH, ANDERSON, GA	707859	455292	199-11-6216.00-001-523000	PROFESSIONAL SERVICES	315.00
			707859	455296	199-11-6216.00-001-523000	PROFESSIONAL SERVICES	43.00
			707859	455293	199-11-6216.00-041-523000	PROFESSIONAL SERVICES	315.00
			707859	455296	199-11-6216.00-041-523000	PROFESSIONAL SERVICES	43.00
			707859	455294	199-11-6216.00-101-523000	PROFESSIONAL SERVICES	315.00
			707859	455296	199-11-6216.00-101-523000	PROFESSIONAL SERVICES	43.00
			707859	455291	199-11-6216.00-102-523000	PROFESSIONAL SERVICES	65.00
			707859	455296	199-11-6216.00-102-523000	PROFESSIONAL SERVICES	186.00
			707859	455297	199-11-6216.00-102-523000	PROFESSIONAL SERVICES	107.00
			707859	455295	199-11-6216.00-104-523000	PROFESSIONAL SERVICES	315.00
			707859	455297	199-11-6216.00-104-523000	PROFESSIONAL SERVICES	43.00
Totals for Check 092611							1,790.00
092612	10-22-2014	WARREN, SARAH K	707828	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/23/14	143.60
			707831	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/15/14	140.32
			707880	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 10/11/14	150.32
Totals for Check 092612							434.24
092613	10-22-2014	WELCH, SANDRA	707878	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 10/7/14	168.80
092614	10-22-2014	WINTERGREEN ORCHA	707727	17235	199-31-6395.00-001-522000	CAREER INFO	49.00
092615	10-24-2014	ACE HARDWARE OF EA	707899	50214219	199-34-6319.00-999-599000	NUMBERS, BROOMS, COUP	27.36
			707899	50212118	199-34-6319.00-999-599000	NUMBERS, BROOMS, COUP	86.73
			707899	50212261	199-34-6319.00-999-599000	NUMBERS, BROOMS, COUP	8.09
			707899	50212427	199-34-6319.00-999-599000	NUMBERS, BROOMS, COUP	7.18
			707815	50213836	199-51-6399.00-999-599000	CMS AWNING PROJECT	891.90
			707906	50212741	199-51-6399.00-999-599000	VENTS, CONDUIT	171.00
			707906	50212300	199-51-6399.00-999-599000	VENTS, CONDUIT	15.30
			707906	50212133	199-51-6399.00-999-599000	VENTS, CONDUIT	1,868.40

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			707906	50214033	199-51-6399.00-999-599000	VENTS, CONDUIT	1.24
			707906	50213847	199-51-6399.00-999-599000	VENTS, CONDUIT	6.49
			707906	50213660	199-51-6399.00-999-599000	VENTS, CONDUIT	22.46
			707906	70042735	199-51-6399.00-999-599000	VENTS, CONDUIT	12.03
			707906	70042727	199-51-6399.00-999-599000	VENTS, CONDUIT	2.49
			707905	70042878	199-51-6399.00-999-599000	ROOF PATCH, GUTTER,	25.32
			707905	70042833	199-51-6399.00-999-599000	ROOF PATCH, GUTTER,	14.46
			707905	50213514	199-51-6399.00-999-599000	ROOF PATCH, GUTTER,	8.10
			707905	50213313	199-51-6399.00-999-599000	ROOF PATCH, GUTTER,	43.64
			707904	70042479	199-51-6399.00-999-599000	PAINT	13.48
			707904	50213796	199-51-6399.00-999-599000	PAINT	60.17
			707903	70042508	199-51-6399.00-999-599000	FILTERS, PAINT, TAPE	2.24
			707903	70042988	199-51-6399.00-999-599000	FILTERS, PAINT, TAPE	25.58
			707903	50213693	199-51-6399.00-999-599000	FILTERS, PAINT, TAPE	359.08
			707902	50212823	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	89.06
			707902	50212672	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	11.57
			707902	50212420	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	1.99
			707902	50212189	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	23.39
			707902	50212119	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	31.94
			707902	70042838	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	17.35
			707902	70042724	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	66.99
			707902	70042712	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	.84
			707902	50213178	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	33.39
			707902	70042675	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	3.72
			707902	70042672	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	2.48
			707902	70042666	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	6.60
			707902	70042658	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	1.62
			707902	50211985	199-51-6399.00-999-599000	ROOF COAT, BRACKET, TOIL SEAT	3.60
			707901	50212870	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	11.70
			707901	70042654	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	76.50
			707901	50212983	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	89.88
			707901	70042599	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	35.92
			707901	70042592	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	22.09
			707901	50212666	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	7.20
			707901	70042591	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	3.59
			707901	70042504	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	5.40
			707901	70042885	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	79.98
			707901	70042862	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	21.48
			707901	70042808	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	4.50
			707901	70042803	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	1.80
			707901	50213295	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	43.16
			707901	50213291	199-51-6399.00-999-599000	WIRE, CONDUIT, FILTERS	16.91
			707900	70042443	199-51-6399.00-999-599000	DOOR, BOTTOM, ELECT	7.98
			707900	70042882	199-51-6399.00-999-599000	DOOR, BOTTOM, ELECT	13.65
			707900	50214063	199-51-6399.00-999-599000	DOOR, BOTTOM, ELECT	63.06

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			707900	50214288	199-51-6399.00-999-599000	DOOR, BOTTOM, ELECT	183.47
			707801	50213795	199-53-6395.00-999-599120	SUPPLIES	26.38
Totals for Check 092615							4,681.93
092616	10-24-2014	AMERICAN	707897	160136	199-51-6299.01-999-599000	MONTHLY	500.00
092617	10-24-2014	BIMBO BAKERIES USA	707913	84021124229	240-35-6341.92-001-599000	BREAD	102.20
			707913	84021124230	240-35-6341.92-101-599000	BREAD	115.34
			707913	84021124227	240-35-6341.92-102-599000	BREAD	102.20
			707913	84021124228	240-35-6341.92-104-599000	BREAD	124.10
Totals for Check 092617							443.84
092618	10-24-2014	BLUE BELL CREAMERIE	707916	021092894613	240-35-6341.90-001-599000	ICE CREAM	107.10
			707916	021092894612	240-35-6341.90-102-599000	ICE CREAM	160.65
			707916	021092894615	240-35-6341.90-104-599000	ICE CREAM	160.65
Totals for Check 092618							428.40
092619	10-24-2014	BOB EVANS	707895	236193	199-51-6399.00-999-599000	BLADE RETAINER	13.60
092620	10-24-2014	BORDEN DAIRY COMPA	707915	150032103	240-35-6341.90-001-599000	MIILK	313.50
			707915	149571332	240-35-6341.90-001-599000	MILK	284.73
			707915	149571331	240-35-6341.90-101-599000	MILK	394.80
			707915	150032102	240-35-6341.90-101-599000	MILK	551.37
			707915	149571334	240-35-6341.90-102-599000	MILK	383.18
			707915	150032105	240-35-6341.90-102-599000	MILK	561.67
			707915	150032104	240-35-6341.90-104-599000	MILK	701.76
			707915	149571333	240-35-6341.90-104-599000	MILK	571.46
Totals for Check 092620							3,762.47
092621	10-24-2014	BROOMFIELD, KAYLA	707884	DANCE	865-11-6395.17-041-500000	DANCE TEAM ROUTINE	300.00
092622	10-24-2014	CANON FINANCIAL SER	707309	14264226	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,689.42
			707317	14264535	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,396.39
			707307	14248864	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	1,379.77
			707312	14248867	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	470.40
			707316	14264534	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
			707312	14248867	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-002	184.79
			707314	14248869	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-004	449.74
			707314	14248869	199-31-6269.00-001-523000	COPIER RENTAL 001-0599584-004	184.79
			707313	14248868	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-003	108.36
			707314	14248869	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	108.36
			707315	14248870	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-005	65.89
			707312	14248867	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14248867	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14248867	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	318.04
Totals for Check 092622							8,354.96
092623	10-24-2014	CDW-GOVERNMENT, IN	707612	PZ76897	199-53-6395.00-999-599120	SUPPLIES	145.76
			707612	QB42280	199-53-6395.00-999-599120	SUPPLIES	52.11
			707611	QB94367	199-53-6395.00-999-599120	POWER CABLE/VGA SPLITTER	96.66
			707611	QD68584	199-53-6395.00-999-599120	POWER CABLE/VGA SPLITTER	96.66

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			707611	QD68584	199-53-6398.00-999-599120	POWER CABLE/VGA SPLITTER	211.75
			707326	QF29781	199-53-6399.01-999-599120	MS RENEWAL	18,646.45
Totals for Check 092623							19,249.39
092624	10-24-2014	CENTER TIRE	707890	1558974	199-34-6249.00-999-599000	REPAIR, MOUNT & BALANCE	12.50
			707890	1559564	199-34-6249.00-999-599000	REPAIR, MOUNT & BALANCE	40.00
			707890	1559238	199-34-6249.00-999-599000	REPAIR, MOUNT & BALANCE	50.00
			707890	1559231	199-34-6249.00-999-599000	REPAIR, MOUNT & BALANCE	50.00
Totals for Check 092624							152.50
092625	10-24-2014	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	244.78
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	33.06
			700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	38.03
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	216.83
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	28.15
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	32.44
Totals for Check 092625							593.29
092626	10-24-2014	CINTAS CORPORATION	707887	494134253	199-34-6319.00-999-599000	RAGS	49.17
			707887	494131500	199-34-6319.00-999-599000	RAGS	49.17
Totals for Check 092626							98.34
092627	10-24-2014	CISD - CAFETERIA FUND	707795	1014-0003	865-11-6395.05-101-500000	REFRESHMENTS FOR MEETING	18.00
092628	10-24-2014	COCA-COLA ENTERPRIS	707914	6291315914	240-35-6341.90-102-599000	DRINKS	86.88
092629	10-24-2014	COVINGTON LUMBER C	707888	50124814	199-51-6399.00-999-599000	LUMBER, REPELANT	31.60
			707888	50123916	199-51-6399.00-999-599000	LUMBER, REPELANT	93.30
Totals for Check 092629							124.90
092630	10-24-2014	DOGGETT, PAMELA	707922	REIMBURSEME	199-13-6399.DH-999-599000	TRAVEL REIMBURSEMENT	76.60
			707922	REIMBURSEME	199-13-6399.DH-999-599000	TRAVEL REIMBURSEMENT	76.60
Totals for Check 092630							153.20
092631	10-24-2014	DYKES, LEON	707930	TEAM MEALS	199-36-6499.13-001-599500	TEAM TENNIS REGIONAL MEALS	912.00
092632	10-24-2014	EAST TEXAS POULTRY	707893	70167516	199-51-6399.00-999-599000	BELT	13.30
092633	10-24-2014	ELLISON EDUCATIONAL	707760	2939360	199-11-6395.00-101-511000	MEDIA SUPPLIES	55.50
092634	10-24-2014	GALLS	707892	002470084	199-52-6395.00-999-599000	LOCK OUT TOOL, BATTERIES	79.67
			707892	002461828	199-52-6395.00-999-599000	LOCK OUT TOOL, BATTERIES	61.27
Totals for Check 092634							140.94
092635	10-24-2014	HOLIDAY INN EXPRESS	707925	68794705	199-13-6411.DH-041-521000	TAGT Conference	177.10
			707925	68794705	199-13-6411.DH-101-521000	TAGT Conference	177.10
			707925	68794705	199-13-6411.DH-102-521000	TAGT Conference	177.10
Totals for Check 092635							531.30
092636	10-24-2014	HOLIDAY INN EXPRESS	707926	68109650	199-13-6399.DH-999-599000	TAHPERED CONVENTION	216.20
092637	10-24-2014	KAGAN PUBLISHING	707505	478117	199-13-6399.DH-999-599000	MATERIALS	630.00
092638	10-24-2014	LABATT FOOD SERVICE	707931	10203591	240-35-6341.90-001-599000	FOOD	3,399.42
			707931	10203592	240-35-6341.90-101-599000	FOOD	2,472.49
			707931	10203593	240-35-6341.90-102-599000	FOOD	2,694.74
			707931	10203594	240-35-6341.90-104-599000	FOOD	3,762.91

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			707931	10203591	240-35-6342.90-001-599000	FOOD	261.74
			707931	10203592	240-35-6342.90-101-599000	FOOD	324.84
			707931	10203593	240-35-6342.90-102-599000	FOOD	851.21
			707931	10203594	240-35-6342.90-104-599000	PAPER	211.79
						Totals for Check 092638	13,979.14
092639	10-24-2014	LONGHORN BUS SALES	707894	127751	199-34-6319.00-999-599000	PANEL, CONSOLE	321.29
			707894	127804	199-34-6319.00-999-599000	PANEL, CONSOLE	155.54
						Totals for Check 092639	476.83
092640	10-24-2014	NAMMB MARCHING CON	707723	ENTRY FEE	199-36-6499.15-001-599400	AREA MARCHING CONTEST	300.00
092641	10-24-2014	OFFICE DEPOT CREDIT	707515	732996734001	199-11-6397.00-102-511000	TEA COUNSELOR STANDARDS	129.99
092642	10-24-2014	PANOLA COLLEGE	707920	0646	199-11-6223.00-001-522000	TEXTBOOK TRAN#0646	214.80
092643	10-24-2014	PRODUCTIVE SOLUTION	707490	141017CNISD	199-11-6397.00-102-511000	PROJECTOR SCREEN	99.75
092644	10-24-2014	QUILL CORPORATION	707918	7205959	199-41-6395.00-750-599000	DRUMS FOR PRINTER	249.88
			707917	7205952	199-41-6395.00-750-599000	TONER CARTRIDGE	195.48
			707800	7083298	199-53-6395.00-999-599120	OFFICE SUPPLIES	5.07
			707800	7101901	199-53-6395.00-999-599120	OFFICE SUPPLIES	11.89
			707800	7080966	199-53-6395.00-999-599120	OFFICE SUPPLIES	18.69
						Totals for Check 092644	481.01
092645	10-24-2014	RADNEY, AMANDA	707848	REIMBURSEME	199-13-6411.00-101-511000	REIMBURSEMENT	74.36
092646	10-24-2014	RED BALL OXYGEN CO	707898	R78826	199-34-6319.00-999-599000	OXYGEN, ACETYLENE	78.24
			707898	R788825	199-51-6399.00-999-599000	OXYGEN, ACETYLENE	49.40
						Totals for Check 092646	127.64
092647	10-24-2014	SIGN SHOP	707885	14.3071	865-11-6395.05-041-500000	SIGNS FOR CMS	102.00
092648	10-24-2014	SPECIAL MOMENTS	707909	1304	865-11-6395.05-041-500000	JERKY FUNDRAISER	2,400.00
			707909	1302	865-11-6395.05-041-500000	JERKY FUNDRAISER	1,560.00
						Totals for Check 092648	3,960.00
092649	10-24-2014	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	4,223.53
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,698.09
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	12.73
			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	1,028.27
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	44.00
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	104.91
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	334.40
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	146.73
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	323.43
			700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	32.64
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	282.95
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	325.38
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,338.79
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	840.47
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	42.76
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	7,313.42

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			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	1,139.23
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	276.31
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	9,742.33
Totals for Check 092649							29,250.37
092650	10-24-2014	W E SWORD COMPANY	707896	232679	199-51-6399.00-999-599000	LOCK BODY	83.85
092651	10-24-2014	TERRIFIC TEACHERS TR	707850	102397	865-11-6395.05-101-500000	SUPPLIES	48.28
			707850	106218	865-11-6395.05-101-500000	SUPPLIES	32.33
			707850	104560	865-11-6395.05-101-500000	SUPPLIES	2.69
Totals for Check 092651							83.30
092652	10-24-2014	TOLEDO AUTOMOTIVE S	707886	312695	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	4.99
			707886	312924	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	12.30
			707886	315413	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	3.69
			707886	317222	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	75.08
			707886	317646	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	10.68
			707886	317503	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	174.07
			707886	318338	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	8.98
			707886	318386	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	35.88
			707886	318275	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	11.78
			707886	318429	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	2.80
			707886	318525	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	36.26
			707886	318687	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	1.37
			707886	318661	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	37.56
			707886	318640	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	9.87
			707886	319172	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	70.39
			707886	319173	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	5.49
			707886	319816	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	14.00
			707886	319462	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	20.97
			707886	319703	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	5.98
			707886	319952	199-34-6319.00-999-599000	KNOB, SOLENOID, BULBS, FILTERS	82.45
Totals for Check 092652							624.59
092653	10-24-2014	TWIN STATE TRUCKS IN	707889	1016350	199-34-6319.00-999-599000	BOLT, LOCK NUT, WASHER	193.48
092654	10-24-2014	ULINE	707645	62334602	199-11-6395.DH-101-530000	BAGS	160.00
			707645	62334602	199-11-6395.DH-102-530000	BAGS	258.67
Totals for Check 092654							418.67
092655	10-24-2014	VICTORY SOUNDS COM	707891	7428	199-51-6249.00-999-599000	GAM HORN REPLACE AND TEST	649.46
092656	10-24-2014	VISUAL TECHNIQUES IN	707813	30920	244-11-6395.79-001-522000	BOXLIGHT PROJECTOR	723.00
092657	10-24-2014	WAL-MART STORES INC	707576	05443	199-11-6395.00-001-522000	SUPPLIES	105.75
			707115	08351	199-11-6395.71-001-522000	SUPPLIES	183.47
			707575	02964	199-11-6395.76-001-522000	SUPPLIES	25.42
			707575	03635	199-11-6395.76-001-522000	SUPPLIES	38.70
			707575	04267	199-11-6395.76-001-522000	SUPPLIES	24.34
			707575	06649	199-11-6395.76-001-522000	SUPPLIES	81.23
			707575	07225	199-11-6395.76-001-522000	SUPPLIES	108.77

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			707575	07946	199-11-6395.76-001-522000	SUPPLIES	66.82
			707575	05332	199-11-6395.76-001-522000	SUPPLIES	7.48
			707575	08560	199-11-6395.76-001-522000	SUPPLIES	11.92
			707575	07907	199-11-6395.76-001-522000	SUPPLIES	119.87
			707575	01392	199-11-6395.76-001-522000	SUPPLIES	61.86
			707575	05680	199-11-6395.76-001-522000	SUPPLIES	94.26
			707816	06409	240-35-6341.90-001-599000	CATERING	83.03
			707471	03210	240-35-6341.90-001-599000	CATERING	399.90
			707471	06489	240-35-6341.90-001-599000	CATERING	13.54
			707471	06298	240-35-6341.90-001-599000	CATERING	61.98
			070619	06175	240-35-6341.90-001-599000	CATERING SUPPLIES	21.40
			070619	08656	240-35-6341.90-001-599000	CATERING SUPPLIES	38.39
			070619	07695	240-35-6341.90-001-599000	CATERING SUPPLIES	286.39
			070619	01498	240-35-6341.90-001-599000	CATERING SUPPLIES	104.30
			707471	01498	240-35-6341.90-001-599000	CATERING	27.62
			707816	07106	240-35-6341.90-001-599000	CATERING	92.09
			707816	02663	240-35-6341.90-001-599000	CATERING	5.24
			707816	02715	240-35-6341.90-001-599000	CATERING	28.20
				06409	240-35-6341.90-001-599000	CREDIT MEMO	-17.19
			707403	06000	865-11-6395.05-102-500000	SUPPLIES	17.90
			707403	07312	865-11-6395.05-102-500000	SUPPLIES	114.50
			707403	07295	865-11-6395.05-102-500000	SUPPLIES	171.36
			707748	02726	865-11-6395.23-001-500000	SUPPLIES	146.94
						Totals for Check 092657	2,525.48
092658	10-24-2014	ZONES	707553	S38585480102	199-11-6398.00-001-523000	IPAD COVERS	178.21
			707553	S38585480102	199-11-6398.00-101-523000	IPAD COVERS	37.00
			707553	S38585480102	199-11-6398.00-102-523000	IPAD COVERS	138.65
			707553	S38585480101	199-11-6398.00-102-523000	IPAD COVERS	39.55
			707553	S38585480101	199-11-6398.00-104-523000	IPAD COVERS	178.21
						Totals for Check 092658	571.62
092659	10-27-2014	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	488.79
			700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	11.31
						Totals for Check 092659	500.10
092660	10-27-2014	CVS FLAGS	707960	FLAGS	865-11-6395.58-001-500000	BACKPACK PROGRAM SUPPORT	5,031.00
092661	10-27-2014	THE ACADEMIES, INC.	707985	001	244-11-6411.31-001-522000	TRAINING	647.00
092662	10-27-2014	WAL-MART STORES INC	707935	02721	199-11-6395.76-001-522000	CLASS SUPPLIES	34.23
			707935	02721	244-11-6395.76-001-522000	CLASS SUPPLIES	82.48
						Totals for Check 092662	116.71
092663	10-30-2014	APPLE INC	707802	4302907798	199-53-6398.00-999-599120	MACBOOK PRO (30)	22,655.37
			707802	4302907798	199-53-6399.00-999-599000	MACBOOK PRO (30)	7,314.63
						Totals for Check 092663	29,970.00
092664	10-30-2014	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	110.70

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092665	10-30-2014	BEYOND PLAY LLC	707691	596790	199-11-6395.00-041-523000	PURCHASE SPEECH MATERIALS	141.72
			707691	596790	199-11-6395.00-101-523000	PURCHASE SPEECH MATERIALS	141.72
			707691	596790	199-11-6395.00-102-523000	PURCHASE SPEECH MATERIALS	141.72
			707691	596790	199-11-6395.00-104-523000	PURCHASE SPEECH MATERIALS	141.72
Totals for Check 092665							566.88
092666	10-30-2014	BLUE BELL CREAMERIE	707964	021092964662	240-35-6341.90-102-599000	ICE CREAM	131.13
092667	10-30-2014	BORDEN DAIRY COMPA	707963	150539167	240-35-6341.90-001-599000	MILK	197.23
			707963	150539166	240-35-6341.90-101-599000	MILK	374.13
			707963	150539169	240-35-6341.90-102-599000	MILK	365.52
			707963	150539168	240-35-6341.90-104-599000	MILK	568.44
Totals for Check 092667							1,505.32
092668	10-30-2014	BROOKSHIRE BROTHER	707992	94112	865-11-6395.05-102-500000	BEBEE'S RETIREMENT PARTY	46.99
092669	10-30-2014	CAPSTONE PRESS, INC	707713	CI10407986	199-12-6249.00-104-599000	SUPPLIES	472.63
			707713	CI10407986	865-11-6395.05-104-500000	SUPPLIES	472.62
Totals for Check 092669							945.25
092670	10-30-2014	CARL, CARLENE	708018	OCTOBER	224-11-6216.00-001-523000	CONTRACT SERVICES	1,007.50
			708018	OCTOBER	224-11-6216.PS-104-523000	CONTRACT SERVICES	1,007.50
Totals for Check 092670							2,015.00
092671	10-30-2014	CASA OF DEEP EAST TE	707995	DONATION	865-11-6395.05-041-500000	DONATION	400.00
092672	10-30-2014	CENTER NOON LIONS C	707997	DUES	199-41-6411.00-701-599000	DUES FOR DR. HOCKENBERRY	100.00
092673	10-30-2014	CHAIDEZ, STEPHANIE	707940	REIMBURSEME	865-12-6395.28-001-500000	REIMBURSEMENT/LOST CALCULATOR	100.00
092674	10-30-2014	CISD - CAFETERIA FUND	707947	1014-0006	199-36-6411.13-001-591500	CMS GIRL SPORTS MEALS 10/16/14	135.00
			707949	1014-0008	199-36-6411.13-001-591500	CMS GIRL SPORTS MEALS 10/20/14	135.00
			707948	1014-0007	199-36-6411.13-001-591500	CMS GIRL SPORTS MEALS 10/13/14	135.00
			707998	0914-0011	865-11-6395.05-102-500000	PAYDAY LUCHEON	249.50
			707994	0914-0008	865-11-6395.05-102-500000	WATCH DOGS MEETING	342.00
Totals for Check 092674							996.50
092675	10-30-2014	CISD - STUDENT ACTIVT	707967	HOMECOMING	865-11-6395.32-001-500000	NHS-HOMECOMING MUM & GARTER	40.00
092676	10-30-2014	CISD - TRANSPORTATIO	707385	707385	199-11-6499.34-104-511000	FIRE STATION	18.00
			707386	707386	199-11-6499.34-104-511000	FIRE STATION	18.00
			707387	707387	199-11-6499.34-104-511000	FIRE STATION	25.20
			707388	707388	199-11-6499.34-104-511000	FIRE STATION	25.20
			707677	707677	199-36-6499.34-001-591500	LONGVIEW	276.00
			707139	707139	199-36-6499.34-001-591500	ATLANTA	117.04
			707138	707138	199-36-6499.34-001-591500	ATLANTA	418.00
			707137	707137	199-36-6499.34-001-591500	ATLANTA	418.00
			707136	707136	199-36-6499.34-001-591500	SHUTTLE	12.00
			707135	707135	199-36-6499.34-001-591500	SHUTTLE	12.00
			707194	707194	199-36-6499.34-001-591500	JASPER	270.00
			707785	707785	199-36-6499.34-001-599400	LUFKIN	308.00
Totals for Check 092676							1,917.44

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092677	10-30-2014	CITIBANK	707467	9049	199-41-6395.00-750-599000	SUPPLIES	35.33
			707467	9049	199-41-6395.00-750-599000	SUPPLIES	48.94
			707467	9049	199-41-6395.00-750-599000	SUPPLIES	93.95
			707098	3028	199-41-6411.00-701-599000	Hotel	379.24
			700645	9049	199-41-6499.02-702-599000	BOARD MEETING SUPPLIES	319.40
			708006	9049	199-41-6499.02-702-599000	TEA CERTIFICATION/FINGERPRINTI	10.43
			708006	9049	199-41-6499.02-702-599000	TEA CERTIFICATION/FINGERPRINTI	39.50
			707085	9049	199-53-6395.00-999-599120	12 VOLT POWER SUPPLIES	197.40
			707328	9049	199-53-6395.00-999-599120	MACBOOK BATTERY	1.40
			707328	9049	199-53-6395.00-999-599120	MACBOOK BATTERY	81.36
				6357	199-53-6395.00-999-599120	CREDIT MEMO 10-03 CARD 9049	-1.26
			707325	9049	199-53-6399.00-999-599120	IPAD REPAIR SUPPLIES	2.63
			707325	9049	199-53-6399.00-999-599120	IPAD REPAIR SUPPLIES	9.84
			707325	9049	199-53-6399.00-999-599120	IPAD REPAIR SUPPLIES	10.07
			707325	9049	199-53-6399.00-999-599120	IPAD REPAIR SUPPLIES	2.70
			707325	9049	199-53-6399.00-999-599120	IPAD REPAIR SUPPLIES	4.24
			707325	9049	199-53-6399.00-999-599120	IPAD REPAIR SUPPLIES	54.66
				5633	199-53-6399.00-999-599120	CREDIT MEMO 10-03 CARD 9049	-2.36
						Totals for Check 092677	1,287.47
092678	10-30-2014	COMFORT SUITES TEXA	707939	1903295	199-36-6499.13-001-599500	CENTER HS TENNIS HOTEL RESERVA	2,019.20
092679	10-30-2014	COMPUTER AUTOMATIO	707958	2619726	199-11-6216.00-001-523000	CONTRACT SERVICES	1,476.00
			707958	2619726	199-11-6216.00-041-523000	CONTRACT SERVICES	1,476.00
			707958	2619726	199-11-6216.00-101-523000	CONTRACT SERVICES	1,476.00
			707958	2619726	199-11-6216.00-102-523000	CONTRACT SERVICES	1,476.00
			707958	2619726	199-11-6216.00-104-523000	CONTRACT SERVICES	1,476.00
						Totals for Check 092679	7,380.00
092680	10-30-2014	CURRICULUM ASSOCIA	707846	90321217	199-11-6395.00-102-511000	STAAR SUPPLIES	206.08
092681	10-30-2014	DALLAS MIDWEST	707329	EC065268-TDQ	199-11-6397.00-041-511000	FURNITURE	1,173.44
092682	10-30-2014	DAVIDSON DOCUMENT	707095	INV54236	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	326.97
092683	10-30-2014	DELL MARKETING LP	707669	XJK4KTTW8	199-53-6398.00-999-599120	LAPTOP	2,550.31
			707669	XJK232FW9	199-53-6398.00-999-599120	LAPTOP	53.59
						Totals for Check 092683	2,603.90
092684	10-30-2014	DOWNEY, EARL	707950	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 9/29/14	168.04
092685	10-30-2014	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	20.10
			700669	ACCT#158	199-51-6255.00-999-599000	WATER	25.13
						Totals for Check 092685	45.23
092686	10-30-2014	EAST TEXAS AWARDS &	707999	5141	865-11-6395.05-102-500000	LAMBERT'S PLAQUE	55.50
092687	10-30-2014	EAST TEXAS SPORTS C	705SPO	0015776	199-36-6399.04-001-591500	IMPACT CAMO	908.04
092688	10-30-2014	ETA HAND2MIND	707923	50629965	199-11-6395.DH-101-530000	SCIENCE SUPPLIES	121.90
092689	10-30-2014	GANDY INK	707638	315720	199-11-6395.CH-001-511000	MIDDLE SCHOOL CHOIR SHIRTS	617.45
			707695	320206	865-11-6395.13-001-500000	CHEER/MINI CAMP T-SHIRTS	935.17
			707798	319581	865-11-6395.13-001-500000	CHEER PINK OUT SHIRTS FOR ACS	2,671.07
						Totals for Check 092689	4,223.69

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092690	10-30-2014	HAMPTON INN & SUITES	707944	83787854	199-36-6411.13-001-591500	HOTEL RESERVATIONS 12/18-12/21	314.64
			707944	83787854	199-36-6411.13-001-591500	HOTEL RESERVATIONS 12/18-12/21	314.64
			707944	83787854	199-36-6411.13-001-591500	HOTEL RESERVATIONS 12/18-12/21	209.76
Totals for Check 092690							839.04
092691	10-30-2014	HENRY SCHEIN INC	708024	722952	199-33-6399.01-999-599000	FLU SHOTS	996.00
092692	10-30-2014	HEXCO INC ACADEMIC	700658	16124-2	199-36-6499.00-001-599000	UIL HOSTED INVITATIONALS	816.00
092693	10-30-2014	HILTON PALACIO DEL RI	707555	3149514118	199-13-6411.00-102-511000	CONFERENCE LODGING	528.28
092694	10-30-2014	IDEAS	707881	094634	199-36-6499.00-041-599000	UIL	118.00
092695	10-30-2014	KAGAN PUBLISHING	707505	K65924	199-13-6399.DH-999-599000	REGISTRATION & MATERIALS	1,710.00
092696	10-30-2014	LABATT FOOD SERVICE	707965	10220562	240-35-6341.90-104-599000	FOOD	307.83
092697	10-30-2014	MATHEWS AMBER	707993	REIMBURSEME	199-13-6411.00-102-525000	ESL REIMBURSEMENT	77.00
092698	10-30-2014	MOORE, DOUG	707955	REIMBURSEME	199-36-6499.00-001-599000	UIL SUPPLIES/CONCESSION/11-1	362.70
092699	10-30-2014	MU ALPHA THETA	707968	38503	865-11-6395.29-001-500000	MU ALPHA THETA/NEW MEMBER DUE	470.00
092700	10-30-2014	NACOGDOCHES REGIO	707957	OCTOBER	199-11-6216.00-001-523000	CONTRACT SERVICES	4,500.00
			707957	OCTOBER	199-11-6216.00-041-523000	CONTRACT SERVICES	3,300.00
			707957	OCTOBER	199-11-6216.00-101-523000	CONTRACT SERVICES	2,250.00
			707957	OCTOBER	199-11-6216.00-102-523000	CONTRACT SERVICES	2,250.00
Totals for Check 092700							12,300.00
092701	10-30-2014	NATIONAL ASSC OF	707757	0101297729	865-11-6395.32-001-500000	NATIONAL HONOR SOCIETY T-SHIRT	393.60
092702	10-30-2014	PERMENTER, JOYCE A	708003	REIMBURSEME	199-41-6411.00-701-599000	CONFERENCE REIMBURSEMENT	329.24
092703	10-30-2014	POSITIVE PROMOTIONS	707847	05114071	199-33-6395.00-102-599000	RED RIBBON WEEK	181.55
092704	10-30-2014	QUILL CORPORATION	707858	7158194	199-11-6395.00-102-523000	PURCHASE SUPPLIES	339.12
			707858	7164639	199-11-6395.00-102-523000	PURCHASE SUPPLIES	10.84
			707858	7164639	199-11-6395.00-104-523000	PURCHASE SUPPLIES	662.21
			707858	7164639	199-31-6395.00-001-523000	PURCHASE SUPPLIES	622.22
			707858	7164639	199-31-6395.00-102-523000	PURCHASE SUPPLIES	622.24
Totals for Check 092704							2,256.63
092705	10-30-2014	REGION VII ESC	707689	056515	199-11-6411.00-001-523000	PURCHASE TETN DVD	9.00
092706	10-30-2014	RITCHIE, JIMMY	707951	OFFICIAL	199-36-6219.10-001-591000	VOLLEYBALL OFFICIAL 10/11/14	182.24
092707	10-30-2014	ROSETTA STONE	707751	5009229	263-11-6395.00-001-525000	ROSETTA STONE HEADSET	359.88
			707751	5009229	263-11-6395.00-041-525000	ROSETTA STONE HEADSET	359.88
Totals for Check 092707							719.76
092708	10-30-2014	SAM'S CLUB DIRECT	707996	003215	199-11-6395.00-102-511000	SUPPLIES FOR REWARD	16.61
			707661	003215	865-11-6395.05-102-500000	SUPPLIES	363.97
Totals for Check 092708							380.58
092709	10-30-2014	SQUAD LOCKER	707946	60012282	199-36-6399.00-001-591500	BASEBALL SUPPLIES/UNIFORMS	966.00
092710	10-30-2014	TEXAS RENAISSANCE F	707959	TICKETS	865-11-6395.05-001-500000	FESTIVAL TICKETS	936.00

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092711	10-30-2014	THE MADE-RITE COMPA	707961	5851	240-35-6341.90-102-599000	SLUSHY	356.00
092712	10-30-2014	TIME FOR KIDS	708000	3415497514	199-36-6499.34-102-599000	RENEW SUBSCRIPTION	87.36
092713	10-30-2014	WAL-MART STORES INC	707574	04845	199-41-6395.00-750-599000	OFFICE SUPPLIES	31.34
			707816	06844	240-35-6341.90-001-599000	CATERING	49.70
			707816	06824	240-35-6341.90-001-599000	CATERING	15.40
			707816	09153	240-35-6341.90-001-599000	CATERING	70.19
			707816	09577	240-35-6341.90-001-599000	CATERING	73.78
			707816	05598	240-35-6341.90-001-599000	CATERING	5.91
			707816	05449	240-35-6341.90-001-599000	CATERING	35.92
			707816	05573	240-35-6341.90-001-599000	CATERING	23.26
			707403	09143	865-11-6395.05-102-500000	SUPPLIES	191.56
			707853	06838	865-11-6395.05-104-500000	SUPPLIES	68.97
			707732	07356	865-11-6395.05-104-500000	SUPPLIES	93.82
Totals for Check 092713							659.85
092714	10-30-2014	WAREHOUSE FITNESS (707945	R01000129	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	935.00
092715	10-30-2014	WILLIAM V MACGILL	707409	496261	199-33-6395.00-001-599000	NURSE SUPPLIES	663.13
092716	10-30-2014	WILLIS HIGH SCHOOL	707943	ENTRY FEE	199-36-6499.13-001-599500	REGIONAL TEAM TENNIS ENTRY FEE	275.00
092717	10-30-2014	WILSON, EMMA LEE	708019	OCTOBER	224-11-6216.00-001-523000	CONTRACT SERVICES	519.94
			708019	OCTOBER	224-11-6216.00-101-523000	CONTRACT SERVICES	519.96
			708019	OCTOBER	224-11-6216.00-104-523000	CONTRACT SERVICES	519.94
Totals for Check 092717							1,559.84
092718	10-31-2014	ACE HARDWARE OF EA	708035	70042731	199-11-6397.00-102-511000	CIS Library	11.96
092719	10-31-2014	BSN SPORTS SUPPLY G	707442	96446312	199-36-6399.00-001-591500	ATHLETIC SUPPLIES	888.89
092720	10-31-2014	CAPITAL ONE, N. A.	708001	5768	199-41-6411.00-701-599000	TASB Conference	703.26
			708001	5768	199-41-6499.02-702-599000	TASB Conference	67.70
			708001	5768	199-41-6499.02-702-599000	TASB Conference	703.26
			708001	5768	199-41-6499.02-702-599000	TASB Conference	703.26
			708001	5768	199-41-6499.02-702-599000	TASB Conference	667.28
			708001	5768	199-41-6499.02-702-599000	TASB Conference	680.52
Totals for Check 092720							3,525.28
092721	10-31-2014	CAREER & TECHNOLOG	707954	K. SAWYER	244-11-6411.00-001-522000	CTAT REGISTRATION	295.00
092722	10-31-2014	CENGAGE LEARNING	708056	53525961	410-11-6321.00-001-522000	BOOKS	900.00
092723	10-31-2014	COCA-COLA ENTERPRIS	707962	6291316407	240-35-6341.90-001-599000	DRINKS	216.40
			707962	6291316406	240-35-6341.90-102-599000	DRINKS	86.88
Totals for Check 092723							303.28
092724	10-31-2014	COLLEGE & CAREER PR	707936	PO707936	244-31-6395.00-001-522000	Career Info	14.99
092725	10-31-2014	D & C CLEANING , INC	707560	31471	199-51-6219.DC-999-599000	JANITORIAL SERVICES	57,071.00
092726	10-31-2014	FIRMIN'S OFFICE CITY	707938	63755-0	199-11-6395.00-101-511000	MEDIA SUPPLIES	374.75
			707933	63729-0	199-23-6395.00-101-599000	SUPPLIES	104.40
Totals for Check 092726							479.15

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
092727	10-31-2014	HILTON ANATOLE -	700691	328LMV9C	244-11-6411.75-001-522000	CAST LODGING	755.79
092728	10-31-2014	MORPHOTRUST USA	707652	49184	199-41-6499.02-702-599000	FINGERPRINTING FEES	47.45
092729	10-31-2014	PEACOCK LAKE INVEST	707466	01-2731-NOV	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2731-NOV	458-51-6269.00-751-524000	RENT AEP BUILDING	1,250.00
Totals for Check 092729							1,280.00
092730	10-31-2014	NCS PEARSON, INC	707797	4546519	199-31-6334.00-101-521000	TESTING RESOURCES	264.74
092731	10-31-2014	PRODUCTIVITY CENTER	707991	M. LOW	199-52-6219.00-999-599000	TCLEDDS	145.00
092732	10-31-2014	QUILL CORPORATION	707953	7313511	199-11-6395.00-101-511000	ART SUPPLIES	110.49
			707908	7206013	199-11-6395.00-101-511000	SUPPLIES	51.92
			707908	7266693	199-11-6395.00-101-511000	SUPPLIES	7.22
			707934	7248619	199-11-6395.00-101-511000	CLASSROOM SUPPLIES	132.20
			707928	7248582	199-11-6395.DH-001-530000	EASEL PAD, POSTER BOARD	322.94
			707928	7312200	199-11-6395.DH-001-530000	EASEL PAD, POSTER BOARD	50.98
			707907	7207648	199-12-6399.00-101-599000	LIBRARY SUPPLIES	75.64
			707921	7309487	199-13-6395.DH-999-599000	COPYHOLDER	51.49
			708021	7412030	240-35-6395.00-999-599000	TONER	289.80
			707842	7311167	240-35-6395.00-999-599000	OFFICE SUPLIES	199.99
			707842	7201846	240-35-6395.00-999-599000	OFFICE SUPLIES	229.50
			707842	7122878	240-35-6395.00-999-599000	OFFICE SUPLIES	134.85
Totals for Check 092732							1,657.02
092733	10-31-2014	RUIZ, JESSE	707942	REIMBURSEME	199-51-6411.00-999-599000	REIMBURSEMENT	356.11
092734	10-31-2014	SECURITY SHREDDING	707663	22195	199-41-6219.02-750-599000	Records Destruction	457.98
092735	10-31-2014	SUNBURST DIGITAL, INC	708069	102014-01	199-11-6397.00-101-511000	ELEMENTARY LIBRARY	2,000.00
092736	10-31-2014	T & R STEAKHOUSE	707952	CES	865-11-6395.05-101-500000	FUNDRAISER REWARD	225.00
092737	10-31-2014	TEPSA	708062	300003014	199-23-6395.00-102-599000	MEMBERSHIP FEES	319.00
			708065	300000182	199-23-6395.00-102-599000	BASIC MEMBERSHIP	3.00
Totals for Check 092737							322.00
092738	10-31-2014	THOMAS BUS GULF	707910	M060001070	199-34-6631.SE-999-523000	Sped Buses	195,876.00
092739	10-31-2014	WAL-MART STORES INC	707576	04749	199-11-6395.00-001-522000	SUPPLIES	42.17
092740	10-31-2014	WALL WORDS, INC.	708066	82759	199-41-6411.00-701-599000	WALL ART	59.42
092741	10-31-2014	WILD BOAR GRAPHICS,	708040	102845	199-36-6219.51-999-591000	INCENTIVES	495.00
Total For Computer Written Checks							968,404.98
Total Checks							1,016,369.33

End of Report

CENTER INDEPENDENT SCHOOL DISTRICT
Utility Usage and Cost for Fiscal Year Ending 8/31/2015

2014-2015 School Fiscal Year

Electricity	September	October	November	December	January	February	March	April	May	June	July	August	Totals	Electricity:
Kilo Hours	497,955.0	423,109.0	315,591.0										1,236,655.0	Kilo Hours
Cost	\$ 48,882.24	\$ 40,973.58	\$ 33,593.71										\$ 123,449.53	Cost
Unit cost	\$ 0.10	\$ 0.10	\$ 0.11	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	0.09982536	Unit cost
Natural Gas	September	October	November	December	January	February	March	April	May	June	July	August	Totals	Natural Gas:
CCF	637.0	895.0	2,497.0										4,029.0	MCF
Cost	\$ 686.61	\$ 850.72	\$ 1,869.30										\$ 3,406.63	Cost
Unit cost	\$ 1.08	\$ 0.95	\$ 0.75	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ 0.85	Unit cost
Water	September	October	November	December	January	February	March	April	May	June	July	August	Totals	Water:
Gallons	6,785.0	10,762.0	6,035.0										23,582.0	Gallons
Cost	\$ 1,917.40	\$ 2,832.48	\$ 2,185.85										\$ 6,935.73	Cost
Unit cost	\$ 0.28	\$ 0.26	\$ 0.36	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	#DIV/0!	\$ 0.29	Unit cost
Aggregate Cost:	\$ 51,486.25	\$ 44,656.78	\$ 37,648.86	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 133,791.89	Aggregate Cost:

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
023703	12-11-2014	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	DEC DED LIFE INSURANCE	187.20
			DEDCH		163-00-2153.00-014-500000	DEC DED LIFE INSURANCE	10,879.90
			DEDCH		163-00-2153.00-017-500000	DEC DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	DEC DED HEALTH INSURANCE	5,155.82
			DEDCH		163-00-2153.00-019-500000	DEC DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	DEC DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	DEC DED HEALTH INSURANCE	2,564.36
			DEDCH		163-00-2153.00-024-500000	DEC DED HEALTH INSURANCE	11,279.80
			DEDCH		163-00-2153.00-025-500000	DEC DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	DEC DED HEALTH INSURANCE	1,329.27
			DEDCH		163-00-2153.00-106-500000	DEC DED LIFE INSURANCE	1,286.20
			DEDCH		163-00-2153.00-107-500000	DEC DED LIFE INSURANCE	339.34
			DEDCH		163-00-2153.00-108-500000	DEC DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	DEC DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	DEC DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	DEC DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	DEC DED TAX SHEL. ANNUITY	4,175.00
			DEDCH		163-00-2159.00-065-500000	DEC DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	DEC DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	DEC DED MISCELLANEOUS DEDUCTS	1,796.65
Totals for Check 023703							43,180.33
023704	12-11-2014	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	DEC DED MISCELLANEOUS DEDUCTS	300.00
023705	12-11-2014	PENN HIGHER ED ASSIS	DEDCH		163-00-2159.00-110-500000	DEC DED MISCELLANEOUS DEDUCTS	337.45
023706	12-11-2014	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	DEC DED MISCELLANEOUS DEDUCTS	1,580.00
023707	12-11-2014	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	DEC DED HEALTH INSURANCE	79.19
023708	12-11-2014	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	DEC DED MISCELLANEOUS DEDUCTS	383.20
023709	12-11-2014	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	DEC DED MISCELLANEOUS DEDUCTS	310.74
023710	12-11-2014	TEXAS CLASSROOM TC	DEDCH		163-00-2159.00-012-500000	DEC DED MISCELLANEOUS DEDUCTS	24.15
023711	12-11-2014	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	DEC DED MISCELLANEOUS DEDUCTS	165.44
023712	12-11-2014	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	DEC DED MISCELLANEOUS DEDUCTS	338.99
Total For District Written Checks							46,699.49

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		APPLE INC		4609236926	199-53-6399.00-999-599000	CREDIT MEMO	-1,998.00
092810	11-07-2014	IVEY, DONNA	708151	STUDENT	199-36-6499.CH-001-599000	WRONG AMOUNT	-130.00
092917	11-13-2014	JONES, MELISSA	708273	REIMBURSEME	199-13-6411.00-101-525000	STOP PAYMENT - LOST CHECK	-49.70
093063	12-01-2014	ACE HARDWARE OF EA	708428	50217516	199-11-6395.72-001-522000	WHEEL CUT OFF	22.38
			708428	50217346	199-11-6395.72-001-522000	SUPPLIES	99.90
Totals for Check 093063							122.28
093064	12-01-2014	ANGELINA COLLEGE	708515	J. LONG	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708515	A. LUNA	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708515	L. WRIGHT	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708503	A. LUNA	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093064							2,300.00
093065	12-01-2014	BAYLOR UNIVERSITY	708508	M. DAVIS	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
093066	12-01-2014	BISHOP STATE COMMU	708506	C. CONLEY	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
093067	12-01-2014	BONEHILL FOUNDATION	708493	REFUND	865-11-6395.63-001-500000	Returned Award	500.00
093068	12-01-2014	CASPER COLLEGE	708521	J. WALKER	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
093069	12-01-2014	CATHERINE PINKSTON	708524	REFUND	865-11-6395.60-001-500000	Fall & Spring Refund - TJC	6,600.00
093070	12-01-2014	DURHAM-ELLIS PECANS	708448	0129991	865-11-6395.23-001-500000	PECANS	11,370.36
093071	12-01-2014	EAST TEXAS BAPTIST U	708522	K. WILLIAMS	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708502	K. WILLIAMS	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093071							1,100.00
093072	12-01-2014	HALL, BRITTANY	708430	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	59.06
			708430	REIMBURSEME	865-11-6395.25-001-500000	REIMBURSEMENT	29.96
Totals for Check 093072							89.02
093073	12-01-2014	HOUSTON BAPTIST UNI	708517	I. MOORE	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
093074	12-01-2014	HOUSTON LIVESTOCK S	708433	12898	865-11-6395.23-001-500000	SHOW ENTRY	354.00
093075	12-01-2014	LAMAR UNIVERSITY	708520	M. PENICK	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708520	J. VALDEZ	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708501	M. PENICK	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708501	J. VALDEZ	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093075							2,200.00
093076	12-01-2014	LEHMAN'S PIPE & STEEL	708429	2881670	199-11-6395.71-001-522000	SUPPLIES	278.53
			708429	2881670	199-11-6395.72-001-522000	SUPPLIES	256.98
Totals for Check 093076							535.51
093077	12-01-2014	LIGHTSPEED SYSTEMS I	708280	LSS002920	410-11-6399.00-001-511000	MDM distribution	3,700.00
			708280	LSS002920	410-11-6399.00-041-511000	MDM distribution	3,500.00
			708280	LSS002920	410-11-6399.00-101-511000	MDM distribution	600.00
			708280	LSS002920	410-11-6399.00-102-511000	MDM distribution	1,900.00
			708280	LSS002920	410-11-6399.00-104-511000	MDM distribution	300.00
Totals for Check 093077							10,000.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093078	12-01-2014	LONE STAR COLLEGE-C	708523	D. GRAY	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
093079	12-01-2014	LSU - SHREVEPORT	708516	S. MATTHEWS	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708499	S. MATTHEWS	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093079							1,100.00
093080	12-01-2014	MATHEWS AMBER	708491	REIMBURSEME	199-13-6411.DH-999-530000	Reimb. Lead4Ward K-2	45.26
093081	12-01-2014	MILLER, RACHEL	708490	REIMBURSEME	199-13-6411.DH-999-530000	Reimb. Lead4ward K-2	60.99
093082	12-01-2014	OFFICE DEPOT CREDIT	708161	739984112001	199-11-6395.00-102-511000	SUPPLIES FOR OFFICE	71.98
			708072	737085883001	199-11-6397.00-102-511000	BULLETIN BOARD FOR OFFICE	129.99
Totals for Check 093082							201.97
093083	12-01-2014	PANOLA COLLEGE	708504	47	865-11-6395.60-001-500000	SPRING 2015 AWARDS	28,200.00
			708492	C. CAPORALI	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	J. CASSELL	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	L. CASTANDEDA	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	K. FRAIZER	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	J. GARCIA	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	L. GARCIA	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	O. GARCIA	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	L. GARCIA	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	R. HERNANDEZ	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	T. HUDSPETH	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	L. LINDSEY	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	R. MAHAN	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	R. MEDRANO	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	I. MORALES	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	Y. RAMIREZ	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	K. RICKETSON	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	J. RUIZ	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	A. SHOFNER	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	D. DOGGETT	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708492	J. SIGLER	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093083							38,200.00
093084	12-01-2014	PENDER'S MUSIC COMP	708039	142523	199-11-6395.15-001-511400	MUSIC	242.88
			708039	142897	199-11-6395.15-001-511400	MUSIC	115.36
Totals for Check 093084							358.24
093085	12-01-2014	STEPHEN F AUSTIN STA	708505	J. BRIDWELL	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	Y. GARCIA	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	Y. GARCIA	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	L. GONZALEZ	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	W. HADDOX	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	A. HORTON	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	E. KOONCE	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	R. LANDIN	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708505	E. RODRIGUEZ	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			708505	M. NEHRING	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708494	J. BRIDWELL	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708494	Y. GARCIA	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708494	L. GONZALEZ	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708494	A. HORTON	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708494	E. KOONCE	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708494	R. LANDIN	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708494	E. RODRIGUEZ	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093085							9,500.00
093086	12-01-2014	TARRANT COUNTY COL	708511	R. GREENE	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
093087	12-01-2014	TEXAS A & M UNIVERSIT	708512	L. GRIFFITH	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708512	J. LOCKE	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708497	L. GRIFFITH	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708497	J. LOCKE	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093087							2,200.00
093088	12-01-2014	TEXAS STATE TECHNIC	708519	L. MORALES	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708500	L. MORALES	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093088							1,100.00
093089	12-01-2014	THE ART INSTITUTE OF	708513	I. MORALES	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708513	T. HARPER	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
Totals for Check 093089							1,200.00
093090	12-01-2014	THE ART INSTITUTE OF	708510	J. GIPSON	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708510	S. MORGAN	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
Totals for Check 093090							1,200.00
093091	12-01-2014	THE HAPPY CHEF, INC.	708129	972978A	244-11-6395.00-001-522000	SUPPLIES	134.79
			708129	972978A	244-11-6395.76-001-522000	SUPPLIES	659.71
Totals for Check 093091							794.50
093092	12-01-2014	THE UNIVERSITY OF TE	708514	J. KHAN	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708498	J. KHAN	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093092							1,100.00
093093	12-01-2014	TYLER JUNIOR COLLEG	708509	A. DOLLISON	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708509	C. EVANS	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708509	K. WILLIAMS	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708509	D. PRESTON	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708509	J. SUELL	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708496	A. DOLLISON	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
			708496	K. WILLIAMS	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093093							4,000.00
093094	12-01-2014	UNIVERSITY OF TEXAS	708507	J. CROWLEY	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00
			708495	J. CROWLEY	865-11-6395.63-001-500000	Spring 2015 scholarships	500.00
Totals for Check 093094							1,100.00
093095	12-01-2014	UNIVERSITY OF TEXAS	708518	L. MORA	865-11-6395.60-001-500000	Spring 2015 scholarships	600.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093096	12-01-2014	WAL-MART STORES INC	708114	03010	199-11-6395.71-001-522000	SUPPLIES	170.16
			708114	05283	199-11-6395.71-001-522000	SUPPLIES	124.32
			708175	03008	199-11-6395.74-001-522000	SUPPLIES	99.92
			708063	02904	199-11-6395.76-001-522000	SUPPLIES	34.23
			708387	09789	865-11-6395.05-102-500000	CAMPUS SUPPLIES	95.00
			708387	04194	865-11-6395.05-102-500000	CAMPUS SUPPLIES	27.40
			708387	05233	865-11-6395.05-102-500000	CAMPUS SUPPLIES	29.14
				05233	865-11-6395.05-102-500000	CREDIT MEMO	-7.53
Totals for Check 093096							572.64
093097	12-04-2014	ACE HARDWARE OF EA	708556	50218826	199-34-6319.00-999-599000	DEGREASE, BRUSH	135.40
			708560	50217584	199-51-6399.00-999-599000	PLUNGER, BALLAST, WD 40	38.61
			708560	70043696	199-51-6399.00-999-599000	PLUNGER, BALLAST, WD 40	4.29
			708560	70043685	199-51-6399.00-999-599000	PLUNGER, BALLAST, WD 40	11.99
			708560	50218431	199-51-6399.00-999-599000	PLUNGER, BALLAST, WD 40	63.00
			708560	70043890	199-51-6399.00-999-599000	PLUNGER, BALLAST, WD 40	10.73
			708560	70043916	199-51-6399.00-999-599000	PLUNGER, BALLAST, WD 40	9.00
			708560	70044038	199-51-6399.00-999-599000	PLUNGER, BALLAST, WD 40	63.76
			708559	70043731	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	11.99
			708559	50217535	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	8.55
			708559	50218145	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	104.97
			708559	70043836	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	8.98
			708559	70043900	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	37.96
			708559	70043904	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	5.66
			708559	50218810	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	17.18
			708559	50218822	199-51-6399.00-999-599000	FILTERS, HAND TRUCK, BOLTS	31.50
			708558	70043910	199-51-6399.00-999-599000	O RING, FAUCETT	19.34
			708558	50218647	199-51-6399.00-999-599000	O RING, FAUCETT	58.49
			708557	70043770	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	15.27
			708557	50217783	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	40.50
			708557	70043716	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	23.77
			708557	50217341	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	39.60
			708557	70043786	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	5.92
			708557	50218130	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	57.24
			708557	70043855	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	17.98
			708557	50218301	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	52.23
			708557	70043860	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	39.60
			708557	70043883	199-51-6399.00-999-599000	TRAY, HEATER, PAINT	7.77
			708555	70043771	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	2.69
			708555	50217340	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	73.98
			708555	70043794	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	17.54
			708555	70043893	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	22.86
			708555	70043903	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	23.93
			708555	50218495	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	4.49
			708555	50218646	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	136.08
			708555	70043965	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	21.92

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			708555	70043975	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	49.93
			708555	50218661	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	15.31
			708555	50218649	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	50.97
			708555	70043991	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	3.51
			708555	70043994	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	4.99
			708555	70043997	199-51-6399.00-999-599000	CAULK, SCREWS, HEATER	9.90
			708554	70043902	199-51-6399.00-999-599000	VALVE, TAPE, FLUSH	5.95
			708554	50218322	199-51-6399.00-999-599000	VALVE, TAPE, FLUSH	110.70
			708554	70043838	199-51-6399.00-999-599000	VALVE, TAPE, FLUSH	26.98
			708562	70044005	199-51-6399.00-999-599000	EMT CONDUIT	2.52
			708562	70044002	199-51-6399.00-999-599000	EMT CONDUIT	120.16
			708561	70043980	199-51-6399.00-999-599000	ROOF PATCH, HANGER	24.28
			708561	50217954	199-51-6399.00-999-599000	ROOF PATCH, HANGER	5.18
						Totals for Check 093097	1,675.15
093098	12-04-2014	ACT STUDENT SERVICE	708426	31608678	199-31-6334.AC-001-599000	TESTING VOUCHERS	1,471.50
			708426	31610548	199-31-6334.AC-001-599000	TESTING VOUCHERS	228.00
						Totals for Check 093098	1,699.50
093099	12-04-2014	AMERICAN CANCER SO	708573	DONATION	865-11-6395.13-001-500000	CONTRIBUTION/PINK OUT SHIRTS	5,000.00
093100	12-04-2014	AMSAN TEXAS	708540	322854142	199-51-6399.00-999-599000	FILTERS	55.20
			708540	322945791	199-51-6399.00-999-599000	FILTERS	55.20
			708540	323354290	199-51-6399.00-999-599000	FILTERS	110.40
			708540	323653493	199-51-6399.00-999-599000	FILTERS	1,338.62
						Totals for Check 093100	1,559.42
093101	12-04-2014	ANGELINA COLLEGE	708603	A. LUNA	865-11-6395.65-001-500000	SPRING 2015 AWARD	600.00
093102	12-04-2014	APPLE INC	707844	8339097455	199-53-6395.00-999-599120	MANAGEMENT SOFTWARE	79.99
			708269	4310397937	244-11-6395.00-001-522000	APPLE TV	55.00
			708269	4310394103	244-11-6395.00-001-522000	APPLE TV	99.00
						Totals for Check 093102	233.99
093103	12-04-2014	AT&T	700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	14.42
			700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	684.24
			700664	9353316205	199-53-6259.00-999-599120	INTERNET SERVICES	9,705.63
						Totals for Check 093103	10,404.29
093104	12-04-2014	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	64.58
093105	12-04-2014	BARNES AND NOBLE IN	708157	8905	199-11-6395.DH-041-511000	BOOKS	68.56
			708157	8905	199-11-6395.DH-102-511000	BOOKS	107.76
			708157	8905	199-13-6395.DH-999-599000	BOOKS	11.76
						Totals for Check 093105	188.08
093106	12-04-2014	BAYLOR UNIVERSITY	708592	M. DAVIS	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093107	12-04-2014	BLUE BELL CREAMERIE	708475	02193244851	240-35-6341.90-101-599000	ICE CREAM	128.83
093108	12-04-2014	BOLES FEED COMPANY	708470	707140	199-11-6395.DH-102-530000	SALT BLOCK	29.50

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093109	12-04-2014	BORDEN DAIRY COMPA	708477	154424398	240-35-6341.90-001-599000	MILK	112.34
			708477	154424397	240-35-6341.90-101-599000	MILK	196.71
			708477	154424401	240-35-6341.90-102-599000	MILK	135.59
			708477	154424399	240-35-6341.90-104-599000	MILK	236.30
Totals for Check 093109							680.94
093110	12-04-2014	BSN SPORTS SUPPLY G	707444	5760320	199-36-6399.03-001-591500	GIRLS BB SUPPLIES	492.83
093111	12-04-2014	CAPITAL ONE, N. A.	708070	5768	199-41-6411.00-701-599000	Travel Expense	974.10
			708071	5768	199-41-6411.00-701-599000	Travel Expense	25.00
			708071	5768	199-41-6411.00-701-599000	Travel Expense	25.00
			708071	5768	199-41-6411.00-701-599000	Travel Expense	25.00
Totals for Check 093111							1,049.10
093112	12-04-2014	CARTHAGE HIGH SCHO	708571	2014	199-36-6499.00-001-599000	ENTRY FEES/UII INVITATIONAL	738.00
093113	12-04-2014	CDW-GOVERNMENT, IN	708266	QS96894	199-11-6395.00-001-511000	PRINTER	266.22
093114	12-04-2014	CENTER GLASS & TINTI	708545	7872	199-51-6249.00-999-599000	GLASS REPAIR	88.36
093115	12-04-2014	CENTER MOTOR COMP	708549	121195	199-34-6319.00-999-599000	WIRE, HOSE	35.48
			708549	121226	199-34-6319.00-999-599000	WIRE, HOSE	18.28
Totals for Check 093115							53.76
093116	12-04-2014	CENTER TIRE	708548	1561118	199-34-6249.00-999-599000	REPAIR	12.50
			708548	1562285	199-34-6249.00-999-599000	REPAIR	27.50
Totals for Check 093116							40.00
093117	12-04-2014	CHALK'S TRUCK PARTS	708534	850154	199-34-6319.00-999-599000	BOOSTER, LOCKS	579.90
			708534	851456	199-34-6319.00-999-599000	BOOSTER, LOCKS	221.35
Totals for Check 093117							801.25
093118	12-04-2014	CINTAS CORPORATION	708547	494138326	199-34-6319.00-999-599000	RAGS	49.17
093119	12-04-2014	CISD - CAFETERIA FUND	707319	1214-0003	199-41-6499.02-702-599000	CALLED BOARD MEETING	144.00
093120	12-04-2014	CISD - TRANSPORTATIO	708247	708247	199-11-6411.00-001-522000	NAC	46.48
			708252	708252	199-11-6411.00-101-523000	LUFKIN	66.08
			708460	708460	199-11-6411.00-102-523000	TOWN	5.60
			708221	708221	199-11-6499.34-001-523000	KILGORE	400.40
			708585	708585	199-11-6499.34-104-511000	RIO	22.40
			708586	708586	199-11-6499.34-104-511000	RIO	22.40
			708587	708587	199-11-6499.34-104-511000	RIO	25.20
			708588	708588	199-11-6499.34-104-511000	RIO	25.20
			707228	707228	199-33-6411.00-999-599000	HOUSTON	213.36
			708295	708295	199-36-6499.34-001-591500	HENDERSON	214.00
			708008	708008	199-36-6499.34-001-591500	TEXARKANA	151.20
			707230	707230	199-36-6499.34-001-591500	CUSHING	198.00
			707231	707231	199-36-6499.34-001-591500	CUSHING	194.00
			707232	707232	199-36-6499.34-001-591500	CUSHING	198.00
			707234	707234	199-36-6499.34-001-591500	GARRISON	96.00
			707236	707236	199-36-6499.34-001-591500	CARTHAGE	162.40
			707237	707237	199-36-6499.34-001-591500	TENAHA	48.00

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			708297	708297	199-36-6499.34-001-591500	TYLER	342.00
			708298	708298	199-36-6499.34-001-591500	TYLER	342.00
			708300	708300	199-36-6499.34-001-591500	MARSHALL	240.00
			708301	708301	199-36-6499.34-001-591500	MARSHALL	240.00
			708279	708279	199-36-6499.34-001-599000	CARTHAGE	120.00
Totals for Check 093120							3,372.72
093121	12-04-2014	CISD MAINTENANCE DE	708625	REIMBURSEME	865-11-6395.58-001-500000	REIMBURSEMENT FLAGS	606.88
093122	12-04-2014	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	7,167.85
093123	12-04-2014	COCA-COLA ENTERPRIS	708474	6291318610	240-35-6341.90-001-599000	DRINKS	105.36
			708474	6291318606	240-35-6341.90-102-599000	DRINKS	70.80
Totals for Check 093123							176.16
093124	12-04-2014	COLORADO BOXED BEE	708478	6979169	240-35-6344.01-999-599000	COMMODITIES	255.50
093125	12-04-2014	COVINGTON LUMBER C	708546	50126444	199-51-6399.00-999-599000	CAPS, CAULK, PAINT	3.56
			708546	50126578	199-51-6399.00-999-599000	CAPS, CAULK, PAINT	27.25
			708546	50127091	199-51-6399.00-999-599000	CAPS, CAULK, PAINT	30.59
			708546	50127099	199-51-6399.00-999-599000	CAPS, CAULK, PAINT	43.75
			708546	50127092	199-51-6399.00-999-599000	CAPS, CAULK, PAINT	31.60
Totals for Check 093125							136.75
093126	12-04-2014	D & C CLEANING , INC	707560	31739	199-51-6219.DC-999-599000	JANITORIAL SERVICES	58,588.54
093127	12-04-2014	DECKER INC	708265	92325A	199-51-6399.03-999-599000	REPLACEMENT TABLES	2,068.28
093128	12-04-2014	DELL MARKETING LP	708216	XJKM6NFP4	199-11-6395.74-001-522000	TONER	541.22
093129	12-04-2014	DON JOHNSTON	708286	00425762	224-11-6395.00-101-523000	PURCHASE VI MATERIALS	187.94
093130	12-04-2014	DRAMATIC PUBLISHING	708408	1306018	199-36-6499.00-041-599000	UIL OAP	44.95
			708408	1306018	199-36-6499.00-041-599000	UIL One Act Play	30.00
Totals for Check 093130							74.95
093131	12-04-2014	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	20.10
			700669	ACCT#158	199-51-6255.00-999-599000	WATER	20.10
Totals for Check 093131							40.20
093132	12-04-2014	EAST TEXAS EXTENDED	708543	A. WHITNEY	199-34-6219.00-999-599000	PHYSICALS	40.00
			708543	K. RAYMOND	199-34-6219.00-999-599000	PHYSICALS	40.00
Totals for Check 093132							80.00
093133	12-04-2014	ELLIOTT ELECTRIC SUP	708538	01-72901-08	199-51-6399.00-999-599000	ELECTRONIC BATTERIES	787.00
093134	12-04-2014	ENABLEMART	708287	2916692-00	224-11-6395.00-101-523000	PURCHASE VI MATERIALS	154.07
093135	12-04-2014	FAUSETT, RHONDA	708473	REIMBURSEME	240-35-6411.00-999-599000	REIMBURSEMENT	112.00
093136	12-04-2014	FIRMIN'S OFFICE CITY	708569	64194-0	199-11-6395.00-001-511000	SUPPLIES	15.10
093137	12-04-2014	GENERAL SHELTERS	708542	41866	199-51-6399.00-999-599000	GALVALUME	190.31
093138	12-04-2014	HAMPTON INN & SUITES	708598	CONF#	199-36-6411.13-001-591500	HOTEL RES./TENNIS BANQUET	297.46
093139	12-04-2014	HOUSTON BAPTIST UNI	708606	I. MOORE	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00

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093140	12-04-2014	IVY, JANET	708461	CLOCK	199-36-6219.01-001-591000	FOOTBALL CLOCK OPERATOR 10/24/	80.00
093141	12-04-2014	J.W. PEPPER & SON,	708254	05850283	199-11-6395.CH-001-511000	CHOIR MUSIC SUPPLIES	668.34
			708254	05852385	199-36-6499.CH-001-599000	CHOIR MUSIC SUPPLIES	427.94
Totals for Check 093141							1,096.28
093142	12-04-2014	JOY OF TOURNAMENTS	708568	140571	199-36-6499.00-001-599000	WEBSITE FOR FALL TOURNAMENT	210.00
093143	12-04-2014	LABATT FOOD SERVICE	708472	11104696	240-35-6341.90-001-599000	FOOD	80.64
			708479	11171920	240-35-6341.90-104-599000	FOOD	3,325.14
			708479	11171920	240-35-6342.90-104-599000	FOOD	176.73
Totals for Check 093143							3,582.51
093144	12-04-2014	LAMAR UNIVERSITY	708607	M. PENICK	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093145	12-04-2014	LAMAR UNIVERSITY	708593	J. VALDEZ	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093146	12-04-2014	LAMAR UNIVERSITY	708593	M. PENICK	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093147	12-04-2014	LONGHORN BUS SALES	708539	128460	199-34-6319.00-999-599000	GUAGE, BAR, SPLICE, SERVICE M	1,666.41
			708539	128226	199-34-6319.00-999-599000	GUAGE, BAR, SPLICE, SERVICE M	146.00
			708539	128385	199-34-6319.00-999-599000	GUAGE, BAR, SPLICE, SERVICE M	1,103.83
Totals for Check 093147							2,916.24
093148	12-04-2014	MONCO MOTOR COMPA	708551	37693	199-34-6319.00-999-599000	CONTROL, ACTUATOR	59.52
			708551	37731	199-34-6319.00-999-599000	CONTROL, ACTUATOR	133.97
Totals for Check 093148							193.49
093149	12-04-2014	MORPHOTRUST USA	707652	49974	199-41-6499.02-702-599000	FINGERPRINTING FEES	94.90
093150	12-04-2014	NITEL INC	700666	114184	199-51-6256.00-999-599000	TELEPHONE	1,735.76
093151	12-04-2014	OLMSTED-KIRK PAPER	708537	34114425	199-51-6315.00-999-599000	PINESOL,, PAPER	256.95
093152	12-04-2014	O'REILLY AUTO PARTS	708536	2253-276632	199-34-6319.00-999-599000	RELAY	47.74
093153	12-04-2014	ORIENTAL TRADING CO	708264	668498013-01	865-11-6395.05-101-500000	SUPPLIES	151.65
			708233	668477682-01	865-11-6395.05-101-500000	SUPPLIES	79.80
Totals for Check 093153							231.45
093154	12-04-2014	PANOLA COLLEGE	708604	J. SIGLER	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093155	12-04-2014	PANOLA COLLEGE	708604	R. MAHAN	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093156	12-04-2014	PANOLA COLLEGE	708604	O. GARCIA	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093157	12-04-2014	PANOLA COLLEGE	708604	L. LINDSEY	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093158	12-04-2014	PANOLA COLLEGE	708604	K. RICKETSON	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093159	12-04-2014	PANOLA COLLEGE	708594	A. RASH	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093160	12-04-2014	PANOLA COLLEGE	708594	A. TELLO	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093161	12-04-2014	PANOLA COLLEGE	708594	J. ROGERS	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093162	12-04-2014	PANOLA COLLEGE	708594	R. MAHAN	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093163	12-04-2014	PANOLA COLLEGE	708594	L. LINDSEY	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093164	12-04-2014	PANOLA COLLEGE	708594	T. HUDSPETH	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093165	12-04-2014	PANOLA COLLEGE	708594	O. GARCIA	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093166	12-04-2014	PANOLA COLLEGE	708594	T. FLOURNOY	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093167	12-04-2014	U S POST OFFICE	708570	POSTAGE	199-11-6395.00-001-511000	POSTAGE	300.00
093168	12-04-2014	PIZZERIA	708487	CMS-HADDOX	865-11-6395.05-041-500000	INCENTIVE SNACKS	232.50
093169	12-04-2014	POCKET NURSE	708246	785088	199-11-6395.77-001-522000	SUPPLIES	136.79
093170	12-04-2014	POPCORN PALACE	708597	406444	865-11-6395.16-001-500000	POPCORN FUNDRAISING/BETA	1,345.18
			708597	406492	865-11-6395.16-001-500000	POPCORN FUNDRAISING/BETA	69.95
Totals for Check 093170							1,415.13
093171	12-04-2014	PRICE INTERNATIONAL I	708552	272449F	199-34-6319.00-999-599000	INJECTOR KIT, HOSE, GASKET	702.91
			708552	272645F	199-34-6319.00-999-599000	INJECTOR KIT, HOSE, GASKET	111.41
			708552	273324F	199-34-6319.00-999-599000	INJECTOR KIT, HOSE, GASKET	46.91
			708552	273304F	199-34-6319.00-999-599000	INJECTOR KIT, HOSE, GASKET	65.22
				264361F	199-34-6319.00-999-599000	CREDIT MEMO	-330.00
				269136F	199-34-6319.00-999-599000	CREDIT MEMO	-550.00
Totals for Check 093171							46.45
093172	12-04-2014	QUILL CORPORATION	708602	8308948	199-41-6395.00-750-599000	CUPS/BOWLS	27.98
			708602	8308948	865-41-6395.05-999-500000	CUPS/BOWLS	50.00
Totals for Check 093172							77.98
093173	12-04-2014	R & D DISTRIBUTING LT	707644	169442	199-34-6311.34-999-599000	GASOLINE/DIESEL	6,560.97
			707644	166191	199-34-6311.34-999-599000	GASOLINE/DIESEL	7,554.98
Totals for Check 093173							14,115.95
093174	12-04-2014	REGION VII ESC	707183	057143	199-11-6411.00-001-523000	PURCHASE CD/VIDEO CONF	9.00
			707282	175389	199-11-6411.00-104-523000	COUNSELOR TRAINING	10.00
			707485	176211	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707485	176214	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707485	176208	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707485	176206	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707485	176205	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707485	176212	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707485	176213	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707485	176210	199-13-6395.DH-999-521000	GT WORKSHOP	10.00
			707445	174622	199-13-6399.DH-999-599000	STAAR WRITING WORKSHOP	75.00
			707932	176879	199-13-6411.00-041-525000	ESL EXAM PREP	50.00
			707932	176750	199-13-6411.00-041-525000	ESL EXAM PREP	50.00
			707932	176808	199-13-6411.00-041-525000	ESL EXAM PREP	50.00
			707932	176707	199-13-6411.00-041-525000	ESL EXAM PREP	50.00
			707932	176713	199-13-6411.00-101-525000	ESL EXAM PREP	50.00
			707932	176704	199-13-6411.00-101-525000	ESL EXAM PREP	50.00
			707932	176910	199-13-6411.00-102-525000	ESL EXAM PREP	50.00
			707932	176921	199-13-6411.00-102-525000	ESL EXAM PREP	50.00
			707932	176912	199-13-6411.00-102-525000	ESL EXAM PREP	50.00

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			707857	177124	224-11-6411.00-101-523000	WORKSHOP FEES	25.00
			707857	176831	225-11-6411.00-104-523000	WORKSHOP FEES	25.00
						Totals for Check 093174	674.00
093175	12-04-2014	SAM'S CLUB DIRECT	707301	002831	865-11-6395.05-101-500000	SUPPLIES	78.45
			707301	006499	865-11-6395.05-101-500000	SUPPLIES	52.74
				004969	865-11-6395.05-101-500000	CREDIT MEMO	-100.00
			708485	000902	865-11-6395.05-104-500000	SUPPLIES	155.61
						Totals for Check 093175	186.80
093176	12-04-2014	SANFORD & SONS INC	707589	83	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
093177	12-04-2014	STEPHEN F AUSTIN STA	708605	Y. GARCIA	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093178	12-04-2014	STEPHEN F AUSTIN STA	708605	E. KOONCE	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093179	12-04-2014	STEPHEN F AUSTIN STA	708605	G. STANLEY	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093180	12-04-2014	STEPHEN F AUSTIN STA	708605	W. HADDOX	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093181	12-04-2014	STEPHEN F AUSTIN STA	708605	E. RODRIGUEZ	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093182	12-04-2014	STEPHEN F AUSTIN STA	708591	E. RODRIGUEZ	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093183	12-04-2014	STEPHEN F AUSTIN STA	708591	W. HADDOX	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093184	12-04-2014	SUNBURST DIGITAL, INC	708138	112663	199-11-6395.DH-101-530000	SOFTWARE	1,400.00
093185	12-04-2014	SWEPCO	700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	279.71
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	7,282.96
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	43.92
						Totals for Check 093185	7,606.59
093186	12-04-2014	T.H.E. LAB	708535	16735	199-34-6219.00-999-599000	RANDOM	1,050.00
093187	12-04-2014	TERRIFIC TEACHERS TR	708589	107967	199-33-6395.00-104-599000	READING SUPPLIES	9.86
093188	12-04-2014	TEXAS A & M UNIVERSIT	708608	L. GRIFFITH	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093189	12-04-2014	TEXAS A & M UNIVERSIT	708608	J. LOCKE	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093190	12-04-2014	TEXAS HIGH SCHOOL P	708584	CENTER HIGH	199-36-6499.11-001-599500	THSPA MEMBERSHIP DUES	75.00
093191	12-04-2014	TEXAS IMAGING SOLUTI	707447	INV60153	199-11-6395.00-101-511000	Media Supplies	98.00
093192	12-04-2014	TEXAS TENNIS COACHE	708471	50404567	199-36-6411.13-001-591500	2014 TTCA CONVENTION	215.00
093193	12-04-2014	THE MADE-RITE COMPA	708476	6355	240-35-6341.90-001-599000	SLUSHY	220.00
			708476	6355	240-35-6341.90-102-599000	SLUSHY	225.00
						Totals for Check 093193	445.00
093194	12-04-2014	THOMAS BUS GULF	708553	PC060067744:01	199-34-6319.00-999-599000	DIFFUSER, ROCKER, SWITCH, RADI	56.59
			708553	PC060067688:01	199-34-6319.00-999-599000	DIFFUSER, ROCKER, SWITCH, RADI	65.59
			708553	PC060067542:01	199-34-6319.00-999-599000	DIFFUSER, ROCKER, SWITCH, RADI	859.03
			708553	PC060067360:01	199-34-6319.00-999-599000	DIFFUSER, ROCKER, SWITCH, RADI	262.37
						Totals for Check 093194	1,243.58
093195	12-04-2014	THSWPA	708600	CENTER HIGH	199-36-6499.11-001-599500	THSWPA MEMBERSHIP DUES	75.00

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093196	12-04-2014	TOLEDO AUTOMOTIVE S	708541	324674	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	45.96
			708541	325223	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	41.96
			708541	325256	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	232.76
			708541	325354	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	125.76
			708541	325859	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	18.67
			708541	326348	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	2.08
			708541	326691	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	15.90
			708541	326933	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	14.97
			708541	327006	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	89.28
			708541	327038	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	241.70
			708541	327214	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	3.88
			708541	327333	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	113.68
			708541	327562	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	35.69
			708541	327787	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	354.30
			708541	327901	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	11.97
			708541	328065	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	163.62
			708541	328222	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	19.36
			708541	328239	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	58.48
			708541	328248	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	233.82
			708541	328259	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	40.44
			708541	328310	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	59.35
			708541	328554	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	.76
			708541	328851	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	1.44
			708541	328578	199-34-6319.00-999-599000	BATTERIES, DEF, STARTER, W MOT	42.84
			708642	329063	199-34-6319.00-999-599000	GOJO	17.78
			708642	329148	199-34-6319.00-999-599000	SWIVEL	14.69
			708642	329493	199-34-6319.00-999-599000	SUPPLIES	107.88
			708642	329574	199-34-6319.00-999-599000	SUPPLIES	43.98
			708642	329603	199-34-6319.00-999-599000	SUPPLIES	36.00
			708642	329650	199-34-6319.00-999-599000	SUPPLIES	34.98
			708642	329728	199-34-6319.00-999-599000	SUPPLIES	98.08
			708642	328488	199-34-6319.00-999-599000	SUPPLIES	51.96
				BEFORE 10TH	199-34-6319.00-999-599000	BEFORE 10TH CREDIT	-37.17
				329623	199-34-6319.00-999-599000	CREDIT MEMO	-35.69
				328585	199-34-6319.00-999-599000	CREDIT MEMO	-81.81
				327043	199-34-6319.00-999-599000	CREDIT MEMO	-241.70
				329175	199-34-6319.00-999-599000	CREDIT MEMO	-157.78
Totals for Check 093196							1,819.87
093197	12-04-2014	TUNE IN	708291	940002	199-36-6499.00-041-599000	UIL SUPPLIES	56.95
093198	12-04-2014	TWIN STATE TRUCKS IN	708544	1017194	199-34-6319.00-999-599000	BELTS, CLAMP, TURBO	4,413.32
			708544	1017198	199-34-6319.00-999-599000	BELTS, CLAMP, TURBO	1,659.69
			708544	1017460	199-34-6319.00-999-599000	BELTS, CLAMP, TURBO	106.76
			708544	1017535	199-34-6319.00-999-599000	BELTS, CLAMP, TURBO	1,392.18
				SEVERAL	199-34-6319.00-999-599000	CREDIT MEMO	-603.00
Totals for Check 093198							6,968.95

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093199	12-04-2014	TYLER JUNIOR COLLEG	708595	K. WILLIAMS	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093200	12-04-2014	TYLER JUNIOR COLLEG	708595	J. BOLTON	865-11-6395.61-001-500000	Spring 2015 scholarships	250.00
093201	12-04-2014	TYLER TRUCK CENTER	708550	PS520195535:01	199-34-6319.00-999-599000	CAMSHAFT, ROCKER, TANK	77.38
			708550	PS520195830:01	199-34-6319.00-999-599000	CAMSHAFT, ROCKER, TANK	49.66
			708550	PS520195798:01	199-34-6319.00-999-599000	CAMSHAFT, ROCKER, TANK	131.22
Totals for Check 093201							258.26
093202	12-04-2014	UNIVERSITY OF TEXAS	708609	J. CROWLEY	865-11-6395.65-001-500000	Spring 2015 scholarships	600.00
093203	12-04-2014	VISUAL TECHNIQUES IN	708275	31178	199-11-6395.00-104-511000	LAMINATING FILM	289.00
			708389	31197	865-11-6395.05-104-500000	LAMINATOR	1,870.00
Totals for Check 093203							2,159.00
093204	12-04-2014	WAL-MART STORES INC	708195	06572	199-11-6395.00-102-523000	PURCHASE SUPPLIES	106.73
			708396	05034	865-11-6395.05-104-500000	SUPPLIES	77.93
Totals for Check 093204							184.66
093205	12-04-2014	WATLINGTON, CHRIS	708567	REIMBURSEME	865-11-6395.54-001-500000	REIMBURSEMENT/THEATER SUPPLIE	115.10
093206	12-04-2014	WILLIAMS, RODRICK	708459	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 10/23/14	105.00
093207	12-04-2014	XEROX CORPORATION	707648	077094789	199-11-6269.00-041-511000	COPIER RENTAL	282.72
			707648	077094790	199-11-6269.00-041-511000	COPIER RENTAL	591.63
			707648	077094791	199-11-6269.00-041-511000	COPIER RENTAL	708.40
			707073	077094777	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	077094770	199-11-6269.00-104-511000	COPIER RENTAL	609.85
Totals for Check 093207							2,706.34
093208	12-05-2014	ACE MART RESTAURAN	708130	76358210	240-35-6349.90-001-599000	CATERING EQUIPMENT	239.96
093209	12-05-2014	BAKER, RICKEY J	708582	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	143.64
093210	12-05-2014	BROOKSHIRE BROTHER	708574	81609	865-11-6395.05-102-500000	THANKSGIVING LUNCHEON	55.99
			708574	81612	865-11-6395.05-102-500000	THANKSGIVING LUNCHEON	41.97
Totals for Check 093210							97.96
093211	12-05-2014	CAMP, JAMES	708681	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	50.00
093212	12-05-2014	CAREER UNIFORMS	708480	972704	199-11-6395.77-001-522000	SCRUBS	654.07
093213	12-05-2014	CARL, CARLENE	708670	NOVEMBER	224-11-6216.00-001-523000	CONTRACT SERVICES	585.00
			708670	NOVEMBER	224-11-6216.PS-104-523000	CONTRACT SERVICES	585.00
Totals for Check 093213							1,170.00
093214	12-05-2014	CENTER TIRE	708663	1562042	199-34-6249.00-999-599000	SERVICE	52.50
093215	12-05-2014	CHEER DANCE SPIRIT	708652	319	199-36-6395.00-001-599554	CHAPARRALS CHRISTMAS ROUTINE	637.20
093216	12-05-2014	CISD - CAFETERIA FUND	708692	1214-0002	199-11-6399.SH-001-511000	CATERING - SHACK MEETING	50.00
			708692	1214-0002	199-11-6399.SH-041-511000	CATERING - SHACK MEETING	50.00
			708692	1214-0002	199-11-6399.SH-041-511000	CATERING - SHACK MEETING	100.00
			708628	1214-0004	865-11-6395.05-101-500000	OPEN HOUSE SUPPLIES	90.00
Totals for Check 093216							290.00
093217	12-05-2014	CISD - STUDENT ACTIVT	708630	HOMECOMING	199-36-6499.00-001-599000	HOMECOMING MUMS/UII DEBATE	22.61
			708630	HOMECOMING	865-11-6395.30-001-500000	HOMECOMING MUMS/UII DEBATE	67.39
Totals for Check 093217							90.00

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093218	12-05-2014	CLASSROOM PRODUCT	708446	26649	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	525.36
093219	12-05-2014	CONNER, RICKY	708639	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 11/25/14	110.44
093220	12-05-2014	COVINGTON LUMBER C	708576	50215764	199-11-6397.00-102-511000	SUPPLIES FOR LIBRARY	204.52
			708576	50126902	199-11-6397.00-102-511000	SUPPLIES FOR LIBRARY	263.83
Totals for Check 093220							468.35
093221	12-05-2014	CURTIS 1000 INC - SOUT	708644	4085273	199-21-6395.00-999-523000	PURCHASE DEPT ENVELOPES	461.31
093222	12-05-2014	DAVIDSON DOCUMENT	707095	INV62916	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	293.37
			707095	INV62916	199-23-6395.00-102-599000	COPIER RENTAL/MONTHLYSUPPLIES	46.07
Totals for Check 093222							339.44
093223	12-05-2014	DELL MARKETING LP	708143	XJKCW1229	199-11-6395.71-001-522000	TONER	449.97
093224	12-05-2014	EAST TEXAS AWARDS &	708580	5132	865-11-6395.05-102-500000	RETIREMENT PLAQUE-B. METCALF	69.00
093225	12-05-2014	FREEMAN-FATHI, ELLA	708613	REIMBURSEME	225-11-6411.00-104-523000	MILEAGE REIMBURSEMENT	83.11
093226	12-05-2014	GALYON, GARY	708682	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	90.00
093227	12-05-2014	H & S DISCOUNT FOODS	708615	00453764	199-11-6395.00-001-523000	PURCHASE SUPPLIES	40.61
			708615	00543997	199-11-6395.00-041-523000	PURCHASE SUPPLIES	92.11
			708615	00433821	199-11-6395.00-101-523000	PURCHASE SUPPLIES	66.48
Totals for Check 093227							199.20
093228	12-05-2014	HERB, ASHLEY	708683	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	90.00
093229	12-05-2014	HOYLE, JAMES	708684	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	90.40
093230	12-05-2014	HUDSON ISD - LADY HO	708632	ENTRY FEE	199-36-6499.07-001-599500	SOFTBALL TOURNAMENT 2/19-21/14	290.00
093231	12-05-2014	IVY, JANET	708685	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	80.00
093232	12-05-2014	IVY, MIKE	708686	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	133.20
093233	12-05-2014	JBM EQUIPMENT LEASI	708664	342615	199-51-6399.00-999-599000	BUCKET TRUCK RENTAL	100.00
093234	12-05-2014	JOHNSEN'S WHOLESAL	708463	899058	199-11-6395.71-001-522000	FLOWERS, SUPPLIES	648.05
093235	12-05-2014	JOHNSON, WAYNE	708640	UMPIRE 1	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 11/25/14	84.40
093236	12-05-2014	KING, RICHARD	708687	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	90.00
093237	12-05-2014	KNIGHT, LINDAY KAY	708669	NOVEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	600.00
			708669	NOVEMBER	199-11-6216.00-041-523000	CONTRACT SERVICES	600.00
			708669	NOVEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	600.00
			708669	NOVEMBER	199-11-6216.00-102-523000	CONTRACT SERVICES	600.00
			708669	NOVEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	600.00
Totals for Check 093237							3,000.00
093238	12-05-2014	LEHMAN'S PIPE & STEEL	708481	2887140	199-11-6395.72-001-522000	TUBING, ANGLE, RINGS	986.07
093239	12-05-2014	LOFTICE, BELINDA	708668	2	224-11-6216.00-041-523000	CONTRACT SERVICES	450.00
093240	12-05-2014	MASTER AUDIO VISUAL	708158	15476	865-11-6395.05-101-500000	PROJECTOR SUPPLIES	693.00
093241	12-05-2014	TEXAMAC INC.	708637	TEAM MEALS	199-36-6412.01-001-591500	ATHLETIC TEAM MEALS 10/30/14	143.80

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093242	12-05-2014	MOORE, DOUG	708660	STUDENT	865-11-6395.30-001-500000	UIL MEALS/JOURNALISM WS 12/10	60.00
			708657	STUDENT	865-11-6395.30-001-500000	UIL MEALS/SPRING HILL 12/6/14	90.00
Totals for Check 093242							150.00
093243	12-05-2014	MUCHO PIZZA, LLC	708636	STUDENT	199-36-6412.04-001-591500	ATHLETIC MEALS	109.89
093244	12-05-2014	MUHLBACH, SALLY E. A	708614	20314	199-11-6216.00-101-523000	PROVIDE AUDIOLOGICAL SERVICES	87.00
			708614	20316	199-11-6216.00-101-523000	PROVIDE AUDIOLOGICAL SERVICES	87.00
Totals for Check 093244							174.00
093245	12-05-2014	NICHOLS, MIKE	708688	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	90.00
093246	12-05-2014	PHYTHIAN, JOHN	708638	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 11/7/14	123.80
093247	12-05-2014	QUILL CORPORATION	708565	8352661	199-11-6395.00-101-511000	PRINTING SUPPLIES	322.32
			708566	8312037	199-23-6395.00-101-599000	PRINTER SUPPLIES	232.88
			708565	8352661	199-23-6395.00-101-599000	PRINTING SUPPLIES	131.55
Totals for Check 093247							686.75
093248	12-05-2014	REGION VII ESC	708616	M. GREGORY	199-23-6395.00-041-599000	Workshop 12-08-2014	150.00
			708691	T. NORMAN	199-23-6411.00-001-599000	WORKSHOP FEES 12/08/14	150.00
Totals for Check 093248							300.00
093249	12-05-2014	RUDD, CHERIE	708563	REIMBURSEME	199-33-6411.00-102-599000	REIMBURSEMENT FOR CONFERENCE	14.70
093250	12-05-2014	SOUTHWEST FOODSER	707722	1818	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	55,865.94
093251	12-05-2014	SPRING HILL ISD -HIGH	708671	ENTRY FEE	865-11-6395.30-001-500000	DEBATE ENTRIES/SPRINGHILL 12/6	133.00
093252	12-05-2014	C STONE THERAPY SER	708612	NOVEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	1,200.00
			708612	NOVEMBER	199-11-6216.00-102-523000	CONTRACT SERVICES	375.00
			708612	NOVEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	1,200.00
Totals for Check 093252							2,775.00
093253	12-05-2014	SUPERIOR TROPHIES	708601	32767	865-11-6395.25-001-500000	SHIRTS	333.35
093254	12-05-2014	TASB RISK MANAGEME	708259	479657	199-41-6499.02-702-599000	NEW BOARD MATERIAL	223.45
093255	12-05-2014	TEXAS ASSN OF SCHOO	708673	479141	199-41-6499.02-702-599000	LEGAL ASSISTANCE FUND 2015	350.00
			708672	478325	199-41-6499.02-702-599000	2015 TASB MEMBERSHIP FEE	4,693.30
Totals for Check 093255							5,043.30
093256	12-05-2014	TEXAS EDUCATION NE	708611	RENEWAL	199-21-6395.00-999-523000	RENEWAL FEE	215.00
093257	12-05-2014	TEXAS HIGH SCHOOL B	708633	D. SHEPPARD	199-36-6411.13-001-591500	MEMBERSHIP/REGISTRATION/1-8	80.00
			708634	Z. DIXON	199-36-6411.13-001-591500	MEMBERSHIP/REGISTRATION 1/8/15	80.00
			708635	T. PEVETO	199-36-6411.13-001-591500	MEMBERSHIP/REGISTRATION 1/8/15	80.00
Totals for Check 093257							240.00
093258	12-05-2014	THE UNIVERSITY OF TE	708223	5969	199-36-6499.00-102-599000	SUPPLIES FOR UIL	10.50
093259	12-05-2014	WAL-MART STORES INC	708050	01928	240-35-6341.90-001-599000	CATERING	1.98
			708050	00668	240-35-6341.90-001-599000	CATERING	44.88
			708050	01791	240-35-6341.90-001-599000	CATERING	4.38
			708050	03072	240-35-6341.90-001-599000	CATERING	26.57
			707685	09432	865-11-6395.05-101-500000	OFFICE SUPPLIES	29.76
			707685	09933	865-11-6395.05-101-500000	OFFICE SUPPLIES	64.52
			707685	00943	865-11-6395.05-101-500000	OFFICE SUPPLIES	67.24

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			707685	06191	865-11-6395.05-101-500000	OFFICE SUPPLIES	138.48
			708232	03834	865-11-6395.05-101-500000	OFFICE SUPPLIES	69.86
			708232	06191	865-11-6395.05-101-500000	OFFICE SUPPLIES	25.83
			708387	02555	865-11-6395.05-102-500000	CAMPUS SUPPLIES	52.00
			708583	07555	865-12-6395.28-101-500000	SUPPLIES FOR LIBRARY	299.86
			707851	05937	865-12-6395.28-101-500000	OFFICE SUPPLIES	37.17
			707851	01621	865-12-6395.28-101-500000	OFFICE SUPPLIES	46.58
			707851	08439	865-12-6395.28-101-500000	OFFICE SUPPLIES	80.64
Totals for Check 093259							989.75
093260	12-05-2014	WATERS, JAMES	708689	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	84.80
093261	12-05-2014	WILSON, EMMA LEE	708667	NOVEMBER	224-11-6216.00-001-523000	CONTRACT SERVICES	606.04
			708667	NOVEMBER	224-11-6216.00-101-523000	CONTRACT SERVICES	606.04
			708667	NOVEMBER	224-11-6216.00-104-523000	CONTRACT SERVICES	606.06
Totals for Check 093261							1,818.14
093262	12-05-2014	WRIGHT, STEVEN	708690	OFFICIAL	199-36-6499.99-999-599000	FB PLAYOFF GAME 11.14.2014	164.00
093263	12-09-2014	ACE HARDWARE OF EA	708658	50219756	865-11-6395.12-001-500000	WHEEL CUT OFF	14.59
			708658	50219515	865-11-6395.12-001-500000	WHEEL CUT OFF	18.98
			708658	50219427	865-11-6395.23-001-500000	LUMBER	77.44
Totals for Check 093263							111.01
093264	12-09-2014	ATSSB REGION 21	708599	MIDDLE	199-36-6499.15-001-599400	ENTRY FEE	376.00
			708599	HIGH SCHOOL	199-36-6499.15-001-599400	ENTRY FEE	184.00
Totals for Check 093264							560.00
093265	12-09-2014	BATDORF, VALERIE	708695	REIMBURSEME	199-13-6411.DH-999-530000	Reimb. Lead4ward K-2	59.85
093266	12-09-2014	BENTLEY, CHASSIE	708650	REIMBURSEME	244-11-6411.76-001-522000	REIMBURSEMENT	387.24
093267	12-09-2014	BOLES FEED COMPANY	708656	705418	865-11-6395.23-001-500000	PINE SHAVINGS	46.20
093268	12-09-2014	CARTHAGE OFFICE SUP	708484	109291	199-11-6395.00-041-511000	DISCIPLINE FORMS	207.60
093269	12-09-2014	CISD - TRANSPORTATIO	708525	708525	199-11-6499.34-104-511000	WALMART	4.00
			708526	708526	199-11-6499.34-104-511000	WALMART	6.00
			708527	708527	199-11-6499.34-104-511000	WALMART	6.00
			708528	708528	199-11-6499.34-104-511000	WALMART	2.00
			707238	707238	199-36-6499.34-001-591500	HUDSON	248.00
			707239	707239	199-36-6499.34-001-591500	HUDSON	250.00
			707240	707240	199-36-6499.34-001-591500	HUDSON	258.00
			708303	708303	199-36-6499.34-001-591500	TATUM	182.00
			708304	708304	199-36-6499.34-001-591500	TATUM	182.00
			708305	708305	199-36-6499.34-001-591500	TATUM	182.00
			708596	708596	199-36-6499.34-001-591500	NEW BRAUNSFELS	403.76
			708659	REIMBURSEME	865-11-6395.23-001-500000	FUEL REIMBURSEMENT	298.82
Totals for Check 093269							2,022.58
093270	12-09-2014	CB INSTITUTIONS	707686	E55092562	199-31-6334.AC-001-599000	JUNIOR TESTING	472.50

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093271	12-09-2014	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	6,435.88
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	35.10
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	116.45
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	1,957.02
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	44.84
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	41.20
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	23.81
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	307.08
Totals for Check 093271							8,961.38
093272	12-09-2014	EAST TEXAS COPY SYS	707799	264938	224-11-6395.00-104-523000	FLM PROJECTOR PROJECT	737.50
			707799	264938	225-11-6395.00-104-523000	FLM PROJECTOR PROJECT	737.50
Totals for Check 093272							1,475.00
093273	12-09-2014	ELDER AMANDA	708694	REIMBURSEME	199-13-6411.DH-999-530000	REIMBURSEMENT	55.53
093274	12-09-2014	FIRMIN'S OFFICE CITY	708617	64472-0	199-33-6395.00-999-599000	NURSE SUPPLIES	234.30
093275	12-09-2014	HAGLUND LAW FIRM PC	700701	12304	199-41-6211.00-702-599000	LEGAL SERVICES	4,207.25
093276	12-09-2014	HEATON SHOW RABBIT	708654	0001544	865-11-6395.23-001-500000	SHOW RABBITS	200.00
093277	12-09-2014	HUGHES FLORIST	708666	92377	865-11-6395.08-001-500000	FUNERAL SERVICE/MUNOZ	200.00
093278	12-09-2014	LEHMAN'S PIPE & STEEL	708661	2892060	199-11-6395.72-001-522000	CLASS SUPPLIES	391.25
			708661	2892060	865-11-6395.24-001-500000	CLASS SUPPLIES	94.51
Totals for Check 093278							485.76
093279	12-09-2014	RIO THEATRE	708575	6TH GRADE	865-11-6395.05-041-500000	INCENTIVE DAY	850.00
093280	12-09-2014	STEWART SIGNS	708735	1740745	199-51-6399.99-999-599000	Sign Repair	100.00
093281	12-09-2014	T & G MEDICAL BILLING,	708680	NOVEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	1,661.00
			708680	NOVEMBER	199-11-6216.00-041-523000	CONTRACT SERVICES	1,660.98
			708680	NOVEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	1,660.98
			708680	NOVEMBER	199-11-6216.00-102-523000	CONTRACT SERVICES	1,660.98
			708680	NOVEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	1,660.98
Totals for Check 093281							8,304.92
093282	12-09-2014	VAUGHN, A. NICOLE	708662	REIMBURSEME	199-11-6395.77-001-522000	REIMBURSEMENT	20.00
			708662	REIMBURSEME	199-11-6395.77-001-522000	REIMBURSEMENT	14.82
Totals for Check 093282							34.82
093283	12-09-2014	VAUGHN, DEBRA E	708676	WORKSHOP	865-11-6395.30-001-500000	UIL JOURNALISM WORKSHOP 12/10	90.00
093284	12-09-2014	WAL-MART STORES INC	708643	08775	199-11-6395.DH-101-530000	SCIENCE LAB SUPPLIES	46.00
			708050	01982	240-35-6341.90-001-599000	CATERING	39.69
			707867	01675	865-11-6395.08-001-500000	ATHLETICS SUPPLIES	88.97
			707867	01865	865-11-6395.08-001-500000	ATHLETICS SUPPLIES	54.73
			707867	00103	865-11-6395.08-001-500000	ATHLETICS SUPPLIES	39.98
Totals for Check 093284							269.37
093285	12-09-2014	WILF & HENDERSON PC	707653	24612	199-41-6212.00-750-599000	AUDIT FY 8/31/2014	14,572.00

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093286	12-12-2014	ACE MART RESTAURAN	708674	76357541	240-35-6349.90-001-599000	CATERING EQUIPMENT	1,739.95
093287	12-12-2014	AUTO-CHLOR SERVICES	708752	4076542	240-35-6342.90-001-599000	CHEMICALS	251.00
			708752	4076545	240-35-6342.90-102-599000	CHEMICALS	206.50
			708752	4076543	240-35-6342.90-104-599000	CHEMICALS	182.00
						Totals for Check 093287	639.50
093288	12-12-2014	AZARMEHR & ASSOCIAT	708812	13.0965	255-11-6219.00-104-530000	VISA FEES	2,740.00
			708812	13.0966	255-11-6219.00-104-530000	VISA FEES	3,965.00
						Totals for Check 093288	6,705.00
093289	12-12-2014	BIMBO BAKERIES USA	708646	84021124994	240-35-6341.92-001-599000	BREAD	270.10
			708750	84021125125	240-35-6341.92-001-599000	BREAD	94.90
			708646	84021124990	240-35-6341.92-101-599000	BREAD	151.84
			708750	84021125124	240-35-6341.92-101-599000	BREAD	143.08
			708646	84021124993	240-35-6341.92-102-599000	BREAD	154.76
			708750	84021125127	240-35-6341.92-102-599000	BREAD	108.04
			708750	84021125126	240-35-6341.92-104-599000	BREAD	29.20
						Totals for Check 093289	951.92
093290	12-12-2014	BLUE BELL CREAMERIE	708731	021093384039	240-35-6341.90-102-599000	ICE CREAM	133.08
093291	12-12-2014	BORDEN DAIRY COMPA	708645	155753490	240-35-6341.90-001-599000	MILK	392.28
			708645	155391168	240-35-6341.90-001-599000	MILK	176.31
			708732	156269085	240-35-6341.90-001-599000	MILK	236.08
			708751	156736285	240-35-6341.90-001-599000	MILK	315.84
			708645	155391167	240-35-6341.90-101-599000	MILK	262.47
			708645	155753489	240-35-6341.90-101-599000	MILK	634.35
			708732	156269084	240-35-6341.90-101-599000	MILK	524.98
			708751	156736284	240-35-6341.90-101-599000	MILK	488.81
			708645	155753492	240-35-6341.90-102-599000	MILK	721.65
			708645	155391170	240-35-6341.90-102-599000	MILK	243.21
			708732	156269087	240-35-6341.90-102-599000	MILK	285.74
			708751	156736287	240-35-6341.90-102-599000	MILK	495.66
			708645	155391169	240-35-6341.90-104-599000	MILK	329.37
			708645	155753491	240-35-6341.90-104-599000	MILK	912.36
			708732	156269086	240-35-6341.90-104-599000	MILK	786.75
			708751	156736286	240-35-6341.90-104-599000	MILK	860.70
						Totals for Check 093291	7,666.56
093292	12-12-2014	BRETOS, ALEXIS	708772	REIMBURSEME	199-13-6411.DH-999-530000	REIMBURSEMENT	270.95
093293	12-12-2014	BROOKSHIRE BROTHER	708697	81627	865-11-6395.05-104-500000	SUPPLIES	39.38
093294	12-12-2014	BURKE CENTER	708791	SERVICES	199-11-6216.00-001-523000	CONTRACT SERVICES	125.30
093295	12-12-2014	CDW-GOVERNMENT, IN	708427	RC25545	865-11-6395.05-104-500000	TONER	717.90
093296	12-12-2014	CENTER ATHLETIC BOO	708809	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT TO BOOSTER CLUB	450.00
093297	12-12-2014	CISD - CAFETERIA FUND	708794	1214-0005	199-11-6395.CR-001-523000	CATERING SERVICES	224.70
			708787	1114-0004	199-36-6412.01-001-591500	PRESS BOX CATERING 11/14/14	40.36
			708787	1114-0004	199-36-6499.13-001-599500	PRESS BOX CATERING 11/14/14	59.64

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			707319	1214-0006	199-41-6499.02-702-599000	CALLED BOARD MEETING	90.00
						Totals for Check 093297	414.70
093298	12-12-2014	CISD - TRANSPORTATIO	708530	708530	199-11-6499.34-104-511000	ASSISTED LIVING	20.00
			708700	708700	199-36-6499.34-001-599000	LONGVIEW	85.68
						Totals for Check 093298	105.68
093299	12-12-2014	CITIBANK	708618	3143	199-11-6395.00-001-511000	THEATER SUPPLIES	39.90
			708467	3143	199-41-6411.00-701-599000	THSCA MEMBERSHIP	55.00
			708284	3143	199-41-6411.00-750-599000	TASBO MEMBERSHIP & SEMINAR	128.00
			708284	3143	199-41-6411.00-750-599000	TASBO MEMBERSHIP & SEMINAR	110.00
				1636	199-53-6395.00-999-599000	CREDIT MEMO 11-13-14 CARD 3143	-6.84
			707927	3143	199-53-6395.00-999-599120	MISC TECHNOLOGY SUPPLIES	192.55
						Totals for Check 093299	518.61
093300	12-12-2014	CB INSTITUTIONS	708153	GP-0001315	199-31-6334.AC-001-599000	JUNIOR TESTING	945.00
093301	12-12-2014	COMDATA	707699	XY74912042014	199-34-6311.34-999-599000	FUEL	1,046.00
093302	12-12-2014	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	65.25
093303	12-12-2014	CUSHING HIGH SCHOOL	708780	ENTRY FEE	199-36-6499.07-001-599500	SOFTBALL TOURNAMENT 2/26-2/28	300.00
093304	12-12-2014	CUSHING ISD	708781	ENTRY FEE	199-36-6499.03-001-599500	ENTRY FEES/BASKETBALL TOURNAM	50.00
			708781	ENTRY FEE	199-36-6499.13-001-599500	ENTRY FEES/BASKETBALL TOURNAM	150.00
						Totals for Check 093304	200.00
093305	12-12-2014	ECS LEARNING SYSTEM	707251	203211	199-11-6395.DH-041-530000	STAAR MASTER MATH 6TH GRADE	359.85
093306	12-12-2014	ELDER, MICHAEL	708693	REIMBURSEME	244-11-6411.75-001-522000	REIMBURSEMENT	495.71
093307	12-12-2014	FEENEY, BRITTANY ELIZ	708746	CARTHAGE	865-11-6395.30-001-500000	JUDGING FEES/UII	75.00
093308	12-12-2014	FERGUSON, JENNIFER	708819	REIMBUSEMEN	199-13-6411.DH-041-521000	TAGT MILEAGE & MEAL REIMBURSE	222.90
			708819	REIMBURSEME	199-13-6411.DH-999-521000	MILEAGE & MEAL REIMBURSE	114.11
						Totals for Check 093308	337.01
093309	12-12-2014	FIRMIN'S OFFICE CITY	708410	64389-0	199-11-6395.00-104-511000	ENVELOPES	125.00
093310	12-12-2014	FREEMAN-FATHI, ELLA	708792	REIMBURSEME	225-11-6411.00-104-523000	MILEAGE REIMBURSEMENT	83.11
093311	12-12-2014	RITA GALBRAITH, MA, B	708747	SERVICES	224-11-6216.00-001-523000	CONTRACT SERVICES	315.61
			708747	SERVICES	224-11-6216.00-041-523000	CONTRACT SERVICES	315.59
			708747	SERVICES	224-11-6216.00-101-523000	CONTRACT SERVICES	315.59
			708747	SERVICES	224-11-6216.00-102-523000	CONTRACT SERVICES	315.59
			708747	SERVICES	224-11-6216.00-104-523000	CONTRACT SERVICES	315.59
						Totals for Check 093311	1,577.97
093312	12-12-2014	GANDY INK	707116	309607	199-36-6395.00-001-599554	TSHIRTS/CHAPARRALS	1,181.80
093313	12-12-2014	GARCIA, YVETTE	708779	SPRING HILL	865-11-6395.30-001-500000	JUDGING FEES 12/6/14	75.00
			708778	CARTHAGE	865-11-6395.30-001-500000	JUDGING FEES 11/15/14	75.00
						Totals for Check 093313	150.00
093314	12-12-2014	GARRETT, STEVE	708782	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 11/25/14	55.00
093315	12-12-2014	GREGORY, MATTHEW	708729	REIMBURSEME	199-23-6411.00-041-599000	TRAVEL REIMBURSMENT	81.80

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093316	12-12-2014	HUGHES, INEZ R.	708728	REIMBURSEME	199-13-6411.DH-101-521000	REIMBURSEMENT	84.87
093317	12-12-2014	INTERNATIONAL READI	708770	1122726	199-13-6411.DH-999-530000	MEMBERSHIP	39.00
093318	12-12-2014	JOHNSEN'S WHOLESAL	708699	000882002	865-11-6395.10-001-500000	BACK ORDER FLOWES ITEMS	13.60
093319	12-12-2014	JOHNSON, KATHY	708815	REIMBURSEME	199-13-6499.00-999-525000	ESL EXAM REIMBURSEMENT	77.00
			708815	REIMBURSEME	199-13-6499.00-999-525000	MILEAGE REIMBURSEMENT	65.65
Totals for Check 093319							142.65
093320	12-12-2014	JONES, JOANN	708698	REIMBURSEME	199-13-6411.00-104-511000	REIMBURSEMENT	46.49
093321	12-12-2014	JONES, MELISSA	708273	REIMBURSEME	199-13-6411.00-101-525000	REIMBURSEMENT	49.70
093322	12-12-2014	KNIGHT, LINDAY KAY	708797	DECEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	660.00
093323	12-12-2014	LABATT FOOD SERVICE	708647	12019019	240-35-6341.90-001-599000	FOOD	2,509.30
			708647	12019020	240-35-6341.90-001-599000	FOOD	80.64
			708649	12019017	240-35-6341.90-101-599000	FOOD	2,702.27
			708649	12019018	240-35-6341.90-101-599000	FOOD	80.64
			708753	12084913	240-35-6341.90-101-599000	FOOD	2,455.95
			708649	12019015	240-35-6341.90-102-599000	FOOD	3,070.45
			708649	12019016	240-35-6341.90-102-599000	FOOD	80.64
			708753	12084912	240-35-6341.90-102-599000	FOOD	3,644.51
			708647	12019021	240-35-6341.90-104-599000	FOOD	3,335.23
			708649	12019022	240-35-6341.90-104-599000	FOOD	80.64
			708753	12084919	240-35-6341.90-104-599000	FOOD	2,658.46
			708647	12019019	240-35-6342.90-001-599000	FOOD	126.53
			708647	12019019	240-35-6342.90-001-599000	FOOD	567.46
			708649	12019017	240-35-6342.90-101-599000	FOOD	231.11
			708649	12019017	240-35-6342.90-101-599000	FOOD	38.32
			708753	12084913	240-35-6342.90-101-599000	FOOD	371.14
			708649	12019015	240-35-6342.90-102-599000	FOOD	291.33
			708753	12084912	240-35-6342.90-102-599000	FOOD	208.97
			708647	12019021	240-35-6342.90-104-599000	FOOD	189.87
			708753	12084919	240-35-6342.90-104-599000	FOOD	81.58
Totals for Check 093323							22,805.04
093324	12-12-2014	ROBBIE'S BAR-B-QUE	708796	4203	199-34-6499.34-999-599000	AWARDS PRESENTATION LUNCH	450.00
			708734	4201	865-11-6395.05-041-500000	FACULTY LUNCHEON	450.00
			708811	4202	865-11-6395.05-104-500000	TEACHER LUNCHEON	560.00
Totals for Check 093324							1,460.00
093325	12-12-2014	MCDONALD'S OF HEND	708785	TEAM MEALS	199-36-6412.02-001-591500	CMS BOYS BASKETBALL MEALS	119.00
093326	12-12-2014	MCFARLAND, WILSON	708777	SPRING HILL	865-11-6395.30-001-500000	JUDGING FEES/UIL/12-6-14	75.00
093327	12-12-2014	MESSICK PROPERTIES	708786	TEAM MEALS	199-36-6412.02-001-591500	CMS BOYS BASKETBALL MEALS	74.90
			708784	TEAM MEALS	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS 11/20	44.48
			708783	TEAM MEALS	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS 11/21	27.80
Totals for Check 093327							147.18

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093328	12-12-2014	NALCOM WIRELESS CO	708725	47518	199-23-6395.00-101-599000	RADIO SUPPLIES	106.25
			708789	47529	224-31-6395.00-001-523000	BATTERIES FOR RADIOS	180.00
Totals for Check 093328							286.25
093329	12-12-2014	NATIONAL BETA CLUB	708743	STX0242	865-11-6395.16-001-500000	STATE CONVENTION ATTENDEE FEES	900.00
093330	12-12-2014	U S POST OFFICE	708776	POSTAGE	199-11-6395.00-001-511000	POSTAGE 12/5/14	300.00
093331	12-12-2014	RUDD, CHERIE	708563	REIMBURSEME	199-33-6411.00-102-599000	REIMBURSEMENT FOR CONFERENCE	25.40
093332	12-12-2014	SAM'S CLUB DIRECT	708619	001036	865-11-6395.05-041-500000	SNACKS FOR READING NIGHT	280.37
093333	12-12-2014	SCHOLASTIC BOOK FAI	708727	W3393272BF	865-11-6395.05-041-500000	BOOKFAIR	2,697.16
093334	12-12-2014	SHELBY CO APPRAISAL	708822	1ST QTR TAX	199-99-6213.00-703-599999	1ST QTR PROPERTY TAX PAYMENT	49,003.40
093335	12-12-2014	SPLASH PUBLICATION	708331	1204-2104	199-11-6395.DH-102-530000	4TH GRADE SOCIAL STUDIES	119.85
093336	12-12-2014	STAR GRAPHICS OFFSE	707303	CS198581	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
093337	12-12-2014	SUPREME SCHOOL SUP	708564	32001	199-11-6395.00-102-511000	CUMULATIVE RECORD FOLDERS	44.28
093338	12-12-2014	TASA	708624	12010033683	199-23-6411.00-041-599000	MEMBERSHIP	246.00
093339	12-12-2014	TEXAS DEPT OF PUBLIC	707149	CRS2014110501	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	13.00
093340	12-12-2014	TRIARCO	708209	190242	199-11-6397.00-102-511000	RECONSTRUCTION IN LIBRARY	279.05
093341	12-12-2014	WAL-MART STORES INC	708196	00667	199-11-6395.00-001-523000	PURCHASE SUPPLIES	182.39
			708720	02246	199-11-6395.00-041-511000	SHIPPING ON PO # 708489	72.34
			708489	02246	199-11-6395.00-041-511000	RUGS FOR CLASSROOMS	1,074.93
			708195	03121	199-11-6395.00-102-523000	PURCHASE SUPPLIES	69.88
			708196	06035	199-31-6395.00-041-523000	PURCHASE SUPPLIES	177.37
Totals for Check 093341							1,576.91
093342	12-12-2014	WHEELER, NIC	708702	REIMBURSEME	244-11-6411.73-001-522000	ITEACH TEXAS REIMBURSEMENT	460.00
			708702	REIMBURSEME	244-11-6411.73-001-522000	ITEACH TEXAS REIMBURSEMENT	460.00
Totals for Check 093342							920.00
093343	12-12-2014	WHITTLESEY, JENNIFER	708742	REIMBURSEME	199-36-6395.00-001-599554	REIMBURSEMENT/CHAP DRESSES	147.95
093344	12-12-2014	WILSON, EMMA LEE	708790	NOVEMBER	224-11-6216.00-041-523000	CONTRACT SERVICES	292.04
			708790	NOVEMBER	224-11-6216.00-101-523000	CONTRACT SERVICES	292.03
			708790	NOVEMBER	224-11-6216.00-104-523000	CONTRACT SERVICES	584.07
Totals for Check 093344							1,168.14
093345	12-12-2014	WOODARD KRISTEN	708744	REIMBURSEME	199-11-6395.00-001-511000	REIMBURSEMENT/ART SUPPLIES	77.20
			708745	REIMBURSEME	199-11-6395.00-001-511000	REIMBURSEMENT/ART SUPPLIES	38.97
			708768	REIMBURSEME	199-11-6395.00-001-511000	REIMBURSEMENT/ART SUPPLIES	25.09
Totals for Check 093345							141.26
093346	12-17-2014	ACE HARDWARE OF EA	708675	50219642	199-11-6397.00-102-511000	LIBRARY RENOVATION	31.92
			708867	50218987	199-34-6319.00-999-599000	HOSE, EXT CORDS	272.64
			708867	50220392	199-34-6319.00-999-599000	HOSE, EXT CORDS	6.25
			708867	50219697	199-34-6319.00-999-599000	HOSE, EXT CORDS	3.31
			708874	70044216	199-51-6399.00-999-599000	FILTERS, ANCHOR, STRAPS, BRUSH	2.24
			708874	50220010	199-51-6399.00-999-599000	FILTERS, ANCHOR, STRAPS, BRUSH	10.72
			708874	70044294	199-51-6399.00-999-599000	FILTERS, ANCHOR, STRAPS, BRUSH	2.72

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			708874	70044549	199-51-6399.00-999-599000	FILTERS, ANCHOR, STRAPS, BRUSH	46.36
			708874	70041630	199-51-6399.00-999-599000	FILTERS, ANCHOR, STRAPS, BRUSH	1.29
			708874	70041638	199-51-6399.00-999-599000	FILTERS, ANCHOR, STRAPS, BRUSH	18.86
			708873	70044281	199-51-6399.00-999-599000	BULBS, LEVEL	29.94
			708873	70041610	199-51-6399.00-999-599000	BULBS, LEVEL	30.34
			708873	70039250	199-51-6399.00-999-599000	BULBS, LEVEL	13.89
			708872	50219575	199-51-6399.00-999-599000	HOOKS, TAPE	14.50
			708872	70044395	199-51-6399.00-999-599000	HOOKS, TAPE	12.08
			708872	70041602	199-51-6399.00-999-599000	HOOKS, TAPE	12.60
			708871	70044175	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	18.98
			708871	70044186	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	9.59
			708871	50219567	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	2.07
			708871	70044275	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	6.75
			708871	70044277	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	16.74
			708871	70044279	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	6.75
			708871	70044280	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	11.98
			708871	70044241	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	26.13
			708871	70044460	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	3.14
			708871	70044143	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	11.23
			708871	70044146	199-51-6399.00-999-599000	TOILET SEAT, BULB, PAINT BRUSH	2.13
			708870	50219546	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	7.38
			708870	70044217	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	2.52
			708870	50219832	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	64.75
			708870	50219834	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	1.99
			708870	50219897	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	52.12
			708870	70044372	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	2.69
			708870	50220724	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	37.08
			708870	50220696	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	7.98
			708870	70044450	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	9.00
			708870	50220540	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	36.99
			708870	50220530	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	10.29
			708870	70044483	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	.38
			708870	50219454	199-51-6399.00-999-599000	WIRE, HEATER, BREAKERS	206.13
			708869	70042696	199-51-6399.00-999-599000	TROWEL, ROOF CEMENT	47.98
			708868	70042188	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	12.99
			708868	70042698	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	24.69
			708868	50213142	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	31.50
			708868	70044383	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	8.10
			708868	70044295	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	30.99
			708868	70044239	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	16.21
			708868	70044218	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	4.95
			708868	70044166	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	6.07
			708868	70044536	199-51-6399.00-999-599000	ROOF PATCH, SILCONE, BRUSH, CO	6.87
Totals for Check 093346							1,254.80

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093347	12-17-2014	ACE MEDICAL SERVICE	708905	2	199-36-6299.00-001-591500	EMS STANDBY AT FOOTBALL GAMES	3,000.00
			708905	2	199-36-6499.34-001-591500	EMS STANDBY AT FOOTBALL GAMES	700.00
Totals for Check 093347							3,700.00
093348	12-17-2014	AMERICAN	708890	162155	199-51-6299.01-999-599000	MONTHLY	500.00
093349	12-17-2014	AMSAN TEXAS	708877	324138833	199-51-6399.00-999-599000	FILTERS	220.32
093350	12-17-2014	APPLE INC	708651	4318999877	199-11-6329.TI-001-511000	REPLACEMENT IPAD	314.50
			708651	4318999877	199-11-6329.TI-041-511000	REPLACEMENT IPAD	314.50
Totals for Check 093350							629.00
093351	12-17-2014	AT&T	700664	6071565205	199-53-6259.00-999-599120	INTERNET SERVICES	9,705.63
093352	12-17-2014	BEAR CREEK SMOKEHO	708828	Q#33	865-11-6395.23-001-500000	FFA FUNDRAISER	4,531.75
093353	12-17-2014	BENTLEY, CHASSIE	708850	STUDENT	865-11-6395.16-001-500000	BETA CONVENTION MEALS JAN.2015	200.00
093354	12-17-2014	BIMBO BAKERIES USA	708901	84021125268	240-35-6341.90-001-599000	BREAD	124.10
			708901	84021125267	240-35-6341.90-101-599000	BREAD	112.42
			708901	84021125270	240-35-6341.90-102-599000	BREAD	119.72
			708901	84021125269	240-35-6341.90-104-599000	BREAD	138.70
Totals for Check 093354							494.94
093355	12-17-2014	BIRD, PENNY	708852	REIMBURSEME	199-13-6499.00-999-525000	REIMBURSEMENT	77.00
093356	12-17-2014	BOLES FEED COMPANY	708894	705480	199-51-6249.02-999-599000	RYE GRASS, FERT, ANT KILLER	1,056.03
			708894	707184	199-51-6249.02-999-599000	RYE GRASS, FERT, ANT KILLER	22.68
Totals for Check 093356							1,078.71
093357	12-17-2014	BORDEN DAIRY COMPA	708900	157705971	240-35-6341.90-001-599000	MILK	284.00
			708900	157238191	240-35-6341.90-001-599000	MILK	300.79
			708900	157705970	240-35-6341.90-101-599000	MILK	491.46
			708900	157705973	240-35-6341.90-101-599000	MILK	300.79
			708900	157238190	240-35-6341.90-102-599000	MILK	300.79
			708900	157238193	240-35-6341.90-102-599000	MILK	345.68
			708900	157705973	240-35-6341.90-102-599000	MILK	263.84
			708900	157705972	240-35-6341.90-104-599000	MILK	813.42
			708900	157238192	240-35-6341.90-104-599000	MILK	856.70
Totals for Check 093357							3,957.47
093358	12-17-2014	BSN SPORTS SUPPLY G	707877	96523973	199-36-6399.00-001-591500	BASEBALL SUPPLIES	129.71
			707877	96523973	199-36-6399.06-001-591500	BASEBALL SUPPLIES	1,068.00
Totals for Check 093358							1,197.71
093359	12-17-2014	CARL, CARLENE	708823	DECEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	572.00
			708823	DECEMBER	199-11-6216.00-041-523000	CONTRACT SERVICES	572.00
			708823	DECEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	572.00
			708823	DECEMBER	199-11-6216.00-102-523000	CONTRACT SERVICES	572.00
			708823	DECEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	572.00
			708823	DECEMBER	224-11-6216.PS-104-523000	CONTRACT SERVICES	520.00
Totals for Check 093359							3,380.00

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093360	12-17-2014	CENTER GLASS & TINTI	708882	8104	199-51-6249.00-999-599000	REPAIR	197.00
093361	12-17-2014	CENTER MOTOR COMP	708880	121387	199-34-6319.00-999-599000	GASKET	23.52
093362	12-17-2014	CENTERPOINT ENERGY	700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	599.00
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	81.51
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	558.66
Totals for Check 093362							1,268.91
093363	12-17-2014	CENTRAL HEIGHTS HIG	708802	HOOPS FEST	199-36-6499.02-001-599500	HOOPS FEST TOURNAMENT	100.00
			708802	HOOPS FEST	199-36-6499.13-001-599500	HOOPS FEST TOURNAMENT	100.00
Totals for Check 093363							200.00
093364	12-17-2014	CHALK'S TRUCK PARTS	708883	853368	199-34-6319.00-999-599000	STROBE, SHAFT	376.58
093365	12-17-2014	CHEM-SERV INC	708897	099721	199-51-6399.02-999-599000	FLOOR-GYM	2,195.00
093366	12-17-2014	CISD - CAFETERIA FUND	708804	1214-0008	865-11-6395.05-101-500000	CATERING FOR MEETING	12.00
093367	12-17-2014	CISD - TRANSPORTATIO	708748	708748	199-11-6411.00-001-523000	NAC	42.00
			708739	708739	199-11-6499.34-102-511000	CHILD ADV	28.00
			708531	708531	199-11-6499.34-104-511000	HOLIDAY	2.00
			708754	708754	199-13-6411.DH-041-521000	KILGORE	82.88
			708310	708310	199-36-6499.34-001-591500	CENTRAL HEIGHTS	160.00
			708308	708308	199-36-6499.34-001-591500	CENTRAL HEIGHTS	166.00
			708306	708306	199-36-6499.34-001-591500	CENTRAL HEIGHTS	200.00
			707241	707241	199-36-6499.34-001-591500	HUDSON	252.00
			708311	708311	199-36-6499.34-001-591500	RUSK	268.00
			708313	708313	199-36-6499.34-001-591500	HUDSON	260.00
			708314	708314	199-36-6499.34-001-591500	HUDSON	248.00
			708724	708724	199-36-6499.34-001-599000	LINDALE	59.33
			708723	708723	199-36-6499.34-001-599000	LINDALE	212.00
			708706	708706	199-36-6499.34-001-599400	RUSK	366.80
			708703	708703	199-36-6499.34-001-599400	RUSK	344.40
			708626	708626	199-36-6499.34-041-599000	TATUM	280.00
Totals for Check 093367							2,971.41
093368	12-17-2014	COCA-COLA ENTERPRIS	708902	6201310006	240-35-6341.90-001-599000	DRINKS	285.99
			708902	6201310004	240-35-6341.90-102-599000	DRINKS	86.64
Totals for Check 093368							372.63
093369	12-17-2014	COVINGTON LUMBER C	708884	50128038	199-51-6399.00-999-599000	LUMBER	20.53
093370	12-17-2014	DANIELS, HOWARD	708829	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 11/25/14	92.60
			708827	OFFICIAL	199-36-6219.02-001-591000	MS BASKETBALLOFFICIAL 11/17/14	145.20
Totals for Check 093370							237.80
093371	12-17-2014	EAST TEXAS POULTRY	708876	70169719	199-51-6399.00-999-599000	CAPACITOR	17.56
093372	12-17-2014	ELLIOTT ELECTRIC SUP	708892	01-83196-01	199-51-6399.00-999-599000	REMOTE CAP, PLATE	4.00
			708892	01-82732-01	199-51-6399.00-999-599000	REMOTE CAP, PLATE	540.88
Totals for Check 093372							544.88

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093373	12-17-2014	ENCORE MUSIC	708863	136246	199-11-6395.00-104-511000	PEAVEY MIC	29.99
093374	12-17-2014	FAUSETT, RHONDA	708899	REIMBURSEME	240-35-6411.00-999-599000	REIMBURSEMENT	108.64
093375	12-17-2014	GALLS	708887	002683200	199-52-6395.00-999-599000	TRACKER	149.99
093376	12-17-2014	GANDY INK	708769	325063	865-11-6395.05-001-500000	CHRISTMAS GALA SHIRTS	1,180.00
093377	12-17-2014	GILLIAM, BRENDA Ph.D.	708837	99990	224-11-6216.00-001-523000	CONTRACT SERVICES	1,801.80
			708837	99990	224-11-6216.00-101-523000	CONTRACT SERVICES	600.60
Totals for Check 093377							2,402.40
093378	12-17-2014	R&N GRIGGS, LP	708807	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/2/14	200.00
093379	12-17-2014	HARDY'S MACHINE & W	708881	165468	199-34-6319.00-999-599000	FLAT BAR	3.22
093380	12-17-2014	HUDSPETH, ONA	708848	STUDENT	199-11-6411.00-101-523000	EXPENSE REIMBURSEMENT	21.76
093381	12-17-2014	INTELLIPREP	708653	256	244-11-6395.71-001-522000	FLORICULTURE DESK REFERENCE	450.40
093382	12-17-2014	JACK'S SAW SHOP	708891	1554	199-51-6249.00-999-599000	REPAIR	10.00
093383	12-17-2014	JOHNSEN'S WHOLESAL	708842	0000901559	199-11-6395.71-001-522000	CLASS SUPPLIES	296.75
			708842	0000900907	199-11-6395.71-001-522000	CLASS SUPPLIES	352.92
			708842	0000900907	865-11-6395.10-001-500000	CLASS SUPPLIES	352.93
Totals for Check 093383							1,002.60
093384	12-17-2014	JONES MELISSA S	708816	REIMBURSEME	199-13-6499.00-999-525000	TESTING REIMBURSEMENT	77.00
093385	12-17-2014	KIMBALL MIDWEST	708896	3901216	199-34-6319.00-999-599000	BOLTS, NUTS, SCREWS	506.65
093386	12-17-2014	KOLODZIEJ'S FOOD SER	708907	121714.1	199-11-6395.CH-001-511000	BAKED GOODS FUNDRAISER/CHOIR	232.80
093387	12-17-2014	LABATT FOOD SERVICE	708906	12151820	240-35-6341.90-001-599000	FOOD	2,143.52
			708906	12084915	240-35-6341.90-001-599000	FOOD	1,840.09
			708906	12084916	240-35-6341.90-001-599000	FOOD	5.32
			708906	12084918	240-35-6341.90-001-599000	FOOD	23.55
			708906	12101786	240-35-6341.90-001-599000	FOOD	43.35
			708906	12084917	240-35-6341.90-001-599000	FOOD	28.93
			708906	12151818	240-35-6341.90-001-599000	FOOD	93.87
			708906	12151819	240-35-6341.90-101-599000	FOOD	2,189.33
			708906	12151818	240-35-6341.90-102-599000	FOOD	2,263.05
			708906	12151821	240-35-6341.90-104-599000	FOOD	2,110.84
			708906	12151820	240-35-6342.90-001-599000	FOOD	83.44
			708906	12084915	240-35-6342.90-001-599000	FOOD	394.50
			708906	12084916	240-35-6342.90-001-599000	FOOD	15.70
			708906	12101786	240-35-6342.90-001-599000	FOOD	48.15
			708906	12151818	240-35-6342.90-001-599000	FOOD	52.48
			708906	12084914	240-35-6342.90-102-599000	FOOD	52.82
			708906	12101786	240-35-6342.90-102-599000	FOOD	64.60
			708906	12151818	240-35-6342.90-102-599000	FOOD	169.40
			708906	12151821	240-35-6342.90-104-599000	FOOD	48.19
			708906	12084914	240-35-6349.90-001-599000	FOOD	28.93
			708906	12151819	240-35-6349.90-101-599000	FOOD	228.48
			708906	12084916	240-35-6349.90-101-599000	FOOD	3.00
Totals for Check 093387							11,931.54

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093388	12-17-2014	LEMOINE, TAMMY R	708820	REIMBURSEME	199-11-6395.DH-102-530000	PLASTER OF PARIS	18.88
093389	12-17-2014	LIGHT & CHAMPION NE	708840	CHS-WELCH	199-12-6329.00-001-599000	SUBSCRIPTION RENEWAL	65.00
093390	12-17-2014	ROBBIE'S BAR-B-QUE	708913	4204	865-11-6395.05-001-500000	CHS TEACHER MEALS	500.00
093391	12-17-2014	MATHESON TRI-GAS	708843	12195690102	199-11-6395.72-001-522000	CLASS SUPPLIES	314.11
093392	12-17-2014	MONTGOMERY, ROBER	708805	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 11/25/14	92.60
093393	12-17-2014	MOUNTAIN MATH/LANG	708226	61048	865-11-6395.05-101-500000	ONLINE MATH/LANGUAGE RESOURCE	1,134.00
093394	12-17-2014	MTS PUBLICATIONS	707849	4385	199-11-6395.00-101-511000	CLASSROOM RESOURCES	87.30
093395	12-17-2014	NALCOM WIRELESS CO	708885	47520	199-34-6399.02-999-599000	RADIOS, REPAIR	61.25
			708885	47704	199-34-6399.02-999-599000	RADIOS, REPAIR	138.50
			708885	47519	199-34-6399.02-999-599000	RADIOS, REPAIR	14.00
			708885	47517	199-34-6399.02-999-599000	RADIOS, REPAIR	47.50
			708885	47683	199-34-6399.02-999-599000	RADIOS, REPAIR	1,226.75
			708885	47516	199-51-6249.00-999-599000	RADIOS, REPAIR	60.80
			708885	47487	199-51-6249.00-999-599000	RADIOS, REPAIR	114.70
			708885	47522	199-51-6249.00-999-599000	RADIOS, REPAIR	547.75
			708885	47683	199-51-6249.00-999-599000	RADIOS, REPAIR	261.25
			708774	47513	865-11-6395.05-041-500000	RADIO REPAIR	47.50
Totals for Check 093395							2,520.00
093396	12-17-2014	NATIONAL CAREER DEV	708845	5298	199-31-6411.00-001-522000	CONFERENCE REGISTRATION	21.00
			708845	5298	244-11-6411.31-001-522000	CONFERENCE REGISTRATION	353.00
Totals for Check 093396							374.00
093397	12-17-2014	NEW SUMMERFIELD ISD	708800	ENTRY FEE	199-36-6499.14-001-599500	SOCCER TOURNAMENT FEE 1/29/15	250.00
093398	12-17-2014	NORTH TEXAS TOLLWA	707400	747265680	199-34-6498.34-999-599000	TOLLWAY FEES	7.23
093399	12-17-2014	ORIENTAL TRADING CO	708621	669118087-01	865-11-6395.05-104-500000	SEQUIN ASSORTMENT	69.82
093400	12-17-2014	PEDIATRIC REHABILITA	708847	36-1114	199-11-6216.00-001-523000	CONTRACT SERVICES	334.00
			708847	36-1114	199-11-6216.00-101-523000	CONTRACT SERVICES	677.98
			708847	36-1114	199-11-6216.00-104-523000	CONTRACT SERVICES	677.98
Totals for Check 093400							1,689.96
093401	12-17-2014	PERKINS NORMA	708821	REIMBURSEME	199-13-6395.DH-999-599000	5TAB PAPER REIMBURSEMENT	7.90
093402	12-17-2014	PITNEY BOWES INC	708825	642291	199-21-6395.00-999-523000	SOFTGUARD RATE PROTECTION PLA	115.00
093403	12-17-2014	U S POST OFFICE	708889	POSTAGE#1800	240-35-6395.00-999-599000	FOOD SERVICE POSTAGE	46.96
093404	12-17-2014	PRESTON, STEPHENIA	708846	REIMBURSEME	865-41-6395.05-999-500000	COFFEE MATE	4.29
			708846	REIMBURSEME	865-41-6395.05-999-500000	SWEET N LOW	4.77
Totals for Check 093404							9.06
093405	12-17-2014	PRO-ED	708679	2257143	199-11-6395.00-102-523000	PURCHASE TESTING MATERIALS	52.80
093406	12-17-2014	PUMP MASTERS, INC.	708888	00104154	199-34-6249.00-999-599000	REPAIR	794.00
093407	12-17-2014	QUALITY INN & SUITES -	708801	63856562	199-36-6411.13-001-591500	COACHING SCHOOL 1/8-1/10/15	201.14

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093408	12-17-2014	QUILL CORPORATION	708775	8666287	199-11-6395.00-041-511000	PRINTER CARTRIDGE	138.54
			708798	8666723	199-11-6395.00-041-511000	DRUM UNIT	93.49
			708733	8577359	199-11-6395.71-001-522000	OFFICE SUPPLIES	9.19
			708733	8572060	199-11-6395.71-001-522000	OFFICE SUPPLIES	10.14
			708733	8644151	199-11-6395.71-001-522000	OFFICE SUPPLIES	17.84
			708733	8572060	199-11-6395.72-001-522000	OFFICE SUPPLIES	4.30
			708741	8579150	199-11-6395.73-001-522000	OFFICE SUPPLIES	47.53
			708733	8577359	199-11-6395.73-001-522000	OFFICE SUPPLIES	263.74
			708733	8639752	199-11-6395.76-001-522000	OFFICE SUPPLIES	48.27
			708741	8579150	199-11-6395.78-001-522000	OFFICE SUPPLIES	32.93
			708771	8724074	199-11-6395.DH-001-530000	SUPPLIES	79.96
			708771	8724074	199-11-6395.DH-041-530000	SUPPLIES	119.94
			708771	8724074	199-11-6395.DH-102-530000	SUPPLIES	199.90
			708841	8624938	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	4.47
						Totals for Check 093408	1,070.24
093409	12-17-2014	RADNITZER, KURT	708844	REIMBURSEME	865-11-6395.05-104-500000	REIMBURSEMENT	85.40
093410	12-17-2014	RED BALL OXYGEN CO	708895	R801844	199-34-6319.00-999-599000	OXYGEN, ACETYLENE	83.36
			708895	R801843	199-51-6399.00-999-599000	OXYGEN, ACETYLENE	52.60
						Totals for Check 093410	135.96
093411	12-17-2014	REGION VII ESC	708826	057175	225-11-6216.00-104-523000	COMMERCIAL FEE	122.08
093412	12-17-2014	RODRIGUEZ, JACOB	708803	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 11/6/14	152.60
093413	12-17-2014	SAM'S CLUB DIRECT	708581	001073	865-11-6395.05-101-500000	SUPPLIES	300.00
			707301	001073	865-11-6395.05-101-500000	SUPPLIES	15.50
						Totals for Check 093413	315.50
093414	12-17-2014	SCHOOL NURSE SUPPL	708488	0507578	199-33-6395.00-041-599000	NURSE SUPPLIES	249.06
			708726	0508755	199-33-6395.00-101-599000	NURSING SUPPLIES	37.14
			708296	0506323	225-11-6395.00-104-523000	PEDIATRIC FURNITURE	308.00
						Totals for Check 093414	594.20
093415	12-17-2014	SCOTT ELECTRIC	708623	8817858	199-11-6395.00-041-511000	BULB FOR PROJECTOR	175.00
093416	12-17-2014	SFA CAREER	708814	2991	255-13-6411.00-001-530000	FALL JOB FAIR	26.00
			708814	2991	255-13-6411.00-041-530000	FALL JOB FAIR	26.00
			708814	2991	255-13-6411.00-101-530000	FALL JOB FAIR	26.00
			708814	2991	255-13-6411.00-102-530000	FALL JOB FAIR	26.00
			708814	2991	255-13-6411.00-104-530000	FALL JOB FAIR	26.00
						Totals for Check 093416	130.00
093417	12-17-2014	SHADIX, JESSICA	708860	A. LEON	865-11-6395.24-001-500000	AGRIBUSINESS PAYCHECKS	150.00
			708860	A. LUCAS	865-11-6395.24-001-500000	AGRIBUSINESS PAYCHECKS	150.00
						Totals for Check 093417	300.00
093418	12-17-2014	SHELBY COUNTY	708831	NOV ELECTION	199-41-6439.00-702-599000	ELECTION EXPENSES	1,000.00
			708831	NOV ELECTION	199-41-6499.02-702-599000	ELECTION EXPENSES	3,587.30
						Totals for Check 093418	4,587.30

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093419	12-17-2014	SMITH, ALLISON	708483	REIMBURSEME	865-11-6395.05-041-500000	Costumes UIL One Act Play	63.70
			708483	REIMBURSEME	865-11-6395.05-041-500000	Costumes UIL One Act Play	186.30
Totals for Check 093419							250.00
093420	12-17-2014	SOUTHEASTERN CAREE	708147	321958	199-11-6395.CH-001-511000	CHOIR FORMAL APPAREL/SUPPLIES	1,285.61
093421	12-17-2014	C STONE THERAPY SER	708833	DECEMBER	199-11-6216.00-101-523000	CONTRACT SERVICES	1,200.00
			708833	DECEMBER	199-11-6216.00-104-523000	CONTRACT SERVICES	2,325.00
Totals for Check 093421							3,525.00
093422	12-17-2014	STORER EQUIPMENT C	708886	00084745	199-51-6399.00-999-599000	MOTOR, MODULE, BLOWER	1,179.12
			708886	00084657	199-51-6399.00-999-599000	MOTOR, MODULE, BLOWER	196.75
Totals for Check 093422							1,375.87
093423	12-17-2014	TASA	708862	20141217003462	199-41-6411.00-701-599000	CONFERENCE REGISTRATION	245.00
093424	12-17-2014	TASBO	708866	H. MIKESH	199-41-6411.00-701-599000	MEMBERSHIP	110.00
093425	12-17-2014	TATUM ISD	708858	ENTRY FEE	199-36-6399.00-001-591500	9TH & JV BASKETBALL TOURNAMENT	400.00
			708903	ENTRY FEE	199-36-6399.00-001-591500	BASKETBALL TOURNAMENT 12/18	300.00
Totals for Check 093425							700.00
093426	12-17-2014	TAYLOR PUBLISHING C	708773	154412	865-11-6395.05-041-500000	DEPOSIT ON YEARBOOKS	749.70
093427	12-17-2014	TERRIFIC TEACHERS TR	708622	108013	199-11-6395.00-104-511000	MATH SUPPLIES	12.58
093428	12-17-2014	TEXAS COUNSELING AS	708838	L. CHANDLER	199-31-6411.00-104-599000	REGISTRATION FOR CONFERENCE	180.00
093429	12-17-2014	THE POLICE AND SHERI	708898	63356	199-52-6395.00-999-599000	ID CARDS	32.49
			708898	63113	199-52-6395.00-999-599000	ID CARDS	17.49
			708898	63986	199-52-6395.00-999-599000	ID CARDS	17.49
Totals for Check 093429							67.47
093430	12-17-2014	THOMAS BUS GULF	708878	PC060068025:01	199-34-6319.00-999-599000	SPEAKERS, SWITCH	314.60
			708878	PC060057744:01	199-34-6319.00-999-599000	SPEAKERS, SWITCH	56.59
Totals for Check 093430							371.19
093431	12-17-2014	TOLEDO AUTOMOTIVE S	708893	333869	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	3.28
			708893	333643	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	55.40
			708893	333653	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	6.20
			708893	330874	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	42.40
			708893	331894	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	33.26
			708893	331446	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	7.15
			708893	331946	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	5.38
			708893	331902	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	423.44
			708893	331928	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	7.90
			708893	331159	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	21.99
			708893	333449	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	55.10
			708893	333183	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	94.40
			708893	333509	199-34-6319.00-999-599000	BOLTS, PPLUG, SILICONE, FAN MO	55.80
				332239	199-34-6319.00-999-599000	CREDIT MEMO	-316.70
Totals for Check 093431							495.00

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093432	12-17-2014	TOWNEPLACE SUITES G	708839	L. CHANDLER	199-31-6411.00-104-599000	CONFERENCE REGISTRATION	191.35
093433	12-17-2014	TWIN STATE TRUCKS IN	708875	1017939	199-34-6319.00-999-599000	SEAL, GASKET, SOCKET	102.48
			708875	1017695	199-34-6319.00-999-599000	SEAL, GASKET, SOCKET	7.35
Totals for Check 093433							109.83
093434	12-17-2014	TWOGETHER DESIGNS	708904	120	865-11-6395.08-001-500000	CROSS COUNTRY SHIRTS	387.00
			708908	119	865-11-6395.55-001-500000	SENIOR BAND SHIRTS	180.00
Totals for Check 093434							567.00
093435	12-17-2014	WAL-MART STORES INC	708194	03301	199-11-6395.00-041-523000	PURCHASE SUPPLIES	191.97
			708194	08105	199-11-6395.00-041-523000	PURCHASE SUPPLIES	32.82
			708194	03122	199-11-6395.00-041-523000	PURCHASE SUPPLIES	30.64
			708721	03723	199-11-6395.00-104-511000	BATTERIES	24.21
			708721	03759	199-11-6395.00-104-511000	SUPPLIES	46.24
			708788	08014	199-11-6395.DH-101-530000	3RD GRADE SUPPLIES	30.00
			708864	08819	199-41-6395.00-701-599000	USB DRIVE FOR PAYROLL	15.97
			708856	01758	865-11-6395.05-001-500000	GIFT CARDS/CHS	50.00
			708696	03762	865-11-6395.05-101-500000	SUPPLIES	25.00
			708696	04543	865-11-6395.05-101-500000	SUPPLIES	66.71
			708737	07963	865-11-6395.05-101-500000	SUPPLIES	25.00
			708737	00863	865-11-6395.05-101-500000	SUPPLIES	126.30
			708736	05080	865-11-6395.05-101-500000	SUPPLIES	52.04
			708678	00335	865-11-6395.05-102-500000	CAMPUS SUPPLIES	23.68
			708678	02384	865-11-6395.05-102-500000	CAMPUS SUPPLIES	16.21
			708678	02400	865-11-6395.05-102-500000	CAMPUS SUPPLIES	63.15
Totals for Check 093435							819.94
093436	12-17-2014	WALL TAMMY	708817	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00
093437	12-17-2014	WASHINGTON, WANITA	708818	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00
093438	12-17-2014	WHEELER, NIC	708849	REIMBURSEME	244-11-6411.73-001-522000	TEST FEE REIMBURSEMENT	120.00
093439	12-17-2014	WHITE ELECTRIC INC	708879	38960	199-51-6249.00-999-599000	REPLACE LIGHTS	1,749.12
093440	12-17-2014	WHITE, CHELSI	708810	REIMBURSEME	211-13-6499.HQ-999-530000	CERTIFICATION REIMBURSEMENT	77.00
093441	12-19-2014	AHA! PROCESS INC	708014	AHA00106605	199-13-6395.DH-999-599000	SLOCUMB-PAYNE	27.40
			708014	AHA00106605	199-13-6411.DH-041-521000	SLOCUMB-PAYNE	27.40
			708014	AHA00106605	199-13-6411.DH-101-521000	SLOCUMB-PAYNE	27.40
			708014	AHA00106605	199-13-6411.DH-102-521000	SLOCUMB-PAYNE	27.40
			708014	AHA00106605	199-13-6411.DH-104-521000	SLOCUMB-PAYNE	27.40
Totals for Check 093441							137.00
093442	12-19-2014	ATHLETIC SUPPLY	708919	115641	199-36-6219.01-001-591000	LAUNDRY SOAP	232.49
			708919	115641	199-36-6219.01-001-591500	LAUNDRY SOAP	885.00
			708919	115641	199-36-6399.00-001-591500	LAUNDRY SOAP	500.00
			708919	115641	199-36-6399.01-001-599000	LAUNDRY SOAP	297.77
Totals for Check 093442							1,915.26

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093443	12-19-2014	GRADUATE SALES	708238	844779	865-11-6395.45-001-500000	DIPLOMA INSERTS & COVERS/GRADU	496.97
093444	12-19-2014	BORDEN DAIRY COMPA	708922	158208508	240-35-6341.90-101-599000	MILK	169.99
			708922	158208510	240-35-6341.90-102-599000	MILK	166.12
			708922	158208509	240-35-6341.90-104-599000	MILK	410.14
Totals for Check 093444							746.25
093445	12-19-2014	CANON FINANCIAL SER	707309	14450573	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,859.69
			707317	14450889	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,493.56
			707316	14450888	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
Totals for Check 093445							4,716.18
093446	12-19-2014	CDW-GOVERNMENT, IN	708655	RG92583	199-41-6395.00-750-599000	PRESENTATION MANAGER	246.72
			708717	RH86594	224-11-6395.00-104-523000	COLOR PRINTER/TONER	158.68
			708717	RH02633	224-11-6395.00-104-523000	COLOR PRINTER/TONER	403.18
Totals for Check 093446							808.58
093447	12-19-2014	CHEM-SERV INC	708912	100117	240-35-6349.90-001-599000	CHEMICALS	193.80
			708912	100120	240-35-6349.90-101-599000	CHEMICALS	281.20
			708912	100118	240-35-6349.90-101-599000	CHEMICALS	217.25
			708912	100119	240-35-6349.90-102-599000	CHEMICALS	217.25
Totals for Check 093447							909.50
093448	12-19-2014	PITNEY BOWES INC	707259	7199953-DC14	199-41-6395.00-750-599000	METER RENTAL	135.00
093449	12-19-2014	QUILL CORPORATION	708808	8578644	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	67.49
093450	12-19-2014	SWEPCO	700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	33.08
093451	12-19-2014	TWOCANOES SOFTWARE	708834	2014121701	199-53-6399.01-999-599120	WINCLONE SOFTWARE	99.99
093452	12-19-2014	WAL-MART STORES INC	708855	09867	199-11-6395.DH-102-530000	5TH GRADE SUPPLIES	205.11
			707924	08295	199-11-6395.DH-102-530000	5TH GRADE SUPPLIES	60.33
Totals for Check 093452							265.44
093453	12-19-2014	WILD BOAR GRAPHICS,	708915	141712	199-36-6219.51-999-591000	INCENTIVES	1,500.00
Total For Computer Written Checks							608,478.32
Total Checks							655,177.81

End of Report

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024105	01-15-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	JAN DED LIFE INSURANCE	186.72
			DEDCH		163-00-2153.00-014-500000	JAN DED LIFE INSURANCE	10,768.80
			DEDCH		163-00-2153.00-017-500000	JAN DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	JAN DED HEALTH INSURANCE	5,155.82
			DEDCH		163-00-2153.00-019-500000	JAN DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	JAN DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	JAN DED HEALTH INSURANCE	2,553.12
			DEDCH		163-00-2153.00-024-500000	JAN DED HEALTH INSURANCE	11,257.28
			DEDCH		163-00-2153.00-025-500000	JAN DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	JAN DED HEALTH INSURANCE	1,329.27
			DEDCH		163-00-2153.00-106-500000	JAN DED LIFE INSURANCE	1,286.20
			DEDCH		163-00-2153.00-107-500000	JAN DED LIFE INSURANCE	339.34
			DEDCH		163-00-2153.00-108-500000	JAN DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	JAN DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	JAN DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	JAN DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	JAN DED TAX SHEL. ANNUITY	5,091.66
			DEDCH		163-00-2159.00-065-500000	JAN DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	JAN DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	JAN DED MISCELLANEOUS DEDUCTS	1,796.65
						Totals for Check 024105	43,951.65
024106	01-15-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	JAN DED MISCELLANEOUS DEDUCTS	300.00
024107	01-15-2015	PENN HIGHER ED ASSIS	DEDCH		163-00-2159.00-110-500000	JAN DED MISCELLANEOUS DEDUCTS	309.89
024108	01-15-2015	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	JAN DED MISCELLANEOUS DEDUCTS	1,580.00
024109	01-15-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	JAN DED HEALTH INSURANCE	79.19
024110	01-15-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	JAN DED MISCELLANEOUS DEDUCTS	383.20
024111	01-15-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	JAN DED MISCELLANEOUS DEDUCTS	310.74
024112	01-15-2015	TEXAS CLASSROOM TC	DEDCH		163-00-2159.00-012-500000	JAN DED MISCELLANEOUS DEDUCTS	24.15
024113	01-15-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	JAN DED MISCELLANEOUS DEDUCTS	165.44
024114	01-15-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	JAN DED MISCELLANEOUS DEDUCTS	338.99
						Total For District Written Checks	47,443.25

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093454	01-06-2015	ACRP	709003	RENEWAL	199-31-6411.00-001-522000	RENEWAL	75.00
093455	01-06-2015	ASCD	708935	L. BRISTER	255-13-6411.00-001-530000	70th ASCD Conference	757.00
			708935	K. BURLESON	255-13-6411.00-041-530000	70th ASCD Conference	757.00
			708935	P. DOGGETT	255-13-6411.00-101-530000	70th ASCD Conference	757.00
			708935	J. GASTON	255-13-6411.00-102-530000	70th ASCD Conference	378.50
			708935	J. GASTON	255-13-6411.00-104-530000	70th ASCD Conference	378.50
			708935	MATERIALS	255-41-6411.00-999-530000	70th ASCD Conference	64.00
Totals for Check 093455							3,092.00
093456	01-06-2015	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	636.08
			700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	14.43
Totals for Check 093456							650.51
093457	01-06-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	87.63
093458	01-06-2015	GRADUATE SALES	708238	844827	199-11-6395.00-001-511000	DIPLOMA INSERTS & COVERS/GRADU	252.11
			708238	844827	865-11-6395.45-001-500000	DIPLOMA INSERTS & COVERS/GRADU	916.11
Totals for Check 093458							1,168.22
093459	01-06-2015	CANON FINANCIAL SER	707307	14434255	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	1,055.52
			707312	14434258	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	708.07
			707312	14434258	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-002	184.79
			707314	14434260	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-004	441.28
			707314	14434260	199-31-6269.00-001-523000	COPIER RENTAL 001-0599584-004	184.79
			707313	14434259	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-003	108.36
			707314	14434260	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	108.36
			707315	14434261	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-005	65.89
			707312	14434258	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14434258	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14434258	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	318.04
Totals for Check 093459							3,811.18
093460	01-06-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	1,393.36
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	321.15
			700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	560.79
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	1,711.85
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	47.97
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	64.02
Totals for Check 093460							4,099.14
093461	01-06-2015	CISD - CAFETERIA FUND	707319	1214-0010	199-41-6499.02-702-599000	ADMIN. BREAKFAST	159.80
			707319	1214-0011	199-41-6499.02-702-599000	ADMIN. BREAKFAST	199.75
Totals for Check 093461							359.55
093462	01-06-2015	CISD - TRANSPORTATIO	708865	708865	199-11-6499.34-101-511000	PINE GROVE	14.00
			708799	708799	199-11-6499.34-101-511000	GREEN ACRES	15.40
			708718	708718	199-11-6499.34-101-511000	GREEN ACRES	2.80
			708716	708716	199-11-6499.34-101-511000	HOLIDAY	5.60
			708715	708715	199-11-6499.34-101-511000	LAKESIDE	14.00
			708714	708714	199-11-6499.34-102-511000	RIO	25.20
			708713	708713	199-11-6499.34-102-511000	RIO	25.20

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			708712	708712	199-11-6499.34-102-511000	RIO	25.20
			708711	708711	199-11-6499.34-102-511000	RIO	25.20
			708710	708710	199-11-6499.34-102-511000	RIO	25.20
			708709	708709	199-11-6499.34-102-511000	RIO	25.20
			708708	708708	199-11-6499.34-102-511000	RIO	25.20
			708707	708707	199-11-6499.34-102-511000	RIO	25.20
			708924	708924	199-36-6499.34-001-591500	HALLSVILLE	296.00
			708923	708923	199-36-6499.34-001-591500	HALLSVILLE	286.00
			708322	708322	199-36-6499.34-001-591500	CROCKETT	551.60
			708321	708321	199-36-6499.34-001-591500	NAC	162.00
			708320	708320	199-36-6499.34-001-591500	NAC	144.00
			708318	708318	199-36-6499.34-001-591500	TATUM	184.00
			708317	708317	199-36-6499.34-001-591500	TATUM	186.00
			708316	708316	199-36-6499.34-001-591500	CUSHING	204.00
			708315	708315	199-36-6499.34-001-591500	TATUM	200.00
			708719	708719	199-36-6499.34-001-599400	GREEN ACRES	2.80
Totals for Check 093462							2,469.80
093463	01-06-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	6,690.35
093464	01-06-2015	CLEARY ANDREA	708930	REIMBURSEME	199-13-6411.DH-999-530000	CAST REIMBURSEMENT	40.47
093465	01-06-2015	COMDATA	707699	XY749010414	199-34-6311.34-999-599000	FUEL	196.81
093466	01-06-2015	D & C CLEANING , INC	707560	32134	199-51-6219.DC-999-599000	JANITORIAL SERVICES	54,032.31
093467	01-06-2015	DATA MANAGEMENT IN	708830	1358187	199-23-6395.00-101-599000	TARDY SLIPS	132.00
093468	01-06-2015	DAVIDSON DOCUMENT	707465	INV71167	199-41-6269.00-750-599000	COPIER SERVICE CONTRACT	185.68
093469	01-06-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	5,594.33
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	37.15
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	101.20
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	1,772.64
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	53.51
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	43.36
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	24.14
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	270.42
Totals for Check 093469							7,896.75
093470	01-06-2015	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	20.10
			700669	ACCT#158	199-51-6255.00-999-599000	WATER	25.13
Totals for Check 093470							45.23
093471	01-06-2015	EAST TEXAS COPY SYS	708219	267689	199-53-6395.00-999-599120	UPC BATTERIES	468.00
			708701	267700	224-11-6395.00-104-523000	COMPUTER	900.00
Totals for Check 093471							1,368.00
093472	01-06-2015	EQUAL OPPORTUNITY P	708938	34321-R1	199-31-6395.00-001-522000	CAREER CENTER SUPPORT	36.00
093473	01-06-2015	FIRMIN'S OFFICE CITY	708631	64478-0	199-11-6395.00-001-511000	ENVELOPES-ENTRY SLIPS	825.15

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093474	01-06-2015	HIPPLER, DEBRA DEOR	708931	REIMBURSEME	199-13-6411.DH-999-530000	CAST REIMBURSEMENT	56.60
093475	01-06-2015	KYOCERA DOCUMENT S	707357	55P0365792	199-11-6269.15-001-511400	COPIER RENTAL	161.08
093476	01-06-2015	LEMOINE, TAMMY R	708932	REIMBURSEME	199-13-6411.DH-999-530000	IMCAT REIMBURSEMENT	283.52
093477	01-06-2015	MORPHOTRUST USA	707652	50651	199-41-6499.02-702-599000	FINGERPRINTING FEES	47.45
093478	01-06-2015	MOSELEY ERINN	708934	REIMBURSEME	199-13-6411.DH-999-530000	CAST REIMBURSEMENT	28.07
093479	01-06-2015	NITEL INC	700666	116053	199-51-6256.00-999-599000	TELEPHONE	1,749.08
093480	01-06-2015	OMNI HOTEL - AUSTIN *	707679	328NHXSK	199-11-6411.79-001-522000	CONFERENCE LODGING	719.40
093481	01-06-2015	PEACOCK LAKE INVEST	707466	01-2737-JAN	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2737-JAN	458-51-6269.00-751-524000	RENT AEP BUILDING	1,250.00
Totals for Check 093481							1,280.00
093482	01-06-2015	PENDER'S MUSIC COMP	708039	147527	199-11-6395.15-001-511400	MUSIC	343.95
093483	01-06-2015	PITNEY BOWES INC	707655	967650	199-11-6395.00-001-511000	METER RENTAL	155.00
			707654	967649	199-11-6395.00-104-511000	METER RENTAL	136.00
Totals for Check 093483							291.00
093484	01-06-2015	PRODUCTIVE SOLUTION	708832	141231CNIISD-1	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	4,961.75
			708832	141231CNISD	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	30,443.75
			708832	141231CNISD	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	53,989.25
Totals for Check 093484							89,394.75
093485	01-06-2015	QUILL CORPORATION	708836	8715514	199-31-6395.AC-999-599000	TONER	15.28
			708836	8711808	199-31-6395.AC-999-599000	TONER	765.78
			708836	8703423	199-31-6395.AC-999-599000	TONER	30.56
Totals for Check 093485							811.62
093486	01-06-2015	RAPTOR	709002	37313	199-52-6399.01-999-599000	ANNUAL RENEWAL	2,400.00
093487	01-06-2015	REGION VII ESC	707185	176601	199-21-6411.00-999-523000	WORKSHOP	50.00
			708075	177103	199-23-6411.00-101-599000	REGISTRATION FEE	150.00
Totals for Check 093487							200.00
093488	01-06-2015	RENAISSANCE HOTEL	707721	90884228	199-21-6411.00-999-522000	CONFERENCE LODGING	454.53
093489	01-06-2015	SANFORD & SONS INC	707589	120	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
093490	01-06-2015	SAPLING LEARNING	707929	5943	410-11-6321.00-001-511000	E-Books	1,200.00
093491	01-06-2015	SECURITY SHREDDING	707662	23246	199-41-6219.02-750-599000	Records digitizing	3,386.50
093492	01-06-2015	SHELBY CO CHAMBER	709005	MEMBERSHIP	199-41-6499.02-702-599000	ANNUAL MEMBERSHIP DUES	420.00
093493	01-06-2015	SHERATON AUSTIN HOT	707718	328XFW7Q	244-11-6411.73-001-522000	CONFERENCE LODGING	272.50
			707718	328XFW7Q	244-11-6411.76-001-522000	CONFERENCE LODGING	272.50
			707718	328XFW7Q	244-11-6411.79-001-522000	CONFERENCE LODGING	272.50
Totals for Check 093493							817.50
093494	01-06-2015	STANDARD COFFEE SE	707142	143536751003	199-41-6395.00-750-599000	COFFEE SUPPLIES	52.94
093495	01-06-2015	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	4,782.70
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,976.98
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	12.73

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			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	944.53
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	44.19
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	180.40
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	314.31
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	146.17
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	429.39
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	782.91
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	238.54
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	384.04
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,077.46
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	783.68
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	36.25
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	37.94
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	5,540.42
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	1,142.17
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	317.14
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	29.01
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	6,805.68
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	15.71
Totals for Check 093495							26,022.35
093496	01-06-2015	WAL-MART STORES INC	708486	04657	199-11-6395.00-001-522000	SUPPLIES	39.80
			708486	08525	199-11-6395.00-001-522000	SUPPLIES	160.79
			708431	01182	199-11-6395.76-001-522000	SUPPLIES	87.54
			708431	03939	199-11-6395.76-001-522000	SUPPLIES	51.11
			708431	00303	199-11-6395.76-001-522000	SUPPLIES	92.84
			708431	05570	199-11-6395.76-001-522000	SUPPLIES	34.21
			708431	09181	199-11-6395.76-001-522000	SUPPLIES	77.00
			708431	00626	199-11-6395.76-001-522000	SUPPLIES	19.94
			708431	04418	199-11-6395.76-001-522000	SUPPLIES	69.76
			708431	02174	199-11-6395.76-001-522000	SUPPLIES	80.40
			708431	00910	199-11-6395.76-001-522000	SUPPLIES	30.94
			708431	03940	199-11-6395.76-001-522000	SUPPLIES	32.32
			708665	00625	865-11-6395.17-001-500000	SUPPLIES	32.18
			708665	03940	865-11-6395.17-001-500000	SUPPLIES	31.12
			708665	04658	865-11-6395.17-001-500000	SUPPLIES	201.74
			708665	02094	865-11-6395.17-001-500000	SUPPLIES	84.67
Totals for Check 093496							1,126.36
093497	01-06-2015	WILLIAM V MACGILL	708572	0503945	199-33-6395.00-001-599000	NURSE SUPPLIES	271.23
093498	01-06-2015	WILLIAMS, ANITA G	708929	REIMBURSEME	199-13-6411.DH-999-530000	CAST REIMBURSEMENT	286.32
093499	01-07-2015	ACE HARDWARE OF EA	708921	70044627	865-11-6395.FH-041-500000	GIFTS	200.00
093500	01-07-2015	CHUCK'S TRAVEL COAC	709006	9886	865-11-6395.16-041-500000	BETA TRIP	2,845.00

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093501	01-07-2015	CISD - CAFETERIA FUND	707319	0115-0001	199-41-6499.02-702-599000	COMMITTEE MEETING	87.89
			708936	1214-0013	865-11-6395.17-001-500000	CHRISTMAS GALA	107.95
Totals for Check 093501							195.84
093502	01-07-2015	DURHAM-ELLIS PECANS	708740	0133022	199-36-6499.CH-001-599000	CHOIR PECAN FUNDRAISER	609.84
093503	01-07-2015	HALL, BRITTANY	708917	08090	865-11-6395.23-001-500000	REIMBURSEMENT	43.53
093504	01-07-2015	HYATT PLACE SAN ANT	708995	5349066001	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349072201	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349069201	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349120301	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349125301	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349123001	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349152801	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349154601	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349149301	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349182101	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349174101	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
			708995	5349180201	865-11-6395.16-001-500000	BETA CONFERENCE/HOTEL RESERVA	528.27
Totals for Check 093504							6,339.24
093505	01-07-2015	J.W. PEPPER & SON,	708254	05853276	199-11-6395.CH-001-511000	CHOIR MUSIC SUPPLIES	35.44
			708629	05856342	199-11-6395.CH-001-511000	CHOIR SUPPLIES	69.98
			708629	05855519	199-11-6395.CH-001-511000	CHOIR SUPPLIES	14.99
			708629	05853936	199-11-6395.CH-001-511000	CHOIR SUPPLIES	224.83
			708254	05852960	199-36-6499.CH-001-599000	CHOIR MUSIC SUPPLIES	122.00
			708254	05853276	199-36-6499.CH-001-599000	CHOIR MUSIC SUPPLIES	50.06
Totals for Check 093505							517.30
093506	01-07-2015	PITNEY BOWES INC	707261	7107295-DC14	199-11-6269.00-041-511000	METER RENTAL	120.00
093507	01-07-2015	U S POST OFFICE	709007	POSTAGE	865-11-6395.05-041-500000	POSTAGE	200.00
093508	01-07-2015	QUILL CORPORATION	708926	9144539	199-11-6395.DH-041-521000	GT SUPPLIES	29.74
093509	01-07-2015	R & D DISTRIBUTING LT	707644	170785	199-34-6311.34-999-599000	GASOLINE/DIESEL	5,987.52
			707644	170233	199-34-6311.34-999-599000	GASOLINE/DIESEL	4,996.95
Totals for Check 093509							10,984.47
093510	01-07-2015	SAM'S CLUB DIRECT	707301	000734	865-11-6395.05-101-500000	CLASS PHOTOS	82.29
093511	01-07-2015	TATUM ISD	708920	101	199-36-6499.00-041-599000	UIL MEALS FOR STUDENTS	195.95
			708920	101	865-11-6395.05-041-500000	UIL MEALS FOR STUDENTS	446.05
Totals for Check 093511							642.00
093512	01-07-2015	WAL-MART STORES INC	708937	00288	199-11-6395.DH-101-530000	1ST AND 2ND GRADE SUPPLIES	94.79
			708730	03769	240-35-6341.90-001-599000	CATERING	37.12
			708730	06805	240-35-6341.90-001-599000	CATERING	55.35
			708730	06174	240-35-6341.90-001-599000	CATERING	113.22
			708730	07180	240-35-6341.90-001-599000	CATERING	78.11
			708730	05023	240-35-6341.90-001-599000	CATERING	7.12
			708730	08173	240-35-6341.90-001-599000	CATERING	140.74

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			708730	09169	240-35-6341.90-001-599000	CATERING	32.54
			708994	02902	240-35-6341.90-001-599000	CATERING	338.29
			708994	05445	240-35-6341.90-001-599000	CATERING	57.99
			708994	02982	240-35-6341.90-001-599000	CATERING	11.52
			708851	07631	865-11-6395.16-001-500000	BETA SUPPLIES FOR CONVENTION	54.94
			708851	02272	865-11-6395.16-001-500000	BETA SUPPLIES FOR CONVENTION	80.80
Totals for Check 093512							1,102.53
093513	01-09-2015	ACE HARDWARE OF EA	708989	70044558	199-34-6319.00-999-599000	RAKE, KEY	28.78
			708989	50221221	199-34-6319.00-999-599000	RAKE, KEY	8.46
			708992	70044583	199-51-6399.00-999-599000	SOLDER, CONN BUTT, BULB	24.98
			708992	70044575	199-51-6399.00-999-599000	SOLDER, CONN BUTT, BULB	2.24
			708992	50221502	199-51-6399.00-999-599000	SOLDER, CONN BUTT, BULB	36.00
			708991	50221375	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	44.78
			708991	50221262	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	36.00
			708991	50221227	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	1.80
			708991	70044565	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	15.41
			708991	50221180	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	1.73
			708991	50222568	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	134.95
			708991	50222556	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	8.98
			708991	50221503	199-51-6399.00-999-599000	BULBS, ROOF COAT, BATTERY	126.00
			708990	70044596	199-51-6399.00-999-599000	PVC GLUE, BLADE	4.49
			708990	70044591	199-51-6399.00-999-599000	PVC GLUE, BLADE	14.99
			708990	70044865	199-51-6399.00-999-599000	PVC GLUE, BLADE	4.99
			708990	70044705	199-51-6399.00-999-599000	PVC GLUE, BLADE	4.95
			709037	0004471	199-51-6399.00-999-599000	# 0004471	21.43
				50213836	199-51-6399.00-999-599000	CREDIT MEMO	-320.40
Totals for Check 093513							200.56
093514	01-09-2015	AMERICAN	708987	DECEMBER	199-51-6299.01-999-599000	MONTHLY	500.00
093515	01-09-2015	BIMBO BAKERIES USA	709030	84021125653	240-35-6341.90-001-599000	BREAD	138.70
			709030	84021125654	240-35-6341.90-102-599000	BREAD	90.52
			709030	84021125652	240-35-6341.90-102-599000	BREAD	14.60
Totals for Check 093515							243.82
093516	01-09-2015	BOB EVANS	708980	237552	199-34-6319.00-999-599000	U JOINT, BLADE	355.59
			708980	237583	199-34-6319.00-999-599000	U JOINT, BLADE	94.80
Totals for Check 093516							450.39
093517	01-09-2015	BORDEN DAIRY COMPA	709035	159874203	240-35-6341.90-001-599000	MILK	300.92
			709035	160605895	240-35-6341.90-001-599000	MILK	307.91
			709017	159874204	240-35-6341.90-101-599000	MILK	428.61
			709017	160605894	240-35-6341.90-101-599000	MILK	536.68
				159874205	240-35-6341.90-101-599000	CREDIT MEMO	-89.52
			709035	160605897	240-35-6341.90-102-599000	MILK	639.06
			709035	159874199	240-35-6341.90-102-599000	MILK	428.61
			709035	160605896	240-35-6341.90-104-599000	MILK	781.77
			709035	159874202	240-35-6341.90-104-599000	MILK	451.86
Totals for Check 093517							3,785.90

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093518	01-09-2015	CDW-GOVERNMENT, IN	708835	RN91863	199-53-6399.00-999-599120	DVD DRIVE	280.50
093519	01-09-2015	CENTER GLASS & TINTI	708985	8157	199-51-6399.00-999-599000	DOOR CLOSURE	180.00
093520	01-09-2015	CENTER TIRE	708982	1563886	199-34-6249.00-999-599000	MOUNT & BALANCE	72.00
			708988	1563907	199-34-6249.00-999-599000	MOUNT & BALANCE	72.00
Totals for Check 093520							144.00
093521	01-09-2015	CHALK'S TRUCK PARTS	708979	854503	199-34-6319.00-999-599000	DOOR VALVE, WIPER MOTOR, LIGHT	135.85
093522	01-09-2015	CINTAS CORPORATION	708983	494141045	199-34-6319.00-999-599000	RAGS	37.92
093523	01-09-2015	CISD - CAFETERIA FUND	709004	1214-0012	865-11-6395.05-102-500000	CHRISTMAS LUNCHEON	239.40
093524	01-09-2015	CISD - TRANSPORTATIO	708323	708323	199-36-6499.34-001-591500	CHAPEL HILL	322.00
			708324	708324	199-36-6499.34-001-591500	CHAPEL HILL	322.00
			708940	708940	199-36-6499.34-001-591500	JASPER	272.00
			708939	708939	199-36-6499.34-001-591500	MARSHALL	222.00
			708325	708325	199-36-6499.34-001-591500	JACKSONVILLE	411.60
			708996	708996	199-36-6499.34-001-599000	HALLSVILLE	282.00
Totals for Check 093524							1,831.60
093525	01-09-2015	CKL SOLUTIONS	709018	12571A	240-35-6341.90-001-599000	REPAIR	328.00
093526	01-09-2015	COBURN'S	708975	107528493	199-51-6399.00-999-599000	BLOWER MOTORS	605.89
093527	01-09-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	85.20
093528	01-09-2015	COVINGTON LUMBER C	708971	50128659	199-51-6399.00-999-599000	SOCKET	1.99
			708993	50128894	199-51-6399.00-999-599000	ADHESIVE	11.37
Totals for Check 093528							13.36
093529	01-09-2015	DIRECTV	709130	24836271144	199-41-6499.00-701-599000	ANNUAL SUBCRIPTION	822.46
093530	01-09-2015	DUVON, MATT	709062	REIMBURSEME	199-11-6411.00-001-523000	EXPENSE REIMBURSEMENT	122.08
093531	01-09-2015	EAST TEXAS AWARDS &	709127	5330	199-41-6499.02-702-599000	PLAQUES FOR BOARD MEMBERS	270.00
093532	01-09-2015	ELLIOTT ELECTRIC SUP	708973	01-85291-01	199-51-6399.00-999-599000	POWER PACKS	197.63
093533	01-09-2015	H & S DISCOUNT FOODS	709059	00436654	199-11-6395.00-001-523000	PURCHASE SUPPLIES	46.45
			709059	00549263	199-11-6395.00-041-523000	PURCHASE SUPPLIES	18.62
			709059	00546704	199-11-6395.00-041-523000	PURCHASE SUPPLIES	78.52
			708968	00343505	865-11-6395.05-102-500000	CHRISTMAS LUNCHEON	527.24
Totals for Check 093533							670.83
093534	01-09-2015	HAGLUND LAW FIRM PC	700701	12355	199-41-6211.00-702-599000	LEGAL SERVICES	930.00
093535	01-09-2015	HARDY'S MACHINE & W	708984	165169	199-34-6319.00-999-599000	GASKET,	4.62
093536	01-09-2015	HEMPHILL HIGH SCHOO	709106	ENTRY FEE	199-36-6412.02-001-591500	BOYS BASKETBALL TOURNAMENT	270.00
			709106	STUDENT	199-36-6412.02-001-591500	BOYS BASKETBALL TOURNAMENT	100.00
Totals for Check 093536							370.00
093537	01-09-2015	HERMAN POWER TIRE C	708974	2020499	199-34-6311.01-999-599000	TIRES	1,124.72
093538	01-09-2015	INTERVIEW STREAM	709071	5976	270-11-6399.00-999-530000	ANNUAL RENEWAL	1,500.00

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093539	01-09-2015	JUMP 'N	709060	BOUNCE	865-11-6395.05-102-500000	FUNDRAISER REWARD PARTY	800.00
093540	01-09-2015	LABATT FOOD SERVICE	709020	12293444	240-35-6341.90-001-599000	FOOD	4,326.69
				08069600	240-35-6341.90-001-599000	CREDIT MEMO	-20.40
			709020	12293443	240-35-6341.90-101-599000	FOOD	1,044.82
				08188494	240-35-6341.90-101-599000	CREDIT MEMO	-16.91
				09293120	240-35-6341.90-102-599000	CREDIT MEMO	-27.80
				08188491	240-35-6341.90-102-599000	CREDIT MEMO	-16.91
				06185393	240-35-6341.90-102-599000	CREDIT MEMO	-157.85
			709020	12293445	240-35-6341.90-104-599000	FOOD	3,928.39
				09012489	240-35-6341.90-104-599000	CREDIT MEMO	-52.48
				09293123	240-35-6341.90-104-599000	CREDIT MEMO	-40.85
				10061466	240-35-6341.90-104-599000	CREDIT MEMO	-75.90
				09158210	240-35-6341.90-104-599000	CREDIT MEMO	-132.86
			709020	12293444	240-35-6342.90-001-599000	FOOD	145.60
			709020	12293444	240-35-6342.90-001-599000	FOOD	197.36
			709020	12293445	240-35-6342.90-104-599000	FOOD	57.52
Totals for Check 093540							9,158.42
093541	01-09-2015	LEMIT	709023	PIO TRAINING	199-52-6411.00-999-599000	WORKSHOP	75.00
093542	01-09-2015	LONGHORN BUS SALES	708970	128703	199-34-6319.00-999-599000	BAR	50.60
093543	01-09-2015	LRP PUBLICATIONS	709061	99141	199-11-6395.CR-041-523000	AUDIO CONFERENCE	250.00
093544	01-09-2015	MONCO MOTOR COMPA	708976	37791	199-34-6319.00-999-599000	TANK	111.75
093545	01-09-2015	NALCOM WIRELESS CO	708861	47521	199-53-6395.00-999-599000	RADIO BATTERY	45.00
093546	01-09-2015	PERMENTER, JOYCE A	709039	REIMBURSEME	199-41-6411.00-701-599000	REIMBURSEMENT	2.42
093547	01-09-2015	POPCORN PALACE	708738	POPF409894	865-11-6395.16-001-500000	BETA POPCORN FUNDRAISER	89.45
093548	01-09-2015	PRICE INTERNATIONAL I	708977	273538F	199-34-6319.00-999-599000	TERMINAL, GASKET	35.34
093549	01-09-2015	QUILL CORPORATION	708967	9196464	199-11-6395.00-001-511000	TONER	118.99
			708927	9219554	199-11-6395.DH-101-511000	OFFICE SUPPLIES	25.49
			708927	8144771	199-11-6395.DH-101-511000	OFFICE SUPPLIES	10.18
			709056	9252255	199-41-6395.00-750-599000	DESK CALENDARS	56.04
Totals for Check 093549							210.70
093550	01-09-2015	RAMIREZ, ADAN	709011	REIMBURSEME	244-11-6411.79-001-522000	TEST REIMBURSEMENT	120.00
093551	01-09-2015	SAM'S CLUB DIRECT	709065	CF141205	199-41-6395.00-750-599000	SERVICE FEE	50.00
093552	01-09-2015	SFA CAREER	709014	3084	255-13-6411.00-001-530000	SPRING TEACHER JOB FAIR	26.00
			709014	3084	255-13-6411.00-041-530000	SPRING TEACHER JOB FAIR	26.00
			709014	3084	255-13-6411.00-101-530000	SPRING TEACHER JOB FAIR	26.00
			709014	3084	255-13-6411.00-102-530000	SPRING TEACHER JOB FAIR	26.00
			709014	3084	255-13-6411.00-104-530000	SPRING TEACHER JOB FAIR	26.00
Totals for Check 093552							130.00
093553	01-09-2015	SLEEP INN & SUITES	709058	377025362	255-21-6411.00-999-530000	BINATIONAL TEACHER JOB FAIR	130.98
			709058	377026032	255-21-6411.00-999-530000	BINATIONAL TEACHER JOB FAIR	130.98
Totals for Check 093553							261.96

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093554	01-09-2015	SPECIAL MOMENTS	709024	1337	865-11-6395.05-102-500000	COOKIE DOUGH FUNDRAISER	12,383.20
093555	01-09-2015	T & G MEDICAL BILLING,	709063	DECEMBER	199-11-6216.00-001-523000	CONTRACT SERVICES	52.25
093556	01-09-2015	T.H.E. LAB	708986	16795	199-34-6219.00-999-599000	DRUG TEST	50.00
093557	01-09-2015	TATUM MUSIC COMPAN	708857	L124743	865-11-6395.09-001-500000	REPAIR / SUPPLY	403.09
			708857	L124706	865-11-6395.09-001-500000	REPAIR / SUPPLY	190.37
			708857	L139461	865-11-6395.09-001-500000	REPAIR / SUPPLY	59.20
			708857	L139517	865-11-6395.09-001-500000	REPAIR / SUPPLY	122.40
			708857	124448	865-11-6395.09-001-500000	REPAIR / SUPPLY	157.50
			708857	124548	865-11-6395.09-001-500000	REPAIR / SUPPLY	43.50
			708857	125315	865-11-6395.09-001-500000	REPAIR / SUPPLY	157.50
			708857	125478	865-11-6395.09-001-500000	REPAIR / SUPPLY	47.50
			708857	126214	865-11-6395.09-001-500000	REPAIR / SUPPLY	52.50
			708857	126916	865-11-6395.09-001-500000	REPAIR / SUPPLY	53.50
			708857	127134	865-11-6395.09-001-500000	REPAIR / SUPPLY	169.50
			708857	127346	865-11-6395.09-001-500000	REPAIR / SUPPLY	61.55
			708857	127386	865-11-6395.09-001-500000	REPAIR / SUPPLY	47.50
			708857	127451	865-11-6395.09-001-500000	REPAIR / SUPPLY	59.50
			708857	128060	865-11-6395.09-001-500000	REPAIR / SUPPLY	49.50
						Totals for Check 093557	1,674.61
093558	01-09-2015	THE UNIVERSITY HOTEL	709022	2861151	199-52-6411.00-999-599000	HUNTSVILLE- PIO TRANING	266.28
093559	01-09-2015	TEXAS DEPARTMENT O	709028	TXT2 NO#09752	199-41-6219.00-750-599000	STATE FEE	50.00
093560	01-09-2015	TOLEDO AUTOMOTIVE S	708972	330420	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	17.64
			708972	330648	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	13.42
			708972	330898	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	1.61
			708972	330899	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	.69
			708972	331468	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	2.11
			708972	332272	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	261.52
			708972	332480	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	25.16
			708972	333990	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	14.26
			708972	334016	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	109.38
			708972	334448	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	57.67
			708972	334515	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	63.37
			708972	334530	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	30.98
			708972	336013	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	10.79
			708972	336122	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	323.76
			708972	336161	199-34-6319.00-999-599000	RADIATOR CAP, FILTERS, OIL,GRI	11.36
				336379	199-34-6319.00-999-599000	CREDIT MEMO	-45.00
						Totals for Check 093560	898.72
093561	01-09-2015	TWIN STATE TRUCKS IN	708981	1017769	199-34-6319.00-999-599000	SOCKET, TERMINAL, SHROUD, ABSO	30.55
			708981	1018035	199-34-6319.00-999-599000	SOCKET, TERMINAL, SHROUD, ABSO	170.96
			708981	1018095	199-34-6319.00-999-599000	SOCKET, TERMINAL, SHROUD, ABSO	150.49
			708981	1018272	199-34-6319.00-999-599000	SOCKET, TERMINAL, SHROUD, ABSO	449.65
			708981	1017901	199-34-6319.00-999-599000	SOCKET, TERMINAL, SHROUD, ABSO	928.60

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			708981	1017768	199-34-6319.00-999-599000	SOCKET, TERMINAL, SHROUD, ABSO	40.86
Totals for Check 093561							1,771.11
093562	01-09-2015	TYLER TRUCK CENTER	708978	PS520195798:02	199-34-6319.00-999-599000	TANK	131.22
093563	01-09-2015	VAUGHN, A. NICOLE	709021	REIMBURSEME	199-11-6411.77-001-522000	TRAVEL REIMBURSEMENT	322.73
093564	01-09-2015	WAL-MART STORES INC	708909	06748	199-51-6399.00-999-599000	BLINDS	77.82
093565	01-09-2015	THE WESTIN GALLERIA	709057	251311198	224-31-6411.00-001-523000	LODGING FEES	287.76
			709057	251311198	224-31-6411.00-001-523000	WRONG VENDOR	-287.76
			709057	121312511	224-31-6411.00-041-523000	LODGING FEES	287.76
			709057	121312511	224-31-6411.00-041-523000	WRONG VENDOR	-287.76
Totals for Check 093565							.00
093566	01-09-2015	WILD BOAR GRAPHICS,	709025	15001	199-36-6499.00-102-599000	SHIRTS FOR UIL	146.00
093567	01-09-2015	WILF & HENDERSON PC	707653	24700	199-41-6212.00-750-599000	AUDIT FY 8/31/2014	9,738.00
093568	01-09-2015	WULF, MICKEY	709067	REIMBURSEME	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	85.33
093569	01-13-2015	DINAH MIGHT ADVENET	708925	19618	199-11-6395.DH-041-511000	CMS SCIENCE BOOKS	203.40
093570	01-13-2015	ALLIED MOBILE HEALTH	709151	11142014CISD	199-11-6399.SH-101-511000	CPR TRAINING	150.00
			709151	11142014CISD	199-11-6399.SH-102-511000	CPR TRAINING	4.00
Totals for Check 093570							154.00
093571	01-13-2015	AMBASSADOR COMPAN	709168	010600145774	865-11-6395.05-104-500000	CHARACTER FIRST BOOKS	399.00
093572	01-13-2015	ATHLETIC SUPPLY	709096	116985	199-36-6399.14-001-591500	SOCCER SUPPLIES	170.00
			708641	116985	199-36-6399.14-001-591500	SOCCER SUPPLIES	115.00
			709096	116985	199-36-6399.15-001-591500	SOCCER SUPPLIES	170.00
			708641	116985	199-36-6399.15-001-591500	SOCCER SUPPLIES	115.00
Totals for Check 093572							570.00
093573	01-13-2015	AUTO-CHLOR SERVICES	709108	4098537	240-35-6349.90-001-599000	CHEMICALS	61.50
			709108	4098538	240-35-6349.90-101-599000	CHEMICALS	165.50
			709108	4098539	240-35-6349.90-101-599000	CHEMICALS	134.00
			709108	4098540	240-35-6349.90-102-599000	CHEMICALS	80.00
Totals for Check 093573							441.00
093574	01-13-2015	BEST WESTERN PLUS H	709152	16449	199-13-6411.DH-999-530000	LODGING FOR CONFERENCE	120.99
093575	01-13-2015	BLUE BELL CREAMERIE	709114	021090085261	240-35-6341.90-001-599000	ICE CREAM	93.44
093576	01-13-2015	BODACIOUS BAR-B-Q - T	709102	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/20/14	143.00
			709104	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/19/14	110.50
Totals for Check 093576							253.50
093577	01-13-2015	BUCK TERRELL ATHLETI	709091	16733	199-36-6399.04-001-591500	TRACK REPAIRS	160.00
			709091	16733	199-36-6399.05-001-591500	TRACK REPAIRS	160.00
Totals for Check 093577							320.00
093578	01-13-2015	BURGER KING #11253	709029	TEAM MEALS	199-36-6412.02-001-591500	VARSITY BOYS BASKETBALL MEALS	112.47
			709031	30066	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 11/29/14	112.47
Totals for Check 093578							224.94

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093579	01-13-2015	BURGER KING - JASPER	709087	9252	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS 1/2/15	35.09
093580	01-13-2015	BURGER KING - MARSH	709105	20159	199-36-6412.15-001-591500	GIRLS SOCCER MEALS 1/2/15	79.21
093581	01-13-2015	BURGER KING - NACOG	709080	20081	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/16/14	172.38
			709079	10073	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS	37.35
			709032	10105	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS	76.78
			709033	20152	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS	38.00
						Totals for Check 093581	324.51
093582	01-13-2015	CENTER TIRE	709126	1564916	865-11-6395.12-001-500000	TIRES	267.80
093583	01-13-2015	CENTERPOINT ENERGY	700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	715.94
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	98.96
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.56
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	593.62
						Totals for Check 093583	1,438.08
093584	01-13-2015	CENTRAL HEIGHTS HIG	709090	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/13/14	82.50
			709086	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/12/14	88.00
						Totals for Check 093584	170.50
093585	01-13-2015	CHICKEN EXPRESS - SU	709092	TEAM MEALS	199-36-6412.10-001-591500	FOOTBALL TEAM MEALS	210.00
093586	01-13-2015	CICI'S PIZZA -	709088	621489	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/11/14	132.00
093587	01-13-2015	CISD - TRANSPORTATIO	708755	708755	199-36-6499.34-001-591500	WACO	284.48
			708330	708330	199-36-6499.34-001-591500	HEMPHILL	190.00
			708329	708329	199-36-6499.34-001-591500	CHAPEL HILL	318.00
			708328	708328	199-36-6499.34-001-591500	HUNTINGTON	244.00
			708327	708327	199-36-6499.34-001-591500	HUNTINGTON	244.00
			707242	707242	199-36-6499.34-001-591500	TATUM	184.00
			708326	708326	199-36-6499.34-001-591500	TATUM	184.00
			708998	708998	199-36-6499.34-001-599000	SAN AUGUSTINE	90.00
			709116	709116	199-36-6499.34-001-599400	CHAPEL HILL	97.44
			708941	708941	865-11-6395.16-001-500000	SAN ANTONIO	1,999.20
						Totals for Check 093587	3,835.12
093588	01-13-2015	CITIBANK	708677	3143	199-11-6397.00-102-511000	CIS SUPPLIES	181.00
093589	01-13-2015	CLAY, BRYAN K	709081	TEAM MEALS	199-36-6412.11-001-591500	POWERLIFTING TEAM MEALS	115.00
093590	01-13-2015	COCA-COLA ENTERPRIS	709115	6201311913	240-35-6341.90-001-599000	DRINKS	404.46
			709115	6201311910	240-35-6341.90-102-599000	DRINKS	65.28
						Totals for Check 093590	469.74
093591	01-13-2015	COMPLETE BOOK AND	708854	1133838	199-13-6395.DH-999-599000	BOOKS	142.84
093592	01-13-2015	COVINGTON LUMBER C	708432	50128413	199-11-6395.78-001-522000	DECEMBER SUPPLIES	91.77
			708432	50128519	199-11-6395.78-001-522000	DECEMBER SUPPLIES	76.85
			708432	50128754	199-11-6395.78-001-522000	DECEMBER SUPPLIES	64.54
						Totals for Check 093592	233.16
093593	01-13-2015	ENCHANTED LEARNING	709072	E-20141227-	865-12-6395.28-104-500000	RENEWAL	125.00

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093594	01-13-2015	JOHNSEN'S WHOLESAL	708842	DELC INV	199-11-6395.71-001-522000	DELC INV 901559	12.97
093595	01-13-2015	LABATT FOOD SERVICE	709109	01052957	240-35-6341.90-001-599000	FOOD	237.77
			709109	01052956	240-35-6341.90-101-599000	FOOD	2,917.86
			709109	01052955	240-35-6341.90-102-599000	FOOD	261.19
			709109	01052958	240-35-6341.90-104-599000	FOOD	102.50
			709109	01052956	240-35-6342.90-001-599000	FOOD	160.01
Totals for Check 093595							3,679.33
093596	01-13-2015	McDONALD'S - JACKSON	709107	TEAM MEALS	199-36-6412.14-001-591500	BOYS SOCCER MEALS 1/6/15	42.70
093597	01-13-2015	McDONALD'S - NACOGD	709094	TEAM MEALS	199-36-6412.14-001-591500	BOYS SOCCER MEALS	76.72
093598	01-13-2015	MCDONALD'S - RUSK	709078	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12-15-14	86.80
093599	01-13-2015	MESSICK PROPERTIES	709089	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/12/14	63.60
			709103	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/19/14	95.40
			709101	TEAM MEALS	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 1/2/15	143.10
Totals for Check 093599							302.10
093600	01-13-2015	NEW SUMMERFIELD ISD	709036	ENTRY FEE	199-36-6499.15-001-599500	GIRLS SOCCER ENTRY FEES	250.00
093601	01-13-2015	U S POST OFFICE	709141	POSTAGE	199-23-6395.00-101-599000	POSTAGE	400.00
093602	01-13-2015	PIZZERIA	709133	L. SNELL	865-11-6395.05-104-500000	FUNDRAISER REWARD	86.81
093603	01-13-2015	POPEYE'S CHICKEN -	709093	263862	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/11/14	50.83
093604	01-13-2015	REGION VII ESC	708610	057535	199-11-6395.00-101-523000	PURCHASE VIDEO RECORDING	9.00
093605	01-13-2015	ROBINSON, DAVID	709027	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 11/17/14	146.04
093606	01-13-2015	SOUTHWEST FOODSER	707722	1921	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	54,172.44
093607	01-13-2015	SUBWAY - CENTER	709034	20312	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS	118.40
			709085	20320	199-36-6412.02-001-591500	BOYS BASKETBALL MEALS 12/18/14	57.60
Totals for Check 093607							176.00
093608	01-13-2015	TASA	709009	20141219003489	199-23-6411.00-001-599000	2015 MIDWINTER CONFERENCE	245.00
093609	01-13-2015	TATUM MUSIC COMPAN	708250	116305	199-11-6249.15-001-511400	REPAIR	14.50
			708250	122166	199-11-6249.15-001-511400	REPAIR	69.50
			708251	L117660	199-11-6395.15-001-511400	BAND SUPPLIES	19.90
			708251	LS117850	199-11-6395.15-001-511400	BAND SUPPLIES	63.16
			708251	L118159	199-11-6395.15-001-511400	BAND SUPPLIES	70.65
			708251	L121523	199-11-6395.15-001-511400	BAND SUPPLIES	1,296.00
			708251	L122553	199-11-6395.15-001-511400	BAND SUPPLIES	55.60
			708251	LS125747	199-11-6395.15-001-511400	BAND SUPPLIES	12.99
Totals for Check 093609							1,602.30
093610	01-13-2015	TEXAS ASSN BASKETBA	709100	A. CLOUDY	199-36-6411.13-001-591500	TABC MEMBERSHIP DUES	25.00
			709100	G. BOLTON	199-36-6411.13-001-591500	TABC MEMBERSHIP DUES	15.00
			709100	O. PEVETO	199-36-6411.13-001-591500	TABC MEMBERSHIP DUES	25.00
			709100	J. MUNOZ	199-36-6411.13-001-591500	TABC MEMBERSHIP DUES	25.00
Totals for Check 093610							90.00

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093611	01-13-2015	WAL-MART STORES INC	708678	01592	865-11-6395.05-102-500000	CAMPUS SUPPLIES	54.68
			708678	02151	865-11-6395.05-102-500000	CAMPUS SUPPLIES	49.60
			708678	04525	865-11-6395.05-102-500000	CAMPUS SUPPLIES	12.91
Totals for Check 093611							117.19
093612	01-13-2015	XEROX CORPORATION	707648	077561964	199-11-6269.00-041-511000	COPIER RENTAL	271.85
			707648	077561966	199-11-6269.00-041-511000	COPIER RENTAL	509.04
			707648	077561965	199-11-6269.00-041-511000	COPIER RENTAL	504.93
			707073	077561941	199-11-6269.00-104-511000	COPIER RENTAL	433.83
			707073	077561951	199-11-6269.00-104-511000	COPIER RENTAL	513.74
Totals for Check 093612							2,233.39
093613	01-14-2015	CAMPOS, ITZEL	709200	UNUSED FUNDS	865-11-6395.60-001-500000	Unused funds returned to stude	308.80
093614	01-14-2015	CATHERINE PINKSTON	709158	Y. ESPINO	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	M.C. JONES	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	Z. PIANGI	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	K. RISINGER	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	R. RISINGER	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	B. YELVERTON	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	Y. ESPINO	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	S. HERNANDEZ	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	N. JOHNSON	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	M.C. JONES	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	Z. PIANGI	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	K. RISINGER	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	R. RISINGER	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	R. WILKINS	865-11-6395.60-001-500000	Returned Funds	500.00
			709158	B. YELVERTON	865-11-6395.60-001-500000	Returned Funds	500.00
Totals for Check 093614							7,500.00
093615	01-14-2015	CENTER NOON LIONS C	709182	J.	199-41-6411.00-701-599000	MEMBERSHIP DUES	100.00
093616	01-14-2015	CITIBANK	709190	3028	199-41-6499.02-702-599000	LUNCH	47.95
			709190	3028	199-41-6499.02-702-599000	LUNCH	39.96
Totals for Check 093616							87.91
093617	01-14-2015	JOHNSON, NEDDRYUNN	709201	UNUSED FUNDS	865-11-6395.60-001-500000	Pinkston funds in student acco	126.00
093618	01-14-2015	NICHOLS, KATHY	709188	STUDENT	199-36-6395.00-101-599000	Student UIL Meals	130.00
093619	01-14-2015	OMNI HOTEL - AUSTIN *	709179	40017932523	224-11-6411.00-041-523000	LODGING FEES	292.83
			709179	40017974595	224-11-6411.00-101-523000	LODGING FEES	269.61
Totals for Check 093619							562.44
093620	01-14-2015	PITNEY BOWES INC	707263	1435214-DC14	199-11-6395.00-101-511000	METER RENTAL	153.00
093621	01-14-2015	PRODUCTIVE SOLUTION	708832	150105CNISD-2	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	4,961.75
			708832	150113CNISD-3	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	4,961.75
Totals for Check 093621							9,923.50
093622	01-14-2015	QUILL CORPORATION	709019	9337371	240-35-6342.90-001-599000	CASH DRAWERS	198.02

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093623	01-14-2015	TCASE	709180	200005878	199-11-6411.00-101-523000	CONFERENCE FEES	150.00
			709180	200005822	224-11-6411.00-041-523000	CONFERENCE FEES	395.00
			709180	200005721	224-11-6411.00-101-523000	CONFERENCE FEES	395.00
			709180	200005878	224-11-6411.00-101-523000	CONFERENCE FEES	245.00
Totals for Check 093623							1,185.00
093624	01-16-2015	ACE HARDWARE OF EA	709155	70169924	199-11-6397.00-102-511000	LIBRARY RENOVATION	3.93
			709166	50223158	865-11-6395.16-041-500000	BETA SUPPLIES	70.60
Totals for Check 093624							74.53
093625	01-16-2015	AT&T	700664	5794636202	199-53-6259.00-999-599120	INTERNET SERVICES	9,705.63
093626	01-16-2015	BANDO SHOES	709068	59493	865-11-6395.09-001-500000	BAND SHOES	417.05
			709068	60088	865-11-6395.09-001-500000	BAND SHOES	1,653.45
			709068	60260	865-11-6395.09-001-500000	BAND SHOES	328.65
			709068	60547	865-11-6395.09-001-500000	BAND SHOES AND BOOTS	592.65
			709068	62049	865-11-6395.09-001-500000	BAND SHOES AND BOOTS	286.65
Totals for Check 093626							3,278.45
093627	01-16-2015	CATHERINE PINKSTON	709266	R. GREENE	865-11-6395.60-001-500000	Unused funds spring 2015	600.00
093628	01-16-2015	CISD - CAFETERIA FUND	707319	1214-0007	199-41-6499.02-702-599000	BOARD MEETINGS	165.00
			709173	0115-0002	865-11-6395.05-041-500000	CMS UIL SACK LUNCHES	125.30
Totals for Check 093628							290.30
093629	01-16-2015	COVINGTON LUMBER C	709154	50127811	199-11-6397.00-102-511000	LIBRARY RENOVATION	122.66
093630	01-16-2015	CVS FLAGS	709008	101029092	199-11-6395.00-001-511000	FLAGS FOR HIGH SCHOOL	48.45
093631	01-16-2015	DALLAS MIDWEST	708933	RCO67548-GHE	211-11-6395.00-041-530000	WHITE BOARD	238.00
093632	01-16-2015	GARCIA, YVETTE	709147	WARREN-	865-11-6395.30-001-500000	JUDGING FEES 12/13/14	75.00
093633	01-16-2015	HADDOX, ARCHIE	709258	REIMBURSEME	199-13-6411.00-001-511000	TRAVEL REIMBURSEMENT/WASHINGT	211.70
093634	01-16-2015	HAGOOD, JIM	709076	ENTRY FEE	199-36-6219.15-001-599400	ENTRY FEE	1,134.00
093635	01-16-2015	HALLSVILLE UIL CONGR	709146	ENTRY FEE	865-11-6395.30-001-500000	DEBATE WORKSHOP FEES	75.00
093636	01-16-2015	MOORE, DOUG	709145	STUDENT	865-11-6395.30-001-500000	UIL MEAL MONEY/SA INVITATIONAL	185.00
			709156	STUDENT	865-11-6395.30-001-500000	UIL MEAL MONEY/WARREN HS INVT.	60.00
Totals for Check 093636							245.00
093637	01-16-2015	NASCO	708620	201060	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	81.72
093638	01-16-2015	NATIONAL FORENSIC LE	709149	3024827	865-11-6395.30-001-500000	MEMBERSHIP FEES	20.00
093639	01-16-2015	PIONEER REVERE	709010	541881	199-36-6399.14-001-591500	SOCCER FIELD PAINT	199.95
			709010	541881	199-36-6399.15-001-591500	SOCCER FIELD PAINT	199.02
Totals for Check 093639							398.97
093640	01-16-2015	U S POST OFFICE	709250	POSTAGE	199-11-6395.00-001-511000	POSTAGE REFILL 1/12/15	300.00
093641	01-16-2015	PLAN4LEARNING	708813	4043	211-13-6395.00-001-530000	SOFTWARE	500.00
			708813	4043	211-13-6395.00-041-530000	SOFTWARE	500.00
			708813	4043	211-13-6395.00-101-530000	SOFTWARE	500.00
			708813	4043	211-13-6395.00-102-530000	SOFTWARE	500.00
			708813	4043	211-13-6395.00-104-530000	SOFTWARE	500.00
Totals for Check 093641							2,500.00

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093642	01-16-2015	QUILL CORPORATION	709186	9527320	211-21-6395.00-999-530000	CLASSROOM SUPPLIES	149.99
			709186	9531087	211-21-6395.00-999-530000	CLASSROOM SUPPLIES	341.15
			709186	9519885	211-21-6395.00-999-530000	CLASSROOM SUPPLIES	35.67
Totals for Check 093642							526.81
093643	01-16-2015	RIDDELL	709245	96274170	199-36-6249.01-001-591500	HELMET REPAIR	5,186.48
093644	01-16-2015	RIO THEATRE	709131	MOVIE REWARD	199-11-6499.34-102-511000	REWARD DAY	1,500.00
			709131	MOVIE REWARD	865-11-6395.05-102-500000	REWARD DAY	1,290.00
Totals for Check 093644							2,790.00
093645	01-16-2015	SAM'S CLUB DIRECT	709111	000672	865-11-6395.05-102-500000	INCENTIVE DAY	244.00
093646	01-16-2015	SECURITY SHREDDING	707662	23398	199-41-6219.02-750-599000	Records digitizing	1,392.30
093647	01-16-2015	SMITH, JAMES (CHRIS)	709128	STUDENT	199-36-6499.15-001-599400	STUDENT MEALS	250.00
093648	01-16-2015	STAR GRAPHICS OFFSE	707303	INV318526	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
093649	01-16-2015	WAL-MART STORES INC	708678	04259	865-11-6395.05-102-500000	CAMPUS SUPPLIES	134.14
093650	01-16-2015	WALSH, ANDERSON, GA	709267	462355	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	1,017.50
093651	01-21-2015	ACE HARDWARE OF EA	709218	50223169	199-51-6399.00-999-599000	STRAPS, CONDUIT,	167.18
			709218	50223024	199-51-6399.00-999-599000	STRAPS, CONDUIT,	862.90
			709213	50223792	199-51-6399.00-999-599000	JOINT, COMPOUND, FILTERS	21.43
			709213	70045038	199-51-6399.00-999-599000	JOINT, COMPOUND, FILTERS	7.47
			709213	70045031	199-51-6399.00-999-599000	JOINT, COMPOUND, FILTERS	.72
			709213	70045020	199-51-6399.00-999-599000	JOINT, COMPOUND, FILTERS	8.54
			709213	50223904	199-51-6399.00-999-599000	JOINT, COMPOUND, FILTERS	7.20
			709213	50223961	199-51-6399.00-999-599000	JOINT, COMPOUND, FILTERS	8.98
			709214	50223213	199-51-6399.00-999-599000	HEATER	73.98
			709215	50223016	199-51-6399.00-999-599000	PADLOCK	64.75
			709216	70044576	199-51-6399.00-999-599000	RAT TRAP, SUPPLY LINE	5.95
			709216	70044378	199-51-6399.00-999-599000	RAT TRAP, SUPPLY LINE	4.50
			709216	70045176	199-51-6399.00-999-599000	RAT TRAP, SUPPLY LINE	9.00
			709216	50223902	199-51-6399.00-999-599000	RAT TRAP, SUPPLY LINE	9.90
			709216	70044998	199-51-6399.00-999-599000	RAT TRAP, SUPPLY LINE	2.52
			709216	50223149	199-51-6399.00-999-599000	RAT TRAP, SUPPLY LINE	20.07
			709216	70045043	199-51-6399.00-999-599000	RAT TRAP, SUPPLY LINE	11.99
			709217	70045022	199-51-6399.00-999-599000	STEM DIAL, ROOF COAT, FILTER,	40.03
			709217	50223113	199-51-6399.00-999-599000	STEM DIAL, ROOF COAT, FILTER,	74.98
			709217	50222937	199-51-6399.00-999-599000	STEM DIAL, ROOF COAT, FILTER,	5.02
			709217	50223569	199-51-6399.00-999-599000	STEM DIAL, ROOF COAT, FILTER,	73.98
				50223024	199-51-6399.00-999-599000	CREDIT MEMO	-81.01
				70044998	199-51-6399.00-999-599000	CREDIT MEMO	-2.52
				50223024	199-51-6399.00-999-599000	CREDIT MEMO	-207.00
Totals for Check 093651							1,190.56
093652	01-21-2015	AMERICAN	709239	162992	199-51-6299.01-999-599000	PEST CONTROL	500.00

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093653	01-21-2015	AMSAN TEXAS	709221	326886025	199-51-6399.00-999-599000	FILTERS	330.48
			709221	326886033	199-51-6399.00-999-599000	FILTERS	702.24
Totals for Check 093653							1,032.72
093654	01-21-2015	BOB EVANS	709227	237594	199-34-6319.00-999-599000	RETAINER, BLADES, GASKET	316.79
093655	01-21-2015	BOLES FEED COMPANY	709240	707733	199-51-6399.00-999-599000	OVER N OUT	38.98
093656	01-21-2015	CANON FINANCIAL SER	707309	14543337	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,703.91
			707317	14543653	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,169.28
			707307	14526946	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	1,055.52
			707312	14526949	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	717.85
			707316	14543652	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
			707312	14526949	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-002	184.79
			707314	14526951	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-004	433.44
			707314	14526951	199-31-6269.00-001-523000	COPIER RENTAL 001-0599584-004	184.79
			707313	14526950	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-003	108.36
			707314	14526951	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	108.36
			707315	14526952	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-005	65.89
			707312	14526949	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14526949	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14526949	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	318.04
Totals for Check 093656							8,049.24
093657	01-21-2015	CARTHAGE HIGH SCHO	709274	1234	199-36-6499.00-102-599000	STUDENTS MEALS AT UIL	275.00
093658	01-21-2015	CARTHAGE HIGH SCHO	709287	1234	199-36-6499.34-102-599000	UIL MEDALS, RIBBONS,TROPHIES	137.81
093659	01-21-2015	CENTER GLASS & TINTI	709233	8288	199-34-6249.00-999-599000	REPAIR	74.88
			709233	8311	199-34-6249.00-999-599000	REPAIR	65.00
Totals for Check 093659							139.88
093660	01-21-2015	CENTER TIRE	709231	1565069	199-34-6249.00-999-599000	TUBE REPAIR	19.95
093661	01-21-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	2,219.09
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	465.80
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	89.95
Totals for Check 093661							2,774.84
093662	01-21-2015	CHEM-SERV INC	709223	100129	199-51-6399.02-999-599000	GYM FLOOR CHS	3,595.00
093663	01-21-2015	CINTAS CORPORATION	709225	494142399	199-34-6299.00-999-599000	TOWELS	37.92
093664	01-21-2015	CISD - CAFETERIA FUND	707319	0115-0004	199-41-6499.02-702-599000	ATHLETIC DIR. COMMITTEE	87.89
			707319	0115-0005	199-41-6499.02-702-599000	ATHLETIC DIR. COMMITTEE	87.89
			707319	0115-0007	199-41-6499.02-702-599000	BOARD MEETINGS	144.00
Totals for Check 093664							319.78
093665	01-21-2015	CISD - TRANSPORTATIO	708944	708944	199-11-6499.34-041-511000	TATUM	504.00
			708943	708943	199-11-6499.34-041-511000	TATUM	504.00
			708942	708942	199-11-6499.34-041-511000	TATUM	249.44
			708946	708946	199-13-6411.00-001-511000	SHREVEPORT	380.80
			708969	708969	199-31-6411.00-001-599000	KILGORE	86.80
			709040	709040	199-36-6499.34-001-591500	DIBOLL	270.00

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			708947	708947	199-36-6499.34-001-591500	KILGORE	294.00
			709167	709167	199-36-6499.34-001-591500	PALESTINE	230.72
			708945	708945	199-36-6499.34-001-591500	CHAPEL HILL	256.00
			708335	708335	199-36-6499.34-001-591500	PALESTINE	380.00
			708334	708334	199-36-6499.34-001-591500	CARTHAGE	128.00
			708333	708333	199-36-6499.34-001-591500	CARTHAGE	120.00
			708332	708332	199-36-6499.34-001-591500	PALESTINE	386.00
			707244	707244	199-36-6499.34-001-591500	CARTAHGE	120.00
			707243	707243	199-36-6499.34-001-591500	HENDERSON	230.00
			708942	708942	199-36-6499.34-041-599000	TATUM	251.20
Totals for Check 093665							4,390.96
093666	01-21-2015	COVINGTON LUMBER C	709224	50129306	199-51-6399.00-999-599000	SAND	10.30
093667	01-21-2015	DAVIDSON DOCUMENT	709286	75698	199-31-6395.00-001-522000	SERVICE AGREEMENT	190.80
093668	01-21-2015	EAST TEXAS ASPHALT	709237	221080	199-51-6399.00-999-599000	HOT MIX	416.98
093669	01-21-2015	EAST TEXAS COPY SYS	709198	271062	199-11-6395.DH-102-511000	PRINTER SUPPLIES	110.00
093670	01-21-2015	ELLIOTT ELECTRIC SUP	709230	01-72901-09	199-51-6399.00-999-599000	ELECTRONIC BATTERY	314.80
093671	01-21-2015	FOLLETT SCHOOL SOLU	708578	568897-4	199-12-6329.00-102-599000	ORDER BOOKS FOR LIBRARY	2,073.74
			708578	568897F-3	199-12-6329.00-102-599000	ORDER BOOKS FOR LIBRARY	395.87
Totals for Check 093671							2,469.61
093672	01-21-2015	GIFTS & GREEKS	709174	JACKETS	865-11-6395.05-001-500000	Jackets for Board Members041	178.56
			709174	JACKETS	865-11-6395.05-041-500000	Jackets for Board Members041	178.57
			709174	JACKETS	865-11-6395.05-101-500000	Jackets for Board Members041	178.56
			709174	JACKETS	865-11-6395.05-102-500000	Jackets for Board Members041	178.56
			709174	JACKETS	865-11-6395.05-104-500000	Jackets for Board Members041	178.56
Totals for Check 093672							892.81
093673	01-21-2015	HUGHES FLORIST	709136	FRAMES	865-11-6395.05-101-500000	COMMITTEE SUPPLIES	33.96
093674	01-21-2015	JASPER BULL DOG ATH	709259	BOY'S ENTRY	199-36-6399.09-001-591500	JASPER GOLF TOURNAMENT	260.00
			709259	BOY'S ENTRY	199-36-6499.09-001-599500	JASPER GOLF TOURNAMENT	20.00
Totals for Check 093674							280.00
093675	01-21-2015	LIFETOUCH	709139	11482415	865-11-6395.05-101-500000	YEARBOOK	1,840.50
093676	01-21-2015	LIMITLESS PRODUCTS L	708068	08025	199-11-6395.00-001-511000	HS SUPPLIES/TONER	680.98
093677	01-21-2015	MARC	709226	0541776	199-51-6399.00-999-599000	LUBE	54.42
093678	01-21-2015	MATHESON TRI-GAS	709219	09969544	199-34-6319.00-999-599000	OXYGEN	54.24
093679	01-21-2015	MONCO MOTOR COMPA	709210	37844	199-34-6319.00-999-599000	TANK, PUMP	250.26
093680	01-21-2015	MORALES, PATRICIA	709137	REIMBURSEME	865-12-6395.28-101-500000	REIMBURSEMENT	7.46
093681	01-21-2015	NALCOM WIRELESS CO	709241	47918	199-34-6399.02-999-599000	RADIO REPAIR	127.45
			709241	47917	199-34-6399.02-999-599000	RADIO REPAIR	109.65
			709241	47528	199-34-6399.02-999-599000	RADIO REPAIR	534.00
Totals for Check 093681							771.10

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093682	01-21-2015	O'REILLY AUTO PARTS	709209	2253-280712	199-34-6319.00-999-599000	HOSE	94.34
093683	01-21-2015	PENDER'S MUSIC COMP	708039	157000	199-11-6395.15-001-511400	MUSIC	99.93
			708039	156575	199-11-6395.15-001-511400	MUSIC	144.68
Totals for Check 093683							244.61
093684	01-21-2015	PITNEY BOWES INC	707262	7219405-DC14	199-11-6395.00-102-511000	METER RENTAL	116.22
093685	01-21-2015	U S POST OFFICE	709288	POSTAGE	199-23-6395.00-102-599000	POSTAGE FOR MACHINE	300.00
093686	01-21-2015	QUILL CORPORATION	709142	9421522	199-11-6395.00-101-511000	SUPPLIES	3.36
			709142	9417616	199-11-6395.00-101-511000	SUPPLIES	33.98
			709142	9497317	199-11-6395.00-101-511000	SUPPLIES	22.08
			709176	9529421	199-11-6395.00-104-523000	PURCHASE SUPPLIES	61.06
			709235	9253303	199-34-6319.00-999-599000	STAMP, TONER	231.62
			709176	9529421	224-11-6395.00-001-523000	PURCHASE SUPPLIES	61.06
			709176	9529421	224-11-6395.00-041-523000	PURCHASE SUPPLIES	61.06
			709176	9529421	224-11-6395.00-101-523000	PURCHASE SUPPLIES	61.06
			709176	9529421	224-11-6395.00-102-523000	PURCHASE SUPPLIES	61.04
Totals for Check 093686							596.32
093687	01-21-2015	RED BALL OXYGEN CO	709234	R808359	199-34-6319.00-999-599000	OXYGEN, ACETLYN	83.36
			709234	R808358	199-51-6399.00-999-599000	OXYGEN, ACETLYN	52.60
Totals for Check 093687							135.96
093688	01-21-2015	RUSSELL'S FLOORS &	709220	13722	199-51-6249.00-999-599000	FLOOR REPAIR	250.00
093689	01-21-2015	BELANGER, LOYCE ELAI	709222	B4754	199-34-6219.00-999-599000	POST ACCIDENT DRUG TEST	155.00
093690	01-21-2015	SANFORD & SONS INC	709228	121	199-51-6399.03-999-599000	IRRIGATION HEADS	390.60
093691	01-21-2015	SCHOLASTIC BOOK FAI	709138	W3341553BF	865-12-6395.28-101-500000	BOOK FAIR	2,683.38
093692	01-21-2015	SWEPCO	700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	31.64
093693	01-21-2015	W E SWORD COMPANY	709229	233844	199-51-6399.00-999-599000	PULL PLATES	291.78
093694	01-21-2015	TEXAS DEPT OF PUBLIC	707149	CRS2014120520	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	2.00
093695	01-21-2015	TEXAS MUNICIPAL POLI	709236	6287	199-52-6395.00-999-599000	DUES	336.00
			709236	12929	199-52-6395.00-999-599000	DUES	336.00
			709236	34565	199-52-6395.00-999-599000	DUES	336.00
Totals for Check 093695							1,008.00
093696	01-21-2015	TOLEDO AUTOMOTIVE S	709212	334496	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	10.85
			709212	333487	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	52.49
			709212	331230	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	23.52
			709212	334508	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	548.96
			709212	337909	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	14.12
			709212	338386	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	24.60
			709212	338241	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	18.06
			709212	SM SCREWS	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	14.56
			709212	SM SCREWS	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	11.70
			709212	336424	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	106.12
			709212	336162	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	14.20

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			709212	BATTERY	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	241.70
			709212	MAC CLEANER	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	65.94
			709212	337126	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	490.99
			709212	336837	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	35.69
			709212	DEX COOL	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	188.28
			709212	336954	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	31.96
			709212	337408	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	100.31
			709212	336783	199-34-6319.00-999-599000	INJECTOR, BATTERIES, DEF,ALTER	82.61
				338000	199-34-6319.00-999-599000	CREDIT MEMO	-215.93
						Totals for Check 093696	1,860.73
093697	01-21-2015	TWIN STATE TRUCKS IN	709243		199-34-6319.00-999-599000	DIFFERENCE	164.37
			709211	1018373	199-34-6319.00-999-599000	FUEL PUMP, GLANGE	51.38
						Totals for Check 093697	215.75
093698	01-21-2015	WAL-MART STORES INC	709066	08669	199-11-6395.00-102-523000	PURCHASE SUPPLIES	132.88
			709066	02854	199-11-6395.00-102-523000	PURCHASE SUPPLIES	65.02
			709178	02854	224-31-6395.00-101-523000	PURCHASE SUPPLIES	150.00
			708994	07425	240-35-6341.90-001-599000	CATERING	147.19
			708994	01691	240-35-6341.90-001-599000	CATERING	5.92
			708994	08563	240-35-6341.90-001-599000	CATERING	172.75
			708994	07041	240-35-6341.90-001-599000	CATERING	13.62
						Totals for Check 093698	687.38
093699	01-23-2015	AZARMEHR & ASSOCIAT	709330	13.1026	255-11-6219.00-104-530000	LABOR CONDITION APPLICATION	1,985.00
093700	01-23-2015	BAGGETT, JEREMY	709373	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 1/13/15	175.48
093701	01-23-2015	BEST WESTERN PLUS H	709327	55506	199-13-6411.DH-999-530000	ASCD 70TH CONFERENCE	999.00
			709327	55507	199-13-6411.DH-999-530000	ASCD 70TH CONFERENCE	999.00
						Totals for Check 093701	1,998.00
093702	01-23-2015	BIMBO BAKERIES USA	709192	84021125784	240-35-6341.90-001-599000	BREAD	94.90
			709192	84021125786	240-35-6341.90-102-599000	BREAD	112.42
			709192	84021125785	240-35-6341.90-104-599000	BREAD	87.60
						Totals for Check 093702	294.92
093703	01-23-2015	BLUE BELL CREAMERIE	709160	021090085262	240-35-6341.90-102-599000	ICE CREAM	122.29
093704	01-23-2015	BORDEN DAIRY COMPA	709193	161576655	240-35-6341.90-001-599000	MILK	268.34
			709161	160963784	240-35-6341.90-001-599000	MILK	166.24
			709193	161576654	240-35-6341.90-101-599000	MILK	531.99
			709161	160963783	240-35-6341.90-101-599000	MILK	413.40
			709193	161576657	240-35-6341.90-102-599000	MILK	449.01
			709161	160963786	240-35-6341.90-102-599000	MILK	268.62
			709193	161576656	240-35-6341.90-104-599000	MILK	1,031.67
			709161	160963785	240-35-6341.90-104-599000	MILK	624.39
						Totals for Check 093704	3,753.66
093705	01-23-2015	BRADLEY, CAROL	709386	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 1/20/15	100.40

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093706	01-23-2015	BURGER KING - HENDE	709360	20101	199-36-6412.14-001-591500	BOYS SOCCER MEALS	92.92
093707	01-23-2015	BURKE CENTER	709318	123330	199-11-6216.00-001-523000	CONTRACT SERVICES	75.18
093708	01-23-2015	CARTHAGE ISD	709187	MEDALS	199-36-6395.00-101-599000	UIL MEDALS	52.89
093709	01-23-2015	CEREBELLUM CORPOR	708918	168860	199-11-6395.DH-041-511000	SOCIAL STUDIES SUPPLIES	86.85
093710	01-23-2015	CHEER DANCE SPIRIT	709256	330	199-36-6395.00-001-599554	2015 CHAPARRAL TRYOUT CLINIC	219.00
093711	01-23-2015	CHICKEN EXPRESS - NA	709382	TEAM MEALS	199-36-6412.14-001-591500	BOYS SOCCER MEALS 1/17/15	99.00
093712	01-23-2015	CISD - CAFETERIA FUND	709381	0115-0009	199-36-6412.03-001-591500	MS GIRLS ATHLETIC MEALS	120.00
093713	01-23-2015	CISD - STUDENT ACTIVT	709313	REIMBURSEME	865-11-6395.05-001-500000	REIMBURSEMENT/CHRISTMAS GALA	107.95
			709313	REIMBURSEME	865-11-6395.05-001-500000	REIMBURSEMENT/CHRISTMAS GALA	31.12
			709313	REIMBURSEME	865-11-6395.05-001-500000	REIMBURSEMENT/CHRISTMAS GALA	32.18
			709313	REIMBURSEME	865-11-6395.05-001-500000	REIMBURSEMENT/CHRISTMAS GALA	84.67
			709313	REIMBURSEME	865-11-6395.05-001-500000	REIMBURSEMENT/CHRISTMAS GALA	201.74
						Totals for Check 093713	457.66
093714	01-23-2015	CISD - TRANSPORTATIO	709169	709169	199-11-6499.34-101-511000	CITIZENS BANK	28.00
			709170	709170	199-11-6499.34-101-511000	TX STATE BANK	28.00
			709171	709171	199-11-6499.34-101-511000	FARMERS	36.40
			709172	709172	199-11-6499.34-101-511000	SHELBY SAV	28.00
			709041	709041	199-31-6411.00-001-523000	KILGORE	80.08
			709271	709271	199-36-6499.34-001-591500	GARY	100.00
			708336	708336	199-36-6499.34-001-591500	CARTHAGE	6.00
			709117	709117	199-36-6499.34-001-599400	CHAPEL HILL	518.00
			709272	709272	865-11-6395.05-041-500000	SFA	172.00
			709273	709273	865-11-6395.05-041-500000	SFA	168.00
						Totals for Check 093714	1,164.48
093715	01-23-2015	CLARY, ANDREA	709333	REIMBURSEME	199-13-6499.00-999-525000	TESTING REIMBURSEMENT	120.00
			709333	REIMBURSEME	199-13-6499.00-999-525000	TESTING REIMBURSEMENT	120.00
						Totals for Check 093715	240.00
093716	01-23-2015	CLAYTON, DAVID	709362	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/6/15	139.80
093717	01-23-2015	COMFORT INN AND	709047	69698041	199-11-6411.71-001-522000	CONTEST LODGING	392.40
093718	01-23-2015	COOPER, JOSEPH	709357	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 12/19/14	128.60
093719	01-23-2015	CORSICANA TENNIS / C	709389	ENTRY FEE	199-36-6499.08-001-599500	TENNIS ENTRY FEES	150.00
093720	01-23-2015	CROSS COUNTRY EDUC	709317	L. KNIGHT	224-31-6411.00-041-523000	CONFERENCE FEE	169.00
			709317	T. BRITT	224-31-6411.00-101-523000	CONFERENCE FEE	169.00
			709317	C. KAY	224-31-6411.00-104-523000	CONFERENCE FEE	169.00
						Totals for Check 093720	507.00
093721	01-23-2015	CUSHING HIGH SCHOOL	709251	ENTRY FEE	199-36-6399.00-001-591500	SOFTBALL TOURNAMENT	200.00
093722	01-23-2015	EVANS, JIMMY	709358	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 12/19/14	132.80
093723	01-23-2015	FEDOR, DYLAN	709385	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 1/6/15	82.22
			709365	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIALS 1/13/15	140.76
						Totals for Check 093723	222.98

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093724	01-23-2015	HALLSVILLE ISD	709261	ENTRY FEE	199-36-6499.08-001-599500	JV TENNIS TOURNAMENT	150.00
093725	01-23-2015	HUDSON TENNIS	709309	ENTRY FEE	199-36-6499.08-001-599500	JV HUDSON TENNIS TOURNAMENT	150.00
093726	01-23-2015	HUNTINGTON HIGH SCH	709388	TEAM MEALS	199-36-6412.11-001-591500	POWERLIFTING MEALS	125.00
093727	01-23-2015	J & L TECHNOLOGY GR	709290	CISD-001-5	199-53-6299.00-999-599000	ELEM FIBER REPAIRS	1,680.00
			709290	CISD-001-4	199-53-6299.00-999-599000	ELEM FIBER REPAIRS	2,460.00
Totals for Check 093727							4,140.00
093728	01-23-2015	KILGORE TENNIS ACTIVI	709305	ENTRY FEE	199-36-6499.08-001-599500	VARSITY TENNIS TOURNAMENT	175.00
			709306	ENTRY FEE	199-36-6499.08-001-599500	KILGORE JV TENNIS TOURNAMENT	150.00
Totals for Check 093728							325.00
093729	01-23-2015	KOPECKY, AL	709387	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 1/20/15	87.80
093730	01-23-2015	LABATT FOOD SERVICE	709203	01129266	240-35-6341.90-001-599000	FOOD	2,612.72
			709203	01129265	240-35-6341.90-101-599000	FOOD	2,650.04
			709194	12293442	240-35-6341.90-102-599000	FOOD	4,669.98
			709203	01129264	240-35-6341.90-102-599000	FOOD	3,334.74
			709203	01129266	240-35-6342.90-001-599000	FOOD	236.50
			709203	01129265	240-35-6342.90-001-599000	FOOD	445.47
			709194	12293442	240-35-6342.90-102-599000	FOOD	512.84
			709203	01129264	240-35-6342.90-102-599000	FOOD	474.96
Totals for Check 093730							14,937.25
093731	01-23-2015	LAWSON, ANGELA	709331	REIMBURSEME	211-21-6411.00-999-530000	MILEAGE REIMBURSEMENT	76.16
093732	01-23-2015	LEHMAN'S PIPE & STEEL	709301	2906290	199-11-6395.71-001-522000	SUPPLIES	537.84
			709301	2906290	199-11-6395.72-001-522000	SUPPLIES	1,399.95
Totals for Check 093732							1,937.79
093733	01-23-2015	LILLY ENTERPRISES	709383	749446	199-36-6412.14-001-591500	BOYS SOCCER MEALS 1/16/15	65.15
			709380	749749	199-36-6412.14-001-591500	BOYS SOCCER MEALS 1/15/15	59.03
Totals for Check 093733							124.18
093734	01-23-2015	LONGVIEW TENNIS BOO	709312	ENTRY FEE	199-36-6499.08-001-599500	VARSITY TENNIS TOURNAMENT	200.00
093735	01-23-2015	LYLES, REBECCA	709332	REIMBURSEME	199-13-6499.00-999-525000	ESL TEST REIMBURSEMENT	120.00
			709332	REIMBURSEME	199-13-6499.00-999-525000	ESL TEST REIMBURSEMENT	77.00
Totals for Check 093735							197.00
093736	01-23-2015	MESSICK PROPERTIES	709361	TEAM MEALS	199-36-6412.02-001-591500	MS BOYS BASKETBALL MEALS	93.52
			709390	TEAM MEALS	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS 1/20/15	33.00
			709364	TEAM MEALS	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS	42.00
Totals for Check 093736							168.52
093737	01-23-2015	MONTGOMERY, ROBER	709355	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 12/9/14	130.03
093738	01-23-2015	MORRIS, BRADLEY	709379	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/13/15	119.48
093739	01-23-2015	NISD ATHLETIC TENNIS	709307	ENTRY FEE	199-36-6499.08-001-599500	JV & VARSITY TENNIS TOURNAMENT	250.00
093740	01-23-2015	NATIONAL BETA CLUB	709232	JTX0199	865-11-6395.16-041-500000	STATE CONVENTION REGISTRATION	1,460.00
093741	01-23-2015	PARKER, CHAD	709359	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 12/15/14	134.80

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093742	01-23-2015	PEDIATRIC REHABILITA	709319	36-1214	199-11-6216.00-001-523000	CONTRACT SERVICES	184.00
			709319	36-1214	199-11-6216.00-101-523000	CONTRACT SERVICES	613.08
			709319	36-1214	199-11-6216.00-104-523000	CONTRACT SERVICES	613.08
Totals for Check 093742							1,410.16
093743	01-23-2015	U S POST OFFICE	709372	POSTAGE	199-23-6395.00-104-599000	POSTAGE	300.00
093744	01-23-2015	RICHARD, MYRICK	709367	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/13/15	160.00
093745	01-23-2015	ROBINSON, DAVID	709369	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/13/15	122.00
093746	01-23-2015	SAUCEDO, MARK ADAM	709384	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 1/6/15	80.53
			709378	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 1/13/15	143.47
Totals for Check 093746							224.00
093747	01-23-2015	SAWYER, JIM	709370	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/8/15	120.00
			709363	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/6/15	95.00
			709356	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 12/15/14	90.00
			709354	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 12/9/14	95.00
Totals for Check 093747							400.00
093748	01-23-2015	SHADIX, JESSICA	709314	STUDENT	199-11-6411.71-001-522000	STUDENT MEALS	80.00
093749	01-23-2015	SXSW INC	709352	1z0ghyk	199-13-6399.DH-999-599000	REGISTRATION FEE	445.00
			709352	1x9vj4v	199-13-6399.DH-999-599000	REGISTRATION FEE	445.00
Totals for Check 093749							890.00
093750	01-23-2015	TASB SCHOOL LAW UPD	709343	481333	199-41-6219.00-701-599000	TASB LOCALIZED UPDATE 101	397.72
093751	01-23-2015	TEXAS HIGH SCHOOL C	709391	702708	199-36-6411.13-001-591500	MEMBERSHIP DUES	55.00
093752	01-23-2015	THE MADE-RITE COMPA	709159	7271	240-35-6341.90-001-599000	SLUSHY	356.00
093753	01-23-2015	THOMAS BUS GULF	707064	M060001140	199-34-6631.34-999-599000	three school buses	95,232.00
093754	01-23-2015	TRIBE TENNIS	709304	ENTRY FEE	199-36-6499.08-001-599500	VARSITY TENNIS TOURNAMENT	150.00
			709308	ENTRY FEE	199-36-6499.08-001-599500	JV JACKSONVILLE TENNIS TOURNAM	125.00
Totals for Check 093754							275.00
093755	01-23-2015	UIL MUSIC REGION 21	709195	ENTRY FEE	199-36-6219.15-001-599400	ENTRY FEE	1,566.00
093756	01-23-2015	VANDAL TENNIS CLUB -	709311	ENTRY FEE	199-36-6499.08-001-599500	VARSITY TENNIS TOURNAMENT	150.00
093757	01-23-2015	VIDITO, KEN	709368	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/13/15	202.08
093758	01-23-2015	VISUAL TECHNIQUES IN	708824	31430	224-11-6395.00-102-523000	PURCHASE SUPPLIES	314.00
093759	01-23-2015	WAGNER, SCOTT	709366	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/13/15	181.08
093760	01-23-2015	WAL-MART STORES INC	709013	00267	199-11-6395.76-001-522000	SUPPLIES	98.06
			709013	00921	199-11-6395.76-001-522000	SUPPLIES	12.46
			709013	08001	199-11-6395.76-001-522000	SUPPLIES	20.01
			709013	04125	199-11-6395.76-001-522000	SUPPLIES	90.26
			709013	04126	199-11-6395.76-001-522000	SUPPLIES	6.75
			709013	07802	199-11-6395.76-001-522000	SUPPLIES	32.06
			709013	05371	199-11-6395.76-001-522000	SUPPLIES	23.22
			709013	08758	199-11-6395.76-001-522000	SUPPLIES	18.73
			709013	08193	199-11-6395.76-001-522000	SUPPLIES	97.06

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			709013	01052	199-11-6395.76-001-522000	SUPPLIES	55.35
			708678	08339	865-11-6395.05-102-500000	CAMPUS SUPPLIES	27.26
						Totals for Check 093760	481.22
093761	01-23-2015	THE WESTIN GALLERIA	709316	121312511	224-31-6411.00-001-523000	LODGING FEES	287.76
			709316	251311198	224-31-6411.00-041-523000	LODGING FEES	287.76
						Totals for Check 093761	575.52
093762	01-23-2015	WHEELER, BRETT	709175	REIMBURESEM	224-11-6411.00-001-523000	MILEAGE REIMBURSEMENT	170.66
093763	01-23-2015	WILD BOAR GRAPHICS,	709095	15002	199-36-6499.00-101-599000	UIL SHIRTS	82.00
093764	01-23-2015	WILLIAMSON HEATHER	709315	REIMBURSEME	199-13-6411.00-041-525000	154 ESL/Supplemental (CAT)	120.00
093765	01-23-2015	XIEU, ETHAN	709247	CARTHAGE-	865-11-6395.30-001-500000	JUDGING FEES/CARTHAGE UIL INV.	75.00
093766	01-26-2015	BSN SPORTS SUPPLY G	070614	96407076	199-36-6399.14-001-591500	SUPPLIES	69.55
093767	01-26-2015	CISD - TRANSPORTATIO	709340	709340	199-36-6499.34-001-591500	LUFKIN	71.68
093768	01-26-2015	FIRMIN'S OFFICE CITY	709184	65375-0	199-23-6395.00-104-599000	ENVELOPES	185.40
093769	01-26-2015	LINDALE HIGH SCHOOL	709405	ENTRY FEES	865-11-6395.30-001-500000	ENTREY FEES/UIL	1,168.00
093770	01-26-2015	LITERACY EMPOWERME	709183	26000	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	585.00
093771	01-26-2015	MOORE, DOUG	709406	STUDENT	865-11-6395.30-001-500000	MEAL MONEY FOR LINDALE 1/23	60.00
			709406	STUDENT	865-11-6395.30-001-500000	MEAL MONEY FOR LINDALE 1/23	275.00
						Totals for Check 093771	335.00
093772	01-26-2015	PEACOCK LAKE INVEST	707466	01-2741-FEB	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2741-FEB	458-51-6269.00-751-524000	RENT AEP BUILDING	1,250.00
						Totals for Check 093772	1,280.00
093773	01-26-2015	QUILL CORPORATION	709189	9531040	199-11-6395.00-104-511000	CLASSROOM SUPPLIES	427.88
			709189	9600529	199-11-6395.00-104-511000	CLASSROOM SUPPLIES	19.79
			709189	9527319	199-11-6395.00-104-511000	CLASSROOM SUPPLIES	17.84
						Totals for Check 093773	465.51
093774	01-26-2015	SAM'S CLUB DIRECT	709297	000547	865-11-6395.05-104-500000	OFFICE SUPPLIES	108.32
093775	01-26-2015	SAWYER, JIM	709399	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/15/15	120.00
093776	01-26-2015	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	4,400.12
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,834.85
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	12.73
			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	990.33
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	246.86
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	249.86
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	521.27
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	837.18
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	197.54
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	345.45
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	608.72
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	28.23
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	36.37
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	5,137.07

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			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	40.65
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	15.80
Totals for Check 093776							15,503.03
093777	01-26-2015	TEXAS COUNSELING AS	709420	PRE-	199-31-6395.00-102-521000	conference	125.00
093778	01-26-2015	TEXAS HIGH SCHOOL C	709397	721707	199-36-6411.13-001-591500	MEMBERSHIP DUES	55.00
093779	01-26-2015	TXTAG	709407	301684221	199-34-6498.34-999-599000	TOLLWAY FEES	2.53
093780	01-26-2015	WAL-MART STORES INC	709285	08386	865-11-6395.05-101-500000	CLASSROOM LEARNING RESOURCES	600.00
			709298	07876	865-11-6395.05-104-500000	OFFICE SUPPLIES	123.37
Totals for Check 093780							723.37
093781	01-26-2015	SULARI LLC	709426	4077	865-11-6395.07-001-500000	ART T-SHIRTS	418.28
093782	01-28-2015	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	540.68
			700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	14.51
Totals for Check 093782							555.19
093783	01-28-2015	ATHLETIC SUPPLY	709083	118219	199-36-6399.07-001-591500	SOFTBALL SUPPLIES	480.00
			709084	118220	199-36-6399.07-001-591500	SOFTBALL SUPPLIES	192.00
			709099	118172	199-36-6399.14-001-591500	BOYS SOCCER SUPPLIES	280.00
Totals for Check 093783							952.00
093784	01-28-2015	AUTO-CHLOR SERVICES	709246	4098543	199-11-6219.76-001-522000	CHEMICALS	77.00
093785	01-28-2015	BIMBO BAKERIES USA	709324	84021125845	240-35-6341.90-001-599000	BREAD	58.40
			709345	84021125919	240-35-6341.90-001-599000	BREAD	109.50
			709345	84021125924	240-35-6341.90-101-599000	BREAD	46.72
			709345	84021125925	240-35-6341.90-102-599000	BREAD	86.14
			709345	84021125922	240-35-6341.90-104-599000	BREAD	102.20
Totals for Check 093785							402.96
093786	01-28-2015	BLUE BELL CREAMERIE	709326	021090155311	240-35-6341.90-101-599000	ICE CREAM	181.16
			709402	021090225353	240-35-6341.90-102-599000	ICE CREAM	106.65
Totals for Check 093786							287.81
093787	01-28-2015	BORDEN DAIRY COMPA	709325	161930837	240-35-6341.90-001-599000	MILK	229.06
			709346	162537915	240-35-6341.90-001-599000	MILK	69.15
			709401	162893055	240-35-6341.90-001-599000	MILK	296.28
			709325	161930836	240-35-6341.90-101-599000	MILK	402.51
			709346	162537914	240-35-6341.90-101-599000	MILK	365.29
			709401	162893054	240-35-6341.90-101-599000	MILK	351.46
			709325	161930839	240-35-6341.90-102-599000	MILK	305.56
			709346	162537917	240-35-6341.90-102-599000	MILK	508.74
			709401	162893057	240-35-6341.90-102-599000	MILK	284.66
			709325	161930838	240-35-6341.90-104-599000	MILK	742.85
			709346	162537916	240-35-6341.90-104-599000	MILK	624.99
			709401	162896056	240-35-6341.90-104-599000	MILK	614.97
Totals for Check 093787							4,795.52
093788	01-28-2015	BRITTAI, SHANA	709429	REIMBURSEME	224-11-6411.00-102-523000	MILEAGE REIMBURSEMENT	81.07

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093789	01-28-2015	BROOKHILL ATHLETIC B	709252	V BOYS 2/2/15	199-36-6399.09-001-591500	GOLF TOURNAMENTS	225.00
093790	01-28-2015	BSN SPORTS SUPPLY G	709466	96360053	199-36-6219.51-999-591000	ATHLETIC ITEMS	2,134.54
			709466	96396448	199-36-6219.51-999-591000	ATHLETIC ITEMS	679.50
			709464	96396253	865-41-6395.03-999-500000	ADMIN. SHIRTS	191.70
Totals for Check 093790							3,005.74
093791	01-28-2015	BUCK SPRINGS WATER	709347	10996	240-35-6341.90-001-599000	ROUGH RIDER WATER	463.20
093792	01-28-2015	CAPSTONE PRESS, INC	709199	T110050183	199-11-6395.DH-101-511000	CLASSROOM SUPPLIES	10.50
			709199	T110050183	199-11-6395.DH-102-511000	CLASSROOM SUPPLIES	10.50
Totals for Check 093792							21.00
093793	01-28-2015	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	783.05
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	2,980.88
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	141.97
Totals for Check 093793							3,905.90
093794	01-28-2015	CHEM-SERV INC	709348	100283	240-35-6342.90-001-599000	CHEMICALS	181.40
			709348	100282	240-35-6342.90-101-599000	CHEMICALS	79.95
			709348	100281	240-35-6342.90-102-599000	CHEMICALS	104.80
Totals for Check 093794							366.15
093795	01-28-2015	CISD - TRANSPORTATIO	709334	709334	199-11-6499.34-101-511000	CARTHAGE	162.40
			709415	709415	199-13-6411.00-041-511000	KILGORE	74.48
			709353	709353	199-36-6499.00-102-599000	CARTAHGE	162.40
			709204	709204	199-36-6499.34-001-591500	CMS	14.00
			709350	709350	199-36-6499.34-001-591500	CIS	6.00
			708337	708337	199-36-6499.34-001-591500	CARTHAGE	132.00
			709205	709205	199-36-6499.34-001-591500	CMS	10.00
			708999	708999	199-36-6499.34-001-599000	LINDALE	124.32
			709000	709000	199-36-6499.34-001-599000	LINDALE	123.76
			709001	709001	199-36-6499.34-001-599000	LINDALE	442.00
			709110	709110	865-11-6395.16-001-500000	SAN ANTONIO	399.84
Totals for Check 093795							1,651.20
093796	01-28-2015	CLASSROOM DIRECT	709191	208113820385	199-23-6395.00-104-599000	SUPPLIES	69.99
093797	01-28-2015	COCA-COLA ENTERPRIS	709328	6201312411	240-35-6341.90-001-599000	DRINKS	349.78
			709344	6201312812	240-35-6341.90-102-599000	DRINKS	81.36
Totals for Check 093797							431.14
093798	01-28-2015	ECS LEARNING SYSTEM	707251	203778	199-11-6395.DH-041-530000	STAAR MASTER MATH 7TH GR.	359.85
093799	01-28-2015	EDUCATIONAL ENTERP	709416	31982	199-11-6395.CH-001-511000	CHOIR SUPPLIES	159.50
093800	01-28-2015	FOLLETT SCHOOL SOLU	708859	578474	199-12-6329.00-001-599000	LIBRARY BOOKS	381.09
			708145	551242	199-12-6329.00-001-599000	NEW LIBRARY BOOKS	683.96
			708145	551242F	199-12-6329.00-001-599000	NEW LIBRARY BOOKS	98.43
Totals for Check 093800							1,163.48
093801	01-28-2015	HUDSON GOLF TEAM	709255	GIRLS 2/3/15	199-36-6399.09-001-591500	HUDSON GOLF TOURNAMENT	95.00
			709255	GIRLS 2/3/15	199-36-6499.09-001-599500	HUDSON GOLF TOURNAMENT	105.00
Totals for Check 093801							200.00

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093802	01-28-2015	LABATT FOOD SERVICE	709349	01194681	240-35-6341.90-001-599000	FOOD	2,009.41
			709349	01194680	240-35-6341.90-101-599000	FOOD	2,873.74
			709349	01194682	240-35-6341.90-104-599000	FOOD	3,498.22
			709329	01129267	240-35-6341.90-104-599000	FOOD	3,208.94
			709349	01194679	240-35-6341.92-102-599000	FOOD	2,687.29
			709329	01129267	240-35-6342.90-001-599000	FOOD	186.99
			709349	01194681	240-35-6349.90-001-599000	FOOD	306.41
			709349	01194682	240-35-6349.90-101-599000	FOOD	115.39
			709349	01194680	240-35-6349.90-101-599000	FOOD	255.80
			709349	01194679	240-35-6349.90-102-599000	FOOD	429.11
Totals for Check 093802							15,571.30
093803	01-28-2015	LIGHT & CHAMPION NE	709505	ADMIN	199-41-6395.00-701-599000	NEWSPAPER SUBSCRIPTION RENEWA	65.00
093804	01-28-2015	LORENZ CORP	709177	RV1700840	199-11-6395.DH-101-511000	FLASH CARDS	172.51
093805	01-28-2015	LRP PUBLICATIONS	709471	4248243	199-11-6395.CR-102-523000	RENEWAL FEE	259.50
093806	01-28-2015	MATHESON TRI-GAS	709208	10577882	199-11-6395.72-001-522000	SUPPLIES	366.05
093807	01-28-2015	McDANIEL, BETTY	709427	REIMBURSEME	199-41-6411.00-750-599000	TASBO, ALLEN, TX	275.80
093808	01-28-2015	MOORE, DOUG	709506	UIL MEAL	865-11-6395.30-001-500000	UIL MEAL MONEY/MT PLEASANT	50.00
093809	01-28-2015	MT PLEASANT HS UIL A	709507	UIL ENTRY	865-11-6395.30-001-500000	UIL ENTRY FEES 1/30-1/31/15	265.00
093810	01-28-2015	PINE TREE BOYS GOLF	709253	BOYS 2/4/15	199-36-6499.09-001-599500	JV GOLF TOURNAMENT	120.00
093811	01-28-2015	REGION 4 ESC	709472	10754681	224-31-6411.00-104-523000	REGISTRATION FEE	30.00
093812	01-28-2015	REGION VII ESC	707986	057624	199-13-6411.00-101-511000	REGISTRATION	10.00
093813	01-28-2015	SWEPCO	700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	43.52
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	1,057.21
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	284.41
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	5,869.58
Totals for Check 093813							7,254.72
093814	01-28-2015	TASBO	709425	259241	199-41-6411.00-701-599000	RECONCILING 941 REPORTS AT END	70.00
			709132	258492	199-41-6411.00-750-599000	BUDGET ACADEMY	290.00
Totals for Check 093814							360.00
093815	01-28-2015	TCEA	709422	TRANSFER FEE	199-13-6411.TI-999-599000	REGISTRATION TRANSFER	25.00
093816	01-28-2015	UIL MUSIC REGION 21	709417	CONTEST FEE	199-11-6395.CH-001-511000	CHOIR ENTRY FEES	36.00
093817	01-28-2015	UIL MUSIC REGION 21	709418	CONTEST FEE	199-11-6395.CH-001-511000	CHOIR ENTRY FEES	27.00
093818	01-28-2015	UNIVERSAL TIME EQUIP	709270	47079	199-12-6398.00-102-599120	TO FIX INTERCOM	421.00
			709270	47079	199-23-6395.00-102-599000	TO FIX INTERCOM	51.50
Totals for Check 093818							472.50
093819	01-28-2015	WALL TAMMY	709016	REIMBURSEME	255-13-6395.HQ-999-530000	AMAZON ORDER REIMBURSEMENT	28.28
093820	01-28-2015	WATLINGTON, CHRIS	709419	09785	865-11-6395.54-001-500000	REIMBURSEMENT/THEATER SUPPLIE	26.52
093821	01-28-2015	WATSON FLORIST	709463	082199	865-41-6395.03-999-500000	EASEL-CHANCE SERVICES	175.00

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093822	01-28-2015	WORLD BOOK INC	709470	0001503268	199-12-6329.00-102-599000	ONLINE SERVICES	197.47
			709470	0001503268	199-12-6399.00-001-599000	ONLINE SERVICES	197.47
			709470	0001503268	199-12-6399.00-041-599000	ONLINE SERVICES	197.47
			709470	0001503268	199-12-6399.00-101-599000	ONLINE SERVICES	197.47
			709470	0001503268	199-12-6399.00-104-599000	ONLINE SERVICES	197.47
Totals for Check 093822							987.35
093823	01-28-2015	WULF, MICKEY	709473	REIMBURSEME	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	40.82
093824	01-30-2015	ACE HARDWARE OF EA	709012	50222945	199-11-6395.72-001-522000	SUPPLIES	22.38
			709012	50225428	199-11-6395.72-001-522000	SUPPLIES	7.07
				CR93624	199-11-6397.00-102-511000	CREDIT MEMO CR93624 (70169924)	-3.93
Totals for Check 093824							25.52
093825	01-30-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	87.86
093826	01-30-2015	BALLARD, MARILYN V.	709064	REIMBURSEME	199-31-6411.00-001-523000	MILEAGE REIMBURSEMENT	85.34
093827	01-30-2015	BOLES FEED COMPANY	709477	714569	865-11-6395.23-001-500000	SEEDS	74.62
093828	01-30-2015	CISD - CAFETERIA FUND	707319	0115-0012	199-41-6499.02-702-599000	CALLED BOARD MEETING	108.00
			707319	0115-0011	199-41-6499.02-702-599000	SHAC MEETING	70.00
			707319	0115-0010	199-41-6499.02-702-599000	ATHLETIC DIR. COMMITTEE	121.00
Totals for Check 093828							299.00
093829	01-30-2015	COVINGTON LUMBER C	709026	50130299	199-11-6395.78-001-522000	SUPPLIES	543.31
093830	01-30-2015	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	20.10
			700669	ACCT#158	199-51-6255.00-999-599000	WATER	20.10
Totals for Check 093830							40.20
093831	01-30-2015	HOCKENBERRY, JAMES	709546	REIMBURSEME	199-41-6411.00-701-599000	MID WINTER REIMBURSEMENT	334.77
093832	01-30-2015	LEMOINE, TAMMY R	709531	REIMBURSEME	199-13-6411.DH-999-530000	MID WINTER REIMBURSEMENT	1,241.84
			709518	REIMBURSEME	199-13-6411.DH-999-530000	APPLE/REIMBURSEMENT	247.30
Totals for Check 093832							1,489.14
093833	01-30-2015	U S POST OFFICE	709536	POSTAGE	199-11-6395.00-001-511000	POSTAGE	300.00
093834	01-30-2015	PRODUCTIVE SOLUTION	709521	150108CNISD	199-53-6399.01-999-599120	LICENSE UPGRADE	1,605.00
093835	01-30-2015	QUILL CORPORATION	709165	9530374	199-11-6395.00-041-511000	PRINTER CARTRIDGES	112.76
			709165	9477030	199-11-6395.00-041-511000	PRINTER CARTRIDGES	124.03
			709165	9582793	199-11-6395.00-041-511000	PRINTER CARTRIDGES	75.10
				9530374	199-11-6395.00-041-511000	CREDIT MEMO	-75.17
				9477030	199-11-6395.00-041-511000	CREDIT MEMO	-82.69
			709465	9941957	224-11-6395.00-041-523000	PURCHASE MATERIALS	271.95
			709465	9941957	224-31-6395.00-001-523000	PURCHASE MATERIALS	271.95
Totals for Check 093835							697.93
093836	01-30-2015	RAMIREZ, LAURA	709547	REIMBURSEME	199-41-6395.00-750-599000	REIMBURSEMENT	19.99
093837	01-30-2015	REGION VII ESC	709509	057685	199-41-6499.02-702-599000	BOARD TRAINING	532.00
093838	01-30-2015	SCHOLASTIC INC	709394	10363962	199-12-6249.00-104-599000	STORIA SCHOOL EDITION	625.00

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093839	01-30-2015	SKEEN, SHELBY	709519	REIMBURSEME	199-13-6411.TI-999-599000	APPLE/REIMBURSEMENT	48.07
093840	01-30-2015	STANDARD COFFEE SE	707142	11908666	199-41-6395.00-750-599000	COFFEE SUPPLIES	23.20
			709421	11908666	199-41-6395.00-750-599000	COFFEE SUPPLIES	41.43
Totals for Check 093840							64.63
093841	01-30-2015	STAPLES	709524	CARDS	199-11-6395.DH-101-530000	INDEX CARDS	18.36
			709524	CARDS	199-11-6395.DH-102-530000	INDEX CARDS	9.18
Totals for Check 093841							27.54
093842	01-30-2015	SWEPCO	700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	142.90
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	992.36
Totals for Check 093842							1,135.26
093843	01-30-2015	TASBO	709428	259269	199-41-6411.00-750-599000	WEBINAR INDIRECT COST	70.00
093844	01-30-2015	TEXAS A&M AGRILIFE E	709469	TRAINING	244-11-6395.71-001-522000	TRAINING BOOKS	280.00
093845	01-30-2015	WAL-MART STORES INC	709461	07917	199-11-6395.00-041-523000	PURCHASE SUPPLIES	290.78
			709244	09578	199-11-6395.73-001-522000	CTE SUPPLIES	57.79
			709432	02381	865-11-6395.05-001-500000	FRAME FOR AWARD	23.92
Totals for Check 093845							372.49
093846	01-30-2015	WEST COAST FLAGS IN	709377	3799	199-51-6399.99-999-599000	Replacement Banner Spikes	128.00
093847	02-02-2015	D & C CLEANING , INC	707560	32229	199-51-6219.DC-999-599000	JANITORIAL SERVICES	55,063.57
Total For Computer Written Checks							739,360.78
Total Checks							786,804.03

End of Report

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024116	02-16-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	FEB DED LIFE INSURANCE	184.80
			DEDCH		163-00-2153.00-014-500000	FEB DED LIFE INSURANCE	10,674.40
			DEDCH		163-00-2153.00-017-500000	FEB DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	FEB DED HEALTH INSURANCE	5,108.50
			DEDCH		163-00-2153.00-019-500000	FEB DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	FEB DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	FEB DED HEALTH INSURANCE	2,503.12
			DEDCH		163-00-2153.00-024-500000	FEB DED HEALTH INSURANCE	11,056.80
			DEDCH		163-00-2153.00-025-500000	FEB DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	FEB DED HEALTH INSURANCE	1,329.27
			DEDCH		163-00-2153.00-106-500000	FEB DED LIFE INSURANCE	1,277.20
			DEDCH		163-00-2153.00-107-500000	FEB DED LIFE INSURANCE	334.84
			DEDCH		163-00-2153.00-108-500000	FEB DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	FEB DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	FEB DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	FEB DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	FEB DED TAX SHEL. ANNUITY	5,091.66
			DEDCH		163-00-2159.00-065-500000	FEB DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	FEB DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	FEB DED MISCELLANEOUS DEDUCTS	1,796.65
Totals for Check 024116							43,544.03
024117	02-16-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	FEB DED MISCELLANEOUS DEDUCTS	300.00
024118	02-16-2015	PENN HIGHER ED ASSIS	DEDCH		163-00-2159.00-110-500000	FEB DED MISCELLANEOUS DEDUCTS	337.45
024119	02-16-2015	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	FEB DED MISCELLANEOUS DEDUCTS	1,580.00
024120	02-16-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	FEB DED HEALTH INSURANCE	79.19
024121	02-16-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	FEB DED MISCELLANEOUS DEDUCTS	294.20
024122	02-16-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	FEB DED MISCELLANEOUS DEDUCTS	310.74
024123	02-16-2015	TEXAS CLASSROOM TC	DEDCH		163-00-2159.00-012-500000	FEB DED MISCELLANEOUS DEDUCTS	24.25
024124	02-16-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	FEB DED MISCELLANEOUS DEDUCTS	165.44
024125	02-16-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	FEB DED MISCELLANEOUS DEDUCTS	338.99
Total For District Written Checks							46,974.29

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		APPLE INC		4609236926	199-53-6399.00-999-599000	094404 03-16-2015 \$747	-753.00
092264	09-24-2014	TEXAS STATE UNIVERSI	707173	23802	199-11-6411.00-041-523000	LOST	-125.00
093326	12-12-2014	MCFARLAND, WILSON	708777	SPRING HILL	865-11-6395.30-001-500000	LOST	-75.00
093739	01-23-2015	NISD ATHLETIC TENNIS	709307	ENTRY FEE	199-36-6499.08-001-599500	TOURNAMENT CANCELLED	-250.00
093815	01-28-2015	TCEA	709422	TRANSFER FEE	199-13-6411.TI-999-599000	THEY DID NOT ASK FOR CHECK	-25.00
093848	02-04-2015	ACE HARDWARE OF EA	709437	50224084	199-34-6319.00-999-599000	DRILL BIT	6.99
			709574	50225459	199-34-6319.00-999-599000	DIESEL TANKS	102.96
			709574	50225486	199-34-6319.00-999-599000	DIESEL TANKS	17.21
			709574	50225611	199-34-6319.00-999-599000	DIESEL TANKS	48.75
			709440	50224746	199-51-6399.00-999-599000	BALLCOCK, HINGES, GLUE	26.96
			709440	70045185	199-51-6399.00-999-599000	BALLCOCK, HINGES, GLUE	16.14
			709439	70045390	199-51-6399.00-999-599000	HEATER	36.99
			709438	70045237	199-51-6399.00-999-599000	PVS, WASHER, FLANGES	2.52
			709438	50224324	199-51-6399.00-999-599000	PVS, WASHER, FLANGES	23.49
			709438	70045218	199-51-6399.00-999-599000	PVS, WASHER, FLANGES	19.86
			709438	50225020	199-51-6399.00-999-599000	PVS, WASHER, FLANGES	29.95
			709438	50225061	199-51-6399.00-999-599000	PVS, WASHER, FLANGES	7.91
			709438	50224726	199-51-6399.00-999-599000	PVS, WASHER, FLANGES	23.43
			709438	70045344	199-51-6399.00-999-599000	PVS, WASHER, FLANGES	1.97
			709436	50224911	199-51-6399.00-999-599000	TAPE, TUBING	18.94
			709436	50224842	199-51-6399.00-999-599000	TAPE, TUBING	202.59
			709443	50224353	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	6.13
			709443	50225101	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	668.15
			709443	70045407	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	41.49
			709443	502244917	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	1.02
			709443	50224840	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	10.00
			709443	70045337	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	1.04
			709443	70045336	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	3.73
			709443	50224760	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	102.42
			709443	50224778	199-51-6399.00-999-599000	WATER HEATER, CONNECTORS, TUBI	8.99
			709442	70045389	199-51-6399.00-999-599000	FILLER, PAINT, BRUSHES, CLEAN	3.59
			709442	50225062	199-51-6399.00-999-599000	FILLER, PAINT, BRUSHES, CLEAN	55.78
			709442	50225007	199-51-6399.00-999-599000	FILLER, PAINT, BRUSHES, CLEAN	159.73
			709434	70045208	199-51-6399.00-999-599000	HEATER, BOLTS	36.99
			709434	50224329	199-51-6399.00-999-599000	HEATER, BOLTS	6.28
			709441	50224182	199-51-6399.00-999-599000	CEMENT, PATCH, PVC, WAX	8.09
			709441	50224164	199-51-6399.00-999-599000	CEMENT, PATCH, PVC, WAX	8.09
			709441	50224160	199-51-6399.00-999-599000	CEMENT, PATCH, PVC, WAX	26.09
			709441	70045204	199-51-6399.00-999-599000	CEMENT, PATCH, PVC, WAX	14.51
			709441	70045195	199-51-6399.00-999-599000	CEMENT, PATCH, PVC, WAX	10.80
			709441	70045186	199-51-6399.00-999-599000	CEMENT, PATCH, PVC, WAX	14.98
			709569	50225762	199-51-6399.00-999-599000	DUCTING, OUTLET BOX, ROLLER,	88.74
			709569	70045610	199-51-6399.00-999-599000	DUCTING, OUTLET BOX, ROLLER,	6.99

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			709569	50225788	199-51-6399.00-999-599000	DUCTING, OUTLET BOX, ROLLER,	40.03
			709569	70045600	199-51-6399.00-999-599000	DUCTING, OUTLET BOX, ROLLER,	16.99
			709570	70045417	199-51-6399.00-999-599000	GALV FITTINGS, TOILET SEAT, PO	14.57
			709570	70045411	199-51-6399.00-999-599000	GALV FITTINGS, TOILET SEAT, PO	17.54
			709570	70045502	199-51-6399.00-999-599000	GALV FITTINGS, TOILET SEAT, PO	24.28
			709570	50225598	199-51-6399.00-999-599000	GALV FITTINGS, TOILET SEAT, PO	63.94
			709571	70045567	199-51-6399.00-999-599000	CLAMP,	10.19
			709572	50225470	199-51-6399.00-999-599000	CABLE TIES, TEFLEON, PLUNGER	13.89
			709572	70045522	199-51-6399.00-999-599000	CABLE TIES, TEFLEON, PLUNGER	4.05
			709572	70045552	199-51-6399.00-999-599000	CABLE TIES, TEFLEON, PLUNGER	3.60
			709573	70045555	199-51-6399.00-999-599000	PVC PARTS, FILTER	29.65
			709573	50225728	199-51-6399.00-999-599000	PVC PARTS, FILTER	.32
			709573	50225730	199-51-6399.00-999-599000	PVC PARTS, FILTER	.94
			709573	50225751	199-51-6399.00-999-599000	PVC PARTS, FILTER	2.44
			709573	70045601	199-51-6399.00-999-599000	PVC PARTS, FILTER	1.80
			709575	70045415	199-51-6399.00-999-599000	SHELF BRACKET	3.24
			709576	70045423	199-51-6399.00-999-599000	MOUSE TRAP	4.49
			709577	70045491	199-51-6399.00-999-599000	DOOR BOTTOM, VALVE	18.45
			709613	70045619	199-51-6399.00-999-599000	FILTERS, PLUG, CORD	8.98
			709613	50225877	199-51-6399.00-999-599000	FILTERS, PLUG, CORD	12.60
			709613	50225865	199-51-6399.00-999-599000	FILTERS, PLUG, CORD	3.15
				70045237	199-51-6399.00-999-599000	CREDIT MEMO	-.28
				70045567	199-51-6399.00-999-599000	CREDIT MEMO	-7.56
				CR82216	199-51-6399.00-999-599000	CREDIT MEMO CR82216 CUS#157200	-40.82
			709435	50225011	199-52-6395.00-999-599000	AMMO	298.86
				CR2315	865-11-6395.05-101-500000	CREDIT MEMO CR2315 CUS#0004125	-53.91
			709511	50225642	865-11-6395.24-001-500000	SPRAY PAINT	58.93
						Totals for Check 093848	2,420.65
093849	02-04-2015	AMSAN TEXAS	709455	327347985	199-51-6399.00-999-599000	FILTERS	220.32
			709455	327455283	199-51-6399.00-999-599000	FILTERS	1,343.04
						Totals for Check 093849	1,563.36
093850	02-04-2015	ANGELINA COLLEGE	709459	8511	199-52-6395.00-999-599000	INSTRUCTOR COURSE	125.00
093851	02-04-2015	AT&T	700663	409118-	199-51-6256.00-999-599000	TELEPHONE SERVICE	477.28
093852	02-04-2015	BEST WESTERN-AUSTIN	709589	54229	199-13-6411.DH-999-530000	SXSW LODGING	413.97
093853	02-04-2015	BIMBO BAKERIES USA	709474	84021126203	240-35-6341.90-001-599000	BREAD	94.90
			709474	84021126206	240-35-6341.90-101-599000	BREAD	91.98
			709474	84021126205	240-35-6341.90-102-599000	BREAD	115.34
			709474	84021126204	240-35-6341.90-104-599000	BREAD	116.80
						Totals for Check 093853	419.02
093854	02-04-2015	BLACK, SEAN	709500	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/15/15	155.28
			709501	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/23/15	115.28
						Totals for Check 093854	270.56

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093855	02-04-2015	BOLES FEED COMPANY	709510	714784	199-11-6395.72-001-522000	HORSE SHOES	48.40
			709512	714939	199-11-6395.72-001-522000	HORSE SHOES	39.60
Totals for Check 093855							88.00
093856	02-04-2015	BORDEN DAIRY COMPA	709475	163499235	240-35-6341.90-001-599000	MILK	402.51
			709556	163853711	240-35-6341.90-001-599000	MILK	254.65
			709475	163499234	240-35-6341.90-101-599000	MILK	531.99
			709556	163853710	240-35-6341.90-101-599000	MILK	367.64
			709475	163499237	240-35-6341.90-102-599000	MILK	430.45
			709556	163853713	240-35-6341.90-102-599000	MILK	365.29
			709475	163499236	240-35-6341.90-104-599000	MILK	759.16
			709556	163853712	240-35-6341.90-104-599000	MILK	661.47
Totals for Check 093856							3,773.16
093857	02-04-2015	BSN SPORTS SUPPLY G	707443	96670619	199-36-6399.07-001-591500	SOFTBALL SUPPLIES	1,369.58
093858	02-04-2015	CARL, CARLENE	709603	2015-JANUARY	199-11-6216.00-001-523000	CONTRACT SERVICES	682.50
			709603	2015-JANUARY	199-11-6216.00-041-523000	CONTRACT SERVICES	682.50
			709603	2015-JANUARY	199-11-6216.00-101-523000	CONTRACT SERVICES	682.50
			709603	2015-JANUARY	199-11-6216.00-102-523000	CONTRACT SERVICES	682.50
			709603	2015-JANUARY	199-11-6216.00-104-523000	CONTRACT SERVICES	682.50
			709603	2015-JANUARY	224-11-6216.PS-104-523000	CONTRACT SERVICES	845.00
			709603	2015-JANUARY	225-11-6216.PS-104-523000	CONTRACT SERVICES	845.00
Totals for Check 093858							5,102.50
093859	02-04-2015	CENTER GLASS & TINTI	709444	008288	199-34-6249.00-999-599000	REPAIR	74.88
			709444	008288	199-34-6249.00-999-599000	PAID ON 1/23/2015 CK 93659	-74.88
Totals for Check 093859							.00
093860	02-04-2015	CENTER MOTOR COMP	709449	121564	199-34-6319.00-999-599000	HOUSING SWITCH	49.52
			709565	121691	199-34-6319.00-999-599000	REMOTE CONTROL	81.70
			709583	121671	199-34-6319.00-999-599000	GAUGE ASSY	171.22
Totals for Check 093860							302.44
093861	02-04-2015	CENTER TIRE	709446	1565235	199-34-6249.00-999-599000	MOUNT	25.00
			709564	1565664	199-34-6249.00-999-599000	FLAT REPAIR	12.50
Totals for Check 093861							37.50
093862	02-04-2015	CENTURY AIR CONDITIO	709615	7678017	199-51-6399.00-999-599000	FAN MOTOR	44.43
093863	02-04-2015	CHALK'S TRUCK PARTS	709451	858647	199-34-6319.00-999-599000	ARM, SOLENOID	187.45
			709451	857732	199-34-6319.00-999-599000	ARM, SOLENOID	128.65
			709579	859375	199-34-6319.00-999-599000	ROOF VENT, LATCH,	1,478.05
			709579	859980	199-34-6319.00-999-599000	ROOF VENT, LATCH,	362.65
			709579	859471	199-34-6319.00-999-599000	ROOF VENT, LATCH,	1,116.00
			709611	859779	199-34-6319.00-999-599000	HEATER MOTOR	115.25
				823749	199-34-6319.00-999-599000	CREDIT MEMO	-75.00
Totals for Check 093863							3,313.05
093864	02-04-2015	CINTAS CORPORATION	709456	494143726	199-34-6319.00-999-599000	RAGS	38.82
			709456	494139679	199-34-6319.00-999-599000	RAGS	37.92
Totals for Check 093864							76.74

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093865	02-04-2015	CISD - CAFETERIA FUND	709539	0115-0003	199-36-6412.03-001-591500	MS GIRLS BASKETBALL MEALS 1/12	120.00
093866	02-04-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	6,425.45
093867	02-04-2015	CITY OF CENTER	709635	HISTORY	199-11-6395.DH-001-511000	HISTORY SEMINAR	410.00
093868	02-04-2015	CLAY, BRYAN K	709544	TEAM MEALS	199-36-6412.11-001-591500	POWERLIFTING MEALS 2/5/15	115.00
093869	02-04-2015	COBURN'S	709614	107605870	199-51-6399.00-999-599000	FAN BLADES, IGNITOR	105.68
			709614	107626859	199-51-6399.00-999-599000	FAN BLADES, IGNITOR	41.14
Totals for Check 093869							146.82
093870	02-04-2015	COCA-COLA ENTERPRIS	709557	6201313311	240-35-6341.90-001-599000	COCA-COLA	114.96
093871	02-04-2015	COLORADO BOXED BEE	709558	7058429	240-35-6349.90-001-599000	COMMODITY	77.14
			709558	7058402	240-35-6349.90-101-599000	COMMODITY	478.67
			709558	7058400	240-35-6349.90-101-599000	COMMODITY	69.53
			709558	7058447	240-35-6349.90-102-599000	COMMODITY	125.76
Totals for Check 093871							751.10
093872	02-04-2015	COVINGTON LUMBER C	709592	50129374	199-11-6397.00-102-511000	LIBRARY RENOVATION	365.58
			709457	50129685	199-51-6399.00-999-599000	PAINT, SAKCRETE	13.97
			709457	50129717	199-51-6399.00-999-599000	PAINT, SAKCRETE	4.19
			709582	50130509	199-51-6399.00-999-599000	CONDUIT, DOOR STOP,	5.05
			709582	50130247	199-51-6399.00-999-599000	CONDUIT, DOOR STOP,	28.91
			709582	50130529	199-51-6399.00-999-599000	CONDUIT, DOOR STOP,	51.76
			709582	50130424	199-51-6399.00-999-599000	CONDUIT, DOOR STOP,	35.29
Totals for Check 093872							504.75
093873	02-04-2015	DECKER INC	709376	97212A	199-51-6399.99-999-599000	SIGNS	262.43
093874	02-04-2015	DUVON, MATT	709619	REIMBURSEME	199-11-6411.00-001-523000	MILEAGE REIMBURSEMENT	18.40
			709619	REIMBURSEME	199-11-6411.00-041-523000	MILEAGE REIMBURSEMENT	18.40
			709602	REIMBURSEME	199-11-6411.00-041-523000	EXPENSE REIMBURSEMENT	38.96
Totals for Check 093874							75.76
093875	02-04-2015	EAST TEXAS POULTRY	709593	70169924	199-11-6397.00-102-511000	LIBRARY RENOVATION	3.93
093876	02-04-2015	ECS OFFICE PRODUCTS	709525	10483	199-11-6395.00-041-511000	LAMINATOR REPAIR	145.00
093877	02-04-2015	ELKHART HIGH SCHOOL	709537	ENTRY FEE	199-36-6499.06-001-599500	BASEBALL TOURNAMENT ENTRY FEE	250.00
093878	02-04-2015	EMILY MORGAN HOTEL	709413	32BK9Q24	199-36-6219.15-001-599400	PO Created by Req: 213548	306.27
093879	02-04-2015	FERGUSON, JENNIFER	709504	REIMBURSEME	199-11-6395.00-041-511000	REIMBURSEMENT	287.96
093880	02-04-2015	FINDLEY, EDWIN F.	709502	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/23/15	127.04
093881	02-04-2015	FOLLETT SCHOOL SOLU	709563	J. SCHMUTZ	199-13-6411.DH-999-530000	REGISTRATION	99.00
			709563	D. WYATT	199-13-6411.DH-999-530000	REGISTRATION	99.00
			709563	D. WELCH	199-13-6411.DH-999-530000	REGISTRATION	99.00
Totals for Check 093881							297.00
093882	02-04-2015	FUTURE HORIZONS, INC	709639	8386	224-31-6411.00-104-523000	CONFERENCE FEE	155.00
093883	02-04-2015	GALLS	709578	002981335	199-52-6395.00-999-599000	GPS TRACK	149.99

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093884	02-04-2015	GILLIAM, BRENDA Ph.D.	709628	99991	224-11-6216.00-101-523000	BILINGUAL ASSESSMENT	1,805.25
			709629	99992	224-11-6216.00-101-523000	BILINGUAL ASSESSMENT	450.00
			709629	99992	224-11-6216.00-101-523000	BILINGUAL ASSESSMENT	2,510.50
			709628	99991	224-11-6216.00-102-523000	BILINGUAL ASSESSMENT	394.75
			709628	99991	224-11-6216.00-102-523000	BILINGUAL ASSESSMENT	207.00
			709629	99992	224-11-6216.00-104-523000	BILINGUAL ASSESSMENT	310.50
			709629	99992	224-11-6216.00-104-523000	BILINGUAL ASSESSMENT	239.50
Totals for Check 093884							5,917.50
093885	02-04-2015	GRAINGER	709448	9575525135	199-51-6399.00-999-599000	FAN MOTOR	391.80
093886	02-04-2015	GRAND HYATT - SAN AN	709242	32BGVZMK	199-11-6411.15-001-511400	CONFERENCE LODGING	761.28
093887	02-04-2015	GREGORY, MATTHEW	709503	REIMBURSEME	199-23-6411.00-041-599000	MID WINTER REIMBURSEMENT	385.35
093888	02-04-2015	GST PUBLIC SAFETY SU	709433	046840	199-52-6398.00-999-599120	UNIFORMS	361.61
			709433	046850	199-52-6398.00-999-599120	UNIFORMS	324.96
			709433	047962	199-52-6398.00-999-599120	UNIFORMS	49.99
			709433	047963	199-52-6398.00-999-599120	UNIFORMS	59.98
			709433	047968	199-52-6398.00-999-599120	UNIFORMS	59.98
			709433	048221	199-52-6398.00-999-599120	UNIFORMS	267.65
			709433	048259	199-52-6398.00-999-599120	UNIFORMS	149.80
			709433	048443	199-52-6398.00-999-599120	UNIFORMS	67.90
			709433	050300	199-52-6398.00-999-599120	UNIFORMS	17.00
Totals for Check 093888							1,358.87
093889	02-04-2015	H & S DISCOUNT FOODS	709595	00444601	199-11-6395.00-001-523000	PURCHASE SUPPLIES	49.39
			709595	00444630	199-11-6395.00-101-523000	PURCHASE SUPPLIES	83.21
Totals for Check 093889							132.60
093890	02-04-2015	HERMAN POWER TIRE C	709617	2020885	199-34-6311.01-999-599000	235/75R15 TIRES	240.44
093891	02-04-2015	HERNDON, SOMMER	709601	REIMBURSEME	199-11-6411.00-101-523000	EXPENSE REIMBURSEMENT	57.57
093892	02-04-2015	HOBART SERVICE	709616	60706197	199-51-6399.00-999-599000	ELEMENT,BLOWER	453.40
093893	02-04-2015	HOLIDAY INN MARKET S	709412	32BGLH8W	199-36-6219.15-001-599400	CONFERENCE LODGING	288.87
093894	02-04-2015	JONES, KEVIN	709499	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/23/15	217.20
093895	02-04-2015	KILGORE HIGH SCHOOL	709460	ENTRY FEE	199-36-6499.06-001-599500	BASEBALL TOURNAMENT 3/5-3/7/15	350.00
093896	02-04-2015	KIMBALL MIDWEST	709580	4008054	199-34-6319.00-999-599000	ADHESIVE	118.81
093897	02-04-2015	LABATT FOOD SERVICE	709559	01261271	240-35-6341.90-001-599000	FOOD	2,757.60
			709559	01261270	240-35-6341.90-101-599000	FOOD	2,728.48
			709559	01261269	240-35-6341.90-102-599000	FOOD	3,055.84
			709559	01261272	240-35-6341.90-104-599000	FOOD	2,864.85
Totals for Check 093897							11,406.77
093898	02-04-2015	LIGHT & CHAMPION NE	709642	11781	199-41-6395.00-701-599000	CLASS OF 2026	175.00
093899	02-04-2015	LITERACY EMPOWERME	709342	26374	865-11-6395.05-101-500000	READING RESOURCES	1,053.00
093900	02-04-2015	LONGHORN BUS SALES	709450	127255	199-34-6319.00-999-599000	CONSOLE	207.96

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093901	02-04-2015	MARAKBIZ, LLC	709597	JANUARY	224-11-6216.00-001-523000	TRANSITION SERVICES	575.00
			709597	JANUARY	224-11-6216.00-041-523000	TRANSITION SERVICES	575.00
Totals for Check 093901							1,150.00
093902	02-04-2015	McLERRAN, ROY	709458	103939	199-36-6219.15-001-599400	MEMBERSHIP DUES	100.00
093903	02-04-2015	MILLER, RACHEL	709584	REIMBURSEME	199-23-6411.00-101-599000	TASA REIMBURSEMENT	97.81
093904	02-04-2015	MONCO MOTOR COMPA	709618	37944	199-34-6319.00-999-599000	PIPE	62.83
093905	02-04-2015	MOORE, DOUG	709497	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT	284.64
			709533	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/ENTRY FEE SFA	95.00
			709534	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/HOTEL IN LINDALE	447.81
Totals for Check 093905							827.45
093906	02-04-2015	PIONEER PRODUCTS, IN	709585	SI-80683	240-35-6349.90-001-599000	PIONEER PRODUCTS	1,804.39
093907	02-04-2015	U S POST OFFICE	709620	POSTAGE	199-21-6395.00-999-523000	PURCHASE POSTAGE	800.00
093908	02-04-2015	PITNEY BOWES - SUPPL	709371	5502649841	199-23-6395.00-104-599000	3 RED INK CARTRIDGES	156.00
093909	02-04-2015	PIZZERIA	709560	PIZZA	199-11-6395.CR-041-523000	CATERING SERVICES	65.25
093910	02-04-2015	PRODUCTIVE SOLUTION	708832	150120CNISD-4	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	4,961.75
			708832	150203CNISD-6	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	6,339.50
			708832	150127CNISD-5	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	4,961.75
Totals for Check 093910							16,263.00
093911	02-04-2015	QUILL CORPORATION	709522	9988245	199-12-6399.00-041-599000	TONER CARTRIDGE	89.24
			709202	9531381	199-31-6334.00-001-525000	TESTING MATERIALS	59.57
			709202	9531381	199-31-6334.00-041-525000	TESTING MATERIALS	59.57
			709202	9531381	199-31-6334.00-101-525000	TESTING MATERIALS	59.57
			709202	9531381	199-31-6334.00-102-525000	TESTING MATERIALS	59.57
			709202	9531381	199-31-6334.00-104-525000	TESTING MATERIALS	59.56
			709552	1075998	199-41-6395.00-701-599000	OFFICE SUPPLIES	131.66
			709257	9580307	199-41-6395.00-750-599000	OFFICE SUPPLIES	113.80
			709515	1031448	240-35-6395.00-999-599000	STORAGE BOXES	76.48
			709207	9590647	458-11-6395.00-751-524000	LASER PRINTER	499.99
			709257	9650612	865-41-6395.05-999-500000	OFFICE SUPPLIES	46.99
				9650612	865-41-6395.05-999-500000	CREDIT MEMO	-46.99
Totals for Check 093911							1,209.01
093912	02-04-2015	REGION VII ESC	708910	057686	199-34-6219.01-999-599000	BUS CERTIFICATION	150.00
093913	02-04-2015	RESIDENCE INN SAN AN	709535	328VQ45N	199-11-6411.CH-001-511000	CHOIR/HOTEL RESERVATION	769.70
093914	02-04-2015	RUSSELL'S FLOORS &	709612	13744	199-51-6249.00-999-599000	CARPET & INSTALLATION	1,250.00
093915	02-04-2015	SAFETY-KLEEN SYSTEM	709453	65733742	199-34-6319.00-999-599000	PARTS WASHER	227.79
093916	02-04-2015	SAM'S CLUB DIRECT	709478	00816	865-11-6395.05-041-500000	SNACKS FOR CONCESSION STAND	375.29
093917	02-04-2015	SAWYER, JIM	709498	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/23/15	150.00
093918	02-04-2015	CLASSROOM DIRECT / S		208113607641	199-11-6395.00-001-511000	CREDIT MEMO	-66.46
			709404	208113861046	199-23-6395.00-102-599000	SUPPLIES FOR OFFICE	99.04
Totals for Check 093918							32.58

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093919	02-04-2015	SMITH, JAMES (CHRIS)	709414	34395	199-36-6219.15-001-599400	TMEA FEE	50.00
			709414	49909	199-36-6219.15-001-599400	TMEA FEE	50.00
Totals for Check 093919							100.00
093920	02-04-2015	SNIDER, DEBBY	709596	REIMBURSEME	199-11-6395.00-041-523000	EXPENSE REIMBURSEMENT	88.26
			709561	REIMBURSEME	199-11-6395.CR-041-523000	PURCHASE SUPPLIES	27.43
Totals for Check 093920							115.69
093921	02-04-2015	SPECTRUM CORPORATI	709643	3015059-IN	199-51-6315.00-999-599000	Scoreboard repair	3,404.21
093922	02-04-2015	C STONE THERAPY SER	709630	JANUARY	199-11-6216.00-041-523000	CONTRACT SERVICES	150.00
			709630	JANUARY	199-11-6216.00-101-523000	CONTRACT SERVICES	1,875.00
			709630	JANUARY	199-11-6216.00-102-523000	CONTRACT SERVICES	675.00
			709630	JANUARY	199-11-6216.00-104-523000	CONTRACT SERVICES	1,425.00
Totals for Check 093922							4,125.00
093923	02-04-2015	STORER EQUIPMENT C	709567	00085378	199-51-6399.00-999-599000	IGNITOR, MOTOR, MODULE, WHEEL	59.00
			709567	00085261	199-51-6399.00-999-599000	IGNITOR, MOTOR, MODULE, WHEEL	154.00
			709567	00085337	199-51-6399.00-999-599000	IGNITOR, MOTOR, MODULE, WHEEL	964.27
Totals for Check 093923							1,177.27
093924	02-04-2015	TASB RISK MANAGEME	709590	J. PERMENTER	199-41-6411.00-701-599000	REGISTRATION FEE	160.00
093925	02-04-2015	TATUM MUSIC COMPAN	709069	136188	199-11-6399.15-001-511400	BAND INSTRUMENTS	20,890.00
			709069	136521	199-11-6399.15-001-511400	BAND INSTRUMENTS	782.76
Totals for Check 093925							21,672.76
093926	02-04-2015	TCASE	709621	NR32R2	199-21-6411.00-999-523000	CONFERENCE FEES	490.00
			709621	LRGURP	199-21-6411.00-999-523000	CONFERENCE FEES	60.00
			709621	G6HA73	199-21-6411.00-999-523000	CONFERENCE FEES	50.00
Totals for Check 093926							600.00
093927	02-04-2015	THE WESTIN DALLAS PA	709599	501263944	224-11-6411.00-001-523000	LODGING FEES	216.96
			709599	501263944	224-11-6411.00-041-523000	LODGING FEES	216.96
Totals for Check 093927							433.92
093928	02-04-2015	TOLEDO AUTOMOTIVE S	709452	340228	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	63.66
			709452	340829	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	94.94
			709452	338708	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	16.58
			709452	338527	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	2.49
			709452	339190	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	6.98
			709452	339136	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	119.76
			709452	339213	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	51.04
			709452	339390	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	16.87
			709452	339418	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	548.96
			709452	339253	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	97.11
			709452	339195	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	117.11
			709452	338936	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	53.90
			709452	339606	199-34-6319.00-999-599000	SWITCH, OIL, INJECTOR, BULBS	115.22
			709568	340480	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	19.00
			709568	340626	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	6.42
			709568	340536	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	58.11
			709568	341576	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	8.32

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			709568	341533	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	11.48
			709568	341861	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	161.88
			709568	341940	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	12.97
			709568	342042	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	19.99
			709568	341481	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	43.98
			709568	341753	199-34-6319.00-999-599000	FILTERS, OIL, SENSORS	227.63
				339434	199-34-6319.00-999-599000	CREDIT MEMO	-222.22
						Totals for Check 093928	1,652.18
093929	02-04-2015	TWIN STATE TRUCKS IN	709566	1018778	199-34-6319.00-999-599000	BOLTS, LIGHTS, TRANS CABLE	1,124.47
			709566	1018943	199-34-6319.00-999-599000	BOLTS, LIGHTS, TRANS CABLE	82.73
			709610	1018877	199-34-6319.00-999-599000	SWITCH,PULLEY	83.79
			709610	1018624	199-34-6319.00-999-599000	SWITCH,PULLEY	444.62
						Totals for Check 093929	1,735.61
093930	02-04-2015	TYLER TRUCK CENTER	709445	PS520200232:01	199-34-6319.00-999-599000	SENSOR,	83.15
093931	02-04-2015	WAL-MART STORES INC	709013	08846	199-11-6395.76-001-522000	SUPPLIES	42.94
			709013	02939	199-11-6395.76-001-522000	SUPPLIES	85.71
			707574	06138	199-41-6395.00-750-599000	OFFICE SUPPLIES	39.46
			709289	03501	240-35-6341.90-001-599000	CATERING	13.84
			708994	00701	240-35-6341.90-001-599000	CATERING	82.29
			708994	00159	240-35-6341.90-001-599000	CATERING	3.98
			708994	09331	240-35-6341.90-001-599000	CATERING	25.49
			708994	08852	240-35-6341.90-001-599000	CATERING	90.87
			708994	03495	240-35-6341.90-001-599000	CATERING	8.76
			708994	01836	240-35-6341.90-001-599000	CATERING	8.33
			709289	09609	240-35-6341.90-001-599000	CATERING	40.14
			708678	00612	865-11-6395.05-102-500000	CAMPUS SUPPLIES	23.45
			709298	03724	865-11-6395.05-104-500000	OFFICE SUPPLIES	65.52
			709431	02571	865-11-6395.05-104-500000	SUPPLIES	39.08
			709431	03725	865-11-6395.05-104-500000	SUPPLIES	49.40
				03724	865-11-6395.05-104-500000	CREDIT MEMO	-17.82
			709514	09470	865-11-6395.17-001-500000	DESSERT FOR PRODUCTION	22.94
			709514	09580	865-11-6395.17-001-500000	DESSERT FOR PRODUCTION	102.53
						Totals for Check 093931	726.91
093932	02-04-2015	WASHINGTON, JORDAN	709542	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/22/15	147.72
093933	02-04-2015	WHITE ELECTRIC INC	709581	39274	199-51-6249.00-999-599000	REPAIR	127.50
093934	02-04-2015	WHITE, CHELSI	709600	REIMBURSEME	199-11-6411.00-041-523000	EXPENSE REIMBURSEMENT	390.05
093935	02-04-2015	WILLIAMS, LYNNE	709591	REIMBURSEME	199-31-6395.00-102-521000	TRAINING REIMBUSEMENT	47.42
093936	02-04-2015	WILSON, EMMA LEE	709598	JANUARY	224-11-6216.00-041-523000	CONTRACT SERVICES	489.63
			709598	JANUARY	224-11-6216.00-101-523000	CONTRACT SERVICES	489.63
			709598	JANUARY	224-11-6216.00-104-523000	CONTRACT SERVICES	979.24
						Totals for Check 093936	1,958.50

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093937	02-06-2015	BENTLEY, CHASSIE	709607	REIMBURSEME	865-11-6395.16-001-500000	REIMBURSEMENT FOR MEALS/BETA	43.63
093938	02-06-2015	BROOKHILL ATHLETIC B	709252	JV BOYS 2/12/15	199-36-6499.09-001-599500	GOLF TOURNAMENTS	375.00
093939	02-06-2015	BROOKHILL ATHLETIC B	709252	GIRLS 2/11/15	199-36-6499.09-001-599500	GOLF TOURNAMENTS	225.00
093940	02-06-2015	BSN SPORTS SUPPLY G	709649	96604067	199-36-6399.06-001-591500	BASEBALL SUPPLIES	635.65
093941	02-06-2015	BURGER KING - HENDE	709540	20108	199-36-6412.15-001-591500	GIRLS SOCCER MEALS 1/16/15	73.02
093942	02-06-2015	BURGER KING - KILGOR	709541	20108	199-36-6412.15-001-591500	GIRLS SOCCER MEALS 1/19/15	76.00
093943	02-06-2015	BURGER KING - NACOG	709538	20041	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS 12/6/14	30.39
093944	02-06-2015	CISD - TRANSPORTATIO	709526	709526	199-11-6499.34-041-523000	NAC	160.00
			709335	709335	199-11-6499.34-101-511000	SFA	232.40
			709336	709336	199-11-6499.34-101-511000	SFA	232.40
			709337	709337	199-11-6499.34-101-511000	SFA	221.20
			709338	709338	199-11-6499.34-101-511000	SFA	221.20
			708948	708948	199-11-6499.34-104-511000	SFA	235.20
			708949	708949	199-11-6499.34-104-511000	SFA	232.40
			708950	708950	199-11-6499.34-104-511000	SFA	232.40
			708951	708951	199-11-6499.34-104-511000	SFA	232.40
			709153	709153	199-31-6395.AC-999-599000	TOWN	39.20
			709276	709276	199-36-6499.34-001-591500	BULLARD	608.00
			707245	707245	199-36-6499.34-001-591500	HENDERSON	232.00
			708339	708339	199-36-6499.34-001-591500	HENDERSON	216.00
			708341	708341	199-36-6499.34-001-591500	HENDERSON	216.00
			709042	709042	199-36-6499.34-001-591500	HUNTINGTON	236.00
			709275	709275	199-36-6499.34-001-591500	JASPER	226.00
			709351	709351	199-36-6499.34-001-591500	NACOGDOCHES	122.00
			709296	709296	199-36-6499.34-001-591500	NEW SUMMERFIELD	330.00
			709299	709299	199-36-6499.34-001-591500	NEW SUMMERFIELD	292.00
			709467	709467	199-36-6499.34-001-591500	CMS	10.00
			709044	709044	199-36-6499.34-001-591500	HEMPHILL	182.00
			709480	709480	199-36-6499.34-001-591500	HALLSVILLE	298.00
			709468	709468	199-36-6499.34-001-591500	CMS	14.00
			709277	709277	199-36-6499.34-001-591500	DIBOLL	270.00
			709206	709206	199-36-6499.34-001-591500	CMS	14.00
			708342	708342	199-36-6499.34-001-591500	GLADEWATER	338.00
			709548	709548	199-36-6499.34-001-599000	MT PLEASANT	516.00
			709409	709409	199-36-6499.CH-001-599000	WHITEHOUSE	94.64
			709410	709410	199-36-6499.CH-001-599000	TYLER	109.20
			709043	709043	224-31-6411.00-041-523000	HOUSTON	208.88
Totals for Check 093944							6,571.52
093945	02-06-2015	COMDATA	707699	XY749020415	199-34-6311.34-999-599000	FUEL	257.59
093946	02-06-2015	CRW CONSULTING LLC	709644	5361	199-51-6256.00-999-599000	ANNUAL CONTRACT	3,500.00

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093947	02-06-2015	DISCOUNT SCHOOL SU	709527	D20500270101	199-11-6395.DH-104-511000	TABLETS/DRY ERASE ERASERS	242.80
093948	02-06-2015	EAST TEXAS COPY SYS	709185	274211	199-53-6395.00-999-599120	BATTERIES	624.00
			709269	274212	199-53-6398.00-999-599000	BATTERIES	312.00
Totals for Check 093948							936.00
093949	02-06-2015	ELLSWORTH PUBLISHIN	709423	30603	199-11-6395.DH-041-530000	USER LICENSES	610.20
093950	02-06-2015	ESC REGION 11	709659	250528	199-13-6499.00-999-525000	WEBINAR	25.00
093951	02-06-2015	FIRMIN'S OFFICE CITY	709545	65647-0	199-11-6395.00-001-511000	AEP FORMS/OFFICE SUPPLIES	150.00
093952	02-06-2015	FISCHER VIRGINIA	709609	REIMBURSEME	865-11-6395.16-001-500000	REIMBURSEMENT FOR MEALS/BETA	91.53
093953	02-06-2015	FOLLETT SCHOOL SOLU	708159	584650-4	199-12-6329.00-101-599000	LIBRARY RESOURCES	4,319.12
093954	02-06-2015	GANDY INK	709248	325083	865-11-6395.47-001-500000	JUNIOR CLASS/T-SHIRTS	268.00
093955	02-06-2015	HUGHES FLORIST	709264	93566	865-11-6395.05-101-500000	COURTSEY COMMITTEE	45.98
			709074	93418	865-11-6395.05-101-500000	SUNSHINE COMMITTEE	75.00
Totals for Check 093955							120.98
093956	02-06-2015	LIGHT & CHAMPION NE	709648	11684	199-41-6395.00-750-599000	REQUEST FOR PROPOSAL TELECOM	24.00
			709648	11685	199-41-6395.00-750-599000	REQUEST FOR PROPOSAL TELECOM	24.00
Totals for Check 093956							48.00
093957	02-06-2015	LITERACY EMPOWERME	709396	26357	865-11-6395.05-104-500000	MATH/SCIENCE SUPPLIES	390.00
093958	02-06-2015	MILLER, GAYLA	709608	REIMBURSEME	865-11-6395.16-001-500000	REIMBURSEMENT FOR MEALS/BETA	73.23
093959	02-06-2015	MOORE, DOUG	709660	TEAM MEALS	865-11-6395.30-001-500000	MEAL MONEY CX DISTRICT MEET	60.00
093960	02-06-2015	NITEL INC	700666	117947	199-51-6256.00-999-599000	TELEPHONE	1,755.24
093961	02-06-2015	PARKER, JANET	709550	REIMBURSEME	199-13-6411.00-101-511000	TRAVEL REIMBURSEMENT	66.00
093962	02-06-2015	SAM'S CLUB DIRECT	709517	00462	865-11-6395.05-101-500000	SUPPLIES	15.62
093963	02-06-2015	SCHOOL HEALTH CORP	708148	2912008-00	199-33-6395.00-102-599000	SUPPLIES	247.94
093964	02-06-2015	CLASSROOM DIRECT / S	709323	208113865885	224-11-6395.00-001-523000	PURCHASE SUPPLIES	450.64
			709323	208113865885	224-11-6395.00-041-523000	PURCHASE SUPPLIES	450.64
			709323	208113865885	224-11-6395.00-102-523000	PURCHASE SUPPLIES	450.64
Totals for Check 093964							1,351.92
093965	02-06-2015	SECURITY SHREDDING	707663	23794	199-41-6219.02-750-599000	Records Destruction	50.00
093966	02-06-2015	ST JUDE CHILDREN'S H	709606	DONATION	865-11-6395.42-001-500000	SPAN. CLUB DONATION TO ST JUDE	150.00
093967	02-06-2015	TEXAS ASSN OF SEC SC	709604	200000340	199-23-6395.00-001-599000	2015 SUMMER WORKSHOP	226.00
			709605	200000341	199-23-6395.00-001-599000	2015 SUMMER WORKSHOP	226.00
Totals for Check 093967							452.00
093968	02-06-2015	WAL-MART STORES INC	709320	09060	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	21.47
			709320	04332	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	26.12
			709320	00994	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	167.19
			709320	00763	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	63.70
			709523	04539	199-11-6395.DH-101-530000	3RD GRADE SUPPLES	70.10
Totals for Check 093968							348.58

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093969	02-09-2015	ATHLETIC SUPPLY	709197	118491	199-36-6399.07-001-591500	SOFTBALL SUPPLIES	1,555.00
093970	02-09-2015	BOLES FEED COMPANY	709651	715275	199-11-6395.72-001-522000	HORSE SHOES	30.90
			709651	715913	199-11-6395.72-001-522000	HORSE SHOES	55.68
Totals for Check 093970							86.58
093971	02-09-2015	CDW-GOVERNMENT, IN	708722	SC39048	199-11-6398.00-041-523120	IPAD KEYBOARDS	502.44
			708749	RN99707	199-31-6395.00-001-522000	PRINTER/TONER	473.39
			708928	RR23013	199-53-6395.00-999-599120	POWER CORDS	56.43
			708590	RN41728	199-53-6395.00-999-599120	TECHNOLOGY SUPPLIES	391.94
			708590	RG41765	199-53-6395.00-999-599120	TECHNOLOGY SUPPLIES	2.53
			708590	RD53836	199-53-6395.00-999-599120	TECHNOLOGY SUPPLIES	65.28
			709268	SD99175	199-53-6398.00-999-599000	CABLE	247.58
			709268	SB03725	199-53-6398.00-999-599000	CABLE	32.89
Totals for Check 093971							1,772.48
093972	02-09-2015	CISD - TRANSPORTATIO	709555	GAS	199-11-6411.71-001-522000	GAS FOR KATY CONFERENCE	30.00
			709661	TCEA FUEL	244-11-6411.76-001-522000	FUEL COSTS	36.22
Totals for Check 093972							66.22
093973	02-09-2015	CITY OF CENTER	709684	ROOM RENTAL	199-11-6395.DH-101-511000	CIVIC CENTER RENTAL	196.67
			709684	ROOM RENTAL	199-11-6395.DH-104-511000	CIVIC CENTER RENTAL	98.33
Totals for Check 093973							295.00
093974	02-09-2015	COBB, JERRETT T	709652	REIMBURSEME	199-11-6411.72-001-522000	REIMBURSEMENT	105.00
093975	02-09-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	122.27
093976	02-09-2015	GENERAL TOOL & SUPP	709650	261915	865-11-6395.24-001-500000	SUPPLIES	217.40
093977	02-09-2015	HAGLUND LAW FIRM PC	700701	12409	199-41-6211.00-702-599000	LEGAL SERVICES	2,352.70
093978	02-09-2015	I TEACHTEXAS	709532	iTEACH TEXAS	199-11-6411.73-001-522000	NICHOLAS WHEELER	399.94
			709532	iTEACH TEXAS	244-11-6411.73-001-522000	NICHOLAS WHEELER	1,440.06
Totals for Check 093978							1,840.00
093979	02-09-2015	NACHMAN, MITCHELL	709553	0007-44227	865-11-6395.23-001-500000	FFA SCHOLARSHIP	250.00
093980	02-09-2015	OFFICE DEPOT CREDIT	709663	754473834-001	199-41-6395.00-750-599000	OFFICE SUPPLIES	26.94
093981	02-09-2015	U S POST OFFICE	709668	POSTAGE	199-11-6395.00-001-511000	POSTAGE	300.00
093982	02-09-2015	QUILL CORPORATION	709647	1243005	865-41-6395.05-999-500000	OFFICE SUPPLIES	111.58
093983	02-09-2015	R & D DISTRIBUTING LT	707644	171311	199-34-6311.34-999-599000	GASOLINE/DIESEL	3,008.52
			707644	171463	199-34-6311.34-999-599000	GASOLINE/DIESEL	4,297.62
			707644	169234	199-34-6311.34-999-599000	GASOLINE/DIESEL	4,661.72
Totals for Check 093983							11,967.86
093984	02-09-2015	SANFORD & SONS INC	707589	161	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
093985	02-09-2015	SAWYER, KATHY	709653	REIMBURSEME	244-11-6411.00-001-522000	REIMBURSEMENT	289.00
			709653	REIMBURSEME	244-21-6411.00-001-522000	REIMBURSEMENT	76.23
Totals for Check 093985							365.23
093986	02-09-2015	SECONDARY MATH	709683	APRIL BLOYS	199-13-6411.DH-999-530000	WORKSHOP REGISTRATION	300.00

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093987	02-09-2015	SECURITY SHREDDING	707663	23789	199-41-6219.02-750-599000	Records Destruction	25.00
093988	02-09-2015	SHADIX, JESSICA	709554	REIMBURSEME	199-11-6411.71-001-522000	REIMBURSEMENT	43.78
093989	02-09-2015	SOUTHWEST FOODSER	707722	2020	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	41,688.61
093990	02-09-2015	SPIRIT EVENT COORDIN	709685	404665	199-36-6219.00-999-599555	JUDGES FOR HS CHEER TRYOUTS	374.00
093991	02-09-2015	WHEELER, NIC	709530	REIMBURSEME	244-11-6411.73-001-522000	REIMBURSEMENT	460.00
			709530	REIMBURSEME	244-11-6411.73-001-522000	REIMBURSEMENT	460.00
Totals for Check 093991							920.00
093992	02-09-2015	XEROX CORPORATION	707648	078018745	199-11-6269.00-041-511000	COPIER RENTAL	559.61
			707648	078018746	199-11-6269.00-041-511000	COPIER RENTAL	433.83
			707648	078018744	199-11-6269.00-041-511000	COPIER RENTAL	271.85
			707073	078018732	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	078018722	199-11-6269.00-104-511000	COPIER RENTAL	433.83
Totals for Check 093992							2,212.86
093993	02-10-2015	AGNEW, CAREY	709690	REIMBURSEME	224-31-6411.00-041-523000	EXPENSE REIMBURSEMENT	68.06
093994	02-10-2015	APPLE INC		4609236926	199-53-6399.00-999-599000	CREDIT MEMO	-498.00
			709586	4327486051	865-11-6395.05-104-500000	IPAD MINI (2)	498.00
Totals for Check 093994							.00
093995	02-10-2015	BALLARD, MARILYN V.	709689	REIMBURSEME	224-31-6411.00-001-523000	EXPENSE REIMBURSEMENT	59.92
093996	02-10-2015	BOOMBAH	709196	90888	865-11-6395.08-001-500000	BASEBALL SUPPLIES	1,199.80
093997	02-10-2015	BURGER KING - HENDE	709716	20173	199-36-6219.51-999-591000	TEAM MEALS	147.82
093998	02-10-2015	CENTRAL HEIGHTS BAS	709710	ENTRY FEE	199-36-6219.51-999-591000	ENTRY FEE	250.00
093999	02-10-2015	CISD - CAFETERIA FUND	709687	0115-0014	199-11-6395.CR-001-523000	CATERING SERVICES	135.00
094000	02-10-2015	DAIRY QUEEN - TYLER	709715	20121	199-36-6219.51-999-591000	TEAM MEALS	230.00
094001	02-10-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	4,868.12
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	41.45
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	110.43
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	1,502.55
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	122.85
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	41.16
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	23.80
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	370.66
Totals for Check 094001							7,081.02
094002	02-10-2015	DICKERSON, NANCY	709631	ACCOMPANIST	199-36-6219.15-001-599400	PIANO ACCOMPANIST FOR UIL	1,170.00
094003	02-10-2015	FIRMIN'S OFFICE CITY	709543	65785-0	199-11-6395.00-001-511000	OFFICE SUPPLIES	107.87
			709543	65785-1	199-11-6395.00-001-511000	OFFICE SUPPLIES	24.35
Totals for Check 094003							132.22
094004	02-10-2015	GANDY INK	709645	327362	865-11-6395.16-041-500000	BETA SHIRTS	907.35
094005	02-10-2015	GASTON HOLLY JILL	709735	REIMBURSEME	199-13-6399.DH-999-599000	TCEA REIMBURSEMENT	230.82
			709735	REIMBURSEME	199-13-6411.TI-999-599000	TCEA REIMBURSEMENT	318.42
Totals for Check 094005							549.24

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094006	02-10-2015	GAYLORD TEXAN RESO	709654	BETA	865-11-6395.16-041-500000	BETA CONVENTION	8,934.50
094007	02-10-2015	HALLSVILLE ISD ATHLET	709709	ENTRY FEE	199-36-6219.51-999-591000	BASEBALL ENTRY FEE	250.00
094008	02-10-2015	HARRISON, HIRAM LEWI	709711	REIMBURSEME	199-36-6219.51-999-591000	REIMBURSEMENT	247.29
			709711	REIMBURSEME	199-36-6249.01-001-591500	REIMBURSEMENT	1.73
			709711	REIMBURSEME	199-36-6399.00-001-591500	REIMBURSEMENT	50.87
Totals for Check 094008							299.89
094009	02-10-2015	HAYES MILLER ROOFIN	709733	5493	199-51-6249.RO-999-599000	SEALED A/C UNIT W/NP-1	460.80
094010	02-10-2015	HERTZ FURNITURE SYS	709135	556465	199-11-6397.00-001-511000	STUDENT DESKS	9,238.70
094011	02-10-2015	KNIGHT, LINDAY KAY	709688	DEC.-JANUARY	199-11-6216.00-001-523000	CONTRACT SERVICES	336.00
			709688	DEC.-JANUARY	199-11-6216.00-041-523000	CONTRACT SERVICES	336.00
			709688	DEC.-JANUARY	199-11-6216.00-101-523000	CONTRACT SERVICES	336.00
			709688	DEC.-JANUARY	199-11-6216.00-102-523000	CONTRACT SERVICES	336.00
			709688	DEC.-JANUARY	199-11-6216.00-104-523000	CONTRACT SERVICES	336.00
Totals for Check 094011							1,680.00
094012	02-10-2015	MESSICK MANAGEMENT	709717	TEAM MEALS	199-36-6219.51-999-591000	TEAM MEALS	59.54
			709714	TEAM MEALS	199-36-6219.51-999-591000	TEAM MEALS	90.00
Totals for Check 094012							149.54
094013	02-10-2015	MELODY HOUSE	709669	14111003	865-11-6395.05-101-500000	STEPHEN FITE'S CONCERT TOUR	1,440.00
094014	02-10-2015	MENGER HOTEL - SAN A	709737	328TQ3MH	199-13-6411.DH-999-530000	TMEA	531.60
094015	02-10-2015	QUILL CORPORATION	709520	1285967	199-11-6395.00-041-511000	PRINTER SUPPLES	55.21
			709662	1286521	199-41-6395.00-750-599000	OFFICE SUPPLIES	74.78
			709662	1283034	199-41-6395.00-750-599000	OFFICE SUPPLIES	24.64
Totals for Check 094015							154.63
094016	02-10-2015	REGION V EDUCATION	709738	044858	199-53-6252.00-999-599000	TAX FORMS	74.40
094017	02-10-2015	RIVERSIDE PUBLISHING	707796	951179058	199-31-6334.00-101-521000	TESTING RESOURCES	194.04
094018	02-10-2015	SKEEN, SHELBY	709736	REIMBURSEME	199-13-6411.TI-999-599000	TCEA REIMBURSEMENT	145.74
094019	02-10-2015	STANFORD, DIANA	709731	REIMBURSEME	199-13-6411.TI-999-599000	TCEA REIMBURSEMENT	166.98
094020	02-10-2015	TASO - SFA CHAPTER	709712	100	199-36-6219.51-999-591000	BASEBALL SCRIMMAGE	50.00
094021	02-10-2015	TATUM HIGH SCHOOL	709713	TEAM MEALS	199-36-6219.51-999-591000	TEAM MEALS	345.22
			709713	TEAM MEALS	199-36-6412.02-001-591500	TEAM MEALS	9.78
Totals for Check 094021							355.00
094022	02-10-2015	WAL-MART STORES INC	708678	02893	865-11-6395.05-102-500000	CAMPUS SUPPLIES	16.76
			708678	03472	865-11-6395.05-102-500000	CAMPUS SUPPLIES	113.67
			708678	01681	865-11-6395.05-102-500000	CAMPUS SUPPLIES	126.94
Totals for Check 094022							257.37
094023	02-10-2015	WALSH, ANDERSON, GA	709691	464456	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	302.50
094024	02-10-2015	WELLS FARGO BANK	161711	1161711	514-71-6599.00-999-599000	PAYING AGENT & CP FILING FEES	700.00
094025	02-11-2015	MOORE, DOUG	709666	STUDENT	865-11-6395.30-001-500000	MEAL MONEY FOR NFL DISTRICT	210.00

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094026	02-11-2015	YELLOW ROSE DISTRIC	709667	ENTRY FEE	865-11-6395.30-001-500000	ENTRY FEES FOR NSDA/UIL TOURNA	610.00
094027	02-13-2015	ADOLFO'S PIZZA	709674	833986	199-36-6412.14-001-591500	GIRLS & BOYS SOCCER MEALS	117.00
			709674	833986	199-36-6412.15-001-591500	GIRLS & BOYS SOCCER MEALS	117.00
Totals for Check 094027							234.00
094028	02-13-2015	ANDREWS, GLADYS	709741	REIMBURSEME	199-13-6411.TI-999-599000	TCEA REIMBURSEMENT	169.14
094029	02-13-2015	ASCD	709640	0011921632	199-13-6399.DH-999-599000	BOOKS	70.85
094030	02-13-2015	ATHLETIC SUPPLY	709144	118579	199-36-6399.07-001-591500	SOFTBALL SUPPLIES	732.80
094031	02-13-2015	AUTO-CHLOR SERVICES	709701	4120897	240-35-6349.90-001-599000	SUPPLIES	397.50
			709701	4120898	240-35-6349.90-101-599000	SUPPLIES	274.50
			709701	4120899	240-35-6349.90-101-599000	SUPPLIES	206.20
			709701	4120900	240-35-6349.90-102-599000	SUPPLIES	134.00
Totals for Check 094031							1,012.20
094032	02-13-2015	BENNETT, JEREMY	709680	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/8/15	315.32
094033	02-13-2015	BIMBO BAKERIES USA	709694	84021126340	240-35-6341.90-001-599000	BREAD	94.90
			709744	84021126469	240-35-6341.90-001-599000	BREAD	94.90
			709694	84021126343	240-35-6341.90-101-599000	BREAD	166.44
			709744	84021126472	240-35-6341.90-101-599000	BREAD	185.42
			709694	84021126342	240-35-6341.90-102-599000	BREAD	140.16
			709744	84021126471	240-35-6341.90-102-599000	BREAD	147.46
			709694	84021126341	240-35-6341.90-104-599000	BREAD	124.10
			709744	84021126470	240-35-6341.90-104-599000	BREAD	73.00
Totals for Check 094033							1,026.38
094034	02-13-2015	BORDEN DAIRY COMPA	709745	164815114	240-35-6341.90-001-599000	MILK	237.80
			709745	165420884	240-35-6341.90-001-599000	MILK	347.11
			709745	165420883	240-35-6341.90-101-599000	MILK	530.24
			709745	165420886	240-35-6341.90-102-599000	MILK	397.68
			709745	165420885	240-35-6341.90-104-599000	MILK	784.50
Totals for Check 094034							2,297.33
094035	02-13-2015	BSN SPORTS SUPPLY G	709339	96689320	199-36-6219.51-999-591000	SOFTBALL SUPPLIES	519.76
			709339	96689320	199-36-6399.07-001-591500	SOFTBALL SUPPLIES	1.12
			709339	96689320	199-36-6399.10-001-591500	SOFTBALL SUPPLIES	349.05
Totals for Check 094035							869.93
094036	02-13-2015	BURGER KING - HENDE	709673	20163	199-36-6412.03-001-591500	GIRLS BASKETBALL MEALS	45.00
094037	02-13-2015	BURGER KING - LONGVI	709670	TEAM MEALS	199-36-6412.14-001-591500	GIRLS & BOYS SOCCER MEALS	75.48
			709670	TEAM MEALS	199-36-6412.15-001-591500	GIRLS & BOYS SOCCER MEALS	75.48
Totals for Check 094037							150.96
094038	02-13-2015	BURGER KING - LUFKIN	709749	TEAM MEALS	199-36-6412.14-001-591500	SOCCER TEAM MEALS	108.00
094039	02-13-2015	CENTERPOINT ENERGY	700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	1,140.69
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	193.07
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	504.90
Totals for Check 094039							1,868.40

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094040	02-13-2015	CHEM-SERV INC	709699	100678	240-35-6349.90-001-599000	CHEMICALS	104.80
			709699	100680	240-35-6349.90-001-599000	CHEMICALS	147.90
			709699	100679	240-35-6349.90-101-599000	CHEMICALS	297.20
			709699	100680	240-35-6349.90-101-599000	CHEMICALS	104.80
			709699	100681	240-35-6349.90-102-599000	CHEMICALS	124.45
Totals for Check 094040							779.15
094041	02-13-2015	CHICKEN EXPRESS OF	709748	TEAM MEALS	199-36-6412.07-001-591500	SOFTBALL TEAM MEALS	47.25
094042	02-13-2015	CISD - CAFETERIA FUND	709681	0215-0002	199-36-6412.03-001-591500	CMS GIRLS ATHLETICS 2/4/15	120.00
094043	02-13-2015	CISD - TRANSPORTATIO	709482	709482	199-11-6499.34-104-511000	PIZZERIA	6.00
			709725	709725	199-11-6499.34-104-511000	PIZZERIA	18.00
			709486	709486	199-11-6499.34-104-511000	PIZZERIA	10.00
			709484	709484	199-11-6499.34-104-511000	PIZZERIA	10.80
			709483	709483	199-11-6499.34-104-511000	PIZZERIA	10.00
			709481	709481	199-36-6499.34-001-591500	JACKSONVILLE	316.00
			709278	709278	199-36-6499.34-001-591500	LONGVIEW	286.00
			707246	707246	199-36-6499.34-001-591500	RUSK	262.00
			709046	709046	199-36-6499.34-001-591500	CUSHING	222.00
			708756	708756	199-36-6499.34-001-591500	CENTRAL HEIGHTS	168.00
			708345	708345	199-36-6499.34-001-591500	DIBOLL	270.00
			708344	708344	199-36-6499.34-001-591500	RUSK	268.00
			708343	708343	199-36-6499.34-001-591500	RUSK	268.00
			707247	707247	199-36-6499.34-001-591500	RUSK	268.00
			709730	709730	199-36-6499.34-001-591500	LONGVIEW	91.84
			709280	709280	199-36-6499.34-001-591500	BULLARD	372.00
			709279	709279	199-36-6499.34-001-591500	BULLARD	372.00
			709722	709722	199-36-6499.34-001-599000	UIL	12.32
			709627	709627	199-36-6499.34-001-599400	NAC	205.52
			709626	709626	199-36-6499.34-001-599400	NAC	210.00
			709625	709625	199-36-6499.34-001-599400	NAC	42.00
			709624	709624	199-36-6499.34-001-599400	SFA	215.60
			709622	709622	199-36-6499.34-001-599400	SFA	46.48
Totals for Check 094043							3,950.56
094044	02-13-2015	CITY OF CENTER	709769	SENIOR	199-31-6395.AC-999-599000	CIVIC CENTER RENTAL	1,250.00
094045	02-13-2015	COCA-COLA ENTERPRIS	709693	6201313808	240-35-6341.90-001-599000	COCA COLA	114.21
094046	02-13-2015	COOPER, JOSEPH	709678	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/27/15	178.80
094047	02-13-2015	CRUMBIE, STACI	709760	REIMBURSEME	199-13-6411.TI-999-599000	TCEA REIMBURSEMENT	125.65
094048	02-13-2015	DELL MARKETING LP	709479	XJMPXR828	199-11-6395.72-001-522000	TONER C3760DN	541.22
094049	02-13-2015	DETUA	709750	SCRIMMAGE	199-36-6219.07-001-591000	SCRIMMAGE FEE	50.00
094050	02-13-2015	FAUSETT, RHONDA	709646	REIMBURSEME	240-35-6411.00-999-599000	MILEAGE REIMBURSEMENT	132.25
094051	02-13-2015	FEDOR, DYLAN	709698	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL/MILEAGE ONLY	25.76

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094052	02-13-2015	FERGUSON, JENNIFER	709739	REIMBURSEME	199-13-6411.TI-999-599000	TECA REIMBURSEMENT	529.41
094053	02-13-2015	FIRMIN'S OFFICE CITY	709705	65824-0	199-11-6395.DH-101-511000	HIGHLIGHTERS	40.60
			709705	65824-0	199-11-6395.DH-102-511000	HIGHLIGHTERS	40.60
			709705	65824-0	199-11-6395.DH-104-511000	HIGHLIGHTERS	40.60
						Totals for Check 094053	121.80
094054	02-13-2015	FLATT STATIONERS INC	700702	282690-00	199-11-6395.70-001-511000	COPY PAPER	2,182.40
			700702	282690-00	199-11-6395.70-041-511000	COPY PAPER	2,182.40
			700702	282690-00	199-11-6395.70-101-511000	COPY PAPER	2,182.40
			700702	282690-00	199-11-6395.70-102-511000	COPY PAPER	2,182.40
			700702	282690-00	199-11-6395.70-104-511000	COPY PAPER	2,182.40
						Totals for Check 094054	10,912.00
094055	02-13-2015	GREGORY, MATTHEW	709721	STUDENT	865-11-6395.16-041-500000	BETA STUDENT MEALS	500.00
094056	02-13-2015	HERITAGE FOOD SERVI	709637	2920172	199-51-6399.00-999-599000	ON/OFF SWITCH	62.36
094057	02-13-2015	HOLIDAY INN EXPRESS	709767	61463071	199-13-6411.DH-999-530000	SECONDARY MATH WORKSHOP	188.68
094058	02-13-2015	JARED, JAMIE	709751	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL	33.60
094059	02-13-2015	JOHNSON, ALFRED	709752	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL	78.40
094060	02-13-2015	JOHNSON, WAYNE	709677	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/27/15	135.20
094061	02-13-2015	KFC - JACKSONVILLE	709679	3869	199-36-6412.14-001-591500	GIRLS & BOYS SOCCER MEALS	95.00
			709679	3869	199-36-6412.15-001-591500	GIRLS & BOYS SOCCER MEALS	95.00
						Totals for Check 094061	190.00
094062	02-13-2015	KOPECKY, AL	709697	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL/MILEAGE ONLY	30.51
094063	02-13-2015	LABATT FOOD SERVICE	709702	02028160	240-35-6341.90-001-599000	FOOD	2,760.13
			709746	02094549	240-35-6341.90-001-599000	FOOD	2,847.36
			709702	02028159	240-35-6341.90-101-599000	FOOD	2,846.95
			709702	02028163	240-35-6341.90-101-599000	FOOD	91.80
			709746	02094548	240-35-6341.90-101-599000	FOOD	3,131.94
			709702	02028158	240-35-6341.90-102-599000	FOOD	3,400.45
			709746	02094547	240-35-6341.90-102-599000	FOOD	3,494.94
			709702	02028162	240-35-6341.90-104-599000	FOOD	2,723.48
			709702	02028161	240-35-6341.90-104-599000	FOOD	97.92
			709702	02028160	240-35-6349.90-001-599000	SUPPLIES	261.04
			709746	02094549	240-35-6349.90-001-599000	SUPPLIES	404.90
			709746	02094549	240-35-6349.90-001-599000	SUPPLIES	10.66
			709702	02028159	240-35-6349.90-101-599000	SUPPLIES	393.80
			709702	02028162	240-35-6349.90-101-599000	SUPPLIES	125.99
			709746	02094548	240-35-6349.90-101-599000	SUPPLIES	241.59
			709702	02028158	240-35-6349.90-102-599000	SUPPLIES	319.92
			709746	02094547	240-35-6349.90-102-599000	SUPPLIES	198.55
						Totals for Check 094063	23,351.42
094064	02-13-2015	MESSICK MANAGEMENT	709672	TEAM MEALS	199-36-6412.07-001-591500	SOFTBALL TEAM MEALS	14.00

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094065	02-13-2015	McDONALD'S - JACKSON	709671	TEAM MEALS	199-36-6412.14-001-591500	GIRLS & BOYS SOCCER MEALS	58.19
			709671	TEAM MEALS	199-36-6412.15-001-591500	GIRLS & BOYS SOCCER MEALS	58.20
Totals for Check 094065							116.39
094066	02-13-2015	MESSICK PROPERTIES	709675	TEAM MEALS	199-36-6412.14-001-591500	GIRLS & BOYS SOCCER MEALS	69.96
			709675	TEAM MEALS	199-36-6412.15-001-591500	GIRLS & BOYS SOCCER MEALS	69.96
Totals for Check 094066							139.92
094067	02-13-2015	MOORE, DOUG	709765	STUDENT	865-11-6395.30-001-500000	MEAL MONEY/CHIRENO TOURN. UIL	195.00
094068	02-13-2015	PARTIN, MITCHELL	709753	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL	39.20
094069	02-13-2015	QUILL CORPORATION	709708	1375475	199-11-6395.DH-041-530000	7th ELAR/CMS SUPPLIES	62.88
			709665	1331260	199-11-6395.DH-102-511000	TONER	61.19
			709551	1173204	865-11-6395.05-101-500000	TONER, FILE FOLDERS, LABELS	232.02
			709551	1114172	865-11-6395.05-101-500000	TONER, FILE FOLDERS, LABELS	38.24
			709551	1076424	865-11-6395.05-101-500000	TONER, FILE FOLDERS, LABELS	77.67
			709257	9960680	865-41-6395.05-999-500000	HEART HEALTHY MIX	46.99
				9960680	865-41-6395.05-999-500000	CREDIT MEMO	-46.99
Totals for Check 094069							472.00
094070	02-13-2015	SAUCEDO, MARK ADAM	709700	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL/MILEAGE ONLY	25.09
094071	02-13-2015	SPIRIT EVENT COORDIN	709740	404706	865-11-6395.13-041-500000	Cheer Tryouts	390.00
094072	02-13-2015	STANDARD COFFEE SE	709421	55416541190866	199-41-6395.00-750-599000	COFFEE SUPPLIES	65.27
094073	02-13-2015	STENHOUSE PUBLISHE	709636	01095690	199-11-6395.DH-102-511000	SUPPLIES	250.00
			709636	01095690	199-11-6395.DH-104-511000	SUPPLIES	160.00
			709636	01095690	199-13-6399.DH-999-599000	SUPPLIES	202.00
Totals for Check 094073							612.00
094074	02-13-2015	VISUAL TECHNIQUES IN	709411	31616	199-11-6395.00-001-511000	PROJECTOR LAMPS	209.00
			709549	31641	199-11-6395.00-101-511000	LAMINATING FILM	24.86
			709549	31641	199-23-6395.00-101-599000	LAMINATING FILM	79.66
Totals for Check 094074							313.52
094075	02-13-2015	WILF & HENDERSON PC	707653	24772	199-41-6212.00-750-599000	AUDIT FY 8/31/2014	1,157.00
094076	02-17-2015	BRISTER, LORI	709786	REIMBURSEME	199-11-6395.DH-101-511000	REIMBURSEMENT	3.50
			709786	REIMBURSEME	199-11-6395.DH-101-511000	REIMBURSEMENT	7.50
			709786	REIMBURSEME	199-11-6395.DH-101-511000	REIMBURSEMENT	5.00
			709786	REIMBURSEME	199-11-6395.DH-101-511000	REIMBURSEMENT	4.75
Totals for Check 094076							20.75
094077	02-17-2015	BROOKHILL ATHLETIC B	709252	GIRLS 2/19/15	199-36-6499.09-001-599500	GOLF TOURNAMENTS	225.00
094078	02-17-2015	BROOKHILL ATHLETIC B	709252	JV BOYS 2/18/15	199-36-6499.09-001-599500	GOLF TOURNAMENTS	50.00
094079	02-17-2015	BROOKSHIRE BROTHER	709658	26580	199-11-6395.DH-101-530000	CES 1st Grade	89.90
094080	02-17-2015	DANIELS, HOWARD	709801	OFFICIAL	199-36-6219.07-001-591000	OFFICIAL	106.80
094081	02-17-2015	DETUA	709798	SCRIMMAGE	199-36-6399.07-001-591500	SCRIMMAGE FEE	50.00
094082	02-17-2015	EDWARDS, WILLIE	709800	OFFICIAL	199-36-6219.07-001-591000	OFFICIAL	33.92

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094083	02-17-2015	BAUGH, KRISTEN	709785	REIMBURSEME	199-13-6411.TI-999-599000	TCEA REIMBURSEMENT	160.50
094084	02-17-2015	FIRMIN'S OFFICE CITY	709656	65831-0	199-11-6395.DH-041-511000	BINDERS	17.94
094085	02-17-2015	JOHNSON, ALFRED	709799	OFFICIAL	199-36-6219.07-001-591000	OFFICIAL	78.40
094086	02-17-2015	ROBBIE'S BAR-B-QUE	709796	1501	199-36-6219.51-999-591000	POWER LIFTING MEALS	800.00
094087	02-17-2015	McDONALD'S - JACKSON	709797	TEAM MEALS	199-36-6412.08-001-591500	STUDENT MEALS	87.71
094088	02-17-2015	QUILL CORPORATION	709794	1543109	199-41-6395.00-750-599000	DRUM UNIT FOR FAX	196.34
094089	02-17-2015	RIVERSIDE PUBLISHING	709322	951182239	199-31-6334.00-104-523000	TEST BOOKLETS	109.44
094090	02-17-2015	SCHOOL NURSE SUPPL	709516	0514428	199-33-6395.00-101-599000	NURSING SUPPLIES	294.64
094091	02-17-2015	SUBWAY SANDWICHES	709802	20332	199-36-6219.51-999-591000	TEAM MEALS	227.70
094092	02-17-2015	TEXAS DEPT OF PUBLIC	707149	CRS2015010552	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	6.00
094093	02-17-2015	UNIVERSAL CHEERLEA	709788	TRYOUT CLINIC	199-36-6219.00-999-599555	CHEER TRYOUT CLINIC	285.00
094094	02-17-2015	WAL-MART STORES INC	709638	00073	199-11-6395.DH-104-530000	SUPPLIES	108.28
094095	02-20-2015	ACE HARDWARE OF EA	709777	50227231	865-11-6395.12-001-500000	SPRAY PAINT, ROPE	46.91
094096	02-20-2015	AT&T	709892	8862856207	199-51-6259.IN-999-599120	INTERNET SERVICES	9,705.63
094097	02-20-2015	BARNES AND NOBLE IN	708914	6984	199-11-6395.DH-041-511000	WORD SORTS	117.60
094098	02-20-2015	BOLES FEED COMPANY	709704	716614	865-11-6395.12-001-500000	HORSE SHOES	71.50
			709704	716615	865-11-6395.12-001-500000	HORSE SHOES	9.95
						Totals for Check 094098	81.45
094099	02-20-2015	BURGER KING - JASPER	709888	TEAM MEALS	199-36-6412.14-001-591500	SOCCER MEALS	85.12
			709888	TEAM MEALS	199-36-6412.15-001-591500	SOCCER MEALS	85.12
						Totals for Check 094099	170.24
094100	02-20-2015	CANON FINANCIAL SER	707309	14636588	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,662.34
			707317	14636902	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,348.33
			707307	14619816	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	1,055.52
			707312	14619819	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	458.06
			707316	14636901	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
			707312	14619819	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-002	184.79
			707314	14619821	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-004	584.85
			707314	14619821	199-31-6269.00-001-523000	COPIER RENTAL 001-0599584-004	184.79
			707313	14619820	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-003	108.36
			707314	14619821	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	108.36
			707315	14619822	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-005	65.89
			707312	14619819	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14619819	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14619819	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	318.04
						Totals for Check 094100	8,078.34
094101	02-20-2015	CASSELL, JENNY	709718	REIMBURSEME	244-11-6411.79-001-522000	TCEA REIMBURSEMENT	85.01

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094102	02-20-2015	CDW-GOVERNMENT, IN	709641	SL85319	199-13-6399.DH-999-599000	ROBOTIC PLATFORM	391.02
094103	02-20-2015	CENTER MOTOR COMP	708401	032172	199-34-6631.00-999-599000	School Vehicle	36,986.60
094104	02-20-2015	CHURCH'S CHICKEN - R	709916	420992	199-36-6412.03-001-591500	BASKETBALL MEALS	135.00
094105	02-20-2015	CISD - TRANSPORTATIO	709726	709726	199-11-6499.34-104-511000	PIZZERIA	10.00
			708757	708757	199-36-6499.34-001-591500	LONGVIEW	280.00
			708348	708348	199-36-6499.34-001-591500	TATUM	200.00
			709487	709487	199-36-6499.34-001-591500	KILGORE	420.00
			708347	708347	199-36-6499.34-001-591500	TATUM	200.00
			709724	709724	199-36-6499.34-001-599000	HAMSHIRE	208.88
			709727	709727	199-36-6499.34-001-599000	CHIERNO	173.66
			709408	709408	224-11-6411.00-001-523000	KILGORE	75.60
Totals for Check 094105							1,568.14
094106	02-20-2015	CITIBANK	709262	3143	199-11-6395.00-102-511000	CIS SUPPLIES	46.08
			709883	3028	199-23-6411.00-001-599000	HOTEL 1/25 - 1/28/2015 TASA	380.95
			709817	3028	199-23-6411.00-041-599000	HOTEL 1/25 - 1/28/2015 TASA	156.85
			709587	3028	199-41-6411.00-701-599000	MEALS	148.98
			709587	3028	199-41-6411.00-701-599000	MEALS	35.94
			709587	3028	199-41-6411.00-701-599000	MEALS	19.22
			709587	3028	199-41-6411.00-701-599000	HOTEL & PARKING	809.85
			709462	3143	199-53-6398.00-999-599000	MACBOOK PRO BATTERY	60.88
			709817	3028	865-11-6395.05-041-500000	HOTEL 1/25 - 1/28/2015 TASA	224.11
			709720	3192	865-11-6395.05-041-500000	GT Meals	234.00
			709720	3192	865-11-6395.05-041-500000	GT Meals	202.93
Totals for Check 094106							2,319.79
094107	02-20-2015	COVINGTON LUMBER C	709747	50131492	199-36-6399.11-001-591500	POWERLIFTING SUPPLIES	415.84
094108	02-20-2015	DALLAS MIDWEST	709113	EC067761-VIR	199-11-6397.00-041-511000	CLASSROOM CHAIRS	585.36
094109	02-20-2015	DECKER INC	709655	98649A	199-51-6315.00-999-599000	DOOR MATS	1,335.42
094110	02-20-2015	DIBOLL JACKBACKERS	709260	GIRLS 2/24/15	199-36-6399.09-001-591500	DIBOLL GOLF TOURNAMENT	205.00
			709260	GIRLS 2/24/15	199-36-6499.09-001-599500	DIBOLL GOLF TOURNAMENT	20.00
Totals for Check 094110							225.00
094111	02-20-2015	DIBOLL JACKBACKERS	709260	BOYS 2/23/15	199-36-6399.09-001-591500	DIBOLL GOLF TOURNAMENT	305.00
094112	02-20-2015	ECS LEARNING SYSTEM	709664	204333	199-12-6329.00-102-599000	SUPPLIES STAAR MASTERS	705.26
094113	02-20-2015	FAUSETT, JENNIFER	709719	REIMBURSEME	244-11-6411.76-001-522000	TCEA REIMBURSEMENT	73.67
094114	02-20-2015	FEDOR, DYLAN	709889	OFFICIAL	199-36-6219.14-001-591000	OFFICIAL	110.20
094115	02-20-2015	FIRMIN'S OFFICE CITY	709759	65882-0	199-11-6395.00-001-511000	PRINTER SUPPLIES/TONER	207.38
094116	02-20-2015	FOLLETT SCHOOL SOLU	708159	584650A-3	199-12-6329.00-101-599000	LIBRARY RESOURCES	333.71
094117	02-20-2015	HALL, BRITTANY	709781	09070	199-11-6395.74-001-522000	SUPPLIES REIMBURSEMENT	63.95
094118	02-20-2015	HALL, BRITTANY	709682	STUDENT	199-11-6411.74-001-522000	STUDENT MEALS	60.00

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094119	02-20-2015	HEXCO INC ACADEMIC	700658	16124-3	199-36-6499.00-001-599000	UIL HOSTED INVITATIONALS	816.00
094120	02-20-2015	JOHNSEN'S WHOLESAL	709779	907931	199-11-6395.71-001-522000	FLOWERS AND SUPPLIES	268.05
			709779	908401	199-11-6395.71-001-522000	FLOWERS AND SUPPLIES	151.50
Totals for Check 094120							419.55
094121	02-20-2015	KAHLER, KOREY	709890	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL	75.42
094122	02-20-2015	KOPECKY, AL	709891	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL	115.51
094123	02-20-2015	KYOCERA DOCUMENT S	707357	55P0384885	199-11-6269.15-001-511400	COPIER RENTAL	161.08
094124	02-20-2015	LEHMAN'S PIPE & STEEL	709695	2919990	865-11-6395.12-001-500000	SUPPLIES	1,182.87
094125	02-20-2015	LIGHT & CHAMPION NE	709755	F.L. MOFFETT	199-12-6329.00-104-599000	SUBSCRIPTION	65.00
094126	02-20-2015	MCFARLAND, WILSON	708777	SPRING HILL	865-11-6395.30-001-500000	JUDGING FEES/UIL/12-6-14	75.00
094127	02-20-2015	MOORE, DOUG	709766	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/SUSCRIPTION	85.00
094128	02-20-2015	PARRISH, HILLARY	709774	REIMBURSEME	199-11-6411.73-001-522000	TECE REIMBURSEMENT	167.93
094129	02-20-2015	PEARSON EDUCATION	709321	10108225	199-31-6334.00-104-523000	SCORING	150.00
094130	02-20-2015	PERMENTER, JOYCE A	709813	REIMBURSEME	199-41-6411.00-701-599000	MILEAGE REIMBURSEMENT	104.76
094131	02-20-2015	PITNEY BOWES - SUPPL	709742	461269	199-11-6395.00-041-511000	Ink for postage meter	120.00
094132	02-20-2015	QUILL CORPORATION	709562	1613913	199-11-6395.DH-101-511000	DRY ERASE MARKERS	101.90
			709562	1114494	199-11-6395.DH-101-511000	POST-IT COVER UP TAPE	46.81
			709562	1174574	199-11-6395.DH-101-511000	CHART TABLET	132.48
Totals for Check 094132							281.19
094133	02-20-2015	RAY JONES CHEVROLE	708400	LSCC15906	199-34-6631.00-999-599000	SCHOOL VEHICLE	38,127.00
094134	02-20-2015	REGION XII ESC	708795	056727	224-31-6411.00-001-523000	CONFERENCE FEE	175.00
			708795	056727	224-31-6411.00-041-523000	CONFERENCE FEE	175.00
Totals for Check 094134							350.00
094135	02-20-2015	STAR GRAPHICS OFFSE	707303	INV326219	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
094136	02-20-2015	STEPHEN F AUSTIN STA	709743	REGISTRATION	199-11-6411.00-001-522000	STEM DAY REGISTRATION	58.21
			709743	REGISTRATION	199-11-6411.75-001-522000	STEM DAY REGISTRATION	301.79
Totals for Check 094136							360.00
094137	02-20-2015	WAL-MART STORES INC	709303	08089	199-11-6395.00-001-522000	CTE SUPPLIES	185.23
			709787	04699	199-11-6395.DH-101-530000	CES-CLASSROOM SUPPLIES	53.62
			709764	06671	199-31-6334.00-001-599000	TESTING SUPPLIES	90.53
			709764	06671	199-31-6334.AP-001-599000	TESTING SUPPLIES	48.08
			709790	04689	199-33-6395.00-102-599000	NURSE SUPPLIES	34.70
			708678	04782	865-11-6395.05-102-500000	CAMPUS SUPPLIES	24.93
			709784	07478	865-11-6395.17-001-500000	VALENTINE SUPPLIES	57.34
			709784	05171	865-11-6395.17-001-500000	VALENTINE SUPPLIES	49.92
			709784	02137	865-11-6395.17-001-500000	VALENTINE SUPPLIES	26.76
			709784	02349	865-11-6395.17-001-500000	VALENTINE SUPPLIES	23.56
Totals for Check 094137							594.67

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094138	02-23-2015	ACE HARDWARE OF EA	709846	50227417	199-34-6319.00-999-599000	BLEACH, ODOBAN, REPAIR	37.01
			709846	50226368	199-34-6319.00-999-599000	BLEACH, ODOBAN, REPAIR	4.65
			709846	50226117	199-34-6319.00-999-599000	BLEACH, ODOBAN, REPAIR	32.50
			709854	70045911	199-51-6399.00-999-599000	SPLY LINE	3.87
			709851	70046015	199-51-6399.00-999-599000	FILTERS	1.80
			709851	50226489	199-51-6399.00-999-599000	FILTERS	7.19
			709850	50227306	199-51-6399.00-999-599000	WASHERS, BULB, COAXIAL CABLE	44.21
			709850	50226271	199-51-6399.00-999-599000	WASHERS, BULB, COAXIAL CABLE	22.94
			709850	70045805	199-51-6399.00-999-599000	WASHERS, BULB, COAXIAL CABLE	46.94
			709850	70045838	199-51-6399.00-999-599000	WASHERS, BULB, COAXIAL CABLE	15.07
			709850	50226838	199-51-6399.00-999-599000	WASHERS, BULB, COAXIAL CABLE	10.00
			709850	70045693	199-51-6399.00-999-599000	WASHERS, BULB, COAXIAL CABLE	65.98
			709850	50226151	199-51-6399.00-999-599000	WASHERS, BULB, COAXIAL CABLE	20.70
			709849	70045981	199-51-6399.00-999-599000	LADDER, CLEANER, GAL FITTINGS	1.35
			709849	50227015	199-51-6399.00-999-599000	LADDER, CLEANER, GAL FITTINGS	49.99
			709849	50226245	199-51-6399.00-999-599000	LADDER, CLEANER, GAL FITTINGS	109.99
			709849	70045774	199-51-6399.00-999-599000	LADDER, CLEANER, GAL FITTINGS	5.99
			709849	50226943	199-51-6399.00-999-599000	LADDER, CLEANER, GAL FITTINGS	39.68
			709848	50226115	199-51-6399.00-999-599000	DRAWER BRACKET	4.49
			709847	70046025	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	8.46
			709847	50227112	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	25.18
			709847	50227092	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	3.99
			709847	50226357	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	8.28
			709847	50226370	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	92.15
			709847	70045754	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	35.28
			709847	70045781	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	32.17
			709847	70045826	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	14.37
			709847	70045909	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	23.24
			709847	50226866	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	1.80
			709847	70045703	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	7.49
			709847	70045707	199-51-6399.00-999-599000	GASKET, FILTER, LOCKPVS	2.06
			709855	50226608	199-51-6399.00-999-599000	JOINT PASTE, FILTER, HEATER	2.70
			709855	70045782	199-51-6399.00-999-599000	JOINT PASTE, FILTER, HEATER	4.32
			709855	70045767	199-51-6399.00-999-599000	JOINT PASTE, FILTER, HEATER	14.00
			709855	70045761	199-51-6399.00-999-599000	JOINT PASTE, FILTER, HEATER	36.99
			709855	70045727	199-51-6399.00-999-599000	JOINT PASTE, FILTER, HEATER	7.84
			709855	70045991	199-51-6399.00-999-599000	JOINT PASTE, FILTER, HEATER	5.97
			709853	70045812	199-51-6399.00-999-599000	ANCHORS, CABLE TIES	27.17
Totals for Check 094138							877.81
094139	02-23-2015	AGNEW, CAREY	709911	REIMBURSEME	199-31-6411.00-102-523000	EXPENSE REIMBURSEMENT	52.70
094140	02-23-2015	ALLEN, RAY	709894	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/27/15	113.60
			709893	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/22/15	153.00
Totals for Check 094140							266.60

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094141	02-23-2015	AMSAN TEXAS	709834	328701438	199-51-6399.00-999-599000	FILTERS	228.76
			709834	328892120	199-51-6399.00-999-599000	FILTERS	34.00
Totals for Check 094141							262.76
094142	02-23-2015	BOB EVANS	709833	238065	199-34-6319.00-999-599000	BELT	155.84
094143	02-23-2015	BURKE CENTER	709910	123330	199-11-6216.00-001-523000	CONTRACT SERVICES	175.42
094144	02-23-2015	CENTER MOTOR COMP	709831	121796	199-34-6319.00-999-599000	GASKET, SOLENOID	23.52
			709831	121814	199-34-6319.00-999-599000	GASKET, SOLENOID	40.77
Totals for Check 094144							64.29
094145	02-23-2015	CENTER TIRE	709832	1566534	199-34-6249.00-999-599000	MOUNT & BALANCE	100.00
094146	02-23-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	2,212.88
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	411.79
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	73.05
Totals for Check 094146							2,697.72
094147	02-23-2015	CHEM-SERV INC	709824	100682	199-34-6319.00-999-599000	AIR FRESHNER	119.95
094148	02-23-2015	CINTAS CORPORATION	709843	494145060	199-34-6319.00-999-599000	RAGS	39.72
094149	02-23-2015	CISD - CAFETERIA FUND	707319	0215-0002	199-41-6499.02-702-599000	BOARD MEETINGS	144.00
			707319	0215-0009	199-41-6499.02-702-599000	SPECIAL COMMITTEE MEET.	168.00
			709852	0215-0001	865-11-6395.05-102-500000	SOCK HOP	125.00
Totals for Check 094149							437.00
094150	02-23-2015	COBURN'S	709823	107628904	199-51-6399.00-999-599000	SWITCH, MOTOR	1,358.52
			709823	107605870-1	199-51-6399.00-999-599000	SWITCH, MOTOR	85.68
			709823	107639538	199-51-6399.00-999-599000	SWITCH, MOTOR	7.67
				107628904	199-51-6399.00-999-599000	CREDIT MEMO	-1,358.52
Totals for Check 094150							93.35
094151	02-23-2015	COMFORT INN AND	709780	382236778	199-11-6411.72-001-522000	CONTEST LODGING	237.62
094152	02-23-2015	COVINGTON LUMBER C	709829	50131311	199-51-6399.00-999-599000	BULBS, TAPE	23.37
094153	02-23-2015	DANIELS, HOWARD	709897	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/12/15	106.80
094154	02-23-2015	EAST TEXAS ASPHALT	709840	222313	199-51-6399.00-999-599000	HOT MIX	98.01
094155	02-23-2015	ECS LEARNING SYSTEM	707251	204487	199-11-6395.DH-041-530000	CMS	359.85
			707251	170162	199-11-6395.DH-041-530000	CMS	129.55
Totals for Check 094155							489.40
094156	02-23-2015	ELLIOTT ELECTRIC SUP	709828	01-00043-01	199-51-6399.00-999-599000	ELECTRONIC BALLEST, BULBS	543.50
094157	02-23-2015	FOLLETT SCHOOL SOLU	708859	578474F-4	199-12-6329.00-001-599000	LIBRARY BOOKS	124.97
094158	02-23-2015	FOUNTAIN PLUMBING	709827	03197	199-51-6249.00-999-599000	CLEAN OUT & REPLACE PUMP	1,200.00
			709827	04005	199-51-6249.00-999-599000	CLEAN OUT & REPLACE PUMP	200.00
Totals for Check 094158							1,400.00
094159	02-23-2015	GASTON HOLLY JILL	709922	REIMBURSEME	199-11-6395.DH-101-511000	REIMBURSEMENT SUPPLIES	29.94
094160	02-23-2015	HAILEY, LISA	709936	REIMBURSEME	199-41-6411.00-701-599000	TRAVEL REIMBURSEMENT	84.37

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094161	02-23-2015	HARDY'S MACHINE & W	709835	166293	199-34-6399.00-999-599000	TORQUE BIT	8.90
094162	02-23-2015	HOPKINS, EDDIE	709900	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/3/15	193.20
094163	02-23-2015	HUGHES, INEZ R.	709920	REIMBURSEME	199-13-6411.DH-999-530000	TMEA REIMBURSEMENT	619.37
094164	02-23-2015	IVAN SMITH FURNITURE	709822	ISD9C97917	199-51-6399.00-999-599000	WASHER AND DRYER	1,417.99
094165	02-23-2015	JUST IN TIME	709838	61756	199-34-6249.00-999-599000	PUMP OUT	275.00
094166	02-23-2015	KIMBALL MIDWEST	709844	4021443	199-34-6319.00-999-599000	NUTS, BOLTS, RIVETS	494.39
				7021443	199-34-6319.00-999-599000	BEFORE 03/01-SHIPPING DEDUCT	-28.21
Totals for Check 094166							466.18
094167	02-23-2015	LESTER, CANCEE	709908	REIMBURSEME	199-31-6411.00-101-523000	EXPENSE REIMBURSEMENT	255.57
094168	02-23-2015	MOORE, DOUG	709885	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/ASUS COMPUTERS	299.98
			709881	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/HOTEL NSDA	639.90
Totals for Check 094168							939.88
094169	02-23-2015	OLMSTED-KIRK PAPER	709837	3460544	199-34-6319.00-999-599000	LINERS, CHEMICALS	1,241.70
094170	02-23-2015	PIZZERIA	709825	CMS PIZZA	199-36-6499.00-102-599000	TO REWARD UIL PARTICIPANTS	70.20
			709825	CMS PIZZA	865-11-6395.05-102-500000	TO REWARD UIL PARTICIPANTS	38.30
Totals for Check 094170							108.50
094171	02-23-2015	PRO-ED	709430	2271868	224-31-6334.00-104-523000	ASSESSMENT MATERIALS	168.30
094172	02-23-2015	QUILL CORPORATION	709870	1657491	199-13-6395.DH-999-599000	PURPLE FOLDERS	20.38
094173	02-23-2015	RED BALL OXYGEN CO	709841	R814828	199-34-6319.00-999-599000	RENTAL	80.80
			709841	R814827	199-51-6399.00-999-599000	RENTAL	51.00
Totals for Check 094173							131.80
094174	02-23-2015	REGION 10 ESC	709882	129780	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	129781	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	129782	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	129783	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	129784	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	129785	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	129786	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	128787	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			709882	129788	199-11-6223.VS-001-521000	VSN CLASSES	500.00
Totals for Check 094174							12,500.00
094175	02-23-2015	RICHARDS, RALPH	709902	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/3/15	190.32
094176	02-23-2015	RODRIGUEZ, DESTINI R	709898	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/12/15	144.60
			709899	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/5/15	140.40
Totals for Check 094176							285.00
094177	02-23-2015	RODRIGUEZ, REYNALD	709896	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/5/15	110.40
094178	02-23-2015	SCHNEIDER ELECTRIC	709836	569545	199-51-6399.00-999-599000	RTU CONTROLLER	387.60
094179	02-23-2015	SPIRIT EVENT COORDIN	709937	404664	199-36-6219.00-001-599554	CHAP DANCE LINE TRYOUT JUDGES	292.00

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094180	02-23-2015	T & G MEDICAL BILLING,	709912	JANUARY	199-11-6216.00-102-523000	CONTRACT SERVICES	973.34
094181	02-23-2015	TAYLOR PUBLISHING C	709886	YEARBOOK	865-11-6395.55-001-500000	YEARBOOK PAYMENT 2/18/15	1,000.00
094182	02-23-2015	TEXAS SCHOOL SAFETY	709909	23802	199-11-6411.00-041-523000	CONFERENCE FEE	125.00
094183	02-23-2015	TOLEDO AUTOMOTIVE S	709856	342434	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	20.53
			709856	342420	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	19.50
			709856	341853	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	15.38
			709856	340964	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	8.10
			709856	340909	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	64.88
			709856	341356	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	34.02
			709856	341289	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	5.29
			709856	344671	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	317.58
			709856	344401	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	7.92
			709856	343325	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	175.00
			709856	343307	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	9.80
			709856	343058	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	56.20
			709856	344307	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	281.46
			709856	346109	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	21.98
			709856	344936	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	70.76
			709856	345188	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	249.99
			709856	345704	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	29.88
			709856	343000	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	51.33
			709856	343595	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	137.22
			709856	343630	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	119.76
			709856	343663	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	11.98
			709856	343588	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	247.98
			709856	344053	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	59.88
			709856	342147	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	8.99
			709856	339499	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	31.26
			709856	337161	199-34-6319.00-999-599000	FILTERS, BLADES, DEXCOOL,BATTE	270.87
				340041	199-34-6319.00-999-599000	CREDIT MEMO	-333.07
						Totals for Check 094183	1,994.47
094184	02-23-2015	TWIN STATE TRUCKS IN	709845	1019155	199-34-6319.00-999-599000	SENSOR,LATCH, T STAT, PULLEY	90.34
			709845	1019160	199-34-6319.00-999-599000	SENSOR,LATCH, T STAT, PULLEY	506.99
			709845	1019298	199-34-6319.00-999-599000	SENSOR,LATCH, T STAT, PULLEY	259.26
			709845	1019295.	199-34-6319.00-999-599000	SENSOR,LATCH, T STAT, PULLEY	845.58
						Totals for Check 094184	1,702.17
094185	02-23-2015	TYLER TRUCK CENTER	709830	PS520201403:01	199-34-6319.00-999-599000	FAN ASSY, COVER, HOSE, SEAL	373.55
			709830	PS520200899:01	199-34-6319.00-999-599000	FAN ASSY, COVER, HOSE, SEAL	233.02
						Totals for Check 094185	606.57
094186	02-23-2015	UNIVERSAL TIME EQUIP	709842	47123	199-51-6249.00-999-599000	REPAIR	710.25
094187	02-23-2015	VAUGHN, RYON	709895	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/27/15	113.60
			709904	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/3/15	113.60
						Totals for Check 094187	227.20

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094188	02-23-2015	WAL-MART STORES INC	709814	05318	199-11-6395.CR-001-523000	PURCHASE SUPPLIES	157.29
094189	02-24-2015	BORDEN DAIRY COMPA	709768	164459951	240-35-6341.90-001-599000	MILK	536.40
			709768	164815113	240-35-6341.90-101-599000	MILK	479.64
			709768	164459948	240-35-6341.90-101-599000	MILK	442.76
			709768	164815116	240-35-6341.90-102-599000	MILK	444.18
			709768	164459950	240-35-6341.90-104-599000	MILK	1,027.86
			709768	164815115	240-35-6341.90-104-599000	MILK	631.35
Totals for Check 094189							3,562.19
094190	02-24-2015	CLAY, BRYAN K	709948	STUDENT	199-36-6412.11-001-591500	STUDENT MEALS	48.00
094191	02-24-2015	CLAY, BRYAN K	709946	STUDENT	199-36-6412.11-001-591500	STUDENT MEALS	15.00
094192	02-24-2015	CLEAR SPRINGS RESTA	709943	STUDENT	199-36-6499.13-001-599500	TEAM MEALS	119.25
094193	02-24-2015	FERRIS ISD	709947	ENTRY FEE	199-36-6499.11-001-599500	ENTRY FEE	70.00
094194	02-24-2015	NEWTON ISD - ATHLETI	709945	ENTRY FEE	199-36-6499.11-001-599500	ENTRY FEE	75.00
094195	02-24-2015	QUILL CORPORATION	709778	1504071	199-11-6395.00-102-511000	SUPPLIES/PENCILS	84.80
094196	02-24-2015	WAL-MART STORES INC	709770	08619	199-11-6395.DH-101-530000	POST IT NOTES	49.70
094200	02-25-2015	4IMPRINT	709634	3783169	199-13-6399.DH-999-599000	JOB FAIR SUPPLIES	260.00
094201	02-25-2015	ATHLETIC SUPPLY	709972	119145	199-36-6399.07-001-591500	SOFTBALL SUPPLIES	390.00
094202	02-25-2015	BONEHILL FOUNDATION	709967	A. DOLLISON	865-11-6395.63-001-500000	Returned Funds	500.00
			709967	K. WILLIAMS	865-11-6395.63-001-500000	Returned Funds	500.00
Totals for Check 094202							1,000.00
094203	02-25-2015	BROOKSHIRE SYDNEY	709942	REIMBURSEME	199-13-6411.TI-999-599000	TCEA REIMBURSEMENT	167.82
094204	02-25-2015	BURGER KING - NACOG	709960	10124	199-36-6412.07-001-591500	STUDENT MEALS	44.43
094205	02-25-2015	CATHERINE PINKSTON	709968	C. EVANS	865-11-6395.60-001-500000	Returned Funds	600.00
			709968	A. DOLLISON	865-11-6395.60-001-500000	Returned Funds	600.00
			709968	D. PRESTON	865-11-6395.60-001-500000	Returned Funds	600.00
			709968	J. SUELL	865-11-6395.60-001-500000	Returned Funds	600.00
			709968	K. WILLIAMS	865-11-6395.60-001-500000	Returned Funds	600.00
Totals for Check 094205							3,000.00
094206	02-25-2015	CISD - TRANSPORTATIO	709049	709049	199-36-6499.34-001-591500	LUFKIN	250.00
			709281	709281	199-36-6499.34-001-591500	BULLARD	374.00
			709282	709282	199-36-6499.34-001-591500	BULLARD	386.00
			709341	709341	199-36-6499.34-001-591500	CENTRAL	258.00
			708349	708349	199-36-6499.34-001-591500	JASPER	272.00
			709810	709810	199-36-6499.34-001-591500	CMS	8.00
			709811	709811	199-36-6499.34-001-591500	CMS	8.00
			709488	709488	199-36-6499.34-001-591500	KILGORE	322.00
Totals for Check 094206							1,878.00
094207	02-25-2015	CLAY EWELL EDUCATIO	709807	CENTER-150	865-11-6395.23-001-500000	CDEs SPRING 2015	757.00

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094208	02-25-2015	COMFORT INN & SUITES	709970	383683887	199-36-6412.11-001-591500	POWERLIFTING LODGING	300.00
			709970	383683887	199-36-6499.13-001-599500	POWERLIFTING LODGING	137.31
Totals for Check 094208							437.31
094209	02-25-2015	COVINGTON LUMBER C	709529	50131741	199-11-6395.78-001-522000	SUPPLIES	225.09
			709529	50131390	199-11-6395.78-001-522000	SUPPLIES	71.58
			709529	50130848	199-11-6395.78-001-522000	SUPPLIES	21.63
			709529	50130750	199-11-6395.78-001-522000	SUPPLIES	51.00
			709529	50130748	199-11-6395.78-001-522000	SUPPLIES	262.20
Totals for Check 094209							631.50
094210	02-25-2015	CURTIS 1000 INC - SOUT	709300	4154971	199-41-6395.00-750-599000	ENVELOPES W/SELF SEAL FLAP	928.53
094211	02-25-2015	FIVE GUYS BURGERS A	709962	TEAM MEALS	199-36-6412.07-001-591500	STUDENT MEALS	50.17
094212	02-25-2015	FOLLETT SCHOOL SOLU	708159	584650F-3	199-12-6329.00-101-599000	LIBRARY RESOURCES	33.57
094213	02-25-2015	HOYLE, JAMES	709971	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL	137.80
094214	02-25-2015	LINDALE HIGH SCHOOL	709806	150-4165	865-11-6395.23-001-500000	LINDALE FFA-CDE	20.00
094215	02-25-2015	LOFTICE, BELINDA	709969	3	224-11-6216.00-041-523000	CONTRACT SERVICES	618.75
			709969	3	224-11-6216.00-102-523000	CONTRACT SERVICES	618.75
Totals for Check 094215							1,237.50
094216	02-25-2015	MATHESON TRI-GAS	709869	12717433729	865-11-6395.12-001-500000	PROFAX DRIVE ROLL KIT	80.21
094217	02-25-2015	MAUPIN HOUSE PUBLIS	709706	TI10050724	199-11-6395.DH-102-511000	CLASSROOM SUPPLIES	29.95
094218	02-25-2015	MESSICK MANAGEMENT	709961	TEAM MEALS	199-36-6412.03-001-591500	STUDENT MEALS	102.91
094219	02-25-2015	MOORE, DOUG	709956	STUDENT	865-11-6395.30-001-500000	PARADISE HS UIL MEAL MONEY	1,320.00
094220	02-25-2015	NISD ATHLETIC TENNIS	048030	ENTRY FEE	199-36-6499.08-001-599500	JV & VARSITY TENNIS TOURNAMENT	150.00
094221	02-25-2015	NASCO	709771	280480	199-11-6395.DH-102-530000	4TH GRADE MATH SUPPLIES	46.38
094222	02-25-2015	PARADISE HIGH SCHOO	709959	ENTRY FEE	865-11-6395.30-001-500000	ENTRY FEES FOR UIL INVITATIONA	796.00
094223	02-25-2015	PEACOCK LAKE INVEST	707466		458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2777-MAR	458-51-6269.00-751-524000	RENT AEP BUILDING	1,280.00
Totals for Check 094223							1,310.00
094224	02-25-2015	PINE TREE BOYS GOLF	709253	BOYS 3/4/15	199-36-6499.09-001-599500	JV GOLF TOURNAMENT	295.00
094225	02-25-2015	C STONE THERAPY SER	709965	FEBRUARY	199-11-6216.00-101-523000	CONTRACT SERVICES	1,650.00
			709965	FEBRUARY	199-11-6216.00-102-523000	CONTRACT SERVICES	675.00
			709965	FEBRUARY	199-11-6216.00-104-523000	CONTRACT SERVICES	2,100.00
Totals for Check 094225							4,425.00
094226	02-25-2015	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	4,412.39
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,693.12
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	12.73
			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	934.70
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	248.58
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	221.06
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	423.07
			700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	31.64

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			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	742.26
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	222.47
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	364.15
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	635.88
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	29.02
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	87.74
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	4,943.85
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	977.87
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	362.52
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	53.84
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	6,012.30
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	14.37
						Totals for Check 094226	22,423.56
094227	02-25-2015	WILSON, EMMA LEE	709958	FEBRUARY	224-11-6216.00-041-523000	CONTRACT SERVICES	397.45
			709958	FEBRUARY	224-11-6216.00-101-523000	CONTRACT SERVICES	397.45
			709958	FEBRUARY	224-11-6216.00-104-523000	CONTRACT SERVICES	794.90
						Totals for Check 094227	1,589.80
094228	02-26-2015	AT&T	700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	24.72
			700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	1,091.06
						Totals for Check 094228	1,115.78
094229	02-26-2015	ATHLETIC SUPPLY	709594	118869	199-36-6219.51-999-591000	SOCCER SUPPLIES	962.79
			709925	119008	199-36-6399.03-001-591500	LAUNDRY DETERGENT	105.00
			709157	118775	199-36-6399.04-001-591500	TRACK SUPPLIES	2,302.50
			709157	118775	199-36-6399.05-001-591500	TRACK SUPPLIES	1,764.00
			709594	118869	199-36-6399.14-001-591500	SOCCER SUPPLIES	100.96
			709594	118869	199-36-6399.15-001-591500	SOCCER SUPPLIES	1,063.75
			708441	118908	865-11-6395.08-001-500000	BASEBALL SUPPLIES/69525	540.00
						Totals for Check 094229	6,839.00
094230	02-26-2015	BLUE BELL CREAMERIE	709819	021090435491	240-35-6341.90-102-599000	ICE CREAM	146.17
094231	02-26-2015	BOLES FEED COMPANY	709926	718145	865-11-6395.12-001-500000	RABBITS, HORSE SHOES	72.85
094232	02-26-2015	BORDEN DAIRY COMPA	709826	165775671	240-35-6341.90-101-599000	MILK	397.68
			709826	165775674	240-35-6341.90-102-599000	MILK	315.72
			709826	165775673	240-35-6341.90-104-599000	MILK	701.10
						Totals for Check 094232	1,414.50
094233	02-26-2015	CAROLINA BIOLOGICAL	709772	49026683	199-11-6395.DH-041-530000	6TH GRADE SCIENCE SUPPLIES	79.68
094234	02-26-2015	CDW-GOVERNMENT, IN	709148	SR13717	199-53-6299.00-999-599000	RENEWAL	6,209.27
094235	02-26-2015	CHEER DANCE SPIRIT	709816	334	865-11-6395.17-041-500000	DANCE TEAM TRYOUTS	219.00
094236	02-26-2015	CHICK FIL-A - LONGVIE	709951	3347808	199-36-6412.06-001-591500	BASEBALL TEAM MEALS 2/14/15	71.89
094237	02-26-2015	CISD - TRANSPORTATIO	709050	709050	199-36-6499.34-001-591500	LUFKIN	238.00
			709051	709051	199-36-6499.34-001-591500	LUFKIN	238.00
			709812	709812	199-36-6499.34-001-591500	GARY	106.00
						Totals for Check 094237	582.00

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094238	02-26-2015	COCA-COLA ENTERPRIS	709820	6201314309	240-35-6341.90-102-599000	COCA COLA	108.48
094239	02-26-2015	COVINGTON LUMBER C	709938	50131741	199-11-6395.72-001-522000	SUPPLIES	69.05
094240	02-26-2015	DANCE FURNITURE CO	709939	2688	240-35-6397.90-102-599000	FREEZER	623.00
094241	02-26-2015	EAST LAMAR WATER SU	700669	ACCT#158	199-51-6255.00-999-599000	WATER	22.61
094242	02-26-2015	EAST TEXAS AWARDS &	709082	5408	199-36-6497.12-001-591500	POWERLIFTING PLAQUES 1/19/15	249.90
094243	02-26-2015	FIRMIN'S OFFICE CITY	709815	66014-0	199-11-6395.00-041-511000	STAAR SUPPLIES	291.62
094244	02-26-2015	GREGORY, MATTHEW	709818	REIMBURSEME	865-11-6395.05-041-500000	BETA REIMBURSEMENT	72.19
094245	02-26-2015	JOHNSON, WAYNE	709953	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/17/15	83.80
094246	02-26-2015	LABATT FOOD SERVICE	709839	02094551	240-35-6341.90-104-599000	FOOD	2,571.24
			709839	02094551	240-35-6349.90-101-599000	FOOD	132.66
Totals for Check 094246							2,703.90
094247	02-26-2015	LAND, RICK	709952	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/17/15	55.00
094248	02-26-2015	LEHMAN'S PIPE & STEEL	709927	2927670	865-11-6395.12-001-500000	SUPPLIES	430.61
094249	02-26-2015	LITERACY EMPOWERME	709792	26756	865-11-6395.05-104-500000	SUPPLIES	234.00
094250	02-26-2015	MORRIS, BRADLEY	709950	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/3/15	122.84
094251	02-26-2015	MU ALPHA THETA	709310	39294	865-11-6395.29-001-500000	HONOR CORDS/MAT	225.00
094252	02-26-2015	OFFICE DEPOT CREDIT	709703	755058747001	199-11-6395.00-001-511000	FAX MACHINE/WILKINS	199.99
094253	02-26-2015	PRO-ED	709430	B0224725	224-31-6334.00-104-523000	ASSESSMENT MATERIALS	460.90
094254	02-26-2015	ROBINSON, DAVID	709955	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/17/15	122.00
094255	02-26-2015	CLASSROOM DIRECT / S	709696	208113914649	224-11-6395.00-001-523000	PURCHASE DICTIONARIES	724.75
			709696	208113914649	224-11-6395.00-041-523000	PURCHASE DICTIONARIES	724.75
			709696	208113914649	224-11-6395.00-101-523000	PURCHASE DICTIONARIES	724.75
			709696	208113914649	224-11-6395.00-102-523000	PURCHASE DICTIONARIES	724.75
Totals for Check 094255							2,899.00
094256	02-26-2015	SHELBY COUNTY CHAM	709966	J.	199-41-6411.00-701-599000	SHELBY COUNTY DAY	125.00
094257	02-26-2015	SWEPCO	700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	43.59
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	168.16
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	830.03
Totals for Check 094257							1,041.78
094258	02-26-2015	TATUM MUSIC COMPAN	709865	124942	199-11-6249.15-001-511400	REPAIR	36.34
			709865	128820	199-11-6249.15-001-511400	REPAIR	13.20
			709865	129546	199-11-6249.15-001-511400	REPAIR	48.00
			709865	129690	199-11-6249.15-001-511400	REPAIR	49.50
			709865	130446	199-11-6249.15-001-511400	REPAIR	19.50
			709865	130476	199-11-6249.15-001-511400	REPAIR	48.00
			709865	131658	199-11-6249.15-001-511400	REPAIR	60.50
			709865	131786	199-11-6249.15-001-511400	REPAIR	22.50
			709865	131800	199-11-6249.15-001-511400	REPAIR	45.50
			709865	133440	199-11-6249.15-001-511400	REPAIR	190.40

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			709865	136651	199-11-6249.15-001-511400	REPAIR	29.50
			709865	136654	199-11-6249.15-001-511400	REPAIR	19.50
			709865	137983	199-11-6249.15-001-511400	REPAIR	94.08
			709865	137983	199-11-6249.15-001-511400	REPAIR	69.50
			709865	138110	199-11-6249.15-001-511400	REPAIR	20.75
			709864	131162	199-11-6395.15-001-511400	SUPPLIES	72.24
			709864	135210	199-11-6395.15-001-511400	SUPPLIES	13.76
			709864	135210	199-11-6395.15-001-511400	SUPPLIES	17.60
			709864	135210	199-11-6395.15-001-511400	SUPPLIES	60.80
			709864	135767	199-11-6395.15-001-511400	SUPPLIES	33.56
			709864	LA139473	199-11-6395.15-001-511400	SUPPLIES	16.00
			709864	LS139473	199-11-6395.15-001-511400	SUPPLIES	103.20
			709863	L139469	865-11-6395.09-001-500000	REPAIR / SUPPLY	156.80
			709863	L128822	865-11-6395.09-001-500000	REPAIR / SUPPLY	192.68
			709863	L139474	865-11-6395.09-001-500000	REPAIR / SUPPLY	137.60
			709863	128517	865-11-6395.09-001-500000	REPAIR / SUPPLY	56.50
			709863	129807	865-11-6395.09-001-500000	REPAIR / SUPPLY	45.00
			709863	130316	865-11-6395.09-001-500000	REPAIR / SUPPLY	32.99
			709863	130379	865-11-6395.09-001-500000	REPAIR / SUPPLY	43.45
			709863	130428	865-11-6395.09-001-500000	REPAIR / SUPPLY	33.50
			709863	130574	865-11-6395.09-001-500000	REPAIR / SUPPLY	45.00
			709863	130906	865-11-6395.09-001-500000	REPAIR / SUPPLY	45.00
			709863	130960	865-11-6395.09-001-500000	REPAIR / SUPPLY	49.00
			709863	130968	865-11-6395.09-001-500000	REPAIR / SUPPLY	59.50
			709863	130998	865-11-6395.09-001-500000	REPAIR / SUPPLY	59.50
			709863	131089	865-11-6395.09-001-500000	REPAIR / SUPPLY	45.00
			709863	131116	865-11-6395.09-001-500000	REPAIR / SUPPLY	45.00
			709863	131297	865-11-6395.09-001-500000	REPAIR / SUPPLY	55.00
Totals for Check 094258							2,185.45
094259	02-26-2015	TEPSA	709803	K. RADNITZER	865-11-6395.05-104-500000	MEMBERSHIP RENEWAL	319.00
094260	02-26-2015	TEXAS DEPARTMENT O	709964	CHS	244-11-6395.00-001-522000	CERTIFICATION APPLICATION	110.00
094261	02-26-2015	THE MADE-RITE COMPA	709821	54018	240-35-6341.90-102-599000	JUICES	445.00
094262	02-26-2015	UNIVERSITY RENTAL	709884	72481	865-11-6395.05-104-500000	FUN DAY ITEMS	531.00
094263	02-26-2015	VISUAL TECHNIQUES IN	709776	31818	199-31-6334.00-101-521000	HOVER CAM T-3	450.00
094264	02-26-2015	WAL-MART STORES INC	709302	00247	199-11-6395.76-001-522000	GROCERIES / SUPPLIES	186.46
			709302	00833	199-11-6395.76-001-522000	GROCERIES / SUPPLIES	15.40
			709302	02610	199-11-6395.76-001-522000	GROCERIES / SUPPLIES	128.57
			709302	06763	199-11-6395.76-001-522000	GROCERIES / SUPPLIES	113.74
			709302	03464	199-11-6395.76-001-522000	GROCERIES / SUPPLIES	7.88
			709302	09663	199-11-6395.76-001-522000	GROCERIES / SUPPLIES	80.34
			709923	09542	199-11-6395.DH-102-530000	COLORED PLATES	17.46
			709790	00741	199-33-6395.00-102-599000	NURSE SUPPLIES	82.82
			708052	04829	199-33-6395.00-104-599000	SUPPLIES	312.35

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			707574	03482	199-41-6395.00-750-599000	OFFICE SUPPLIES	5.82
			708678	03797	865-11-6395.05-102-500000	CAMPUS SUPPLIES	24.98
			709901	05951	865-11-6395.05-104-500000	SUPPLIES	41.38
						Totals for Check 094264	1,017.20
094265	02-26-2015	WILLIS, WILLIE	709954	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/17/15	85.00
094266	03-03-2015	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	689.30
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	2,513.39
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	118.46
						Totals for Check 094266	3,321.15
094267	03-03-2015	D & C CLEANING , INC	707560	32551	199-51-6219.DC-999-599000	JANITORIAL SERVICES	54,114.22
094268	03-03-2015	SHELBY CO ALTERNATI	710034	1ST QTR AEP	199-93-6492.00-999-528000	AEP PAYMENTS	20,937.59
094269	03-03-2015	UNIVERSITY INTERSCH	710017	FB PLAYOFF	199-36-6499.13-001-599500	PLAYOFF ELKHART VS KIRBYVILLE	537.15
						Total For Computer Written Checks	609,944.92
						Total Checks	656,919.21

End of Report

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024127	03-23-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	MAR DED LIFE INSURANCE	185.76
			DEDCH		163-00-2153.00-014-500000	MAR DED LIFE INSURANCE	10,635.30
			DEDCH		163-00-2153.00-017-500000	MAR DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	MAR DED HEALTH INSURANCE	5,021.14
			DEDCH		163-00-2153.00-019-500000	MAR DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	MAR DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	MAR DED HEALTH INSURANCE	2,515.36
			DEDCH		163-00-2153.00-024-500000	MAR DED HEALTH INSURANCE	10,982.48
			DEDCH		163-00-2153.00-025-500000	MAR DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	MAR DED HEALTH INSURANCE	1,313.23
			DEDCH		163-00-2153.00-106-500000	MAR DED LIFE INSURANCE	1,271.70
			DEDCH		163-00-2153.00-107-500000	MAR DED LIFE INSURANCE	334.84
			DEDCH		163-00-2153.00-108-500000	MAR DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	MAR DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	MAR DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	MAR DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	MAR DED TAX SHEL. ANNUITY	5,091.66
			DEDCH		163-00-2159.00-065-500000	MAR DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	MAR DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	MAR DED MISCELLANEOUS DEDUCTS	1,796.65
Totals for Check 024127							43,334.91
024128	03-23-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	MAR DED MISCELLANEOUS DEDUCTS	300.00
024129	03-23-2015	PENN HIGHER ED ASSIS	DEDCH		163-00-2159.00-110-500000	MAR DED MISCELLANEOUS DEDUCTS	337.45
024130	03-23-2015	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	MAR DED MISCELLANEOUS DEDUCTS	1,580.00
024131	03-23-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	MAR DED HEALTH INSURANCE	79.19
024132	03-23-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	MAR DED MISCELLANEOUS DEDUCTS	264.20
024133	03-23-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	MAR DED MISCELLANEOUS DEDUCTS	310.74
024134	03-23-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	MAR DED MISCELLANEOUS DEDUCTS	165.44
024135	03-23-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	MAR DED MISCELLANEOUS DEDUCTS	563.96
Total For District Written Checks							46,935.89

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093364	12-17-2014	CHALK'S TRUCK PARTS	708883	853368	199-34-6319.00-999-599000	LOST / STOP PAYMENT	-376.58
093756	01-23-2015	VANDAL TENNIS CLUB -	709311	ENTRY FEE	199-36-6499.08-001-599500	TOURNAMENT CANCELLED	-150.00
093852	02-04-2015	BEST WESTERN-AUSTIN	709589	54229	199-13-6411.DH-999-530000	PAID WITH CREDIT CARD	-413.97
093878	02-04-2015	EMILY MORGAN HOTEL	709413	32BK9Q24	199-36-6219.15-001-599400	HOTEL WOULD NOT ACCEPT CHECK	-306.27
094110	02-20-2015	DIBOLL JACKBACKERS	709260	GIRLS 2/24/15	199-36-6399.09-001-591500	RESCHEDULED/CHANGE AMOUNT	-205.00
			709260	GIRLS 2/24/15	199-36-6499.09-001-599500	RESCHEDULED/CHANGE AMOUNT	-20.00
						Totals for Check 094110	-225.00
094111	02-20-2015	DIBOLL JACKBACKERS	709260	BOYS 2/23/15	199-36-6399.09-001-591500	RESCHEDULED/CHANGE AMOUNT	-305.00
094208	02-25-2015	COMFORT INN & SUITES	709970	383683887	199-36-6412.11-001-591500	DATE CHANGED FOR MEET	-300.00
			709970	383683887	199-36-6499.13-001-599500	DATE CHANGED FOR MEET	-137.31
						Totals for Check 094208	-437.31
094224	02-25-2015	PINE TREE BOYS GOLF	709253	BOYS 3/4/15	199-36-6499.09-001-599500	CHANGE AMOUNT	-295.00
094235	02-26-2015	CHEER DANCE SPIRIT	709816	334	865-11-6395.17-041-500000	CHANGE IN VENDOR NAME	-219.00
094270	03-03-2015	ACE HARDWARE OF EA	710066	70046427	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	12.98
			710066	70046431	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	10.48
			710066	70046435	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	16.20
			710066	50228592	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	8.09
			710066	70046419	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	16.98
			710066	50228515	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	7.19
			710066	70046416	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	.71
			710066	70046389	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	16.47
			710066	50228387	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	49.99
			710066	50228384	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	7.19
			710066	70046209	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	4.50
			710066	70046168	199-51-6399.00-999-599000	HEATER. GIARD. AUGER. PRIMER	79.99
			710065	70046442	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	8.09
			710065	70046446	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	5.39
			710065	50228618	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	2.12
			710065	50228622	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	25.16
			710065	50228508	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	12.58
			710065	70046415	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	10.13
			710065	70046239	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	16.19
			710065	70046219	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	43.46
			710065	70046218	199-51-6399.00-999-599000	CASTERS, BOLTS. PAINTS	32.64
			710064	70046425	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	7.20
			710064	70046457	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	9.00
			710064	70046302	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	12.58
			710064	50228121	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	4.49
			710064	70046237	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	79.27
			710064	70046173	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	1.98
			710064	70046142	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	36.99
			710064	70046128	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	7.69

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			710064	50227631	199-51-6399.00-999-599000	CLEANER, TAPE, HEATER,	6.48
			710063	50228628	199-51-6399.00-999-599000	WAX RING, BOLT SET, BALLAST	32.28
			710063	70046290	199-51-6399.00-999-599000	WAX RING, BOLT SET, BALLAST	7.49
			710063	50228120	199-51-6399.00-999-599000	WAX RING, BOLT SET, BALLAST	8.09
			710063	50227909	199-51-6399.00-999-599000	WAX RING, BOLT SET, BALLAST	135.20
			710063	50227892	199-51-6399.00-999-599000	WAX RING, BOLT SET, BALLAST	2.24
			710063	70046170	199-51-6399.00-999-599000	WAX RING, BOLT SET, BALLAST	45.98
			710062	70046181	199-51-6399.00-999-599000	PVC CAPS, MARKING PAINT	17.64
			710062	70046164	199-51-6399.00-999-599000	PVC CAPS, MARKING PAINT	29.82
						Totals for Check 094270	830.95
094271	03-03-2015	AMERICAN FILTER	710051	218151	199-51-6399.00-999-599000	FILTERS	160.00
094272	03-03-2015	BIMBO BAKERIES USA	709984	84021126737	240-35-6341.90-001-599000	BREAD	58.40
			709984	84021126601	240-35-6341.90-001-599000	BREAD	94.90
			709984	84021126602	240-35-6341.90-101-599000	BREAD	43.80
			709984	84021126604	240-35-6341.90-102-599000	BREAD	118.26
			709984	84021126739	240-35-6341.90-102-599000	BREAD	131.40
			709984	84021126603	240-35-6341.90-104-599000	BREAD	87.60
			709984	84021126738	240-35-6341.90-104-599000	BREAD	124.10
						Totals for Check 094272	658.46
094273	03-03-2015	BORDEN DAIRY COMPA	709987	166381197	240-35-6341.90-001-599000	MILK	136.60
			709987	166734118	240-35-6341.90-001-599000	MILK	319.76
			709987	167390926	240-35-6341.90-001-599000	MILK	356.70
			709987	165775672	240-35-6341.90-001-599000	MILK	278.80
			709987	164459949	240-35-6341.90-001-599000	MILK	95.64
			709987	166734117	240-35-6341.90-101-599000	MILK	370.33
			709987	167390927	240-35-6341.90-101-599000	MILK	506.99
			709987	166381196	240-35-6341.90-101-599000	MILK	386.06
			709987	167390928	240-35-6341.90-102-599000	MILK	479.64
			709987	166734120	240-35-6341.90-102-599000	MILK	343.03
			709987	166381199	240-35-6341.90-102-599000	MILK	420.93
			709987	167390925	240-35-6341.90-104-599000	MILK	948.54
			709987	166734119	240-35-6341.90-104-599000	MILK	554.91
			709987	166381198	240-35-6341.90-104-599000	MILK	545.38
						Totals for Check 094273	5,743.31
094274	03-03-2015	CARL, CARLENE	710015	2015	225-11-6216.PS-104-523000	CONTRACT SERVICES	1,430.00
094275	03-03-2015	CDW-GOVERNMENT, IN	709496	SN75631	199-51-6399.00-999-599000	TIME CLOCK SCANNERS	2,260.16
			709496	SN63159	199-51-6399.00-999-599000	TIME CLOCK SCANNERS	282.52
			709496	SF85783	199-51-6399.00-999-599000	TIME CLOCK SCANNERS	296.01
			709588	SH33252	199-53-6398.00-999-599000	SUPPLIES	174.59
						Totals for Check 094275	3,013.28
094276	03-03-2015	CENTER GLASS & TINTI	710053	8656	199-34-6249.00-999-599000	REPAIR	63.76
094277	03-03-2015	CENTER MOTOR COMP	710058	121818	199-34-6319.00-999-599000	GASKET	23.52
			710069	121844	199-34-6319.00-999-599000	FUEL PUMP	7.08
						Totals for Check 094277	30.60

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094278	03-03-2015	CENTER TIRE	710057	1566633	199-34-6249.00-999-599000	FLAT	12.50
094279	03-03-2015	CHALK'S TRUCK PARTS	710048	864080	199-34-6319.00-999-599000	ELECT ARMS, AMBER ON/OFF	657.50
094280	03-03-2015	CHICKEN EXPRESS - BU	710092	TEAM MEALS	199-36-6412.07-001-591500	SOFTBALL MEALS	90.00
094281	03-03-2015	CHURCH'S CHICKEN - R	710021	420998	199-36-6412.04-001-591500	TEAM MEALS	59.80
			710041	420991	865-11-6395.08-001-500000	TEAM MEALS	96.00
Totals for Check 094281							155.80
094282	03-03-2015	CINTAS CORPORATION	710059	494146399	199-34-6319.00-999-599000	RAGS	39.72
094283	03-03-2015	CISD - CAFETERIA FUND	710007	0215-0009	865-11-6395.05-104-500000	BREAKFAST FOR STAFF	155.22
094284	03-03-2015	CISD - TRANSPORTATIO	709763	709763	199-11-6411.75-001-522000	SFA	257.60
			709489	709489	199-36-6499.34-001-591500	NAC	144.00
			709941	709941	199-36-6499.34-001-591500	NEWTON	94.64
			708760	708760	199-36-6499.34-001-591500	CENTRAL HEIGHTS	182.00
			708763	708763	199-36-6499.34-001-591500	PALESTINE	444.00
			708766	708766	199-36-6499.34-001-591500	CENTRAL HEIGHTS	174.00
			708764	708764	199-36-6499.34-001-591500	CENTRAL HEIGHTS	174.00
			708765	708765	199-36-6499.34-001-591500	PALESTINE	408.00
			709053	709053	199-36-6499.34-001-591500	NAC	150.00
			709055	709055	199-36-6499.34-001-591500	NAC	152.00
			709963	709963	199-36-6499.34-001-599000	SFA	39.20
			709949	709949	199-36-6499.34-001-599555	RUSK	201.04
			709905	709905	199-36-6499.34-001-599555	GARY	142.80
			708761	708761	211-13-6411.00-102-530000	NAC	41.44
			708762	708762	211-13-6411.00-102-530000	NAC	41.44
Totals for Check 094284							2,646.16
094285	03-03-2015	COCA-COLA ENTERPRIS	709985	6201314312	240-35-6341.90-001-599000	COCA COLA	250.73
094286	03-03-2015	CORRIGAN-CAMDEN	710039	V. BOYS	199-36-6499.04-001-599500	TRACK ENTRY FEE	30.00
			710039	V. BOYS	199-36-6499.05-001-599500	TRACK ENTRY FEE	100.00
			710039	V. GIRLS	865-11-6395.08-001-500000	TRACK ENTRY FEE	150.00
			710039	V. BOYS	865-11-6395.08-001-500000	TRACK ENTRY FEE	20.00
Totals for Check 094286							300.00
094287	03-03-2015	COVINGTON LUMBER C	710067	50131631	199-51-6399.00-999-599000	CALD PATCH, BATTERIES, SALT	32.80
			710067	50131777	199-51-6399.00-999-599000	CALD PATCH, BATTERIES, SALT	26.64
			710067	50131986	199-51-6399.00-999-599000	CALD PATCH, BATTERIES, SALT	30.49
			710067	50131987	199-51-6399.00-999-599000	CALD PATCH, BATTERIES, SALT	19.98
			710067	50132028	199-51-6399.00-999-599000	CALD PATCH, BATTERIES, SALT	5.39
Totals for Check 094287							115.30
094288	03-03-2015	DUVON, MATT	710027	REIMBURSEME	199-11-6411.00-001-523000	MILEAGE REIMBURSEMENT	37.38
094289	03-03-2015	EAST TEXAS EXTENDED	710054	M. RAGAN	199-34-6219.00-999-599000	PHYSICAL	50.00
094290	03-03-2015	FIRMIN'S OFFICE CITY	709977	66126-0	199-11-6395.DH-101-511000	3RD GRADE SUPPLIES	110.10
			709979	66127-0	199-11-6395.DH-102-511000	4TH GRADE SUPPLIES	367.73
			709980	66128-0	199-11-6395.DH-102-511000	5TH GRADE SUPPLIES	350.33
Totals for Check 094290							828.16

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094291	03-03-2015	RITA GALBRAITH, MA, B	710009	JAN.-FEB.	224-11-6216.00-001-523000	CONTRACT SERVICES	506.25
			710009	JAN.-FEB.	224-11-6216.00-041-523000	CONTRACT SERVICES	506.25
			710009	JAN.-FEB.	224-11-6216.00-102-523000	CONTRACT SERVICES	506.25
			710009	JAN.-FEB.	224-11-6216.00-104-523000	CONTRACT SERVICES	506.25
Totals for Check 094291							2,025.00
094292	03-03-2015	GANDY INK	709657	327258	865-11-6395.47-001-500000	RIDER SHIRTS	452.25
094293	03-03-2015	GILLIAM, BRENDA Ph.D.	710006	99996	224-11-6216.00-001-523000	CONTRACT SERVICES	2,000.00
			710006	99996	224-11-6216.00-041-523000	CONTRACT SERVICES	550.00
			710006	99996	224-11-6216.00-101-523000	CONTRACT SERVICES	450.00
			710006	99996	224-11-6216.00-102-523000	CONTRACT SERVICES	510.50
Totals for Check 094293							3,510.50
094294	03-03-2015	HARDY'S MACHINE & W	710071	166580	199-34-6249.00-999-599000	UJOINT	40.00
094295	03-03-2015	HERMAN POWER TIRE C	710052	2020999	199-34-6311.01-999-599000	TIRES	1,059.80
094296	03-03-2015	HOCKENBERRY, JAMES	709995	RIEMBURSEME	199-41-6411.00-701-599000	MILEAGE REIMBURSEMENT	253.28
094297	03-03-2015	ISTE	709424	420109	199-13-6399.DH-999-599000	TEACHING SUPPLIES	99.80
094298	03-03-2015	KIRBYVILLE HIGH SCHO	710040	V. BOYS	865-11-6395.08-001-500000	TRACK ENTRY FEE	150.00
			710040	V. GIRLS	865-11-6395.08-001-500000	TRACK ENTRY FEE	150.00
			710040	JV. BOYS	865-11-6395.08-001-500000	TRACK ENTRY FEE	125.00
Totals for Check 094298							425.00
094299	03-03-2015	KNIGHT, LINDAY KAY	710010	FEBRUARY	199-11-6216.00-001-523000	CONTRACT SERVICES	600.00
			710010	FEBRUARY	199-11-6216.00-041-523000	CONTRACT SERVICES	600.00
			710010	FEBRUARY	199-11-6216.00-101-523000	CONTRACT SERVICES	600.00
			710010	FEBRUARY	199-11-6216.00-102-523000	CONTRACT SERVICES	600.00
			710010	FEBRUARY	199-11-6216.00-104-523000	CONTRACT SERVICES	600.00
Totals for Check 094299							3,000.00
094300	03-03-2015	LABATT FOOD SERVICE	709988	02160576	240-35-6341.90-001-599000	FOOD	219.93
			709988	02160577	240-35-6341.90-001-599000	FOOD	3,152.55
			709988	02238427	240-35-6341.90-001-599000	FOOD	2,657.82
			709988	02160575	240-35-6341.90-101-599000	FOOD	3,295.71
			709988	02238426	240-35-6341.90-101-599000	FOOD	2,269.33
			709988	02160574	240-35-6341.90-102-599000	FOOD	3,528.75
			709988	02238425	240-35-6341.90-102-599000	FOOD	3,167.05
			709988	02160578	240-35-6341.90-104-599000	FOOD	3,443.63
			709988	02160576	240-35-6349.90-001-599000	SUPPLIES	9.40
			709988	02160577	240-35-6349.90-001-599000	SUPPLIES	257.34
			709988	02238427	240-35-6349.90-001-599000	SUPPLIES	138.15
			709988	02112378	240-35-6349.90-001-599000	SUPPLIES	107.00
			709988	02160575	240-35-6349.90-101-599000	SUPPLIES	349.78
			709988	02238426	240-35-6349.90-101-599000	SUPPLIES	381.31
			709988	02160578	240-35-6349.90-101-599000	SUPPLIES	100.46
			709988	02160574	240-35-6349.90-102-599000	SUPPLIES	332.26
			709988	02238425	240-35-6349.90-102-599000	SUPPLIES	404.57
Totals for Check 094300							23,815.04

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094301	03-03-2015	ROBBIE'S BAR-B-QUE	710019	SOFTBALL	199-36-6219.51-999-591000	TOURNAMENT MEALS	932.17
			710019	SOFTBALL	199-36-6399.03-001-591500	TOURNAMENT MEALS	191.02
			710019	SOFTBALL	199-36-6399.06-001-591500	TOURNAMENT MEALS	.35
			710019	SOFTBALL	199-36-6399.12-001-591500	TOURNAMENT MEALS	8.42
			710019	SOFTBALL	199-36-6412.03-001-591500	TOURNAMENT MEALS	192.20
			710019	SOFTBALL	199-36-6412.07-001-591500	TOURNAMENT MEALS	275.84
						Totals for Check 094301	1,600.00
094302	03-03-2015	MAYES, RICHARD	710042	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL	168.46
094303	03-03-2015	MIKESH, HOLLY	709982	REIMBURSEME	199-41-6411.00-701-599000	TRAVEL REIMBURSEMENT	93.32
			709975	REIMBURSEME	255-21-6411.00-999-530000	JOB FAIR REIMBURSEMENT	259.80
						Totals for Check 094303	353.12
094304	03-03-2015	MONCO MOTOR COMPA	710070	37979	199-34-6319.00-999-599000	SEAL, VALVE	5.87
			710070	38028	199-34-6319.00-999-599000	SEAL, VALVE	50.51
						Totals for Check 094304	56.38
094305	03-03-2015	MUCHO PIZZA TEXAS /	710020	TEAM MEALS	199-36-6412.06-001-591500	STUDENT MEALS	150.00
094306	03-03-2015	NACOGDOCHES SHEET	710074	77056A	199-51-6299.01-999-599000	REPLACE HVAC UNITS	7,415.79
			710074	77056A	199-51-6399.02-999-599000	REPLACE HVAC UNITS	6,399.00
			710074	77186A-1	199-51-6425.00-999-599000	REPLACE HVAC UNITS	10,836.00
			710074	77056A	199-51-6425.00-999-599000	REPLACE HVAC UNITS	1,364.00
			710074	77056A	199-51-6631.00-999-599999	REPLACE HVAC UNITS	15,000.00
						Totals for Check 094306	41,014.79
094307	03-03-2015	NALCOM WIRELESS CO	710055	48165	199-34-6399.02-999-599000	RADIO	400.00
094308	03-03-2015	NENNINGER, CHARLES	710043	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL	147.49
094309	03-03-2015	OVERHEAD DOOR COM	710060	93389	199-34-6249.00-999-599000	REPAIR	117.00
094310	03-03-2015	PANOLA COLLEGE	710033	C. VARELA	865-11-6395.63-001-500000	Spring 2015 award	500.00
094311	03-03-2015	PAPER DIRECT INC	709914	351586701015	199-11-6395.00-001-522000	CERTIFICATE PAPER	79.97
094312	03-03-2015	PINE TREE BOYS GOLF	709253	BOYS 3/4/15	199-36-6499.09-001-599500	JV GOLF TOURNAMENT	255.00
			709253	BOYS 3/4/15	199-36-6499.09-001-599500	TOURN. WAS CANCELLED	-255.00
						Totals for Check 094312	.00
094313	03-03-2015	QUILL CORPORATION	709887	1693019	199-11-6395.00-001-511000	SUPPLIES/WILKINS	61.17
			709633	1676415	199-53-6398.00-999-599000	OFFICE SUPPLIES	10.18
			709633	1617119	199-53-6398.00-999-599000	OFFICE SUPPLIES	71.98
						Totals for Check 094313	143.33
094314	03-03-2015	RADNITZER, KURT	709974	REIMBURSEME	255-21-6411.00-999-530000	JOB FAIR REIMBURSEMENT	50.57
094315	03-03-2015	REGION V EDUCATION	710036	045222	199-53-6252.00-999-599000	BUSINESS INITIATIVE	15,900.00
094316	03-03-2015	RIGGANS, SCOTTY	710004	REIMBURSEME	199-11-6411.00-041-523000	EXPENSE REIMBURSEMENT	323.84
094317	03-03-2015	RUSK ATHLETIC BOOST	710091	TEAM MEALS	199-36-6412.11-001-591500	POWERLIFTING MEALS	48.00
094318	03-03-2015	RUSK ISD - ATHLETICS	710090	ENTRY FEE	199-36-6499.11-001-599500	ENTRY FEE	210.00

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094319	03-03-2015	SAM'S CLUB DIRECT	707301	006340	865-11-6395.05-101-500000	SUPPLIES	71.02
			709918	006340	865-11-6395.05-101-500000	SUPPLIES	84.50
Totals for Check 094319							155.52
094320	03-03-2015	SHELBY CO ALTERNATI	710034	2ND QTR AEP	199-93-6492.00-999-528000	AEP PAYMENTS	20,937.59
094321	03-03-2015	SHERWIN WILLIAMS	710061	1739-6	199-51-6399.00-999-599000	PAINT	71.74
094322	03-03-2015	THOMAS BUS GULF	710068	PC060070038:01	199-34-6319.00-999-599000	DEFROSTER,	219.78
094323	03-03-2015	TOLEDO AUTOMOTIVE S	710073	347722	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	5.69
			710073	347323	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	5.42
			710073	346430	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	6.69
			710073	347731	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	11.38
			710073	348105	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	227.76
			710073	348125	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	24.70
			710073	347937	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	206.45
			710073	346216	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	115.71
			710073	346230	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	198.49
			710073	344525	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	67.56
			710073	345564	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	57.44
			710073	347994	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	6.50
			710073	346356	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	2.67
			710073	347980	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	19.19
			710073	346589	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	11.88
			710073	346465	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	389.40
			710073	346X11	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	107.88
			710073	346345	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	3.32
			710073	347378	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	46.31
			710073	346408	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	23.49
			710073	347846	199-34-6319.00-999-599000	GEAR LUBE, FLOOR LINERS, BATTE	24.99
				346432	199-34-6319.00-999-599000	CREDIT MEMO	-1.40
Totals for Check 094323							1,561.52
094324	03-03-2015	TWIN STATE TRUCKS IN	710050	1019361	199-34-6319.00-999-599000	BRACKET, SHAFT, FLANGE	210.58
			710050	1019359	199-34-6319.00-999-599000	BRACKET, SHAFT, FLANGE	856.80
			710050	1019404	199-34-6319.00-999-599000	BRACKET, SHAFT, FLANGE	71.35
				1017535	199-34-6319.00-999-599000	CREDIT MEMO	-400.00
Totals for Check 094324							738.73
094325	03-03-2015	TYLER TRUCK CENTER	710072	PS520203109:01	199-34-6319.00-999-599000	SENSOR, GEAR, PITMAN, TRANS	927.78
			710072	PS520203085:01	199-34-6319.00-999-599000	SENSOR, GEAR, PITMAN, TRANS	36.24
			710072	PS520203010:01	199-34-6319.00-999-599000	SENSOR, GEAR, PITMAN, TRANS	321.32
			710072	PS520203242:01	199-34-6319.00-999-599000	SENSOR, GEAR, PITMAN, TRANS	2,747.83
			710049	PS520202917:01	199-34-6319.00-999-599000	COVER, GEAR ASSY, MODULATOR	72.94
			710049	PS520202722	199-34-6319.00-999-599000	COVER, GEAR ASSY, MODULATOR	1,331.71
			710049	PS520202884:01	199-34-6319.00-999-599000	COVER, GEAR ASSY, MODULATOR	182.58
				PS520202917:01	199-34-6319.00-999-599000	CREDIT MEMO	-72.94
Totals for Check 094325							5,547.46

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094326	03-03-2015	UNIVERSAL TIME EQUIP	710056	47218	199-51-6249.00-999-599000	REPAIR	253.19
			710056	47217	199-51-6249.00-999-599000	REPAIR	657.50
Totals for Check 094326							910.69
094327	03-03-2015	WAL-MART STORES INC	709913	02592	199-11-6395.00-041-523000	PURCHASE SUPPLIES	131.95
			710023	05346	199-11-6395.DH-101-511000	1ST GRADE SCIENCE SUPPLIES	42.30
Totals for Check 094327							174.25
094328	03-03-2015	WATSON FLORIST	710044	HUTSON	199-41-6499.02-702-599000	HUTSON SERVICE	150.00
094329	03-05-2015	ACE HARDWARE OF EA	710095	70046461	199-51-6399.00-999-599000	TAPE, HEATER, FILTERS	4.49
			710095	70046481	199-51-6399.00-999-599000	TAPE, HEATER, FILTERS	73.98
			710095	50228725	199-51-6399.00-999-599000	TAPE, HEATER, FILTERS	8.55
			710095	50228732	199-51-6399.00-999-599000	TAPE, HEATER, FILTERS	10.80
			710095	50228733	199-51-6399.00-999-599000	TAPE, HEATER, FILTERS	7.98
			710095	70046489	199-51-6399.00-999-599000	TAPE, HEATER, FILTERS	9.88
			710095	50228746	199-51-6399.00-999-599000	TAPE, HEATER, FILTERS	9.29
Totals for Check 094329							124.97
094330	03-05-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	6,830.48
094331	03-05-2015	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	20.10
094332	03-05-2015	LOW, MILTON PETE	710087	REIMBURSEME	199-34-6311.34-999-599000	FUEL REIMBURSEMENT	15.00
094333	03-05-2015	NATIONAL BETA CLUB	710105	ENTRY FEE	865-11-6395.16-041-500000	NAT'L BETA CONVENTION	850.00
094334	03-05-2015	RUSK ISD - ATHLETICS	710147	ENTRY FEE	199-36-6499.11-001-599500	ENTRY FEE	30.00
094335	03-06-2015	AMT	710112	115247-030215	199-11-6395.77-001-522000	MEDICAL ASSISTANT APPLICATIONS	592.27
			710112	115247-030215	244-11-6395.77-001-522000	MEDICAL ASSISTANT APPLICATIONS	307.73
Totals for Check 094335							900.00
094336	03-06-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	87.79
094337	03-06-2015	BLOYS APRIL	710144	REIMBURSEME	199-13-6411.DH-999-530000	TRAVEL REIMBURSEMENT	242.07
094338	03-06-2015	BLUE BELL CREAMERIE	710029	021090575601	240-35-6341.90-101-599000	ICE CREAM	129.88
094339	03-06-2015	BORDEN DAIRY COMPA	710028	167964075	240-35-6341.90-001-599000	MILK	191.30
			710028	167964074	240-35-6341.90-101-599000	MILK	374.43
			710028	167964077	240-35-6341.90-102-599000	MILK	274.70
			710028	167964076	240-35-6341.90-104-599000	MILK	660.17
Totals for Check 094339							1,500.60
094340	03-06-2015	BRISTER, LORI	710135	REIMBURSEME	199-13-6411.DH-999-530000	TRAVEL REIMBURSEMENT	79.18
094341	03-06-2015	BURNS, HOLLY	710003	REIMBURSEME	865-11-6395.16-041-500000	BETA REIMBURSEMENT	43.08
			710003	REIMBURSEME	865-11-6395.16-041-500000	STOP PAYMENT - LOST CHECK	-43.08
Totals for Check 094341							.00
094342	03-06-2015	TIFFANY GROVE	709816	334	865-11-6395.17-041-500000	TRYOUTS FOR DANCE TEAM	219.00
094343	03-06-2015	CHEM-SERV INC	710031	100909	240-35-6349.90-001-599000	CHEMICALS	44.50
			710031	100911	240-35-6349.90-102-599000	CHEMICALS	229.25
Totals for Check 094343							273.75

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094344	03-06-2015	CICI'S PIZZA -	710166	122713	199-36-6412.06-001-591500	BASEBALL MEALS	36.00
			710167	122712	199-36-6412.06-001-591500	BASEBALL MEALS	126.00
Totals for Check 094344							162.00
094345	03-06-2015	CISD - CAFETERIA FUND	710076	0215-0007	865-11-6395.05-001-500000	BREAKFAST FOR STAFF 2/16/15	159.20
			710011	0215-0006	865-11-6395.05-041-500000	STAFF BREAKFAST	139.30
Totals for Check 094345							298.50
094346	03-06-2015	CISD - STUDENT ACTIVT	710134	FLOWERS	199-11-6395.DH-101-530000	CES & FLM	67.95
			710134	FLOWERS	199-11-6395.DH-104-530000	CES & FLM	45.04
			709917	FERNS	199-31-6395.AC-999-599000	FERNS FOR SCHOLARSHIP PROGRAM	150.00
Totals for Check 094346							262.99
094347	03-06-2015	CISD - TRANSPORTATIO	710098	710098	199-13-6411.DH-999-530000	GRAPEVINE	243.04
			709994	709994	199-36-6499.34-001-591500	RUSK	305.76
			709119	709119	199-36-6499.34-001-591500	RUSK	284.00
			710101	710101	199-36-6499.34-001-591500	SHUTTLE	8.00
			709054	709054	199-36-6499.34-001-591500	WILLIS POINT	203.28
			709491	709491	199-36-6499.34-001-591500	JACKSONVILLE	300.00
			709871	709871	199-36-6499.34-001-591500	RUSK	8.00
			710100	710100	199-36-6499.34-001-591500	SHUTTLE	10.00
			708758	708758	211-13-6411.00-102-530000	NAC	43.68
Totals for Check 094347							1,405.76
094348	03-06-2015	COBB, JERRETT T	710025	STUDENT	199-11-6411.72-001-522000	STUDENT MEALS	100.00
			710024	STUDENT	199-11-6411.72-001-522000	STUDENT MEALS	200.00
Totals for Check 094348							300.00
094349	03-06-2015	COCA-COLA ENTERPRIS	710030	6211133409	240-35-6341.90-001-599000	COCA COLA	135.32
			710030	6211133405	240-35-6341.90-102-599000	COCA COLA	108.48
Totals for Check 094349							243.80
094350	03-06-2015	COMDATA	707699	XY74903042015	199-34-6311.34-999-599000	FUEL	164.52
094351	03-06-2015	DELL MARKETING LP	709867	XJN2P9N63	199-11-6395.74-001-522000	TONER	541.22
			709181	XJMRXJC48	199-11-6395.DH-102-511000	FUSER MAINT. KIT	290.99
Totals for Check 094351							832.21
094352	03-06-2015	DIBOLL JACKBACKERS	709260	BOYS 3/9/2015	199-36-6399.09-001-591500	DIBOLL GOLF TOURNAMENT	150.00
			709260	BOYS 3/9/2015	199-36-6399.09-001-591500	TOURNAMENT CANCELLED	-150.00
			709260	BOYS 3/9/2015	199-36-6499.09-001-599500	DIBOLL GOLF TOURNAMENT	75.00
			709260	BOYS 3/9/2015	199-36-6499.09-001-599500	TOURNAMENT CANCELLED	-75.00
Totals for Check 094352							.00
094353	03-06-2015	DIBOLL JACKBACKERS	709260	GIRLS 3/10/2015	199-36-6399.09-001-591500	DIBOLL GOLF TOURNAMENT	200.00
			709260	GIRLS 3/10/2015	199-36-6399.09-001-591500	TOURNAMENT CANCELLED	-200.00
Totals for Check 094353							.00
094354	03-06-2015	GOPHER	710014	8925986	199-11-6395.00-104-511000	PLAY SETS	218.00
094355	03-06-2015	GRAPELAND HIGH SCH	709254	GIRLS 3/17/15	199-36-6499.09-001-599500	GRAPELAND GOLF TOURNAMENT	225.00
094356	03-06-2015	HALL, BRITTANY	710026	STUDENT	199-11-6411.74-001-522000	STUDENT MEALS	80.00

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094357	03-06-2015	HORN, CODY	710081	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/17/15	110.24
094358	03-06-2015	HUDSON GOLF TEAM	709255	BOYS 3/16/15	199-36-6399.09-001-591500	HUDSON GOLF TOURNAMENT	350.00
094359	03-06-2015	INTEGRITY PROMOTION	709903	D-51.1	865-11-6395.05-104-500000	FUNDRAISER	5,684.40
094360	03-06-2015	EMC PUBLISHING LLC	709804	10663335	199-31-6395.AC-999-599000	CAREER CENTER SUPPORT	595.00
			709804	10663057	199-31-6395.AC-999-599000	CAREER CENTER SUPPORT	567.38
Totals for Check 094360							1,162.38
094361	03-06-2015	JOHNSEN'S WHOLESAL	710110	910182	199-11-6395.71-001-522000	FLOWERS	238.96
094362	03-06-2015	LABATT FOOD SERVICE	709988	02112379	240-35-6341.90-001-599000	FOOD	427.14
			710032	02254417	240-35-6341.90-001-599000	FOOD	500.64
			710032	02238429	240-35-6341.90-104-599000	FOOD	3,247.33
			710032	02238429	240-35-6349.90-101-599000	SUPPLIES	84.90
Totals for Check 094362							4,260.01
094363	03-06-2015	LEGAL DIGEST	710085	PLC10356	199-23-6395.00-001-599000	REGISTRATION FOR EDUCATION LAW	418.00
			710085	PLC10356	199-23-6411.00-001-599000	REGISTRATION FOR EDUCATION LAW	22.00
Totals for Check 094363							440.00
094364	03-06-2015	NITEL INC	700666	119885	199-51-6256.00-999-599000	TELEPHONE	1,743.76
094365	03-06-2015	PEDIATRIC REHABILITA	710130	36-0115	199-11-6216.00-001-523000	CONTRACT SERVICES	748.01
			710130	36-0215	199-11-6216.00-101-523000	CONTRACT SERVICES	1,495.14
			710130	36-0115	199-11-6216.00-104-523000	CONTRACT SERVICES	748.00
Totals for Check 094365							2,991.15
094366	03-06-2015	PINNACLE RESTAURAN	710080	42304	199-36-6412.08-001-591500	TENNIS MEALS 2/13/15	80.00
094367	03-06-2015	PITNEY BOWES INC	710113	549189	199-21-6395.00-999-523000	METER RENTAL	300.00
094368	03-06-2015	R & D DISTRIBUTING LT	707644	169241	199-34-6311.34-999-599000	GASOLINE/DIESEL	2,489.94
			707644	169264	199-34-6311.34-999-599000	GASOLINE/DIESEL	5,519.80
			707644	169258	199-34-6311.34-999-599000	GASOLINE/DIESEL	5,567.73
Totals for Check 094368							13,577.47
094369	03-06-2015	REGION VII ESC	709097	058135	199-13-6411.00-101-511000	REGISTRATION FEE	10.00
			709134	058214	199-13-6411.DH-104-521000	REGISTRATION FEE	10.00
			709263	058216	199-21-6411.00-999-523000	REGISTRATION FEE	10.00
			709249	058215	199-31-6395.00-101-599000	REGISTRATION FEE	10.00
			709038	058213	199-31-6395.00-102-521000	STAAR COORDINATOR TRAINING	10.00
			708767	058008	199-31-6411.00-001-599000	WORKSHOP FEE/EOC TRAINING 1/14	20.00
Totals for Check 094369							70.00
094370	03-06-2015	REGION 10 ESC	710082	129865	199-11-6223.VS-001-521000	VSN CLASSES	595.00
094371	03-06-2015	RIGGANS, SCOTTY	710018	REIMBURSEME	199-11-6395.CR-102-523000	EXPENSE REIMBURSEMENT	376.95
094372	03-06-2015	RIVERSIDE PUBLISHING	709393	951199451	199-31-6334.00-102-599000	SCORING SERVICES	43.82
			709957	951199451	199-31-6395.00-102-521000	SCORING SERVICE SHIPPING	10.01
Totals for Check 094372							53.83
094373	03-06-2015	ROBINSON, JEFF	710084	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 1/27/15	191.18

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094374	03-06-2015	SAM'S CLUB DIRECT	710111	000493	199-11-6395.DH-104-530000	CUPS	9.68
094375	03-06-2015	SANFORD & SONS INC	707589	195	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
094376	03-06-2015	SANFORD AMY	710108	REIMBURSEME	199-13-6499.00-999-525000	REIMBURSEMENT	77.00
094377	03-06-2015	SECURITY SHREDDING	707664	24320	199-31-6299.00-999-599000	RECORDS DIGITIZING/SHREDDING	85.00
094378	03-06-2015	SLEEP INN - PEARLAND	708911	66174888	199-11-6411.72-001-522000	SHOW LODGING	1,155.60
094379	03-06-2015	STENHOUSE PUBLISHE	709707	01097236	199-11-6395.DH-102-511000	IN BEST INTEREST OF STUDENTS	23.00
094380	03-06-2015	THE UNIVERSITY OF TE	710083	DONATION	865-11-6395.42-001-500000	DONATION TO MD ANDERSON	75.00
094381	03-06-2015	THOMAS BUS GULF	710096	PC060069739:01	199-34-6319.00-999-599000	BUS SEAT	379.68
094382	03-06-2015	TOLEDO AUTOMOTIVE S	710094	348384	199-34-6319.00-999-599000	FLOOR COVER	89.22
094383	03-06-2015	TOMLIN, CINDY	710002	REIMBURSEME	865-11-6395.16-041-500000	BETA REIMBURSEMENT	44.41
094384	03-06-2015	TRIARCO	709476	257513	199-11-6395.00-001-511000	ART SUPPLIES	1,389.93
			709476	282165	199-11-6395.00-001-511000	ART SUPPLIES	193.50
Totals for Check 094384							1,583.43
094385	03-06-2015	TYLER TRUCK CENTER	710097	PS520202839:01	199-34-6319.00-999-599000	GEAR HOUSING, SEAL, GASKET	371.58
094386	03-06-2015	VAUGHN, A. NICOLE	710086	REIMBURSEME	244-11-6395.77-001-522000	REIMBURSEMENT	160.31
094387	03-06-2015	VISUAL TECHNIQUES IN	710012	31854	199-23-6395.00-104-599000	LAMINATING FILM	224.00
094388	03-06-2015	WAL-MART STORES INC	709805	06889	199-11-6395.00-001-522000	CTE SUPPLIES	71.47
			710008	01531	199-11-6395.00-102-523000	PURCHASE SUPPLIES	105.53
			709289	03488	240-35-6341.90-001-599000	CATERING	35.52
			709289	07753	240-35-6341.90-001-599000	CATERING	14.16
			709289	04616	240-35-6341.90-001-599000	CATERING	7.82
			709289	06956	240-35-6341.90-001-599000	CATERING	71.37
			709289	06443	240-35-6341.90-001-599000	CATERING	31.11
			709289	05535	240-35-6341.90-001-599000	CATERING	89.42
			709289	01613	240-35-6341.90-001-599000	CATERING	54.96
			709289	09285	240-35-6341.90-001-599000	CATERING	29.84
			709289	05021	240-35-6341.90-001-599000	CATERING	103.40
			709289	04805	240-35-6341.90-001-599000	CATERING	29.88
			709289	02947	240-35-6341.90-001-599000	CATERING	36.13
			709289	00499	240-35-6341.90-001-599000	CATERING	76.85
			710115	05192	865-11-6395.05-102-500000	REWARDS FOR STAAR CAMP	22.18
			710128	05193	865-11-6395.05-102-500000	SUPPLIES	59.20
			710128	00740	865-11-6395.05-102-500000	SUPPLIES	105.68
			710016	06148	865-11-6395.05-104-500000	SUPPLIES	43.34
			709999	00221	865-11-6395.17-001-500000	PRINCESS BALL FRUIT	199.40
			709998	07865	865-11-6395.17-001-500000	VALENTINES DANCE	30.85
			709997	02762	865-11-6395.17-001-500000	VALENTINES STRAWBERRIES	168.16
Totals for Check 094388							1,386.27

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094389	03-06-2015	WATLINGTON, CHRIS	710075	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/THEATER EXPENSE	199.05
			710077	REIMBURSEME	865-11-6395.30-001-500000	OAP COSTUMES/THEATER 1-ACT	321.69
Totals for Check 094389							520.74
094390	03-06-2015	WILLIAM V MACGILL	709400	IN0510868	199-33-6395.00-999-599000	DETECTO PRO DOC DIGITAL	461.70
094391	03-06-2015	WILLIAMS, LYNNE	710114	REIMBURSEME	199-31-6411.00-102-599000	REIMBURSEMENT	342.26
094392	03-06-2015	XEROX CORPORATION	707648	078437721	199-11-6269.00-041-511000	COPIER RENTAL	287.05
			707648	078437723	199-11-6269.00-041-511000	COPIER RENTAL	649.11
			707648	078437722	199-11-6269.00-041-511000	COPIER RENTAL	581.45
Totals for Check 094392							1,517.61
094393	03-16-2015	APPLE INC	709986	4329835256	199-12-6398.00-104-599120	IPAD MINI	700.00
				4609236926	199-53-6399.00-999-599000	094024 02-10-2015 \$498	-747.00
			709986	4329835256	865-12-6395.28-104-500000	IPAD MINI	47.00
Totals for Check 094393							.00
094394	03-16-2015	CDW-GOVERNMENT, IN	709924	SS26219	199-11-6395.00-001-511000	PRINTER AND SUPPLIES	292.62
			709924	SS19335	199-51-6399.00-999-599000	PRINTER AND SUPPLIES	284.20
Totals for Check 094394							576.82
094395	03-16-2015	CICI'S PIZZA -	710183	122710	199-36-6412.06-001-591500	STUDENT MEALS	132.00
094396	03-16-2015	CISD - CAFETERIA FUND	710037	0215-0008	865-11-6395.05-101-500000	CATERING SERVICE	149.25
			710038	0215-0003	865-11-6395.05-101-500000	MUFFINS FOR STAFF	75.00
Totals for Check 094396							224.25
094397	03-16-2015	DISCOUNT SCHOOL SU	709981	D20611120101	199-11-6395.DH-101-530000	CHART TABLETS	99.76
094398	03-16-2015	HAGLUND LAW FIRM PC	700701	12467	199-41-6211.00-702-599000	LEGAL SERVICES	1,520.82
094399	03-16-2015	KYOCERA DOCUMENT S	707357	55P0394339	199-11-6269.15-001-511400	COPIER RENTAL	161.08
094400	03-16-2015	MELISSA LEACH/LEACH'	710186	LITERACY	199-13-6219.00-101-525000	Leach's Literacy Training	1,500.00
			710186	LITERACY	199-13-6219.00-102-525000	Leach's Literacy Training	1,500.00
			710186	LITERACY	199-13-6219.00-104-525000	Leach's Literacy Training	2,000.00
Totals for Check 094400							5,000.00
094401	03-16-2015	QUILL CORPORATION	710156	2077880	199-41-6395.00-750-599000	SUPPLIES	6.37
			710156	2077880	865-41-6395.05-999-500000	SUPPLIES	29.98
Totals for Check 094401							36.35
094402	03-16-2015	SPIRIT EVENT COORDIN	710106	404836	865-11-6395.17-041-500000	JUDGES FOR DANCE TEAM	314.00
094403	03-16-2015	WAL-MART STORES INC	709289	01671	240-35-6341.90-001-599000	CATERING	65.34
			709289	06610	240-35-6341.90-001-599000	CATERING	82.72
			709289	02205	240-35-6341.90-001-599000	CATERING	36.79
			709289	03049	240-35-6341.90-001-599000	CATERING	4.74
			709289	03013	240-35-6341.90-001-599000	CATERING	35.97
Totals for Check 094403							225.56
094404	03-16-2015	XEROX CORPORATION	707073	078437702	199-11-6269.00-104-511000	COPIER RENTAL	571.53
			707073	078437711	199-11-6269.00-104-511000	COPIER RENTAL	513.74
Totals for Check 094404							1,085.27

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094405	03-17-2015	ACE HARDWARE OF EA	709528	50229018	199-11-6395.72-001-522000	SUPPLIES	56.45
			708174	70046658	199-11-6395.74-001-522000	SUPPLIES	8.68
			708174	70046621	199-11-6395.74-001-522000	SUPPLIES	46.54
Totals for Check 094405							111.67
094406	03-17-2015	AUTO-CHLOR SERVICES	710142	4143338	240-35-6349.90-001-599000	CHEMICALS	232.50
			710142	4143339	240-35-6349.90-101-599000	CHEMICALS	347.00
			710142	4143340	240-35-6349.90-101-599000	CHEMICALS	188.00
Totals for Check 094406							767.50
094407	03-17-2015	BIMBO BAKERIES USA	710138	84021126878	240-35-6341.90-101-599000	BREAD	93.44
			710138	84021126877	240-35-6341.90-102-599000	BREAD	115.34
			710138	84021126876	240-35-6341.90-104-599000	BREAD	153.30
			710138	84021126875	240-35-6341.90-104-599000	BREAD	94.90
Totals for Check 094407							456.98
094408	03-17-2015	BLUE BELL CREAMERIE	710181	021090645648	240-35-6341.90-102-599000	ICE CREAM	155.95
094409	03-17-2015	BORDEN DAIRY COMPA	710139	168406957	240-35-6341.90-001-599000	MILK	303.83
			710139	168406956	240-35-6341.90-101-599000	MILK	390.36
			710139	168406959	240-35-6341.90-102-599000	MILK	482.39
			710139	168406958	240-35-6341.90-104-599000	MILK	820.45
Totals for Check 094409							1,997.03
094410	03-17-2015	CARTHAGE OFFICE SUP	710162	109768	199-11-6395.00-102-511000	SUPPLIES FOR OFFICE	506.78
094411	03-17-2015	CHALK'S TRUCK PARTS	710212	853368	199-34-6319.00-999-599000	STROBE, SHAFT	376.58
094412	03-17-2015	CHEM-SERV INC	710141	100910	240-35-6349.90-101-599000	CHEMICALS	193.80
			710141	100908	240-35-6349.90-101-599000	CHEMICALS	108.45
Totals for Check 094412							302.25
094413	03-17-2015	CHICK-FIL-A - NACOGDO	710164	02433-2603	199-36-6412.06-001-591500	BASEBALL MEALS	40.77
			710163	02433-2607	199-36-6412.06-001-591500	BASEBALL MEALS	103.33
Totals for Check 094413							144.10
094414	03-17-2015	CHICKEN EXPRESS - BU	710168	TEAM MEALS	199-36-6412.06-001-591500	BASEBALL MEALS	71.50
094415	03-17-2015	CISD - TRANSPORTATIO	708954	708954	199-36-6499.34-001-591500	KILGORE	594.00
			709492	709492	199-36-6499.34-001-591500	CORSICANA	646.00
			710109	710109	199-36-6499.34-001-591500	CENTRAL HEIGHTS	178.00
			708352	708352	199-36-6499.34-001-591500	PALESTINE	374.00
			709120	709120	199-36-6499.34-001-591500	RUSK	260.00
			709993	709993	199-36-6499.34-001-591500	JACKSONVILLE	316.00
			709978	709978	199-36-6499.34-001-599555	JACKSONVILLE	411.60
Totals for Check 094415							2,779.60
094416	03-17-2015	CLAY, BRYAN K	710201	STUDENT	199-36-6412.11-001-591500	POWERLIFTING MEALS	108.00
094417	03-17-2015	COLORADO BOXED BEE	710140	7098944	240-35-6344.01-999-599000	COLORADO BOXED BEEF	214.02
094418	03-17-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	82.11
094419	03-17-2015	CURTIS 1000 INC - SOUT	710165	4129047	199-23-6395.00-102-599000	POST CARDS	169.85

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094420	03-17-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	5,838.04
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	381.16
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	114.89
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	2,075.56
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	81.79
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	41.28
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	24.18
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	346.38
Totals for Check 094420							8,903.28
094421	03-17-2015	FAUSETT, RHONDA	710160	REIMBURSEME	240-35-6411.00-999-599000	REIMBURSEMENT	120.75
094422	03-17-2015	LABATT FOOD SERVICE	710143	03024392	240-35-6341.90-001-599000	FOOD	315.85
			710143	03024392	240-35-6341.90-001-599000	FOOD	2,791.64
			710143	03024391	240-35-6341.90-101-599000	FOOD	2,434.03
			710143	03024390	240-35-6341.90-102-599000	FOOD	3,134.11
			710143	03024393	240-35-6341.90-104-599000	FOOD	2,607.52
			710143	03024391	240-35-6349.90-001-599000	SUPPLIES	285.87
			710143	03024392	240-35-6349.90-001-599000	SUPPLIES	315.84
			710143	03024393	240-35-6349.90-101-599000	SUPPLIES	140.80
			710143	03024390	240-35-6349.90-102-599000	SUPPLIES	349.50
Totals for Check 094422							12,375.16
094423	03-17-2015	MUNICIPAL SERVICES B	710215	MZR798	199-41-6411.00-750-599000	TASBO DALLAS TOLL	9.64
094424	03-17-2015	NORTH TEXAS TOLLWA	710214	MZR798	199-41-6411.00-750-599000	TASBO DALLAS TOLL	11.78
094425	03-17-2015	PRODUCTIVE SOLUTION	708832	141231CNISD	199-52-6219.SS-999-599000	SURVEILLANCE UPGRADE	28,677.75
			709944	141231CNISD	199-52-6219.SS-999-599000	Surveillance Equipment	534.05
			709944	141231CNISD	199-52-6395.SS-999-599000	Surveillance Equipment	3,513.20
Totals for Check 094425							32,725.00
094426	03-17-2015	REGION V EDUCATION	710169	044842	199-11-6395.00-102-511000	SUPPLIES FOR OFFICE	52.11
094427	03-17-2015	SAM'S CLUB DIRECT	710191	000587	199-13-6395.DH-999-599000	SUPPLIES	94.33
094428	03-17-2015	TEPSA	710157	200004557	199-36-6499.34-102-599000	SUMMER CONFERENCE	339.00
094429	03-17-2015	THSPA	710204	ENTRY FEE	199-36-6499.11-001-599500	STATE ENTRY FEE	30.00
094430	03-17-2015	THSWPA	710200	R. ANDREWS	199-36-6499.11-001-599500	ENTRY FEE	35.00
			710200	R. HUDSPETH	199-36-6499.11-001-599500	ENTRY FEE	35.00
			710200	PARKING	199-36-6499.11-001-599500	PARKING FOR 3 DAYS	15.00
Totals for Check 094430							85.00
094431	03-17-2015	TOMLIN, CINDY	710213	REIMBURSEME	865-11-6395.16-041-500000	REIMBURSEMENT	20.52
094432	03-17-2015	WAL-MART STORES INC	708577	01950	199-11-6395.71-001-522000	SUPPLIES	82.45
094433	03-18-2015	AUTO-CHLOR SERVICES	710152	4143344	199-11-6219.76-001-522000	CHEMICALS	87.35
			710152	4143344	199-11-6395.76-001-522000	CHEMICALS	211.70
Totals for Check 094433							299.05

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094434	03-18-2015	GRADUATE SALES	709513	13432	199-41-6499.02-702-599000	SERVICE PINS	1,605.00
094435	03-18-2015	BEST WESTERN PLUS H	710176	143691499	199-11-6411.00-001-522000	CONFERENCE LODGING	950.68
			710176	143691499	199-11-6411.00-001-522000	WRONG HOTEL	-950.68
			710176	143691499	199-11-6411.77-001-522000	CONFERENCE LODGING	497.87
			710176	143691499	199-11-6411.77-001-522000	WRONG HOTEL	-497.87
Totals for Check 094435							.00
094436	03-18-2015	BOLES FEED COMPANY	710154	719819	865-11-6395.12-001-500000	HORSE SHOES	9.00
094437	03-18-2015	BSN SPORTS SUPPLY G	709795	96753117	199-36-6219.51-999-591000	ATHLETIC SUPPLIES	497.87
094438	03-18-2015	CAREER UNIFORMS	710175	6348129	199-11-6395.74-001-522000	VET MED SHIRTS	136.55
094439	03-18-2015	CENTER TIRE	710174	1568400	865-11-6395.12-001-500000	WHEELS	591.60
094440	03-18-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	1,757.39
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	266.07
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	66.22
			700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	872.81
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	168.36
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	36.78
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	382.23
Totals for Check 094440							3,549.86
094441	03-18-2015	COBB, JERRETT T	710155	06783	865-11-6395.23-001-500000	REIMBURSEMENT	27.16
			710172	REIMBURSEME	865-11-6395.25-001-500000	REIMBURSEMENT	49.99
Totals for Check 094441							77.15
094442	03-18-2015	COVINGTON LUMBER C	710173	50132268	865-11-6395.12-001-500000	SUPPLIES	37.68
094443	03-18-2015	EBSCO INFORMATION S		7515219	199-12-6329.00-101-599000	CREDIT MEMO 7515219 / DV42220	-16.80
			709754	7523698	199-12-6329.00-104-599000	SUBSCRIPTIONS	473.12
				7515218	199-12-6329.00-104-599000	CREDIT MEMO 7515218 / DV42220	-12.66
Totals for Check 094443							443.66
094444	03-18-2015	EMERALD BEACH HOTE	710242	234454613	199-36-6412.11-001-591500	STATE LODGING	226.00
			710242	234454613	199-36-6412.15-001-591500	STATE LODGING	530.00
Totals for Check 094444							756.00
094445	03-18-2015	HAMPTON INN ABILENE	710241	81626560	199-36-6399.11-001-591500	STATE MEET LODGING	584.16
			710241	81626560	199-36-6412.10-001-591500	STATE MEET LODGING	87.28
Totals for Check 094445							671.44
094446	03-18-2015	KEYS2ENGAGE LLC	710227	3-6 CNTTX15	199-11-6395.DH-001-530000	CHS SUBSCRIPTION	250.00
094447	03-18-2015	NASCO	709868	291775	199-11-6395.74-001-522000	SUPPLIES	175.50
			709868	293344	199-11-6395.74-001-522000	SUPPLIES	56.55
			709868	293344	244-11-6395.74-001-522000	SUPPLIES	11.85
			709868	283816	244-11-6395.74-001-522000	SUPPLIES	523.22
Totals for Check 094447							767.12
094448	03-18-2015	PITNEY BOWES INC	707259	7199953-MR15	199-41-6395.00-750-599000	METER RENTAL	135.00
094449	03-18-2015	PRESIDENT'S EDUCATI	709775	236710	199-31-6395.00-041-523000	PEAP Awards	165.00

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094450	03-18-2015	PRODUCTIVE SOLUTION	709944	150220	199-52-6395.SS-999-599000	SURVEILLANCE EQUIPMENT	1,486.80
094451	03-18-2015	YOU NAME IT SPECIALTI	709692	7460-1	199-13-6395.DH-999-599000	SCHOOL PROMOTIONAL ITEMS	219.00
			709692	7461-1	199-13-6395.DH-999-599000	SCHOOL PROMOTIONAL ITEMS	417.75
Totals for Check 094451							636.75
094452	03-20-2015	ACE HARDWARE OF EA	710233	50228939	199-34-6319.00-999-599000	LOCK, DOWL RODS,	18.00
			710233	50229492	199-34-6319.00-999-599000	LOCK, DOWL RODS,	3.24
			710233	70046644	199-34-6319.00-999-599000	LOCK, DOWL RODS,	7.49
			710233	50229207	199-34-6319.00-999-599000	LOCK, DOWL RODS,	9.35
			710238	70046564	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	.90
			710238	70046569	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	1.60
			710238	50228977	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	23.39
			710238	50228978	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	72.37
			710238	70046919	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	7.64
			710238	50229772	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	26.49
			710238	70046771	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	27.00
			710238	50229695	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	82.09
			710238	50229678	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	22.48
			710238	50229612	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	15.28
			710238	50229363	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	62.01
			710238	70046625	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	22.96
			710238	50229188	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	3.97
			710238	50229101	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	12.00
			710238	50229083	199-51-6399.00-999-599000	PAINT, COM SEAT, CONDUIT, FITT	9.43
			710237	50229639	199-51-6399.00-999-599000	DRILL, BATTERIES,	30.00
			710237	50229638	199-51-6399.00-999-599000	DRILL, BATTERIES,	253.38
			710237	70046712	199-51-6399.00-999-599000	DRILL, BATTERIES,	3.60
			710237	50229307	199-51-6399.00-999-599000	DRILL, BATTERIES,	59.97
			710236	70046825	199-51-6399.00-999-599000	ROOF PATCH, STAIN, FILTERS, BR	25.59
			710236	70046786	199-51-6399.00-999-599000	ROOF PATCH, STAIN, FILTERS, BR	12.59
			710236	70046775	199-51-6399.00-999-599000	ROOF PATCH, STAIN, FILTERS, BR	23.66
			710236	70046774	199-51-6399.00-999-599000	ROOF PATCH, STAIN, FILTERS, BR	19.87
			710236	50229224	199-51-6399.00-999-599000	ROOF PATCH, STAIN, FILTERS, BR	7.96
			710236	50229099	199-51-6399.00-999-599000	ROOF PATCH, STAIN, FILTERS, BR	8.98
			710235	70046575	199-51-6399.00-999-599000	GASKET, WASHERS	4.50
			710235	70046600	199-51-6399.00-999-599000	GASKET, WASHERS	1.79
				50229678	199-51-6399.00-999-599000	CREDIT MEMO	-22.48
Totals for Check 094452							857.10
094453	03-20-2015	AMERICAN	710225	164387	199-51-6299.01-999-599000	PEST CONTROL	500.00
094454	03-20-2015	BSN SPORTS SUPPLY G	710270	96361790	199-36-6219.02-001-591000	SUPPLIES	519.31
			710270	96361790	199-36-6219.52-999-591000	SUPPLIES	357.05
			710270	96361790	199-36-6399.14-001-591500	SUPPLIES	108.66
			710270	96361790	199-36-6399.15-001-591500	SUPPLIES	61.03
			710270	96361790	199-36-6499.11-001-599500	SUPPLIES	600.00
Totals for Check 094454							1,646.05

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094455	03-20-2015	BURGER KING - JASPER	710258	TEAM MEALS	199-36-6412.14-001-591500	TEAM MEALS	55.73
			710258	TEAM MEALS	199-36-6412.15-001-591500	TEAM MEALS	114.51
Totals for Check 094455							170.24
094456	03-20-2015	CARTHAGE HIGH SCHO	710137	NON-VARSITY	199-36-6499.15-041-599400	PRE-UIL CONTEST	250.00
			710137	VARSITY	199-36-6499.15-041-599400	PRE-UIL CONTEST	250.00
Totals for Check 094456							500.00
094457	03-20-2015	CINTAS CORPORATION	710223	494147751	199-34-6319.00-999-599000	RAGS	37.92
094458	03-20-2015	CISD - TRANSPORTATIO	709293	709293	199-36-6499.34-001-591500	DIBOLL	274.00
			709121	709121	199-36-6499.34-001-591500	TATUM	186.00
			710189	710189	199-36-6499.34-001-591500	SHUTTLE	8.00
			709294	709294	199-36-6499.34-001-591500	CROCKETT	410.00
Totals for Check 094458							878.00
094459	03-20-2015	CLASSROOM PRODUCT	710078	27388	199-31-6334.00-001-599000	TESTING SUPPLIES	175.12
094460	03-20-2015	COVINGTON LUMBER C	710234	50132198	199-51-6399.00-999-599000	TILE GRID, MOLDING, BATTERY	15.20
			710234	50132561	199-51-6399.00-999-599000	TILE GRID, MOLDING, BATTERY	36.39
			710234	50132632	199-51-6399.00-999-599000	TILE GRID, MOLDING, BATTERY	26.48
			710234	50132234	199-51-6399.00-999-599000	TILE GRID, MOLDING, BATTERY	23.58
Totals for Check 094460							101.65
094461	03-20-2015	EAST TEXAS AWARDS &	710229	5439	199-51-6249.00-999-599000	SIGNS	80.00
094462	03-20-2015	ELLIOTT ELECTRIC SUP	710224	01-00043-02	199-51-6399.00-999-599000	BALLAST	75.26
094463	03-20-2015	FOLLETT SCHOOL SOLU	709757	632509F-2	199-12-6329.00-104-599000	BOOKS	999.58
094464	03-20-2015	GANDY INK	710288	327211	865-11-6395.47-001-500000	EXTRA SHIRTS	324.00
094465	03-20-2015	H & S DISCOUNT FOODS	710136	138026	199-11-6395.00-001-523000	PURCHASE SUPPLIES	24.71
			710136	134550	199-11-6395.00-001-523000	PURCHASE SUPPLIES	31.43
			710136	00353076	199-11-6395.00-041-523000	PURCHASE SUPPLIES	112.52
			710136	00450419	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	65.10
Totals for Check 094465							233.76
094466	03-20-2015	HUDSON GOLF TEAM	709255	GIRLS 3/23/15	199-36-6499.09-001-599500	HUDSON GOLF TOURNAMENT	200.00
			709255	GIRLS 3/23/15	199-36-6499.09-001-599500	CHANGE IN AMOUNT	-200.00
Totals for Check 094466							.00
094467	03-20-2015	INSTITUTIONAL REPLAC	710226	31159	199-51-6399.00-999-599000	FLOOR GLIDES	331.75
094468	03-20-2015	KILGORE HIGH SCHOOL	710257	TEAM MEALS	199-36-6412.06-001-591500	TEAM MEALS	90.00
094469	03-20-2015	LITERACY EMPOWERME	709686	26661	225-11-6395.00-104-523000	PURCHASE READING MATERIALS	156.00
094470	03-20-2015	MONCO MOTOR COMPA	710222	48478	199-34-6319.00-999-599000	SOLENOID	270.68
094471	03-20-2015	NACOGDOCHES REGIO	707957	MARCH	199-11-6216.00-001-523000	CONTRACT SERVICES	4,500.00
			707957	MARCH	199-11-6216.00-041-523000	CONTRACT SERVICES	3,300.00
			707957	MARCH	199-11-6216.00-101-523000	CONTRACT SERVICES	2,250.00
			707957	MARCH	199-11-6216.00-102-523000	CONTRACT SERVICES	2,250.00
Totals for Check 094471							12,300.00

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094472	03-20-2015	OLMSTED-KIRK PAPER	710218	3471846	199-51-6399.00-999-599000	PAPER TOWEL DISPENSERS	99.00
094473	03-20-2015	OTICON INC	710131	4375980	224-11-6395.00-101-523000	PURCHASE AUDIOLOGICAL DEVICE	966.00
094474	03-20-2015	PERMA-BOUND BOOKS	709756	1627265-00	199-12-6329.00-104-599000	BOOKS	1,460.60
094475	03-20-2015	PITNEY BOWES INC	707261	7107295-MR15	199-11-6269.00-041-511000	METER RENTAL	120.00
094476	03-20-2015	U S POST OFFICE	710275	POSTAGE	199-11-6395.00-001-511000	POSTAGE 3/2/15 & 3/17/15	300.00
			710275	POSTAGE	199-11-6395.00-001-511000	POSTAGE 3/2/15 & 3/17/15	300.00
Totals for Check 094476							600.00
094477	03-20-2015	TWIN STATE TRUCKS IN	710240	1019794	199-34-6319.00-999-599000	AIR KIT,	125.02
			710240	1019637	199-34-6319.00-999-599000	AIR KIT,	125.02
Totals for Check 094477							250.04
094478	03-20-2015	PRESIDENT'S EDUCATI	710267	236301	199-31-6334.00-041-599000	PEAP Awards	165.00
094479	03-20-2015	PRODUCTIVE SOLUTION	710116	150319CNISD	199-11-6399.00-999-599000	TIME CLOCK SECURITY	3,996.50
094480	03-20-2015	QUILL CORPORATION	710013	1900855	199-11-6395.CR-104-523000	PURCHASE SUPPLIES	536.66
			710013	1900855	224-31-6395.00-001-523000	PURCHASE SUPPLIES	536.66
			710013	1900855	224-31-6395.00-041-523000	PURCHASE SUPPLIES	536.66
			710013	1900855	224-31-6395.00-101-523000	PURCHASE SUPPLIES	536.66
			710013	1900855	224-31-6395.00-102-523000	PURCHASE SUPPLIES	536.67
Totals for Check 094480							2,683.31
094481	03-20-2015	REGION VII ESC	710230	058118	199-34-6219.01-999-599000	RECERTIFICATIONS CLARK	60.00
094482	03-20-2015	RIVERSIDE PUBLISHING	709789	951238329	199-31-6334.00-101-521000	TEST SCORING RESOURCES	184.84
			710263	951231867	199-31-6334.00-104-599000	PROFILES	35.28
Totals for Check 094482							220.12
094483	03-20-2015	SHREVEPORT TRUCK C	710221	540195159:01	199-34-6319.00-999-599000	BUSHING	14.88
094484	03-20-2015	SNIDER'S PAINT & BODY	710228	6970	199-34-6249.00-999-599000	REPAIR	1,542.00
094485	03-20-2015	SOUTHWEST FOODSER	707722	2126	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	54,378.42
094486	03-20-2015	STAR GRAPHICS OFFSE	707303	INV333174	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
094487	03-20-2015	THOMAS BUS GULF	710219	PC060070328:01	199-34-6319.00-999-599000	HEADLAMP, SEAT, BOOSTER	214.73
			710219	PC060070173:01	199-34-6319.00-999-599000	HEADLAMP, SEAT, BOOSTER	287.50
				60069739:01	199-34-6319.00-999-599000	CREDIT MEMO	-379.68
Totals for Check 094487							122.55
094488	03-20-2015	TOLEDO AUTOMOTIVE S	710232	345988	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	63.76
			710232	348304	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	89.22
			710232	348579	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	31.47
			710232	348737	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	9.98
			710232	348802	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	17.69
			710232	349048	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	74.86
			710232	349007	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	11.98
			710232	349122	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	2.45
			710232	348915	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	9.31
			710232	349321	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	53.36
			710232	349390	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	9.31

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			710232	349580	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	129.90
			710232	349123	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	8.07
			710232	350451	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	7.69
			710232	351146	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	278.65
			710232	351098	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	53.84
			710232	351357	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	3.21
			710232	350786	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	99.16
			710232	350809	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	6.29
			710232	350793	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	96.50
			710232	350212	199-34-6319.00-999-599000	BEARINGS, REFRIG, FILTERS	190.10
				350876	199-34-6319.00-999-599000	CREDIT MEMO	-1.03
				350336	199-34-6319.00-999-599000	CREDIT MEMO	-190.10
						Totals for Check 094488	1,055.67
094489	03-20-2015	TRIARCO	709476	290351	199-11-6395.00-001-511000	ART SUPPLIES	19.90
			709476	290350	199-11-6395.00-001-511000	ART SUPPLIES	31.25
						Totals for Check 094489	51.15
094490	03-20-2015	TYLER TRUCK CENTER	710220	520203592:01	199-34-6319.00-999-599000	GASKET, ISOLATOR, SEAT	96.35
			710220	520203573:01	199-34-6319.00-999-599000	GASKET, ISOLATOR, SEAT	739.90
						Totals for Check 094490	836.25
094491	03-20-2015	UNIVERSAL TIME EQUIP	710239	47303	199-51-6249.00-999-599000	REPAIR PHONE	482.50
094492	03-20-2015	VAUGHN, A. NICOLE	710177	STUDENT	199-11-6411.77-001-522000	STUDENT MEALS	475.00
094493	03-20-2015	WAL-MART STORES INC	710133	09170	199-11-6395.DH-041-530000	SUPPLIES	18.80
			710133	01559	199-11-6395.DH-041-530000	SUPPLIES	86.85
			710255	01589	199-51-6399.00-999-599000	BLINDS	57.25
			710128	02039	865-11-6395.05-102-500000	SUPPLIES	7.47
			710115	05809	865-11-6395.05-102-500000	REWARDS FOR STAAR CAMP	12.64
						Totals for Check 094493	183.01
094494	03-20-2015	WOODARD KRISTEN	709150	REIMBURSEME	199-13-6411.00-001-511000	TRAVEL REIMBURSEMENT	92.66
094495	03-23-2015	AMERICAN CANCER SO	710277	DONATION	865-11-6395.13-001-500000	CONTRIBUTION/BASKETBALL GAME	167.11
094496	03-23-2015	AT&T	709892	8150896204	199-51-6259.IN-999-599120	INTERNET SERVICES	9,705.63
094497	03-23-2015	BAGGETT, JEREMY	710209	OFFICIAL	199-36-6219.14-001-591000	PO Created by Req: 214356	162.75
094498	03-23-2015	BURKE CENTER	710286	123330	199-11-6216.00-001-523000	CONTRACT SERVICES	150.36
094499	03-23-2015	CICI-S PIZZA - PALESTIN	710211	895133	199-36-6412.06-001-591500	BASEBALL MEALS	104.00
094500	03-23-2015	CISD - TRANSPORTATIO	709862	709862	199-36-6499.34-001-591500	CORRIGAN	326.00
			710107	710107	199-36-6499.34-001-591500	CORPUS CHRISITI	480.48
			708353	708353	199-36-6499.34-001-591500	HUDSON	254.00
			709728	709728	199-36-6499.34-001-599000	PARADISE	1,220.00
			709729	709729	199-36-6499.34-001-599000	PARADISE	341.60
						Totals for Check 094500	2,622.08
094501	03-23-2015	THE COLLEGE BOARD	710301	EA56243380	199-31-6395.AC-999-599000	ANNUAL MEMBERSHIP FEE	325.00

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094502	03-23-2015	COMFORT INN - GLEN R	709783	77458918	199-11-6411.74-001-522000	CONFERENCE LODGING	168.67
094503	03-23-2015	DRURY INN & SUITES	710323	84815356	199-11-6411.00-001-522000	TEXAS CHILDREN'S HOSP TRIP	235.72
			710323	84815359	199-11-6411.00-001-522000	TEXAS CHILDREN'S HOSP TRIP	244.53
			710323	84815365	199-11-6411.00-001-522000	TEXAS CHILDREN'S HOSP TRIP	244.53
			710323	84815368	199-11-6411.00-001-522000	TEXAS CHILDREN'S HOSP TRIP	244.53
			710323	84815377	199-11-6411.00-001-522000	TEXAS CHILDREN'S HOSP TRIP	244.53
			710323	84815311	199-11-6411.77-001-522000	TEXAS CHILDREN'S HOSP TRIP	244.53
			710323	84815350	199-11-6411.77-001-522000	TEXAS CHILDREN'S HOSP TRIP	244.53
			710323	84815356	199-11-6411.77-001-522000	TEXAS CHILDREN'S HOSP TRIP	8.81
Totals for Check 094503							1,711.71
094504	03-23-2015	ERIC ARMIN INC.	709976	0709646	199-11-6395.DH-102-511000	SUPPLIES FOR 4TH/5TH	184.21
094505	03-23-2015	FIRMIN'S OFFICE CITY	710145	66236-0	199-13-6399.DH-999-599000	TRAINING SUPPLIES	32.52
094506	03-23-2015	FORTRESS SOFTWARE I	710265	14-623U	865-11-6395.05-041-500000	MATCHOMATIC FUNDRAISER	93.65
094507	03-23-2015	HUDSON SOFTBALL BO	710203	106	199-36-6412.07-001-591500	SOFTBALL TOURN. MEALS	65.00
094508	03-23-2015	HUGHES FLORIST	710202	94099	865-11-6395.08-001-500000	SCOTT EVANS SERVICE	115.00
094509	03-23-2015	IVY, MIKE	710206	OFFICIAL	199-36-6219.06-001-591000	OFFICIAL	133.60
094510	03-23-2015	LAND, RICK	710197	OFFICIAL	199-36-6219.02-001-591000	BASKETBALL OFFICIAL 2/3/15	172.32
094511	03-23-2015	MARAKBIZ, LLC	710283	FEB.-MARCH	199-11-6216.00-001-523000	CONTRACT SERVICES	575.00
			710283	FEB.-MARCH	199-11-6216.00-041-523000	CONTRACT SERVICES	575.00
Totals for Check 094511							1,150.00
094512	03-23-2015	McMILLON, LANCE	710205	OFFICIAL	199-36-6219.06-001-591000	OFFICIAL	146.20
094513	03-23-2015	MOORE, DOUG	710278	REIMBURSEME	865-11-6395.30-001-500000	NATIONAL SPEECH & DEBATE ASSC.	40.00
094514	03-23-2015	PIZZA HUT - LONGVIEW	710210	9226	199-36-6412.06-001-591500	BASEBALL MEALS	140.00
094515	03-23-2015	QUILL CORPORATION	710079	1978468	199-31-6334.00-001-599000	PRINTER SUPPLIES/TESTING	249.86
			710295	2561986	199-41-6395.00-750-599000	TONER	195.48
Totals for Check 094515							445.34
094516	03-23-2015	SAUCEDO, MARK ADAM	710208	OFFICIAL	199-36-6219.14-001-591000	OFFICIAL	130.86
094517	03-23-2015	SHADIX, JESSICA	710246	STUDENT	199-11-6411.71-001-522000	STUDENT MEALS	130.00
			710246	STUDENT	199-11-6411.74-001-522000	STUDENT MEALS	25.00
Totals for Check 094517							155.00
094518	03-23-2015	SIPLE, CHRIS	710207	OFFICIAL	199-36-6219.06-001-591000	OFFICIAL	117.12
094519	03-23-2015	SWEPCO	700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	990.33
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	397.09
			700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	31.64
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	719.31
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	793.27
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	63.62
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	4,832.00
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	43.42
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	13.52
Totals for Check 094519							7,884.20

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094520	03-23-2015	T & G MEDICAL BILLING,	710284	FEBRUARY	199-11-6216.00-041-523000	CONTRACT SERVICES	984.65
094521	03-23-2015	WAL-MART STORES INC	710093	02072	865-11-6395.08-001-500000	SUPPLIES	12.73
			710093	06335	865-11-6395.08-001-500000	SUPPLIES	66.34
			709880	07233	865-11-6395.30-001-500000	HOSPITALITY FOR UIL SPRING TOU	195.86
			709880	03463	865-11-6395.30-001-500000	HOSPITALITY FOR UIL SPRING TOU	104.14
			710279	03463	865-11-6395.30-001-500000	UIL SPRING TOURNAMENT	33.78
						Totals for Check 094521	412.85
094522	03-23-2015	WULF, MICKEY	710281	REIMBURSEME	199-11-6395.CR-041-523000	EXPENSE REIMBURSEMENT	53.59
094523	03-25-2015	ALL FOR KIDZ	710264	14 5984	865-11-6395.05-101-500000	STUDENT ENCOURAGMENT PROGRA	2,522.00
094524	03-25-2015	AT&T	700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	21.39
			700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	787.71
						Totals for Check 094524	809.10
094525	03-25-2015	AZARMEHR & ASSOCIAT	710342	13.1188	255-11-6219.00-104-530000	FEES	2,485.00
094526	03-25-2015	BRISTER, LORI	710364	REIMBURSEME	255-13-6411.00-101-530000	ASCD REIMBURSEMENT	85.48
			710364	REIMBURSEME	255-13-6411.00-104-530000	ASCD REIMBURSEMENT	85.48
						Totals for Check 094526	170.96
094527	03-25-2015	BURLESON, KAYLIN	710363	REIMBURSEME	255-13-6411.00-001-530000	ASCD REIMBURSEMENT	146.06
094528	03-25-2015	CANON FINANCIAL SER	707309	14731007	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,662.34
			707317	14731326	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,169.28
			707307	14713844	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	1,055.52
			707312	14713847	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	409.04
			707316	14731325	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
			707312	14713847	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-002	184.79
			707314	14713849	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-004	445.36
			707314	14713849	199-31-6269.00-001-523000	COPIER RENTAL 001-0599584-004	184.79
			707313	14713848	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-003	108.36
			707314	14713849	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	108.36
			707315	14713850	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-005	65.89
			707312	14713847	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14713847	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14713847	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	318.04
						Totals for Check 094528	7,710.78
094529	03-25-2015	CHICKEN EXPRESS - BU	710308	TEAM MEALS	199-36-6412.15-001-591500	BOYS/GIRLS SOCCER	186.81
094530	03-25-2015	CICI'S PIZZA - CORSICA	710303	TEAM MEALS	199-36-6412.08-001-591500	VARSITY TENNIS MEALS	84.50
094531	03-25-2015	CISD - CAFETERIA FUND	707319	0315-0001	199-41-6499.02-702-599000	SPECIAL COMMITTEE MEET.	107.88
			710300	0315-0007	199-41-6499.02-702-599000	BOARD MEETING	144.00
						Totals for Check 094531	251.88
094532	03-25-2015	CISD - TRANSPORTATIO	709295	709295	199-36-6499.34-001-591500	DIBOLL	272.00
			710249	710249	199-36-6499.34-001-591500	SHUTTLE	16.00
			709874	709874	199-36-6499.34-001-591500	TATUM	180.00
			709493	709493	199-36-6499.34-001-591500	LUFKIN	296.00
						Totals for Check 094532	764.00

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094533	03-25-2015	CLARY, ANDREA	710344	REIMBURSEME	199-13-6499.00-999-525000	REIMBURSEMENT	77.00
094534	03-25-2015	CLAY, BRYAN K	710313	STUDENT	199-36-6499.13-001-599500	BOYS STATE POWERLIFTING MEALS	112.00
094535	03-25-2015	CLAY, BRYAN K	710310	REIMBURSEME	199-36-6499.13-001-599500	REIMBURSEMENT FOR MEAL	42.00
094536	03-25-2015	CORRIGAN-CAMDEN	710302	010934	199-36-6412.04-001-591500	BOYS/GIRLS TRACK MEALS	138.00
094537	03-25-2015	DOMINGUEZ, RICKY	710304	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL	60.00
094538	03-25-2015	EAST TEXAS AWARDS &	710282	5456	199-23-6395.00-101-599000	SUPPLIES	17.35
094539	03-25-2015	ENCORE MUSIC	710349	138625	199-51-6397.00-999-599000	Sound System Repair	141.79
094540	03-25-2015	HOCKENBERRY, JAMES	710309	REIMBURSEME	199-41-6411.00-701-599000	Travel Expense	330.39
094541	03-25-2015	HOLIDAY INN EXPRESS	710161	67534811	199-23-6411.00-104-599000	CONFERENCE LODGING	539.55
094542	03-25-2015	KOPECKY, AL	710306	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL	137.80
094543	03-25-2015	LITERACY EMPOWERME	710184	26866	199-11-6395.DH-102-530000	4TH/5TH SUPPLIES	156.00
094544	03-25-2015	MESSICK MANAGEMENT	710312	TEAM MEALS	199-36-6412.07-001-591500	SOFTBALL MEALS	29.55
094545	03-25-2015	McDONALD'S - JACKSON	710305	STUDENT	199-36-6412.08-001-591500	JV TENNIS MEALS	43.34
094546	03-25-2015	NENNINGER, CHARLES	710307	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL	145.36
094547	03-25-2015	PEACOCK LAKE INVEST	707466	01-2781-APR	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2781-APR	458-51-6269.00-751-524000	RENT/WATER AEP BUILDING	1,220.00
Totals for Check 094547							1,250.00
094548	03-25-2015	PITNEY BOWES INC	707655	372088	199-11-6395.00-001-511000	METER RENTAL	164.50
			707654	372087	199-11-6395.00-104-511000	METER RENTAL	126.50
Totals for Check 094548							291.00
094549	03-25-2015	PRODUCTIVE SOLUTION	709140	150202CNISD	199-53-6399.01-999-599120	ANNUAL MAINTENANCE RENEWAL	766.00
094550	03-25-2015	REGION 10 ESC	710273	130264	199-11-6223.VS-001-521000	VSN CLASSES	2,100.00
			710273	130265	199-11-6223.VS-001-521000	VSN CLASSES	2,125.00
			710273	130266	199-11-6223.VS-001-521000	VSN CLASSES	2,137.50
			710273	130267	199-11-6223.VS-001-521000	VSN CLASSES	2,250.00
			710273	130268	199-11-6223.VS-001-521000	VSN CLASSES	2,125.00
			710273	130269	199-11-6223.VS-001-521000	VSN CLASSES	2,175.00
Totals for Check 094550							12,912.50
094551	03-25-2015	SCHOOL NURSE SUPPL	709921	0518465	199-33-6395.00-101-599000	NURSING SUPPLIES	54.03
094552	03-25-2015	CLASSROOM DIRECT / S	709070	208113793050	199-11-6395.00-041-511000	ART SUPPLIES	798.65
			710129	308102152421	224-11-6395.00-001-523000	PURCHASE SUPPLIES	2,000.00
			710129	308102152421	224-11-6395.00-041-523000	PURCHASE SUPPLIES	4,000.00
			710129	308102152421	224-11-6395.00-101-523000	PURCHASE SUPPLIES	1,762.00
Totals for Check 094552							8,560.65
094553	03-25-2015	SHELBY CO APPRAISAL	710362	2ND QTR	199-99-6213.00-703-599999	2ND QTR 2015 BUDGET	46,696.46
094554	03-25-2015	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	4,657.86
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,732.10
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	11.59
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	88.35

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			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	241.74
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	307.82
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	217.19
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	354.43
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	578.07
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	23.11
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	860.79
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	355.52
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	42.36
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	5,662.29
Totals for Check 094554							15,133.22
094555	03-25-2015	TEPSA	710158	L, SNELL	199-23-6411.00-104-599000	SUMMER CONFERENCE	339.00
094556	03-25-2015	TEXAS GLACIER ICE AN	710345	02-12874	458-51-6255.00-751-524000	5 GALLON SPRING WATER	69.75
094557	03-25-2015	WAL-MART STORES INC	710128	02036	865-11-6395.05-102-500000	SUPPLIES	39.84
			710115	02035	865-11-6395.05-102-500000	REWARDS FOR STAAR CAMP	26.16
			710115	03682	865-11-6395.05-102-500000	REWARDS FOR STAAR CAMP	70.30
			710193	06819	865-11-6395.05-104-500000	SUPPLIES	132.74
			710193	04098	865-11-6395.05-104-500000	SUPPLIES	23.36
Totals for Check 094557							292.40
094558	03-26-2015	BLUE BELL CREAMERIE	710298	021090785737	240-35-6341.90-001-599000	ICE CREAM	121.87
094559	03-26-2015	BORDEN DAIRY COMPA	710297	169723609	240-35-6341.90-001-599000	MILK	180.06
			710297	170682809	240-35-6341.90-001-599000	MILK	187.05
			710297	170328477	240-35-6341.90-001-599000	MILK	313.68
			710297	169723608	240-35-6341.90-101-599000	MILK	153.37
			710297	170682808	240-35-6341.90-101-599000	MILK	390.36
			710297	170328476	240-35-6341.90-101-599000	MILK	457.03
			710297	169723611	240-35-6341.90-102-599000	MILK	252.53
			710297	170682811	240-35-6341.90-102-599000	MILK	230.00
			710297	170328479	240-35-6341.90-102-599000	MILK	390.36
			710297	169723610	240-35-6341.90-104-599000	MILK	193.10
			710297	170682810	240-35-6341.90-104-599000	MILK	636.73
			710297	170328478	240-35-6341.90-104-599000	MILK	723.43
Totals for Check 094559							4,107.70
094560	03-26-2015	COLLINS, RICK	710361	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/17/15	160.40
094561	03-26-2015	COVINGTON LUMBER C	710266	50131930	199-11-6397.00-102-511000	LIBRARY RENOVATION	130.59
094562	03-26-2015	CROCKETT ISD	710356	STADIUM	199-36-6412.15-001-591500	stadium rental/soccer playoff	300.00
094563	03-26-2015	DAYS INN & SUITES	710352	1277.52	199-36-6499.13-001-599500	Hotel/Regional Track Meet	1,277.52
094564	03-26-2015	EAST LAMAR WATER SU	700669	ACCT#158	199-51-6255.00-999-599000	WATER	32.66
094565	03-26-2015	IVY, MIKE	710358	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/17/15	107.60
094566	03-26-2015	KOPECKY, AL	710354	OFFICIAL	199-36-6219.14-001-591000	soccer official 1/22/15	30.00

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094567	03-26-2015	LABATT FOOD SERVICE	710299	03162493	240-35-6341.90-001-599000	FOOD	2,729.63
			710194	03114306	240-35-6341.90-001-599000	FOOD	157.62
			710299	03162492	240-35-6341.90-101-599000	FOOD	3,213.83
			710194	03114307	240-35-6341.90-101-599000	FOOD	653.43
			710299	03162491	240-35-6341.90-102-599000	FOOD	2,899.18
			710194	03114309	240-35-6341.90-102-599000	FOOD	238.49
			710299	03162494	240-35-6341.90-104-599000	FOOD	2,625.88
			710299	03162494	240-35-6342.90-001-599000	SUPPLIES	81.55
			710299	03162492	240-35-6342.90-102-599000	SUPPLIES	157.47
			710299	03162491	240-35-6342.90-102-599000	SUPPLIES	190.75
			710299	03162493	240-35-6342.90-102-599000	SUPPLIES	171.13
			710194	03114309	240-35-6349.90-102-599000	SUPPLIES	189.33
Totals for Check 094567							13,308.29
094568	03-26-2015	LEMOINE, TAMMY R	710378	REIMBURSEME	255-41-6411.00-999-530000	ASCD-Reimbursement	372.65
094569	03-26-2015	MIKESH, HOLLY	710384	REIMBURSEME	255-21-6411.00-999-530000	REIMBURSEMENT	16.95
094570	03-26-2015	PITNEY BOWES INC	710381	431252	199-11-6395.00-001-511000	SERVICE -EQUIPMENT MAINTENANCE	22.00
			707263	1435214-MR15	199-11-6395.00-101-511000	METER RENTAL	153.00
			710381	431253	199-11-6395.00-104-511000	SERVICE -EQUIPMENT MAINTENANCE	22.00
Totals for Check 094570							197.00
094571	03-26-2015	RIVERSIDE PUBLISHING	710262	951199452	199-31-6334.00-102-599000	SUPPLIES	106.18
094572	03-26-2015	SAUCEDO, MARK ADAM	710353	OFFICIAL	199-36-6219.14-001-591000	soccer official 1/22/15	45.00
094573	03-26-2015	SAWYER, JIM	710360	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/17/15	60.00
094574	03-26-2015	VISUAL TECHNIQUES IN	710253	31985	199-31-6334.00-101-511000	TECHNOLOGY EQUIPMENT	2,500.00
			710253	31985	199-31-6334.00-101-525000	TECHNOLOGY EQUIPMENT	392.00
Totals for Check 094574							2,892.00
094575	03-30-2015	ACET	710440	REGISTRATION	211-21-6411.00-999-530000	ACET -REGISTRATION	365.00
094576	03-30-2015	ANDREWS JESSICA	710447	REIMBURSEME	199-13-6411.DH-999-530000	SXSW REIMBURSEMENT	105.00
094577	03-30-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	110.93
094578	03-30-2015	GRADUATE SALES	709077	0795338001	199-36-6497.12-001-591500	LETTER JACKETS	1,680.00
094579	03-30-2015	BIMBO BAKERIES USA	710296	84021127132	240-35-6341.90-001-599000	BREAD	129.94
			710393	84021127255	240-35-6341.90-101-599000	BREAD	135.78
			710296	84021127135	240-35-6341.90-101-599000	BREAD	124.10
			710296	84021127133	240-35-6341.90-102-599000	BREAD	99.28
			710296	84021127134	240-35-6341.90-104-599000	BREAD	29.20
Totals for Check 094579							518.30
094580	03-30-2015	BORDEN DAIRY COMPA	710394	168761866	240-35-6341.90-001-599000	MILK	93.53
			710394	168761865	240-35-6341.90-101-599000	MILK	193.57
			710392	171287320	240-35-6341.90-101-599000	MILK	539.21
			710394	168761864	240-35-6341.90-102-599000	MILK	273.64
			710394	168761867	240-35-6341.90-104-599000	MILK	458.81
Totals for Check 094580							1,558.76

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094581	03-30-2015	BURNS, HOLLY	710003	REIMBURSEME	865-11-6395.16-041-500000	BETA REIMBURSEMENT	43.08
094582	03-30-2015	CAPSTONE PRESS, INC	710290	TX032420151000	199-12-6329.00-104-599000	EBOOKS	509.32
094583	03-30-2015	CAROLINA BIOLOGICAL	709773	49063295	199-11-6395.DH-102-530000	5TH GRADE SCIENCE SUPPLIES	191.11
094584	03-30-2015	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	573.69
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	2,591.51
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	103.93
Totals for Check 094584							3,269.13
094585	03-30-2015	CISD - CAFETERIA FUND	710405	0315-0002	199-31-6395.00-001-523000	PROVIDE CATERING SERVICES	134.85
			710405	0315-0002	199-31-6395.00-102-523000	PROVIDE CATERING SERVICES	134.85
Totals for Check 094585							269.70
094586	03-30-2015	CISD - TRANSPORTATIO	710346	710346	199-11-6411.00-104-523000	KILGORE	82.32
			710320	710320	199-11-6499.34-101-511000	MCDONALDS	6.00
			710260	710260	199-31-6395.AC-999-599000	NAC	201.60
			709876	709876	199-36-6499.34-001-591500	TATUM	180.00
			710341	710341	199-36-6499.34-001-591500	CROCKETT	548.80
			710340	710340	199-36-6499.34-001-591500	HUDSON	76.16
			709858	709858	199-36-6499.34-001-591500	KIRBYVILLE	99.68
			709857	709857	199-36-6499.34-001-591500	KIRBYVILLE	356.00
			709495	709495	199-36-6499.34-001-591500	LONGVIEW	300.00
			709122	709122	199-36-6499.34-001-591500	CARTHAGE	110.00
			709907	709907	199-36-6499.34-001-599000	CARTAHGE	168.00
			710337	710337	199-36-6499.34-001-599400	CARTHAGE	170.80
			710336	710336	199-36-6499.34-001-599400	CARTHAGE	173.60
			710335	710335	199-36-6499.34-001-599400	CARTHAGE	173.60
			710334	710334	199-36-6499.34-001-599400	CARTHAGE	173.60
			710333	710333	199-36-6499.34-001-599400	CARTHAGE	173.60
			710332	710332	199-36-6499.34-001-599400	CARTHAGE	34.72
			710331	710331	199-41-6411.00-701-599000	CARTHAGE	33.60
			710148	710148	255-41-6411.00-999-530000	HOUSTON/KILGORE	220.64
			710243	710243	865-11-6395.40-001-500000	HOUSTON	1,094.80
Totals for Check 094586							4,377.52
094587	03-30-2015	CLAY, BRYAN K	710351	REIMBURSEME	199-36-6499.13-001-599500	MEAL REIMBURSEMENT	200.39
094588	03-30-2015	COPELIN, ALEASE	710293	REIMBURSEME	199-31-6395.AC-999-599000	Reimbursement	59.17
094589	03-30-2015	DAVIDSON DOCUMENT	707465	INV97801	199-41-6269.00-750-599000	COPIER SERVICE CONTRACT	163.08
094590	03-30-2015	DOGGETT, PAMELA	710437	REIMBURSEME	255-13-6411.00-041-530000	ASCD-HOUSTON	185.21
094591	03-30-2015	EMMERLING, DANIELLE	710439	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00
094592	03-30-2015	ENNIS ISD - TENNIS TEA	710396	ENTRY FEE	199-36-6499.08-001-599500	TENNIS TOURNAMENT/ENTRY FEE	175.00
094593	03-30-2015	FEDOR, DYLAN	710355	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL	30.00
094594	03-30-2015	FERGUSON, JENNIFER	710442	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094595	03-30-2015	FOLLETT SCHOOL SOLU	709919	627733-0	199-12-6329.00-101-599000	LIBRARY READING RESOURCES	2,208.16
			709919	627733F-6	199-12-6329.00-101-599000	LIBRARY READING RESOURCES	333.08
Totals for Check 094595							2,541.24
094596	03-30-2015	GASTON HOLLY JILL	710445	REIMBURSEME	255-13-6411.00-101-530000	ASCD-HOUSTON	95.36
			710445	REIMBURSEME	255-13-6411.00-102-530000	ASCD-HOUSTON	95.37
Totals for Check 094596							190.73
094597	03-30-2015	GILLIAM, BRENDA Ph.D.	710404	99998	199-11-6216.00-102-523000	CONTRACT SERVICES	1,203.50
			710404	99999	199-11-6216.00-102-523000	CONTRACT SERVICES	1,753.50
Totals for Check 094597							2,957.00
094598	03-30-2015	GIPSON JESSICA	710448	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00
094599	03-30-2015	JARED, JAMIE	710421	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 3/24/15	125.20
094600	03-30-2015	KIRBYVILLE ATHLETIC B	710422	TEAM MEALS	199-36-6412.04-001-591500	MEAL TICKET FOR TRACK MEETS	192.50
094601	03-30-2015	KNIGHT, LINDAY KAY	710402	MARCH	199-11-6216.00-102-523000	CONTRACT SERVICES	1,440.00
094602	03-30-2015	KNIGHT, LINDAY KAY	710403	REIMBURSEME	199-11-6395.00-101-523000	EXPENSE REIMBURSEMENT	22.75
094603	03-30-2015	LANKFORD, TRAVIS	710386	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/17/15	141.50
094604	03-30-2015	LAWSON, ANGELA	710444	REIMBURSEME	211-21-6411.00-999-530000	TRAVEL REIMBURSEMENT	76.16
094605	03-30-2015	LEARNING A-Z	710406	4430759	199-11-6395.00-001-523000	SUBSCRIPTION RENEWAL	99.95
			710406	4430759	199-11-6395.00-101-523000	SUBSCRIPTION RENEWAL	99.95
			710406	4430759	224-11-6395.00-041-523000	SUBSCRIPTION RENEWAL	199.90
Totals for Check 094605							399.80
094606	03-30-2015	NATIONAL SCHOOL FOR	710149	8694679410	199-11-6395.00-001-511000	CONDUCT REFERRAL SLIPS	199.36
094607	03-30-2015	PALOMINO ROQUE	710441	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00
094608	03-30-2015	PALOMINO-MCCLURE, A	710438	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00
094609	03-30-2015	PENDER'S MUSIC COMP	708039	179580	199-11-6395.15-001-511400	MUSIC	53.20
			709808	179580	199-11-6395.15-001-511400	MUSIC	193.46
Totals for Check 094609							246.66
094610	03-30-2015	PERKINS NORMA	710449	REIMBURSEME	199-13-6395.DH-999-599000	REIMBURSEMENT	52.99
094611	03-30-2015	POSITIVE PROMOTIONS	710121	05187969	199-36-6499.34-102-599000	STAAR REWARDS	369.54
			710121	05187969	865-11-6395.05-102-500000	STAAR REWARDS	369.53
Totals for Check 094611							739.07
094612	03-30-2015	RENAISSANCE HOTEL	710443	32BFTP3Q	211-21-6411.00-999-530000	ROOM SPLIT WITH MARIANELA	307.06
094613	03-30-2015	SAM'S CLUB DIRECT	710453	999999	199-13-6395.DH-999-599000	MEMBERSHIP FEES	30.00
			710453	999999	199-41-6395.00-750-599000	MEMBERSHIP FEES	45.00
			710453	999999	199-52-6395.00-999-599000	MEMBERSHIP FEES	15.00
			710453	999999	865-11-6395.05-001-500000	MEMBERSHIP FEES	45.00
			710453	999999	865-11-6395.05-041-500000	MEMBERSHIP FEES	30.00
			710453	999999	865-11-6395.05-101-500000	MEMBERSHIP FEES	45.00
			710453	999999	865-11-6395.05-102-500000	MEMBERSHIP FEES	45.00
			710453	999999	865-11-6395.05-104-500000	MEMBERSHIP FEES	60.00
Totals for Check 094613							315.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094614	03-30-2015	TEXAS DEPT OF PUBLIC	707149	CRS2015020571	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	18.00
094615	03-30-2015	TEXAS STATE LIB. & AR	710426	TQ15210901	199-12-6249.00-001-599000	LIBRARY PROGRAM	122.08
			710426	TQ15210901	199-12-6249.00-041-599000	LIBRARY PROGRAM	122.05
			710426	TQ15210901	199-12-6249.00-101-599000	LIBRARY PROGRAM	122.05
			710426	TQ15210901	199-12-6249.00-102-599000	LIBRARY PROGRAM	122.05
			710426	TQ15210901	199-12-6249.00-104-599000	LIBRARY PROGRAM	122.05
Totals for Check 094615							610.28
094616	03-30-2015	WAGNER, SCOTT	710420	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIALS 3/24/15	130.24
094617	03-30-2015	WAL-MART STORES INC	710285	09165	199-11-6395.00-001-523000	PURCHASE SUPPLIES	261.34
			710318	07563	199-11-6395.00-041-523000	PURCHASE SUPPLIES	88.51
			710318	07563	199-11-6395.00-102-523000	PURCHASE SUPPLIES	88.50
			710008	05368	199-11-6395.00-102-523000	PURCHASE SUPPLIES	94.47
			710401	04599	199-11-6395.00-102-523000	PURCHASE SUPPLIES	85.56
			710401	05368	199-31-6395.00-102-523000	PURCHASE SUPPLIES	73.11
			710128	01325	865-11-6395.05-102-500000	SUPPLIES	523.94
Totals for Check 094617							1,215.43
094618	03-31-2015	ACE HARDWARE OF EA	710497	70043403	199-51-6399.00-999-599000	CAULK, WASHER FENDER, HX WH	37.44
			710498	70043624	199-51-6399.00-999-599000	BATTERY ALKLN, UTILITY KNIFE	25.98
			710499	70045215	199-51-6399.00-999-599000	RECEPT GROUND, SCREWDRIVER	10.07
			710500	70045406	199-51-6399.00-999-599000	RING WAX EXTENDER KIT	14.98
				CR32615	199-51-6399.00-999-599000	CREDIT MEMO CR32615 IN50125815	-41.09
				CR32615	199-51-6399.00-999-599000	CREDIT MEMO CR32615 IN50181047	-7.64
				CR32615	199-51-6399.00-999-599000	CREDIT MEMO CR32615 IN70020897	-1.20
Totals for Check 094618							38.54
094619	03-31-2015	ALLEN ACADEMY	710494	SOCCER	199-36-6412.15-001-591500	STADIUM RENTAL FEE AREA SOCCER	302.50
094620	03-31-2015	ANDREWS, GLADYS	710455	REIMBURSEME	199-13-6411.DH-999-530000	SXSW REIMBURSEMENT	487.39
094621	03-31-2015	CISD - TRANSPORTATIO	710390	710390	199-36-6499.34-001-591500	ABILENE	476.00
			710369	710369	199-36-6499.34-001-591500	SHUTTLE	12.00
Totals for Check 094621							488.00
094622	03-31-2015	COMMUNICATION & BAY	710367	2015-2016 UIL	865-11-6395.30-001-500000	UIL	354.79
094623	03-31-2015	COVINGTON LUMBER C	709940	50131931	199-11-6395.78-001-522000	SUPPLIES	36.67
			709940	50132194	199-11-6395.78-001-522000	SUPPLIES	41.88
			709940	50132349	199-11-6395.78-001-522000	SUPPLIES	105.32
			709940	50132383	199-11-6395.78-001-522000	SUPPLIES	17.30
			709940	50133286	199-11-6395.78-001-522000	SUPPLIES	383.77
			709940	50133387	199-11-6395.78-001-522000	SUPPLIES	51.98
Totals for Check 094623							636.92
094624	03-31-2015	D & C CLEANING , INC	707560	32788	199-51-6219.DC-999-599000	JANITORIAL SERVICES	55,322.60
094625	03-31-2015	FARONICS TECHNOLOG	710292	0145152	244-11-6395.73-001-522000	MAINT. RENEWAL	499.83
094626	03-31-2015	HUDSON GOLF TEAM	709255	GIRLS 3/23/15	199-36-6499.09-001-599500	GIRLS GOLF 3/23/15	100.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094627	03-31-2015	JOY OF TOURNAMENTS	710368	140995	865-11-6395.30-001-500000	SPRING TOURNAMENT	210.00
094628	03-31-2015	LEMOINE, TAMMY R	710456	REIMBURSEME	199-13-6399.DH-999-599000	REIMBURSEMENT	20.07
			710456	REIMBURSEME	199-13-6399.DH-999-599000	REIMBURSEMENT	32.87
Totals for Check 094628							52.94
094629	03-31-2015	NORMAN, TIMOTHY N	710366	REIMBURSEME	199-23-6411.00-001-599000	REIMBURSEMENT MEALS/CONFEREN	82.77
094630	03-31-2015	PANOLA COLLEGE	710294	SPRING 2015	199-11-6223.00-001-522000	SPRING PHELEBOTOMY	3,240.00
094631	03-31-2015	QUILL CORPORATION	710491	2163653	199-34-6319.00-999-599000	TONER, MACHINE TAPE	423.18
094632	03-31-2015	SHELBY CO ALTERNATI	710034	3RD QTR AEP	199-93-6492.00-999-528000	AEP PAYMENTS	20,937.59
094633	03-31-2015	WAL-MART STORES INC	710000	03187	199-11-6395.76-001-522000	SUPPLIES	140.90
			710000	05097	199-11-6395.76-001-522000	SUPPLIES	55.30
			710000	01903	199-11-6395.76-001-522000	SUPPLIES	132.46
			710000	02546	199-11-6395.76-001-522000	SUPPLIES	102.78
			710000	06319	199-11-6395.76-001-522000	SUPPLIES	107.14
			710000	07614	199-11-6395.76-001-522000	SUPPLIES	28.42
			710319	09515	240-35-6341.90-001-599000	CATERING	107.37
			710319	09751	240-35-6341.90-001-599000	CATERING	39.06
			710319	06983	240-35-6341.90-001-599000	CATERING	70.65
			710319	00116	240-35-6341.90-001-599000	CATERING	110.81
			710319	09603	240-35-6341.90-001-599000	CATERING	25.92
			710319	02187	240-35-6341.90-001-599000	CATERING	199.03
			710319	03852	240-35-6341.90-001-599000	CATERING	55.66
			710319	04083	240-35-6341.90-001-599000	CATERING	70.70
			710319	05268	240-35-6341.90-001-599000	CATERING	118.26
			710319	02058	240-35-6341.90-001-599000	CATERING	30.41
			710319	04847	240-35-6341.90-001-599000	CATERING	43.89
			710319	07033	240-35-6341.90-001-599000	CATERING	81.60
Totals for Check 094633							1,520.36
Total For Computer Written Checks							640,754.31
Total Checks							687,690.20

End of Report

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024136	04-22-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	APR DED LIFE INSURANCE	186.72
			DEDCH		163-00-2153.00-014-500000	APR DED LIFE INSURANCE	10,613.05
			DEDCH		163-00-2153.00-017-500000	APR DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	APR DED HEALTH INSURANCE	5,021.14
			DEDCH		163-00-2153.00-019-500000	APR DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	APR DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	APR DED HEALTH INSURANCE	2,544.56
			DEDCH		163-00-2153.00-024-500000	APR DED HEALTH INSURANCE	10,982.48
			DEDCH		163-00-2153.00-025-500000	APR DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	APR DED HEALTH INSURANCE	1,313.23
			DEDCH		163-00-2153.00-106-500000	APR DED LIFE INSURANCE	1,271.70
			DEDCH		163-00-2153.00-107-500000	APR DED LIFE INSURANCE	334.84
			DEDCH		163-00-2153.00-108-500000	APR DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	APR DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	APR DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	APR DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	APR DED TAX SHEL. ANNUITY	5,091.66
			DEDCH		163-00-2159.00-065-500000	APR DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	APR DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	APR DED MISCELLANEOUS DEDUCTS	1,796.65
Totals for Check 024136							43,342.82
024137	04-22-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	APR DED MISCELLANEOUS DEDUCTS	300.00
024138	04-22-2015	PENN HIGHER ED ASSIS	DEDCH		163-00-2159.00-110-500000	APR DED MISCELLANEOUS DEDUCTS	337.45
024139	04-22-2015	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	APR DED MISCELLANEOUS DEDUCTS	1,580.00
024140	04-22-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	APR DED HEALTH INSURANCE	79.19
024141	04-22-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	APR DED MISCELLANEOUS DEDUCTS	52.20
024142	04-22-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	APR DED MISCELLANEOUS DEDUCTS	310.74
024143	04-22-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	APR DED MISCELLANEOUS DEDUCTS	165.44
024144	04-22-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	APR DED MISCELLANEOUS DEDUCTS	563.96
Total For District Written Checks							46,731.80

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094634	04-01-2015	ACE HARDWARE OF EA	710151	50230597	199-11-6395.72-001-522000	MARCH SUPPLIES	26.44
			710465	50231560	199-34-6319.00-999-599000	HOOKS, CHAIN	126.00
			710463	70047172	199-51-6399.00-999-599000	BULBS, BRACES	10.77
			710463	70047108	199-51-6399.00-999-599000	BULBS, BRACES	11.07
			710463	70046964	199-51-6399.00-999-599000	BULBS, BRACES	14.51
			710464	70047189	199-51-6399.00-999-599000	BULB, GALV PIPE, GLUE	23.36
			710464	50230865	199-51-6399.00-999-599000	BULB, GALV PIPE, GLUE	11.51
			710464	50230777	199-51-6399.00-999-599000	BULB, GALV PIPE, GLUE	5.84
			710466	50231200	199-51-6399.00-999-599000	FILTERS	2.06
			710466	50230615	199-51-6399.00-999-599000	FILTERS	8.98
			710467	70047052	199-51-6399.00-999-599000	TAPE, BATTERIES	36.86
			710468	70047248	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	16.24
			710468	70047208	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	14.57
			710468	50231378	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	14.27
			710468	50231270	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	5.99
			710468	70047142	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	10.80
			710468	70047140	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	45.87
			710468	50231068	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	10.80
			710468	50230776	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	144.11
			710468	70046991	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	21.93
			710468	50230494	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	29.88
			710468	70046952	199-51-6399.00-999-599000	CAULK, ANCHORS, BULB, PHOTOCCEL	35.60
			710419	50231639	865-11-6395.12-001-500000	TRAILER KIT	59.98
Totals for Check 094634							687.44
094635	04-01-2015	AMERICAN	710486	165100	199-51-6299.01-999-599000	EXTERMINATING	500.00
094636	04-01-2015	AMSAN TEXAS	710479	331843995	199-51-6399.00-999-599000	FILTERS	51.61
094637	04-01-2015	BOLES FEED COMPANY	710477	722315	199-51-6399.00-999-599000	KIL A BUG	41.90
			710418	722660	865-11-6395.12-001-500000	HORSE SHOES	96.00
Totals for Check 094637							137.90
094638	04-01-2015	CENTER GLASS & TINTI	710457	8733	199-34-6249.00-999-599000	REPAIR	103.05
			710457	008968	199-34-6249.00-999-599000	REPAIR	83.20
Totals for Check 094638							186.25
094639	04-01-2015	CENTER MOTOR COMP	710473	24018	199-34-6249.00-999-599000	REPAIR, SOLENOID, GASKET	693.92
			710473	121821	199-34-6319.00-999-599000	REPAIR, SOLENOID, GASKET	40.77
			710473	121829	199-34-6319.00-999-599000	REPAIR, SOLENOID, GASKET	23.52
Totals for Check 094639							758.21
094640	04-01-2015	CHALK'S TRUCK PARTS	710461	864780	199-34-6319.00-999-599000	HING	2,368.24
094641	04-01-2015	CHEM-SERV INC	710485	101350	199-51-6315.00-999-599000	GLOVES	299.00
094642	04-01-2015	CINTAS CORPORATION	710480	494149088	199-34-6299.00-999-599000	RAGS	43.32
094643	04-01-2015	CITIBANK	710508	3192	199-36-6219.15-001-599400	HOTEL 2/11-2/14/15 TMEA	528.27
			709996	3143	199-51-6399.00-999-599000	ID CARD SUPPLIES	20.95
			709996	3143	199-51-6399.00-999-599000	ID CARD SUPPLIES	36.62
			709996	3143	199-51-6399.00-999-599000	ID CARD SUPPLIES	116.40

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			709734	3200	865-11-6395.16-041-500000	Rental of U-Haul for Beta	138.60
			710001	3200	865-11-6395.16-041-500000	Parking at Gaylord Texan Hotel	21.66
Totals for Check 094643							862.50
094644	04-01-2015	CKL SOLUTIONS	710493	13346	199-51-6249.00-999-599000	REPAIR DRYER	171.48
094645	04-01-2015	COBB, JERRETT T	710412	STUDENT	199-11-6411.72-001-522000	STUDENT MEALS	40.00
094646	04-01-2015	COVINGTON LUMBER C	710483	50133396	199-51-6399.00-999-599000	WASP, BATTERY, LUMBER, FLEX SE	18.96
			710483	50133371	199-51-6399.00-999-599000	WASP, BATTERY, LUMBER, FLEX SE	57.41
			710483	50133081	199-51-6399.00-999-599000	WASP, BATTERY, LUMBER, FLEX SE	12.55
			710483	50132955	199-51-6399.00-999-599000	WASP, BATTERY, LUMBER, FLEX SE	56.79
Totals for Check 094646							145.71
094647	04-01-2015	EAST TEXAS POULTRY	710476	70173311	199-51-6399.00-999-599000	CONTACTOR	59.53
094648	04-01-2015	ELLIOTT ELECTRIC SUP	710489	01-03607-02	199-51-6399.00-999-599000	BULS, BALLAST	171.67
			710489	01-03236-02	199-51-6399.00-999-599000	BULS, BALLAST	569.07
			710489	01-03607-01	199-51-6399.00-999-599000	BULS, BALLAST	344.55
			710489	01-03236-01	199-51-6399.00-999-599000	BULS, BALLAST	569.04
Totals for Check 094648							1,654.33
094649	04-01-2015	HALL, BRITTANY	710410	STUDENT	199-11-6411.74-001-522000	STUDENT MEALS	210.00
094650	04-01-2015	HALL, BRITTANY	710417	REIMBURSEME	199-11-6411.74-001-522000	ZOO REIMBURSEMENT	101.20
094651	04-01-2015	HARDY'S MACHINE & W	710482	167052	199-34-6249.00-999-599000	WELD BRACKET	28.00
094652	04-01-2015	HERMAN POWER TIRE C	710462	2021348	199-34-6311.01-999-599000	TIRES	4,907.73
094653	04-01-2015	HUGHES FLORIST	710512	94198	199-31-6395.00-102-523000	FLORAL SERVICES	22.48
094654	04-01-2015	HUGHES WRECKER	710458	16-TOW	199-34-6299.00-999-599000	TOW	75.00
			710458	SP1-TOW	199-34-6299.00-999-599000	TOW	100.00
Totals for Check 094654							175.00
094655	04-01-2015	KIMBALL MIDWEST	710470	4111515	199-34-6319.00-999-599000	ADHESIVE, NUTS, BOLT	119.11
			710470	4102508	199-34-6319.00-999-599000	ADHESIVE, NUTS, BOLT	208.25
Totals for Check 094655							327.36
094656	04-01-2015	LEHMAN'S PIPE & STEEL	710413	2941820	865-11-6395.24-001-500000	SUPPLIES	100.97
			710413	2939250	865-11-6395.24-001-500000	SUPPLIES	64.30
Totals for Check 094656							165.27
094657	04-01-2015	LOFTICE, BELINDA	710510	4	199-11-6216.00-041-523000	CONTRACT SERVICES	393.75
			710510	4	224-11-6216.00-102-523000	CONTRACT SERVICES	393.75
Totals for Check 094657							787.50
094658	04-01-2015	MARAKBIZ, LLC	710513	MARCH	199-11-6216.00-001-523000	CONTRACT SERVICES	575.00
094659	04-01-2015	MONCO MOTOR COMPA	710481	48522	199-34-6249.00-999-599000	RIGHT HUB	158.40
094660	04-01-2015	MORPHOTRUST USA	707652	600168	199-41-6499.02-702-599000	FINGERPRINTING FEES	45.70
094661	04-01-2015	NACOGDOCHES SHEET	710484	28379P	199-51-6249.00-999-599000	REPAIR	566.89
094662	04-01-2015	NALCOM WIRELESS CO	710469	48161	199-34-6399.02-999-599000	RADIOS	800.00
			710469	48396	199-34-6399.02-999-599000	RADIOS	266.00
Totals for Check 094662							1,066.00

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094663	04-01-2015	O'REILLY AUTO PARTS	710478	2253-289077	199-34-6319.00-999-599000	RADIATOR HOSE	44.62
094664	04-01-2015	TWIN STATE TRUCKS IN	710475	1019638	199-34-6319.00-999-599000	FUEL KIT, FUEL ASSY, MODULATOR	434.58
			710475	1020122	199-34-6319.00-999-599000	FUEL KIT, FUEL ASSY, MODULATOR	279.22
Totals for Check 094664							713.80
094665	04-01-2015	PRICE INTERNATIONAL I	710471	277635F	199-34-6249.00-999-599000	TRANSMISSIONS	2,484.00
			710471	275977F	199-34-6249.00-999-599000	TRANSMISSIONS	6,740.00
				275977F	199-34-6249.00-999-599000	CORE DEPOSIT	-3,795.00
Totals for Check 094665							5,429.00
094666	04-01-2015	RAMIREZ, ADAN	710408	REIMBURSEME	244-11-6411.79-001-522000	TCEA REIMBURSEMENT	381.33
094667	04-01-2015	RED BALL OXYGEN CO	710492	R821281	199-34-6319.00-999-599000	OZYGEWN, ACETYLENE	75.68
			710492	R821280	199-51-6399.00-999-599000	OZYGEWN, ACETYLENE	47.80
Totals for Check 094667							123.48
094668	04-01-2015	BELANGER, LOYCE ELAI	710490	B4897	199-34-6219.00-999-599000	POST ACCIDENT	80.00
094669	04-01-2015	C STONE THERAPY SER	710521	MARCH	199-11-6216.00-102-523000	CONTRACT SERVICES	4,050.00
094670	04-01-2015	TEXAS STATE FLORAL A	710416	TEST FEE	199-11-6223.00-001-522000	CERTIFICATION TEST FEE	1,200.00
			710416	RE-TEST FEE	199-11-6223.00-001-522000	RE-TEST FEE	35.00
Totals for Check 094670							1,235.00
094671	04-01-2015	TOLEDO AUTOMOTIVE S	710459	354329	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	59.88
			710459	354634	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	.10
			710459	354049	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	78.18
			710459	352625	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	20.78
			710459	353461	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	201.98
			710459	353500	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	118.00
			710459	353444	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	787.29
			710459	354261	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	419.64
			710459	352667	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	36.60
			710459	352959	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	16.50
			710459	353146	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	62.35
			710459	352015	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	129.90
			710459	352439	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	119.76
			710459	352969	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	107.88
			710459	353032	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	29.49
			710459	352790	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	55.40
			710459	352450	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	22.42
			710459	352746	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	65.28
			710459	352201	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	3.64
			710459	351571	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	53.94
			710459	351556	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	.75
			710459	350368	199-34-6319.00-999-599000	FILTERS, DEF, SLACKS, FREON	276.99
				354068	199-34-6319.00-999-599000	CREDIT MEMO	-85.00
Totals for Check 094671							2,581.75

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094672	04-01-2015	TYLER TRUCK CENTER	710460	PS520205611:01	199-34-6249.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	87.66
			710460	PS520203929:01	199-34-6249.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	56.53
			710460	PS520203841:02	199-34-6249.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	200.55
			710460	PS520205429:01	199-34-6249.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	669.76
			710460	SS520038492:01	199-34-6249.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	219.28
			710460	PS520204339:01	199-34-6319.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	43.38
			710460	PS520203841:01	199-34-6319.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	240.20
			710460	SS520038492:01	199-34-6319.00-999-599000	DOWL, NUTS,SLACK, SENSOR, REPA	1,014.50
				520203924:01	199-34-6319.00-999-599000	CREDIT MEMO	-1.46
Totals for Check 094672							2,530.40
094673	04-01-2015	ULTRA SHADE PLUS	710488	084162	199-34-6249.00-999-599000	DECAL FOR POLICE CAR	275.00
094674	04-01-2015	WAL-MART STORES INC	710022	00062	199-11-6395.71-001-522000	MARCH SUPPLIES	68.28
094675	04-01-2015	WILSON, EMMA LEE	710511	MARCH	199-11-6216.00-101-523000	CONTRACT SERVICES	1,566.80
094676	04-02-2015	CDW-GOVERNMENT, IN	710315	TL04723	199-11-6395.00-104-511000	TONER	453.29
			710315	TL04723	199-23-6395.00-104-599000	TONER	264.61
Totals for Check 094676							717.90
094677	04-02-2015	CEEL	710428	06949644	199-11-6395.00-041-511000	BOOK	284.95
094678	04-02-2015	CICI'S PIZZA - TYLER	710496	5285	199-36-6412.15-001-591500	TENNIS MEALS	84.00
094679	04-02-2015	CISD - CAFETERIA FUND	710359	0315-0003.2	865-11-6395.05-104-500000	PROFESSIONAL DEV.	116.55
094680	04-02-2015	CISD - TRANSPORTATIO	710322	710322	199-11-6499.34-101-511000	LUFKIN	352.80
			710321	710321	199-11-6499.34-101-511000	LUFKIN	358.40
			710424	710424	199-36-6499.34-001-591500	TATUM	184.00
			710373	710373	199-36-6499.34-001-591500	TATUM	184.00
			710371	710371	199-36-6499.34-001-591500	TATUM	186.00
			710325	710325	199-36-6499.34-101-599000	LUFKIN	347.20
			710324	710324	199-36-6499.34-101-599000	LUFKIN	352.80
			710451	710451	224-11-6499.34-999-523000	LUFKIN	350.00
Totals for Check 094680							2,315.20
094681	04-02-2015	DATA MANAGEMENT IN	710317	I361931	199-11-6395.00-104-511000	TARDY SLIPS	105.03
094682	04-02-2015	LEARNING FORWARD T	710436	DBN49NFKZGW	199-13-6411.DH-999-530000	CONFERENCE REGISTRATION	279.00
			710436	DMNYM27ZR5J	199-13-6411.DH-999-530000	CONFERENCE REGISTRATION	279.00
			710436	VDNTQQM344P	199-13-6411.DH-999-530000	CONFERENCE REGISTRATION	279.00
			710436	D3N4HFFRQRP	199-13-6411.DH-999-530000	CONFERENCE REGISTRATION	279.00
			710436	XZNN7KGM52R	199-13-6411.DH-999-530000	CONFERENCE REGISTRATION	279.00
Totals for Check 094682							1,395.00
094683	04-02-2015	ORIENTAL TRADING CO	710329	670867163-01	865-11-6395.05-104-500000	SUPPLIES	47.91
094684	04-02-2015	U S POST OFFICE	710556	BOX #1689	199-41-6219.00-701-599000	POST OFFICE BOX SERVICE FEE	146.00
094685	04-02-2015	RADNITZER, KURT	710328	REIMBURSEME	865-11-6395.05-104-500000	REIMBURSEMENT	27.32
			710327	REIMBURSEME	865-11-6395.05-104-500000	REIMBURSEMENT	30.00
Totals for Check 094685							57.32

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094686	04-02-2015	RIO THEATRE	710450	MOVIE	865-11-6395.05-041-500000	INCENTIVE MOVIE	775.00
094687	04-02-2015	SAM'S CLUB DIRECT	710430	000581	865-11-6395.05-041-500000	STARR SNACKS	76.44
			710326	000723	865-11-6395.05-104-500000	SUPPLIES	222.28
Totals for Check 094687							298.72
094688	04-02-2015	WAL-MART STORES INC	710503	06508	865-11-6395.08-001-500000	OFFICE SUPPLIES	69.79
094689	04-02-2015	WOODARD RUBY	710504	REIMBURSEME	199-11-6397.00-102-511000	LIBRARY RENOVATION	34.55
094690	04-06-2015	ACE HARDWARE OF EA	710535	50232124	199-51-6399.00-999-599000	LOCK, ANCHORS, CONDUIT	43.16
			710535	50231906	199-51-6399.00-999-599000	LOCK, ANCHORS, CONDUIT	.48
			710535	50231922	199-51-6399.00-999-599000	LOCK, ANCHORS, CONDUIT	112.40
			710535	50232050	199-51-6399.00-999-599000	LOCK, ANCHORS, CONDUIT	23.07
			710535	70047380	199-51-6399.00-999-599000	LOCK, ANCHORS, CONDUIT	18.78
			710534	50231900	199-51-6399.00-999-599000	SNAKE AWAY	115.85
			710533	70047263	199-51-6399.00-999-599000	PVC	2.70
			710532	70047383	199-51-6399.00-999-599000	BULBS	21.96
			710531	70047354	199-51-6399.00-999-599000	SHELF	20.00
				50229363	199-51-6399.00-999-599000	CREDIT MEMO	-11.43
Totals for Check 094690							346.97
094691	04-06-2015	AUTO-CHLOR SERVICES	710550	4167011	240-35-6349.90-001-599000	SUPPLIES	359.00
			710550	4167013	240-35-6349.90-101-599000	SUPPLIES	134.00
			710550	4167014	240-35-6349.90-102-599000	SUPPLIES	134.00
			710550	4167012	240-35-6349.90-104-599000	SUPPLIES	165.50
Totals for Check 094691							792.50
094692	04-06-2015	AZARMEHR & ASSOCIAT	710568	13.1279	255-11-6219.00-104-530000	LEGAL FEES	1,225.00
094693	04-06-2015	BIMBO BAKERIES USA	710545	84021127256	240-35-6341.90-001-599000	BREAD	141.62
			710545	84021127384	240-35-6341.90-101-599000	BREAD	119.72
			710545	84021127258	240-35-6341.90-102-599000	BREAD	112.42
			710545	84021127382	240-35-6341.90-102-599000	BREAD	119.72
			710545	84021127383	240-35-6341.90-104-599000	BREAD	29.20
			710545	84021127257	240-35-6341.90-104-599000	BREAD	51.10
Totals for Check 094693							573.78
094694	04-06-2015	BORDEN DAIRY COMPA	710547	171287321	240-35-6341.90-001-599000	MILK	260.24
			710547	171642271	240-35-6341.90-001-599000	MILK	206.81
			710547	172212993	240-35-6341.90-001-599000	MILK	300.28
			710547	171642270	240-35-6341.90-101-599000	MILK	470.43
			710547	172212992	240-35-6341.90-101-599000	MILK	523.70
			710547	171287323	240-35-6341.90-102-599000	MILK	497.23
			710547	172212995	240-35-6341.90-102-599000	MILK	390.36
			710547	171642273	240-35-6341.90-102-599000	MILK	233.66
			710547	171287322	240-35-6341.90-104-599000	MILK	900.52
			710547	171642272	240-35-6341.90-104-599000	MILK	743.60
			710547	172212994	240-35-6341.90-104-599000	MILK	876.80
Totals for Check 094694							5,403.63

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094695	04-06-2015	CENTER GLASS & TINTI	710528	008970	199-34-6249.00-999-599000	REPAIR	116.18
094696	04-06-2015	CHEM-SERV INC	710551	101352	240-35-6349.90-001-599000	SUPPLIES	112.45
			710551	101354	240-35-6349.90-101-599000	SUPPLIES	219.25
			710551	101355	240-35-6349.90-102-599000	SUPPLIES	44.50
			710551	101353	240-35-6349.90-104-599000	SUPPLIES	149.30
Totals for Check 094696							525.50
094697	04-06-2015	CINTAS CORPORATION	710530	494150438	199-34-6299.00-999-599000	RAGS	43.32
094698	04-06-2015	CISD - TRANSPORTATIO	710374	710374	199-36-6499.34-001-591500	SHUTTLE	8.00
			710397	710397	199-36-6499.34-001-591500	TATUM	50.96
Totals for Check 094698							58.96
094699	04-06-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	6,934.34
094700	04-06-2015	CKL SOLUTIONS	710537	13338	199-51-6249.00-999-599000	REPAIR KETTLE	268.35
094701	04-06-2015	COCA-COLA ENTERPRIS	710546	6201315710	240-35-6341.90-001-599000	COCA COLA	212.77
			710546	6201317406	240-35-6341.90-001-599000	COCA COLA	287.65
			710546	6251237001	240-35-6341.90-102-599000	COCA COLA	86.88
Totals for Check 094701							587.30
094702	04-06-2015	COLORADO BOXED BEE	710553	7123489	240-35-6344.01-999-599000	COMMODITY	244.80
094703	04-06-2015	COMDATA	707699	XY749040415	199-34-6311.34-999-599000	FUEL	514.82
094704	04-06-2015	EAST TEXAS COPY SYS	709761	281261	199-53-6395.00-999-599000	SUPPLIES	480.00
			709761	281261	199-53-6398.00-999-599000	SUPPLIES	76.00
			709761	281261	199-53-6399.00-999-599000	SUPPLIES	468.00
Totals for Check 094704							1,024.00
094705	04-06-2015	FAUSETT, RHONDA	710569	REIMBURSEME	240-35-6411.00-999-599000	REIMBURSEMENT	94.30
094706	04-06-2015	KYOCERA DOCUMENT S	707357	55P0377181	199-11-6269.15-001-511400	COPIER RENTAL	161.08
094707	04-06-2015	LABATT FOOD SERVICE	710554	03188156	240-35-6341.90-001-599000	FOOD	568.73
			710554	03254446	240-35-6341.90-001-599000	FOOD	631.68
			710554	03237692	240-35-6341.90-001-599000	FOOD	3,626.70
			710554	03237691	240-35-6341.90-101-599000	FOOD	3,383.35
			710554	03237690	240-35-6341.90-102-599000	FOOD	3,126.57
			710554	03237693	240-35-6341.90-104-599000	FOOD	3,519.20
			710554	03254446	240-35-6342.90-001-599000	SUPPLIES	57.63
			710554	03237691	240-35-6342.90-101-599000	SUPPLIES	226.31
			710554	03237690	240-35-6342.90-101-599000	SUPPLIES	276.62
			710554	03237692	240-35-6342.90-101-599000	SUPPLIES	439.88
			710554	03237693	240-35-6342.90-104-599000	SUPPLIES	96.17
			710554	03188156	240-35-6349.90-001-599000	SUPPLIES	210.60
			710554	03188156	240-35-6349.90-001-599000	SUPPLIES	115.39
			710554	03237692	240-35-6349.90-001-599000	SUPPLIES	19.33
Totals for Check 094707							16,298.16
094708	04-06-2015	McDANIEL, BETTY	710566	REIMBURSEME	199-41-6411.00-750-599000	TASB AUSTIN	149.50

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094709	04-06-2015	MONCO MOTOR COMPA	710536	38112	199-34-6319.00-999-599000	GASKET, BOLT, SEAL, CLAMP	70.37
			710536	38063	199-34-6319.00-999-599000	GASKET, BOLT, SEAL, CLAMP	21.28
			710536	38138	199-34-6319.00-999-599000	GASKET, BOLT, SEAL, CLAMP	11.39
			710536	38142	199-34-6319.00-999-599000	GASKET, BOLT, SEAL, CLAMP	87.81
Totals for Check 094709							190.85
094710	04-06-2015	MOORE, DOUG	710579	STUDENT	865-11-6395.30-001-500000	MEAL MONEY-UIL DISTRICT ACADEM	215.00
094711	04-06-2015	MOORE, DOUG	710581	STUDENT	865-11-6395.30-001-500000	MEAL MONEY-UIL DISTRICT SPEAKI	75.00
094712	04-06-2015	NATIONAL BETA CLUB	710501	691	865-11-6395.16-041-500000	NATIONAL BETA REGISTRATION	850.00
094713	04-06-2015	NITEL INC	700666	121850	199-51-6256.00-999-599000	TELEPHONE	1,737.78
094714	04-06-2015	TWIN STATE TRUCKS IN	710529	1020335	199-34-6319.00-999-599000	FAN SHROUD, PUMP,	539.11
094715	04-06-2015	RUSK ISD	710567	B-BALL	199-36-6499.99-999-599000	B-BALL PLAYOFF 2.24.2015	34.53
094716	04-06-2015	BELANGER, LOYCE ELAI	710538	B4952	199-34-6219.00-999-599000	POST ACCIDENT	80.00
094717	04-06-2015	SAWYER, KATHY	710580	STUDENT	199-36-6499.10-001-599000	STUDENT MEALS-ONE ACT PLAY	120.00
094718	04-06-2015	DEBORA RILEY	710565	LIC# 697543	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 1159306	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 713675	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 713646	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 204380	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 1025529	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 1067884	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 870401	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 771283	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 892156	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 763557	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 843655	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 204379	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
			710565	LIC# 652567	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50
Totals for Check 094718							105.00
094719	04-06-2015	THE MADE-RITE COMPA	710552	1164005	240-35-6341.90-102-599000	MADE RITE	356.00
094720	04-08-2015	ACE HARDWARE OF EA	710516	50231910	199-11-6395.00-001-522000	SUPPLIES	5.07
094721	04-08-2015	APPLE INC	710179	4331663993	199-11-6398.TI-001-511000	TECHNOLOGY SUPPLIES	1,245.00
			710179	4332096352	199-11-6398.TI-001-511000	TECHNOLOGY SUPPLIES	8,290.00
			710179	4332070914	199-11-6398.TI-001-511000	TECHNOLOGY SUPPLIES	65,464.00
			710179	4331763192	199-11-6398.TI-041-511000	TECHNOLOGY SUPPLIES	849.00
			710179	4332070914	199-11-6398.TI-041-511000	TECHNOLOGY SUPPLIES	67,916.00
				4609236926	199-53-6399.00-999-599000	094404 03-16-2015 \$747	-753.00
Totals for Check 094721							143,011.00
094722	04-08-2015	BEST WESTERN HUNTS	710640	23287	199-36-6399.09-001-591500	REGIONAL GOLF	246.34
			710640	23289	199-36-6399.09-001-591500	REGIONAL GOLF	144.64
			710640	23287	199-36-6399.09-001-591500	CHARGED TO CREDIT CARD	-246.34
			710640	23289	199-36-6399.09-001-591500	CHARGED TO CREDIT CARD	-144.64

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			710640	23288	199-36-6499.09-001-599500	REGIONAL GOLF	246.34
			710640	023289	199-36-6499.09-001-599500	REGIONAL GOLF	101.70
			710640	23288	199-36-6499.09-001-599500	CHARGED TO CREDIT CARD	-246.34
			710640	023289	199-36-6499.09-001-599500	CHARGED TO CREDIT CARD	-101.70
Totals for Check 094722							.00
094723	04-08-2015	BEST WESTERN HUNTS	710639	23285	199-36-6412.09-001-591500	REGIONAL GOLF	246.34
094724	04-08-2015	BEST WESTERN HUNTS	710639	23284	199-36-6399.09-001-591500	REGIONAL GOLF	246.34
094725	04-08-2015	BEST WESTERN HUNTS	710639	23286	199-36-6412.09-001-591500	REGIONAL GOLF	153.66
094726	04-08-2015	BEST WESTERN HUNTS	710639	23286	199-36-6399.09-001-591500	REGIONAL GOLF	92.68
094727	04-08-2015	CARL, CARLENE	710619	MARCH	199-11-6216.00-001-523000	CONTRACT SERVICES	780.00
			710619	MARCH	224-11-6216.PS-104-523000	CONTRACT SERVICES	780.00
Totals for Check 094727							1,560.00
094728	04-08-2015	CDW-GOVERNMENT, IN	710446	TN00965	199-11-6395.DH-001-511000	CISD	427.96
			710446	TN00965	199-11-6395.DH-041-511000	CISD	427.96
			710446	TN00965	199-11-6395.DH-101-511000	CISD	427.96
			710446	TN00965	199-11-6395.DH-102-511000	CISD	427.96
			710446	TN00965	199-11-6395.DH-104-511000	CISD	427.96
Totals for Check 094728							2,139.80
094729	04-08-2015	CISD - CAFETERIA FUND	710343	0315-0008	199-41-6499.02-702-599000	MEETINGS	144.00
094730	04-08-2015	CISD - TRANSPORTATIO	710415	710415	199-11-6411.00-102-523000	NAC	48.72
			710383	710383	199-11-6499.34-041-511000	KILGORE	434.00
			710348	710348	199-11-6499.34-102-511000	KILGORE	408.80
			710524	710524	199-36-6499.34-001-591500	BRYAN	1,022.00
			710399	710399	199-36-6499.34-001-591500	ENNIS	197.12
			710398	710398	199-36-6499.34-001-591500	ENNIS	196.56
			709992	709992	199-36-6499.34-001-591500	LONGVIEW	414.00
			708962	708962	199-36-6499.34-001-591500	HENDERSON	222.00
			709991	709991	199-36-6499.34-001-591500	LONGVIEW	284.00
			709878	709878	199-36-6499.34-001-591500	RUSK	260.00
			709877	709877	199-36-6499.34-001-591500	RUSK	286.00
			710520	710520	199-41-6411.00-701-599000	SAN AUGUSTINE	26.88
			710527	710527	212-21-6411.00-999-530000	KILGORE	48.72
			710272	710272	224-11-6499.34-999-523000	GILMER	148.96
			710502	710502	865-11-6395.23-001-500000	SFA	52.08
			710549	FUEL	865-11-6395.23-001-500000	FUEL COSTS	62.11
			710549	FUEL	865-11-6395.23-001-500000	FUEL COSTS	57.50
			710549	FUEL	865-11-6395.23-001-500000	FUEL COSTS	43.82
Totals for Check 094730							4,213.27
094731	04-08-2015	CITIBANK	710559	3200	865-11-6395.16-041-500000	Rental of U-Haul for Beta Trip	26.60
094732	04-08-2015	COMPLETE BOOK AND	710380	1147371	199-13-6399.DH-999-599000	BOOKS	54.45

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094733	04-08-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	66.54
094734	04-08-2015	DAIRY QUEEN - TATUM	710558	10249	199-36-6412.06-001-591500	BASEBALL MEALS 3/31/15	122.18
094735	04-08-2015	DECKER INC	710199	101922A	199-51-6399.99-999-599000	Bulletin Board	383.80
094736	04-08-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	5,170.51
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	320.68
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	127.61
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	1,682.38
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	84.68
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	41.40
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	23.60
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	306.37
						Totals for Check 094736	7,757.23
094737	04-08-2015	FASTSIGNS	710192	379-23407	199-51-6399.99-999-599000	Parking Signs	230.00
094738	04-08-2015	FIRMIN'S OFFICE CITY	710350	66544	865-11-6395.08-001-500000	TONER	121.98
094739	04-08-2015	FOLLETT SCHOOL SOLU	709758	632515	199-12-6329.00-104-599000	BOOKS, PROCESSING	317.83
094740	04-08-2015	HAGOOD, JIM	710126	301-SOLO	199-36-6219.15-001-599400	CONTEST FEE	18.00
094741	04-08-2015	HALL, BRITTANY	710564	REIMBURSEME	865-11-6395.23-001-500000	FFA REIMBURSEMENT	131.50
094742	04-08-2015	HENDERSON HIGH SCH	710365	OVERPAYMENT	865-11-6395.30-001-500000	REFUND FROM OVERPAYMENT	24.00
094743	04-08-2015	HUGHES FLORIST	710576	94480	865-11-6395.05-001-500000	CANDLE/FLOWER ARRANGEMENT/VA	45.98
094744	04-08-2015	KAMICO INSTRUCTIONA	709392	107650	199-11-6395.DH-101-511000	STAAR SUPPLIES	77.85
			709392	107650	199-11-6395.DH-102-511000	STAAR SUPPLIES	181.65
						Totals for Check 094744	259.50
094745	04-08-2015	MESSICK MANAGEMENT	710454	STUDENT	865-11-6395.05-101-500000	STUDENT REWARD	45.28
094746	04-08-2015	McDONALD'S - NACOGD	710561	TEAM MEALS	199-36-6412.14-001-591500	SOCCER MEALS 3/27/15	111.83
094747	04-08-2015	QUILL CORPORATION	710519	2916985	199-11-6395.00-001-523000	PURCHASE SUPPLIES	165.79
			710519	2916985	199-11-6395.00-104-523000	PURCHASE SUPPLIES	166.77
			710435	2916585	199-11-6395.DH-041-530000	COLORED PENCILS	31.44
			710519	2927869	224-31-6395.00-041-523000	PURCHASE SUPPLIES	166.79
			710519	2927869	224-31-6395.00-101-523000	PURCHASE SUPPLIES	168.91
						Totals for Check 094747	699.70
094748	04-08-2015	SANFORD & SONS INC	707589	252	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
094749	04-08-2015	SAWYER, KATHY	710515	REIMBURSEME	244-11-6395.00-001-522000	REIMBURSEMENT	289.35
094750	04-08-2015	SHADIX, JESSICA	710548	07319	199-11-6395.00-001-522000	REIMBURSEMENT	9.94
094751	04-08-2015	SOUTHWEST FOODSER	707722	2225	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	47,640.50
094752	04-08-2015	STANDARD COFFEE SE	709421	150976751007	199-41-6395.00-750-599000	COFFEE SUPPLIES	103.57
094753	04-08-2015	SUBWAY - CENTER	710560	20351	199-36-6412.04-001-591500	TRACK MEALS 3/31/15	346.50
094754	04-08-2015	T & G MEDICAL BILLING,	710621	MARCH	199-11-6216.00-001-523000	CONTRACT SERVICES	681.54
			710621	MARCH	199-11-6216.00-041-523000	CONTRACT SERVICES	681.53
			710621	MARCH	199-11-6216.00-101-523000	CONTRACT SERVICES	681.53

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			710621	MARCH	199-11-6216.00-102-523000	CONTRACT SERVICES	681.53
						Totals for Check 094754	2,726.13
094755	04-08-2015	TASPA	710629	300001131	199-41-6411.00-701-599000	ANNUAL MEMBERSHIP DUES	60.00
094756	04-08-2015	TATUM ISD - ATHLETICS	710594	DISTRICT MEET	199-36-6499.05-001-591500	DISTRICT 19AAAA CROSS COUNTRY	375.45
094757	04-08-2015	TATUM MUSIC COMPAN	710414	L139478	865-11-6395.09-001-500000	REPAIR & SUPPLY	225.60
			710414	L139503	865-11-6395.09-001-500000	REPAIR & SUPPLY	78.40
			710414	L132829	865-11-6395.09-001-500000	REPAIR & SUPPLY	681.42
			710414	131814	865-11-6395.09-001-500000	REPAIR & SUPPLY	57.50
			710414	L139505	865-11-6395.09-001-500000	REPAIR & SUPPLY	50.38
			710414	L134961	865-11-6395.09-001-500000	REPAIR & SUPPLY	207.52
			710414	134987	865-11-6395.09-001-500000	REPAIR & SUPPLY	39.50
			710414	135014	865-11-6395.09-001-500000	REPAIR & SUPPLY	59.50
			710414	135119	865-11-6395.09-001-500000	REPAIR & SUPPLY	57.50
			710414	135148	865-11-6395.09-001-500000	REPAIR & SUPPLY	30.50
			710414	135914	865-11-6395.09-001-500000	REPAIR & SUPPLY	52.50
			710414	135917	865-11-6395.09-001-500000	REPAIR & SUPPLY	45.00
			710414	135934	865-11-6395.09-001-500000	REPAIR & SUPPLY	49.50
			710414	135990	865-11-6395.09-001-500000	REPAIR & SUPPLY	33.50
			710414	136128	865-11-6395.09-001-500000	REPAIR & SUPPLY	49.50
			710414	136665	865-11-6395.09-001-500000	REPAIR & SUPPLY	67.47
			710414	136693	865-11-6395.09-001-500000	REPAIR & SUPPLY	50.00
			710414	137022	865-11-6395.09-001-500000	REPAIR & SUPPLY	35.00
			710414	137404	865-11-6395.09-001-500000	REPAIR & SUPPLY	40.00
			710414	L139508	865-11-6395.09-001-500000	REPAIR & SUPPLY	103.18
			710414	L138662	865-11-6395.09-001-500000	REPAIR & SUPPLY	56.90
			710414	138674	865-11-6395.09-001-500000	REPAIR & SUPPLY	45.00
			710414	138685	865-11-6395.09-001-500000	REPAIR & SUPPLY	45.00
			710414	138687	865-11-6395.09-001-500000	REPAIR & SUPPLY	45.00
			710414	138703	865-11-6395.09-001-500000	REPAIR & SUPPLY	65.00
						Totals for Check 094757	2,270.37
094758	04-08-2015	TCEA	710633	4799740	199-13-6411.TI-999-599000	TOTS & TECHNOLOGY 2015	189.00
			710633	4800980	199-13-6411.TI-999-599000	TOTS & TECHNOLOGY 2015	249.00
			710633	4801140	199-13-6411.TI-999-599000	TOTS & TECHNOLOGY 2015	249.00
			710633	4802490	199-13-6411.TI-999-599000	TOTS & TECHNOLOGY 2015	249.00
						Totals for Check 094758	936.00
094759	04-08-2015	TCOLE	710562	50094	199-52-6395.00-999-599000	INSTRUCTOR CERTIFICATE	35.00
094760	04-08-2015	TEXAS A&M AGRILIFE E	710245	A501541	199-51-6411.00-999-599000	IPM CLASS	135.00
			710245	A501541	199-51-6411.00-999-599000	CHANGE IN VENDOR NAME	-135.00
						Totals for Check 094760	.00
094761	04-08-2015	TX. SCH. DIST. POLICE	710563	P. LOW	199-52-6395.00-999-599000	TRAINING CONFERENCE	325.00
094762	04-08-2015	VAUGHN, A. NICOLE	710514	REIMBURSEME	199-11-6395.00-001-522000	REIMBURSEMENT	123.94

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094763	04-08-2015	WAL-MART STORES INC	710525	09277	199-11-6395.DH-101-530000	PLAY DOH, CELERY	38.48
			708678	05386	865-11-6395.05-102-500000	CAMPUS SUPPLIES	70.72
			710128	04076	865-11-6395.05-102-500000	SUPPLIES	9.72
			710115	04075	865-11-6395.05-102-500000	REWARDS FOR STAAR CAMP	59.98
			710517	05828	865-11-6395.17-001-500000	FREEZER MEAL SUPPLIES	57.26
Totals for Check 094763							236.16
094764	04-08-2015	WATLINGTON, CHRIS	710575	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/UII	681.72
094765	04-08-2015	XEROX CORPORATION	707648	078894453	199-11-6269.00-041-511000	COPIER RENTAL	271.85
			707648	078894455	199-11-6269.00-041-511000	COPIER RENTAL	433.83
			707648	078894454	199-11-6269.00-041-511000	COPIER RENTAL	601.24
			707073	078894432	199-11-6269.00-104-511000	COPIER RENTAL	553.51
			707073	078894442	199-11-6269.00-104-511000	COPIER RENTAL	513.74
Totals for Check 094765							2,374.17
094766	04-10-2015	ACE HARDWARE OF EA	710557	70045055	865-11-6395.05-041-500000	BREAVEMENT GIFT	15.30
094767	04-10-2015	ACT	710287	31662603	199-31-6334.AC-001-599000	Scoring balance due	546.00
				WK251LIC	244-31-6395.00-001-522000	CREDIT MEMO WK251LIC CU#28954	-386.00
Totals for Check 094767							160.00
094768	04-10-2015	AUTO-CHLOR SERVICES	710617	4167017	199-11-6395.76-001-522000	SUPPLIES	77.00
094769	04-10-2015	BEST WESTERN PLUS H	710709	59123	255-13-6411.00-001-530000	CAMT CONFERENCE	258.08
			710709	59123	255-13-6411.00-041-530000	CAMT CONFERENCE	258.07
			710709	59124	255-13-6411.00-101-530000	CAMT CONFERENCE	258.08
			710709	59124	255-13-6411.00-102-530000	CAMT CONFERENCE	258.07
Totals for Check 094769							1,032.30
094770	04-10-2015	BIMBO BAKERIES USA	710627	84021127511	240-35-6341.90-102-599000	BREAD	134.32
			710627	84021127510	240-35-6341.90-104-599000	BREAD	51.10
Totals for Check 094770							185.42
094771	04-10-2015	BIRDWELL, LASARO	710600	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/28/15	215.92
094772	04-10-2015	BLUE BELL CREAMERIE	710625	021090925822	240-35-6341.90-102-599000	ICE CREAM	153.27
094773	04-10-2015	BORDEN DAIRY COMPA	710628	172568324	240-35-6341.90-001-599000	MILK	118.05
			710628	173171362	240-35-6341.90-001-599000	MILK	312.56
			710628	172568323	240-35-6341.90-101-599000	MILK	129.67
			710628	173171361	240-35-6341.90-101-599000	MILK	468.72
			710628	172568326	240-35-6341.90-102-599000	MILK	192.99
			710628	173171364	240-35-6341.90-102-599000	MILK	548.85
			710628	172568326	240-35-6341.90-104-599000	MILK	445.48
			710628	173171363	240-35-6341.90-104-599000	MILK	877.88
Totals for Check 094773							3,094.20
094774	04-10-2015	BROOKSHIRE BROTHER	710648	24237	240-35-6341.90-001-599000	FOOD	169.93
			710646	24225	240-35-6341.90-001-599000	FOOD	61.50
Totals for Check 094774							231.43
094775	04-10-2015	BRYCE-COTES, JUAN	710602	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 3/27/15	147.63

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094776	04-10-2015	CAMT REGISTRATION	710706	K. BURLESON	255-13-6411.00-001-530000	REGISTRATION 2015	175.00
			710706	E. CARAWAY	255-13-6411.00-041-530000	REGISTRATION 2015	175.00
			710706	A. HILL	255-13-6411.00-041-530000	REGISTRATION 2015	175.00
			710706	P. DOGGETT	255-13-6411.00-101-530000	REGISTRATION 2015	175.00
			710706	A. SANFORD	255-13-6411.00-101-530000	REGISTRATION 2015	175.00
			710706	K. UMBRELL	255-13-6411.00-101-530000	REGISTRATION 2015	175.00
			710706	NEW TEACHER	255-13-6411.00-101-530000	REGISTRATION 2015	175.00
			710706	A. ELDER	255-13-6411.00-102-530000	REGISTRATION 2015	175.00
Totals for Check 094776							1,400.00
094777	04-10-2015	CATES, RICHARD WADE	710601	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/28/15	246.04
094778	04-10-2015	CHARLES A DANA CENT	710705	DZCJKP3MB6N	199-13-6411.DH-999-530000	REGISTRATION	250.00
			710705	P2NB856JQ48	199-13-6411.DH-999-530000	REGISTRATION	250.00
Totals for Check 094778							500.00
094779	04-10-2015	CISD - TRANSPORTATIO	710573	710573	199-36-6499.34-001-591500	SILSBEE	460.00
			710425	710425	199-36-6499.34-001-591500	CARTHAGE	110.00
			709879	709879	199-36-6499.34-001-591500	RUSK	260.00
			710540	710540	199-36-6499.34-001-599000	CARTHAGE	110.00
Totals for Check 094779							940.00
094780	04-10-2015	COCA-COLA ENTERPRIS	710626	6201317911	240-35-6341.90-001-599000	COCA COLA	126.21
094781	04-10-2015	COMFORT INN GRAPEVI	710662	391557789	199-13-6411.DH-999-530000	LEANING FORWARD TX.	496.90
094782	04-10-2015	CONN, JOHN PATRICK	710377	REIMBURSEME	199-36-6219.15-001-599400	MEMBERSHIP /CONVENTION FEE	120.00
094783	04-10-2015	COPELIN, ALEASE	710650	REIMBURSEME	199-31-6395.AC-999-599000	Scholarship Hosp Room	158.86
094784	04-10-2015	DISCOUNT SCHOOL SU	710526	D20762880101	199-11-6395.DH-101-511000	CHART TABLETS	226.81
094785	04-10-2015	DOGGETT, PAMELA	710577	REIMBURSEME	865-11-6395.05-041-500000	TEACHER APPRECIATION	77.36
094786	04-10-2015	EAST TEXAS AWARDS &	710631	5468	199-36-6497.12-001-591500	JR HIGH/HIGH SCHOOL TRACK MEET	2,412.55
094787	04-10-2015	EBSCO INFORMATION S	709129	7522623	199-12-6329.00-001-599000	RENEWAL	660.38
094788	04-10-2015	FIRMIN'S OFFICE CITY	710670	66772-0	199-11-6395.DH-101-521000	PRESENTATION BOARD	28.98
094789	04-10-2015	GOLDEN CORRAL	710623	325275	199-36-6412.15-001-591500	SOCCER MEALS 4/2/15	180.00
094790	04-10-2015	HALL, SHAWN	710598	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/27/15	154.80
094791	04-10-2015	HENDERSON, WYATT	710592	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/2/15	138.64
094792	04-10-2015	HOLIDAY INN AT THE BE	710661	61308958	199-13-6411.TI-999-599000	TCEA CONFERENCE	365.70
			710661	61308952	199-13-6411.TI-999-599000	TCEA CONFERENCE	365.70
Totals for Check 094792							731.40
094793	04-10-2015	HUDSPETH, ONA	710591	STUDENT	199-11-6395.00-101-523000	EXPENSE REIMBURSEMENT	30.00
			710591	STUDENT MEAL	199-11-6395.00-101-523000	EXPENSE REIMBURSEMENT	3.29
Totals for Check 094793							33.29
094794	04-10-2015	J.W. PEPPER & SON,	710276	05877803	199-36-6499.CH-001-599000	CHOIR SUPPLIES	349.94
094795	04-10-2015	JARED, JAMIE	710593	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/2/15	125.20

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094796	04-10-2015	LABATT FOOD SERVICE	710630	03304670	240-35-6341.90-001-599000	FOOD	3,603.02
			710630	03304669	240-35-6341.90-101-599000	FOOD	3,896.53
			710630	03304668	240-35-6341.90-102-599000	FOOD	3,933.40
			710632	03304672	240-35-6341.90-104-599000	FOOD	52.60
			710630	03304671	240-35-6341.90-104-599000	FOOD	3,133.94
			710630	03304669	240-35-6342.90-101-599000	SUPPLIES	467.49
			710630	03304670	240-35-6342.90-101-599000	SUPPLIES	223.11
			710630	03304668	240-35-6342.90-104-599000	SUPPLIES	383.32
			710630	03304671	240-35-6342.90-104-599000	SUPPLIES	88.77
Totals for Check 094796							15,782.18
094797	04-10-2015	MATHESON TRI-GAS	710616	13061046733	199-11-6395.72-001-522000	SUPPLIES	157.00
094798	04-10-2015	MCDONALD'S - LUFKIN	710595	TEAM MEALS	199-36-6412.14-001-591500	SOCCER MEALS 4/2/15	38.00
094799	04-10-2015	NACOGDOCHES TENNIS	710647	ENTRY FEE	199-36-6499.08-001-599500	JR HIGH TENNIS TOURNAMENT 4/25	100.00
094800	04-10-2015	NATIONAL EDUCATORS	710707	T. LEMOINE	199-13-6411.DH-999-530000	504 ACADEMY CONFERENCE	165.00
094801	04-10-2015	PINE TREE BOYS GOLF	710596	VAR. BOYS	199-36-6499.05-001-591500	PIRATE RELAYS 4/10/15	150.00
			710596	JV BOYS	199-36-6499.05-001-591500	PIRATE RELAYS 4/10/15	100.00
			710596	JV GIRLS	199-36-6499.05-001-591500	PIRATE RELAYS 4/10/15	100.00
			710596	JV BOYS	199-36-6499.05-001-591500	CHANGE IN VENDOR NAME	-100.00
			710596	JV GIRLS	199-36-6499.05-001-591500	CHANGE IN VENDOR NAME	-100.00
			710596	VAR. BOYS	199-36-6499.05-001-591500	CHANGE IN VENDOR NAME	-150.00
Totals for Check 094801							.00
094802	04-10-2015	PINE TREE BOYS GOLF	710605	TEAM MEALS	199-36-6412.04-001-591500	PIRATE RELAYS/MEALS 4/6/15	300.00
			710605	TEAM MEALS	199-36-6412.04-001-591500	CHANGE IN VENDOR NAME	-300.00
Totals for Check 094802							.00
094803	04-10-2015	U S POST OFFICE	710655	POSTAGE	199-11-6395.00-001-511000	POSTAGE 4/2/15	300.00
			710675	POSTAGE	199-23-6395.00-101-599000	POSTAGE	197.91
			710675	POSTAGE	199-31-6395.00-101-599000	POSTAGE	54.91
			710675	POSTAGE	865-11-6395.05-101-500000	POSTAGE	47.18
Totals for Check 094803							600.00
094804	04-10-2015	PIZZA HUT - KILGORE	710574	9230	865-11-6395.05-041-500000	MEALS FOR GT	200.00
094805	04-10-2015	QUILL CORPORATION	710429	2914482	199-11-6395.00-041-511000	SUPPLIES FOR OFFICE	183.58
			710429	2914256	199-11-6395.00-041-511000	SUPPLIES FOR OFFICE	185.00
			710651	3120622	240-35-6349.90-001-599000	TONER AND SUPPLIES	367.83
Totals for Check 094805							736.41
094806	04-10-2015	RAMIREZ, JOEL	710603	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 3/27/15	92.03
094807	04-10-2015	RAVEN NEST GOLF COU	710686	ENTRY FEE	199-36-6499.09-001-599500	GIRLS REGIONAL GOLF ENTRY FEE	250.00
094808	04-10-2015	RAVEN NEST GOLF COU	710688	ENTRY FEE	199-36-6499.09-001-599500	REGIONAL BOYS ENTRY FEE	250.00
094809	04-10-2015	RAVEN NEST GOLF COU	710687	PRACTICE	199-36-6499.09-001-599500	REGIONAL GIRLS PRACTICE ROUND	150.00
094810	04-10-2015	RAVEN NEST GOLF COU	710689	PRACTICE	199-36-6499.09-001-599500	REGIONAL BOYS PRACTICE ROUND	150.00

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094811	04-10-2015	REEVES, ALDEN	710700	BOYS MEALS	865-11-6395.08-001-500000	REGIONAL GOLF BOYS/GIRLS MEALS	280.00
094812	04-10-2015	REEVES, ALDEN	710700	GIRLS MEALS	865-11-6395.08-001-500000	REGIONAL GOLF BOYS/GIRLS MEALS	280.00
094813	04-10-2015	RESIDENCE INN - AUSTI	710660	81057357	199-13-6411.AP-001-521000	HOTEL FOR SUMMER CONFERENCE	998.22
094814	04-10-2015	SAWYER, JIM	710599	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 3/27/15	110.00
094815	04-10-2015	SOUTHERN SEASONS	710624	1135	865-11-6395.05-102-500000	FRED JOHNSON'S FUNERAL	30.00
094816	04-10-2015	TSNO TREASURER	710656	0245045	199-33-6411.00-001-599000	MEMBERSHIP DUES FOR TSNO	154.50
094817	04-10-2015	WAL-MART STORES INC	710503	02784	865-11-6395.08-001-500000	OFFICE SUPPLIES	186.29
			710503	01303	865-11-6395.08-001-500000	OFFICE SUPPLIES	30.07
			710503	07333	865-11-6395.08-001-500000	OFFICE SUPPLIES	9.88
						Totals for Check 094817	226.24
094818	04-10-2015	ZIEDAN, MUSTAFA TAHA	710604	OFFICIAL	199-36-6219.14-001-591000	SOCCER OFFICIAL 3/27/15	92.03
094819	04-10-2015	ZONES	710382	S40309830102	199-11-6398.TI-041-511000	IPAD SUPPLIES	11,655.00
			710382	S40309830101	199-11-6398.TI-041-511000	IPAD SUPPLIES	9,549.01
			710382	S40309830101	199-11-6398.TI-101-511000	IPAD SUPPLIES	6,504.99
						Totals for Check 094819	27,709.00
094820	04-10-2015	PINE TREE HIGH	710596	VAR. BOYS	199-36-6499.05-001-591500	PIRATE RELAYS 4/10/15	150.00
			710596	JV GIRLS	199-36-6499.05-001-591500	PIRATE RELAYS 4/10/15	100.00
			710596	JV BOYS	199-36-6499.05-001-591500	PIRATE RELAYS 4/10/15	100.00
						Totals for Check 094820	350.00
094821	04-10-2015	PINE TREE HIGH	710605	TEAM MEALS	199-36-6412.04-001-591500	PIRATE RELAYS/MEALS 4/6/15	300.00
094822	04-10-2015	BEST WESTERN HUNTS	710718	23416	199-36-6412.05-041-591500	AD HOTEL/REGIONAL GOLF	116.63
			710718	23416	199-36-6412.05-041-591500	NOT NEEDED	-116.63
						Totals for Check 094822	.00
094823	04-10-2015	CLARY, ANDREA	710571	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	25.00
094824	04-10-2015	EAST TEXAS AWARDS &	710506	5478	865-11-6395.05-104-500000	PLATE	12.00
094825	04-10-2015	IVAN SMITH FURNITURE	710570	0408531TN71	199-33-6395.00-999-599000	NURSE SUPPLIES	73.90
094826	04-10-2015	NATIONAL CAREER DEV	710712	8109	199-31-6395.AC-999-599000	renewal	85.00
094827	04-10-2015	PEARSON EDUCATION	710523	10095059	199-31-6334.00-104-599000	SCORING	69.30
094828	04-10-2015	SPORTS MAGIC	710719	20150008	865-11-6395.05-001-500000	JACKETS	64.50
			710719	20150008	865-11-6395.05-041-500000	JACKETS	64.50
			710719	20150008	865-11-6395.05-101-500000	JACKETS	64.50
			710719	20150008	865-11-6395.05-102-500000	JACKETS	64.50
			710719	20150008	865-11-6395.05-104-500000	JACKETS	64.48
						Totals for Check 094828	322.48
094829	04-14-2015	BAYMONT INN & SUITES	710407	827-674163	199-36-6399.08-001-591500	TENNIS REGIONALS	456.99
			710407	827-674163	199-36-6412.08-001-591500	TENNIS REGIONALS	728.13
						Totals for Check 094829	1,185.12
094830	04-14-2015	BONEHILL FOUNDATION	710732	K. FRAZIER	865-11-6395.63-001-500000	Unused funds	500.00
			710732	J. RUIZ	865-11-6395.63-001-500000	Unused funds	500.00
			710732	R. MEDRANO	865-11-6395.63-001-500000	Unused funds	500.00

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			710732	J. RUIZ	865-11-6395.63-001-500000	Unused funds	500.00
Totals for Check 094830							2,000.00
094831	04-14-2015	BUFFALO HS THEATRE	710746	ENTRY FEE	199-36-6499.10-001-599000	CONTEST FEES UIL THEATRE	600.00
094832	04-14-2015	CATHERINE PINKSTON	710733	K. FRAZIER	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. GARCIA	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	L. GARRETT	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	T. MARTIN	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	M. PALLARES	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. RUIZ	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. WATTS	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	K. FRAZIER	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. GARCIA	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	L. GARRETT	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. LOPEZ	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	T. MARTIN	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	R. MEDRANO	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	M. PALLARES	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	A. REYES	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	K. RIOS	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. ROGERS	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. RUIZ	865-11-6395.60-001-500000	Panola Returned Funds	600.00
			710733	J. WATTS	865-11-6395.60-001-500000	Panola Returned Funds	600.00
Totals for Check 094832							11,400.00
094833	04-14-2015	CDW-GOVERNMENT, IN	710244	TG91903	199-11-6398.TI-041-511000	TRIPOD	30.95
			710522	TP04124	199-31-6334.00-101-525000	ADAPTERS FOR PROJECTOR	14.96
			710216	TL22467	199-53-6398.01-999-599120	SHORETEL MAINT RENEWAL	9,811.55
			710217	TG39957	199-53-6399.00-999-599120	TRANSCEND DRIVE	271.58
Totals for Check 094833							10,129.04
094834	04-14-2015	CENTER ATHLETIC BOO	710697	TEAM MEALS	199-36-6412.08-001-591500	JV/VARSITY DIST TENNIS MEALS	150.00
			710697	TEAM MEALS	199-36-6412.08-001-591500	MEALS WERE PROVIDED FREE	-150.00
Totals for Check 094834							.00
094835	04-14-2015	CENTER NOON LIONS C	710767	J.	199-41-6411.00-701-599000	MEMBERSHIP DUES	100.00
094836	04-14-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	752.48
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	260.62
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	40.01
			700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	260.38
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	86.02
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	30.79
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	286.37
Totals for Check 094836							1,716.67
094837	04-14-2015	CISD - CAFETERIA FUND	710343	0415-0002	199-41-6499.02-702-599000	FACILITIES MEETING	83.88

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094838	04-14-2015	CISD - TRANSPORTATIO	710638	DIESEL	199-11-6411.72-001-522000	DIESEL	123.07
			710539	710539	199-13-6411.TI-999-599000	PALESTINE	104.89
			710541	710541	199-36-6499.34-001-591500	RUSK	73.92
			710684	710684	199-36-6499.34-001-599000	CARTHAGE	372.40
			710612	710612	199-36-6499.34-001-599400	LUFKIN	319.20
			710543	710543	865-11-6395.23-001-500000	SAM HOUSTON	157.92
						Totals for Check 094838	1,151.40
094839	04-14-2015	CITIBANK	710311	3028	199-41-6411.00-701-599000	Travel Expense	369.15
			709996	3143	199-51-6399.00-999-599000	ID CARD SUPPLIES	123.83
				0996741153	199-51-6399.00-999-599000	CREDIT MEMO 3/9/15	-8.90
						Totals for Check 094839	484.08
094840	04-14-2015	COBB, JERRETT T	710637	REIMBURSEME	199-11-6411.72-001-522000	MEAL REIMBURSEMENT	31.49
094841	04-14-2015	CURTIS 1000 INC - SOUT	710347	4193595	199-41-6395.00-750-599000	ENVELOPES	395.61
094842	04-14-2015	DELL MARKETING LP	710254	XJNF711N1	199-11-6395.00-101-523000	LAPTOP COMPUTER	74.53
			709915	XJN42NFN3	199-11-6398.73-001-522120	PRINTER	545.99
			710254	XJNF711N1	199-31-6398.00-101-523000	LAPTOP COMPUTER	300.00
			710254	XJNF711N1	224-11-6395.00-101-523000	LAPTOP COMPUTER	2,205.27
						Totals for Check 094842	3,125.79
094843	04-14-2015	DYKES, LEON	710759	REGIONAL	199-36-6412.08-001-591500	REGIONAL TENNIS MEALS	686.00
094844	04-14-2015	ENCORE MUSIC	709374	138894	199-11-6397.00-101-511000	PA System	5,000.00
			710768	138894	199-11-6397.00-101-511000	PA SYSTEM	361.22
			709375	138871	199-11-6397.00-104-511000	Sound System	2,310.00
						Totals for Check 094844	7,671.22
094845	04-14-2015	FIRMIN'S OFFICE CITY	710274	66849-0	199-11-6395.00-001-511000	ENVELOPES/SUPPLIES	449.70
			710710	66808	199-11-6395.DH-041-511000	PRESENTATION EASEL	159.99
						Totals for Check 094845	609.69
094846	04-14-2015	GANDY INK	710597	332104	865-11-6395.08-001-500000	SOCCER SHIRTS 4/2/15	651.00
			710544	331970	865-11-6395.08-001-500000	SOFTBALL SHIRTS/FUNDRAISER	744.00
						Totals for Check 094846	1,395.00
094847	04-14-2015	HOYLE, JAMES	710690	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/7/15	137.80
094848	04-14-2015	IVEY, DONNA	710744	STUDENT	199-36-6499.CH-001-599000	MEAL MONEY/CHOIR TRIP 4/15/15	90.00
094849	04-14-2015	JOHNSEN'S WHOLESAL	710642	0000914388	865-11-6395.24-001-500000	FLOWERS	224.35
094850	04-14-2015	LAWSON, ANGELA	710764	REIMBURSEME	211-21-6411.00-999-530000	KILGORE TRAVEL REIMBURSEMENT	83.94
			710763	REIMBURSEME	211-21-6411.00-999-530000	ACET CONFERENCE-AUSTIN	362.05
						Totals for Check 094850	445.99
094851	04-14-2015	MCMICHAEL, BEVERLY	710698	EMBROIDRY	865-11-6395.08-001-500000	EMBROIDRY FOR BASEBALL BAGS	255.00
094852	04-14-2015	MOORE, DOUG	710745	STUDENT	199-36-6499.10-001-599000	MEAL MONEY UIL THEATRE	460.00
094853	04-14-2015	PARTIN, MITCHELL	710691	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/7/15	131.08
094854	04-14-2015	QUALITY INN	710770	12549119	199-36-6499.10-001-599000	HOTEL/ONE ACT PLAY AREA CONTES	882.90

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094855	04-14-2015	QUILL CORPORATION	710695	3209946	199-11-6395.DH-102-511000	TONER	259.22
			710256	2520187	199-34-6319.00-999-599000	PRINTER INK	121.08
			710259	2771314	199-34-6319.00-999-599000	PRINTER	134.99
Totals for Check 094855							515.29
094856	04-14-2015	RAVING FAN TECHNOLO	710291	2015-0468	199-53-6398.00-999-599000	CRIMP TOOL	145.00
094857	04-14-2015	RUSK ATHLETIC BOOST	710693	20182	199-36-6412.05-041-591500	JR HIGH DIST TRACK BOYS MEALS	282.00
			710692	20178	199-36-6412.05-041-591500	JR HIGH GIRLS DISTTRACK MEALS	294.00
Totals for Check 094857							576.00
094858	04-14-2015	TATUM MUSIC COMPAN	710124	141920	199-11-6249.15-001-511400	REPAIRS	29.34
			710124	142368	199-11-6249.15-001-511400	REPAIRS	21.50
			710124	142550	199-11-6249.15-001-511400	REPAIRS	51.50
			710124	141833	199-11-6249.15-001-511400	REPAIRS	51.50
			710124	138694	199-11-6249.15-001-511400	REPAIRS	67.50
			710124	138698	199-11-6249.15-001-511400	REPAIRS	69.50
			710124	138721	199-11-6249.15-001-511400	REPAIRS	45.00
			710124	138766	199-11-6249.15-001-511400	REPAIRS	63.50
			710124	139064	199-11-6249.15-001-511400	REPAIRS	57.50
			710124	141639	199-11-6249.15-001-511400	REPAIRS	139.50
			710125	L139482	199-11-6395.15-001-511400	SUPPLIES	225.55
			710125	L139499	199-11-6395.15-001-511400	SUPPLIES	50.38
			710125	L142057	199-11-6395.15-001-511400	SUPPLIES	21.84
			710125	L142266	199-11-6395.15-001-511400	SUPPLIES	79.92
Totals for Check 094858							974.03
094859	04-14-2015	TEXAS DEPARTMENT O	710641	J. WIGGINS	199-11-6223.00-001-522000	APPLICATOR LICENSE	60.00
			710641	H. RANDLE	199-11-6223.00-001-522000	APPLICATOR LICENSE	60.00
			710641	J. FORD	199-11-6223.00-001-522000	APPLICATOR LICENSE	60.00
			710641	D. FOLSOM	199-11-6223.00-001-522000	APPLICATOR LICENSE	60.00
			710641	P. VALDEZ	199-11-6223.00-001-522000	APPLICATOR LICENSE	60.00
			710641	C. DUNN	199-11-6223.00-001-522000	APPLICATOR LICENSE	60.00
			710641	K. LUCAS	199-11-6223.00-001-522000	APPLICATOR LICENSE	60.00
Totals for Check 094859							420.00
094860	04-14-2015	TRIBE TENNIS	710766	ENTRY FEE	199-36-6499.08-001-599500	JACKSONVILLE MS SPRING INVITAT	125.00
094861	04-14-2015	WAL-MART STORES INC	710153	05829	199-11-6395.00-001-522000	SUPPLIES	39.20
			710153	09965	199-11-6395.00-001-522000	SUPPLIES	84.69
			710128	01785	865-11-6395.05-102-500000	SUPPLIES	50.90
Totals for Check 094861							174.79
094862	04-14-2015	WHATABURGER - HEND	710702	TEAM MEALS	199-36-6412.06-001-591500	BASEBALL MEALS 4/2/15	139.47
094863	04-14-2015	WHATABURGER - LUFKI	710703	TEAM MEALS	199-36-6412.06-001-591500	BASEBALL MEALS 4/7/15	143.64
094864	04-16-2015	BIMBO BAKERIES USA	710780	84021127509	240-35-6341.90-001-599000	BREAD	78.84
			710780	84021127633	240-35-6341.90-001-599000	BREAD	129.94
			710780	84021127635	240-35-6341.90-102-599000	BREAD	119.72
			710780	84021127634	240-35-6341.90-104-599000	BREAD	124.10
Totals for Check 094864							452.60

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094865	04-16-2015	BORDEN DAIRY COMPA	710781	173526523	240-35-6341.90-001-599000	MILK	232.77
			710781	174131211	240-35-6341.90-001-599000	MILK	274.23
			710781	173526522	240-35-6341.90-101-599000	MILK	389.01
			710781	174131210	240-35-6341.90-101-599000	MILK	625.10
			710781	173526525	240-35-6341.90-102-599000	MILK	442.01
			710781	174131213	240-35-6341.90-102-599000	MILK	435.51
			710781	173526524	240-35-6341.90-104-599000	MILK	646.56
			710781	174131212	240-35-6341.90-104-599000	MILK	976.07
Totals for Check 094865							4,021.26
094866	04-16-2015	CAREER DIRECTORS IN	710791	MEMBERSHIP	199-31-6395.AC-999-599000	renewal	227.00
094867	04-16-2015	CHARLES A DANA CENT	710821	X6NDJCMLC66	199-13-6411.DH-999-530000	REGISTRATION FEE	250.00
094868	04-16-2015	CISD - CAFETERIA FUND	710774		199-11-6395.CR-041-523000	CATERING SERVICES	134.78
			710774		199-11-6395.CR-102-523000	CATERING SERVICES	134.77
Totals for Check 094868							269.55
094869	04-16-2015	CISD - TRANSPORTATIO	709123	709123	199-36-6499.34-001-591500	HENDERSON	228.00
			710584	710584	199-36-6499.34-001-591500	COLLEGE STATION	954.00
			710583	710583	199-36-6499.34-001-591500	LONGVIEW	110.88
			710582	710582	199-36-6499.34-001-591500	LONGVIEW	264.00
			710643	710643	199-36-6499.34-001-591500	carthage	33.60
			710758	710758	199-36-6499.34-001-591500	TATUM	50.40
			710610	710610	199-36-6499.34-001-599400	LUFKIN	319.20
			710613	710613	199-36-6499.34-001-599400	LUFKIN	308.00
			710614	710614	199-36-6499.34-001-599400	LUFKIN	310.80
			710590	710590	865-11-6395.07-001-500000	HOUSTON	999.60
Totals for Check 094869							3,578.48
094870	04-16-2015	COBB, JERRETT T	710788	STUDENT	199-11-6411.72-001-522000	STUDENT MEALS	60.00
			710788	STUDENT	199-11-6411.72-001-522000	CHANGE VENDOR	-60.00
Totals for Check 094870							.00
094871	04-16-2015	ECHO COMPANIES	710731	27110	865-11-6395.05-041-500000	BETA CHARTER DEPOSIT	1,433.99
094872	04-16-2015	ECONOLOGDE	710728	12535200	199-11-6411.74-001-522000	STATE CONTEST	330.00
			710728	12535200	199-11-6411.74-001-522000	CHANGE IN ROOMS NEEDED	-330.00
Totals for Check 094872							.00
094873	04-16-2015	ESPECIAL NEEDS	710622	134815	199-11-6395.00-101-523000	PURCHASE MATERIALS	125.80
094874	04-16-2015	RITA GALBRAITH, MA, B	710775	MARCH	199-11-6216.00-101-523000	CONTRACT SERVICES	1,500.00
094875	04-16-2015	GILLIAM, BRENDA Ph.D.	710773	100003	199-11-6216.00-101-523000	BILINGUAL ASSESSMENT	1,203.50
094876	04-16-2015	H & S DISCOUNT FOODS	710771	00472419	199-11-6395.00-001-523000	PURCHASE SUPPLIES	26.89
			710771	00266723	199-11-6395.00-041-523000	PURCHASE SUPPLIES	63.52
			710771	00455809	199-11-6395.00-101-523000	PURCHASE SUPPLIES	96.57
Totals for Check 094876							186.98
094877	04-16-2015	HALL, BRITTANY	710741	REIMBURSEME	199-11-6411.74-001-522000	AREA MEALS REIMBURSEMENT	24.48

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094878	04-16-2015	JOHNSEN'S WHOLESAL	710726	0000912703	865-11-6395.24-001-500000	FLOWERS	497.68
			710726	0000912675	865-11-6395.24-001-500000	FLOWERS	93.25
Totals for Check 094878							590.93
094879	04-16-2015	LABATT FOOD SERVICE	710782	04060209	240-35-6341.90-001-599000	FOOD	3,458.41
			710782	04060208	240-35-6341.90-101-599000	FOOD	4,482.90
			710782	04060207	240-35-6341.90-102-599000	FOOD	4,320.92
			710782	04060210	240-35-6341.90-104-599000	FOOD	4,224.01
			710782	04060208	240-35-6342.90-101-599000	SUPPLIES	437.11
			710782	04060209	240-35-6342.90-101-599000	SUPPLIES	243.65
			710782	04060207	240-35-6342.90-102-599000	SUPPLIES	162.59
			710782	04060210	240-35-6342.90-104-599000	SUPPLIES	62.36
Totals for Check 094879							17,391.95
094880	04-16-2015	MAZZIO'S PIZZA -	710685	42343	865-11-6395.05-102-500000	GT STUDENT MEALS	77.92
094881	04-16-2015	McDANIEL, BETTY	710785	REIMBURSEME	199-41-6411.00-750-599000	MILEAGE REG 7 2 DAYS	170.71
094882	04-16-2015	MOTEL 6	710727	339+MS29540	199-11-6411.71-001-522000	STATE LODGING	53.27
			710727	339MS29541	199-11-6411.71-001-522000	STATE LODGING	53.27
			710727	339MS29542	199-11-6411.71-001-522000	STATE LODGING	53.27
Totals for Check 094882							159.81
094883	04-16-2015	REALLY GOOD STUFF	710434	5046449	199-11-6395.DH-104-511000	EARLY LEARNING STATIONS	1,424.94
094884	04-16-2015	RUIZ, JESSE	710834	04.10.2015	865-11-6395.05-041-500000	BETA DANCE 4.10.15	250.00
094885	04-16-2015	SCHOOL HEALTH CORP	709508	2941761-00	199-33-6395.00-041-599000	SUPPLIES FOR NURSE	282.26
				2809245-00	199-33-6395.00-041-599000	CREDIT MEMO	-152.18
			709791	2949024-00	199-33-6395.00-102-599000	SUPPLIES	107.77
Totals for Check 094885							237.85
094886	04-16-2015	CLASSROOM DIRECT / S	710555	208114115414	199-11-6395.DH-102-530000	5TH GRADE SCIENCE SUPPLIES	224.40
			710391	208114105910	199-33-6395.00-101-599000	SUPPLIES FOR NURSE	141.10
			710391	208114105910	865-11-6395.05-101-500000	SUPPLIES FOR NURSE	11.70
Totals for Check 094886							377.20
094887	04-16-2015	SHADIX, JESSICA	710789	STUDENT	199-11-6411.71-001-522000	STUDENT MEALS	95.00
094888	04-16-2015	VISUAL TECHNIQUES IN	710704	32119	199-13-6395.00-101-525000	PRINTING SUPPLIES	109.92
094889	04-16-2015	WAL-MART STORES INC	710319	07023	240-35-6341.90-001-599000	CATERING	25.72
			710319	01263	240-35-6341.90-001-599000	CATERING	17.82
			710783	06876	240-35-6341.90-001-599000	CATERING	49.39
			710783	06378	240-35-6341.90-001-599000	CATERING	47.52
Totals for Check 094889							140.45
094890	04-16-2015	WALSH, ANDERSON, GA	710836	468474	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	137.50
			710836	468475	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	137.50
			710836	468476	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	357.00
Totals for Check 094890							632.00
094891	04-16-2015	WILLIAM V MACGILL	710654	IN0515973	199-33-6399.00-001-599000	NURSE SUPPLIES	455.81

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094892	04-16-2015	WULF, MICKEY	710776	REIMBURSEME	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	85.34
094893	04-21-2015	ACE HARDWARE OF EA	710809	70047749	199-51-6399.00-999-599000	TAPE, VELCRO, BALLAST, BULB	22.03
			710809	70047634	199-51-6399.00-999-599000	TAPE, VELCRO, BALLAST, BULB	40.22
			710809	50232368	199-51-6399.00-999-599000	TAPE, VELCRO, BALLAST, BULB	83.95
			710809	70047436	199-51-6399.00-999-599000	TAPE, VELCRO, BALLAST, BULB	17.97
			710809	50232278	199-51-6399.00-999-599000	TAPE, VELCRO, BALLAST, BULB	74.33
			710810	50233661	199-51-6399.00-999-599000	SCREWS, BULB, BRACE, TUBE	1.50
			710810	70047735	199-51-6399.00-999-599000	SCREWS, BULB, BRACE, TUBE	17.99
			710810	70047696	199-51-6399.00-999-599000	SCREWS, BULB, BRACE, TUBE	7.47
			710810	50232365	199-51-6399.00-999-599000	SCREWS, BULB, BRACE, TUBE	8.36
			710810	50232231	199-51-6399.00-999-599000	SCREWS, BULB, BRACE, TUBE	1.49
			710808	70047577	199-51-6399.00-999-599000	BULB, BUBBLER, FILTERS, PLUMBI	22.30
			710808	50233587	199-51-6399.00-999-599000	BULB, BUBBLER, FILTERS, PLUMBI	43.87
			710808	70047703	199-51-6399.00-999-599000	BULB, BUBBLER, FILTERS, PLUMBI	2.24
			710808	50233157	199-51-6399.00-999-599000	BULB, BUBBLER, FILTERS, PLUMBI	.18
			710808	50233156	199-51-6399.00-999-599000	BULB, BUBBLER, FILTERS, PLUMBI	8.27
			710808	70047428	199-51-6399.00-999-599000	BULB, BUBBLER, FILTERS, PLUMBI	20.00
			710804	50232391	199-51-6399.00-999-599000	RECEPT, BATTERIES, FILTERS	21.97
			710804	70047838	199-51-6399.00-999-599000	RECEPT, BATTERIES, FILTERS	67.48
			710804	70047654	199-51-6399.00-999-599000	RECEPT, BATTERIES, FILTERS	3.59
			710804	50232997	199-51-6399.00-999-599000	RECEPT, BATTERIES, FILTERS	31.43
			710804	70047610	199-51-6399.00-999-599000	RECEPT, BATTERIES, FILTERS	9.00
			710804	50232269	199-51-6399.00-999-599000	RECEPT, BATTERIES, FILTERS	4.50
			710807	50232736	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	67.32
			710807	70047856	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	7.49
			710807	70047729	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	3.65
			710807	70047684	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	23.66
			710807	50233011	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	71.74
			710807	70047616	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	5.85
			710807	70047613	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	9.98
			710807	50232852	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	22.03
			710807	50232850	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	14.97
			710807	70047587	199-51-6399.00-999-599000	VALVE, WAX RING, COVER, PAINT,	12.33
			710806	70047612	199-51-6399.00-999-599000	TOP SOIL	9.45
			710805	70047650	199-51-6399.00-999-599000	TUBING	7.01
Totals for Check 094893							765.62
094894	04-21-2015	ADVANTAGE IMAGNG S	710713	123087	865-11-6395.05-104-500000	TONER	954.34
094895	04-21-2015	ANDERSON'S	710794	8384962	865-11-6395.47-001-500000	PROM SUPPLIES	487.45
094896	04-21-2015	APPLE INC	709586	4327486051	865-11-6395.05-104-500000	IPAD MINI WI-FI 16 GB SPACE GR	498.00
094897	04-21-2015	BSN SPORTS SUPPLY G	710387	96853785	199-36-6399.04-001-591500	TRACK SUPPLIES/RUNNING SHOES	319.96
094898	04-21-2015	CANON FINANCIAL SER	707309	14825190	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,994.40
			707317	14825507	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,931.96
			707307	14807632	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	1,055.52

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			707312	14807635	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	395.86
			707316	14825506	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	579.69
			707312	14807635	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-002	184.79
			707314	14807637	199-21-6269.00-999-523000	COPIER RENTAL 001-0599584-004	433.44
			707314	14807637	199-31-6269.00-001-523000	COPIER RENTAL 001-0599584-004	184.79
			707313	14807636	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-003	108.36
			707314	14807637	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	108.36
			707312	14807635	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14807635	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.04
			707312	14807635	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	318.04
			707315	14807638	458-11-6269.00-751-524000	COPIER RENTAL 001-0599584-005	65.89
Totals for Check 094898							8,997.18
094899	04-21-2015	CAROLINA BIOLOGICAL	709973	49063353	199-11-6395.DH-101-530000	2ND GRADE SUPPLIES	196.33
094900	04-21-2015	CDW-GOVERNMENT, IN	710765	TV02970	199-11-6398.TI-101-511000	LIGHTNING CHAIR	77.30
094901	04-21-2015	CENTER GLASS & TINTI	710811	9061	199-34-6249.00-999-599000	REPAIR	40.79
			710811	8970	199-34-6249.00-999-599000	REPAIR	116.18
			710811	9061	199-34-6249.00-999-599000	DUPLICATE PAYMENT	-40.79
			710811	8970	199-34-6249.00-999-599000	DUPLICATE PAYMENT	-116.18
Totals for Check 094901							.00
094902	04-21-2015	CHEM-SERV INC	710827	101351	199-51-6399.00-999-599000	GLOVES	319.00
094903	04-21-2015	CHICKEN EXPRESS - BU	710760	TEAM MEALS	199-36-6412.07-001-591500	SOFTBALL MEALS 4/10/15	40.25
094904	04-21-2015	CISD - TRANSPORTATIO	710752	FUEL COSTS	199-11-6411.74-001-522000	FUEL COSTS	129.46
			710723	710723	199-11-6411.76-001-522000	NAC	260.40
			710756	710756	199-36-6499.34-001-591500	TATUM	184.00
			710755	710755	199-36-6499.34-001-591500	TATUM	184.00
			710754	710754	199-36-6499.34-001-591500	TATUM	182.00
			710735	710735	199-36-6499.34-001-591500	GEORGETOWN	341.04
			710734	710734	199-36-6499.34-001-591500	GEORGETOWN	1,164.00
			708963	708963	199-36-6499.34-001-591500	RUSK	264.00
			708964	708964	199-36-6499.34-001-591500	TATUM	264.00
			710400	710400	199-36-6499.34-001-591500	JACKSONVILLE	302.00
			710652	710652	199-36-6499.34-001-591500	HUNTSVILLE	966.00
			710653	710653	199-36-6499.34-001-591500	HUNTSVILLE	598.00
			710769	710769	199-36-6499.34-001-599000	BUFFALO	538.00
			710509	710509	199-36-6499.34-101-599000	COMMUNITY HOUSE	14.00
			710722	710722	199-36-6499.CH-001-599000	CARTHAGE	187.60
			710786	710786	199-36-6499.EX-999-599000	GEORGETOWN	1,486.80
			710787	710787	199-36-6499.EX-999-599000	GEORGETOWN	1,486.80
Totals for Check 094904							8,552.10
094905	04-21-2015	CKL SOLUTIONS	710814	13208	199-51-6249.00-999-599000	REPAIR DOOR LATCH	133.82
094906	04-21-2015	COBURN'S	710801	107826247	199-51-6399.00-999-599000	CONDERSER	1,207.54

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094907	04-21-2015	COVINGTON LUMBER C	710803	50134210	199-51-6399.00-999-599000	POST, BATTERIES,	95.45
			710803	50134258	199-51-6399.00-999-599000	POST, BATTERIES,	15.96
Totals for Check 094907							111.41
094908	04-21-2015	DRURY INN & SUITES -	710904	85016156	199-13-6411.DH-999-530000	New TEKS for Math K-5	159.14
094909	04-21-2015	EAST TEXAS ASPHALT	710823	140214	199-51-6399.00-999-599000	HOT MIX	157.14
			710823	140209	199-51-6399.00-999-599000	HOT MIX	79.38
Totals for Check 094909							236.52
094910	04-21-2015	EAST TEXAS EXTENDED	710825	8571	199-34-6219.00-999-599000	PHYSICAL	30.00
094911	04-21-2015	EAST TEXAS POULTRY	710802	70174139	199-51-6399.00-999-599000	BELT, TRIPPER, MMOTOR	5.57
			710802	70173731	199-51-6399.00-999-599000	BELT, TRIPPER, MMOTOR	5.26
			710802	70173730	199-51-6399.00-999-599000	BELT, TRIPPER, MMOTOR	109.45
Totals for Check 094911							120.28
094912	04-21-2015	ELLIOTT ELECTRIC SUP	710826	01-06411-01	199-51-6399.00-999-599000	BULBS, BALLAST	562.18
			710826	01-06168-01	199-51-6399.00-999-599000	BULBS, BALLAST	84.77
			710826	01-06411-02	199-51-6399.00-999-599000	BULBS, BALLAST	172.14
			710826	01-06168-02	199-51-6399.00-999-599000	BULBS, BALLAST	63.52
			710826	01-06044-01	199-51-6399.00-999-599000	BULBS, BALLAST	146.55
Totals for Check 094912							1,029.16
094913	04-21-2015	FEHER, TIFFANY	710871	REIMBURSEME	199-11-6411.00-001-523000	EXPENSE REIMBURSEMENT	219.08
			710871	REIMBURSEME	199-11-6411.00-001-523000	EXPENSE REIMBURSEMENT	85.34
Totals for Check 094913							304.42
094914	04-21-2015	FIRMIN'S OFFICE CITY	710832	66904-0	199-11-6395.DH-102-530000	HIGHLIGHTERS	131.13
094915	04-21-2015	FRUHAUF UNIFORMS IN	710607	15-S42592	199-36-6399.15-001-599400	BAND UNIFORMS	26,664.50
094916	04-21-2015	GILLIAM, BRENDA Ph.D.	710870	100006	199-11-6216.00-102-523000	BILINGUAL ASSESSMENT	2,407.00
094917	04-21-2015	HEINEMANN	710649	6457007	199-11-6395.DH-041-511000	MATERIALS	284.76
			710649	6457007	199-11-6395.DH-101-511000	MATERIALS	326.02
			710649	6457007	199-11-6395.DH-102-511000	MATERIALS	284.76
			710649	6457007	199-11-6395.DH-104-511000	MATERIALS	293.01
Totals for Check 094917							1,188.55
094918	04-21-2015	HOBART SERVICE	710816	60779675	199-51-6399.00-999-599000	DOOR CATCH	51.90
094919	04-21-2015	HOCKENBERRY, JAMES	710860	REIMBURSEME	199-41-6411.00-701-599000	TRAVEL REIMBURSEMENT	511.81
094920	04-21-2015	JACKSONVILLE ISD - HI	710762	MAINT. WORK	865-11-6395.08-001-500000	C/O MAINTENENCE/REPAIRS	75.00
094921	04-21-2015	KYOCERA DOCUMENT S	707357	55P0403302	199-11-6269.15-001-511400	COPIER RENTAL	161.08
094922	04-21-2015	LONGHORN BUS SALES	710819	130389	199-34-6319.00-999-599000	LATCH KITS	54.89
			710819	130460	199-34-6319.00-999-599000	LATCH KITS	114.87
Totals for Check 094922							169.76
094923	04-21-2015	MONCO MOTOR COMPA	710817	38165	199-34-6319.00-999-599000	PIPE	146.20
094924	04-21-2015	MOORE, DOUG	710792	REIMBURSEME	865-11-6395.30-001-500000	REIMBURSEMENT/HOTEL	994.58
094925	04-21-2015	MOORE, DOUG	710838	STUDENT	865-11-6395.30-001-500000	MEAL MONEY/ACADEMIC REGIONAL	360.00

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094926	04-21-2015	ORIENTAL TRADING CO	710666	671081188-03	199-11-6395.DH-101-530000	CES SUPPLIES	53.18
			710666	671081188-02	199-11-6395.DH-101-530000	CES SUPPLIES	22.74
			710666	671081188-01	199-11-6395.DH-101-530000	CES SUPPLIES	538.40
			710636	671076859-01	199-11-6395.DH-101-530000	1ST GRADE SUPPLIES	105.39
			710657	671081062-03	865-11-6395.05-101-500000	CES SUPPLIES	85.47
			710657	671081062-01	865-11-6395.05-101-500000	CES SUPPLIES	160.42
						Totals for Check 094926	965.60
094927	04-21-2015	PITNEY BOWES INC	707262	7219405-MR15	199-11-6395.00-102-511000	METER RENTAL	116.22
094928	04-21-2015	PIZZERIA	710851	SERVICES	199-11-6395.CR-041-523000	CATERING SERVICES	96.75
			710851	SERVICES	199-11-6395.CR-102-523000	CATERING SERVICES	96.75
						Totals for Check 094928	193.50
094929	04-21-2015	REALLY GOOD STUFF	710507	5047528	865-11-6395.05-104-500000	EARLY LEARNING STATIONS	1,424.94
094930	04-21-2015	RED BALL OXYGEN CO	710824	R827702	199-34-6319.00-999-599000	OXYGEN, ACETLYN,	83.36
			710824	R827701	199-51-6399.00-999-599000	OXYGEN, ACETLYN,	52.60
						Totals for Check 094930	135.96
094931	04-21-2015	SCHOLASTIC BOOK FAI	710829	W3393275BF	865-11-6395.05-041-500000	BOOK FAIR	1,976.07
094932	04-21-2015	SCHOOL NURSE SUPPL	710659	0525523-IN	199-33-6395.00-999-599000	NURSE SUPPLIES	126.26
			710659	0525523-IN	199-33-6399.00-001-599000	NURSE SUPPLIES	44.93
						Totals for Check 094932	171.19
094933	04-21-2015	SOUTHERN SUPPLY INC	710812	FR-67010	199-51-6249.00-999-599000	FIRE INSPECTION	827.50
094934	04-21-2015	STAR GRAPHICS OFFSE	707303	INV342044	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
094935	04-21-2015	SWEPCO	700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	32.96
094936	04-21-2015	W E SWORD COMPANY	710813	235502	199-51-6399.00-999-599000	LOCKS, SLEVES	881.45
094937	04-21-2015	TEXAS DEPT OF PUBLIC	707149	CRS2015030590	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	13.00
094938	04-21-2015	THOMAS BUS GULF	710818	PC060071004:01	199-34-6319.00-999-599000	BUMPER	1,444.87
094939	04-21-2015	TOLEDO AUTOMOTIVE S	710800	358499	199-51-6399.00-999-599000	BELT	13.14
094940	04-21-2015	WAL-MART STORES INC	710620	00766	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	59.25
			710620	06203	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	80.42
			710620	05823	199-11-6395.CR-101-523000	PURCHASE SUPPLIES	141.35
			710751	01979	199-11-6395.DH-101-530000	2ND GRADE MATH SUPPLIES	41.36
			710729	01739	199-36-6399.00-001-591500	ATHLETICS OFFICE/MIDDLE SCHOOL	88.47
			710729	01976	199-36-6399.00-001-591500	ATHLETICS OFFICE/MIDDLE SCHOOL	58.69
			710330	07091	865-11-6395.05-101-500000	SUPPLIES	99.59
			710799	00168	865-11-6395.05-102-500000	SUPPLIES	235.44
			710799	04053	865-11-6395.05-102-500000	SUPPLIES	381.58
			710799	00518	865-11-6395.05-102-500000	SUPPLIES	103.80
			710193	04857	865-11-6395.05-104-500000	SUPPLIES	45.12
			710193	06074	865-11-6395.05-104-500000	SUPPLIES	29.91
			709403	04332	865-11-6395.47-001-500000	PROM & PROM SHOWCASE SUPPLIES	131.14
						Totals for Check 094940	1,496.12

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094941	04-21-2015	WALL TAMMY	710856	REIMBURSEME	199-13-6499.00-999-525000	CERTIFICATION BY EXAM	77.00
094942	04-21-2015	WILLIAMS, LYNNE	710798	REIMBURSEME	199-13-6411.DH-102-521000	TRAVEL REIMBURSEMENT	82.52
094943	04-22-2015	CHICK-FIL-A SOUTH LO	710844	TEAM MEALS	199-36-6412.09-001-591500	BOYS REGIONAL GOLF 4/14/15	29.90
094944	04-22-2015	CITIBANK	710742	3226	199-36-6219.14-001-591000	BOY'S TEAM MEALS	116.47
			710742	3226	199-36-6219.14-001-591000	BOY'S TEAM MEALS	108.25
			710742	3226	199-36-6219.14-001-591000	BOY'S TEAM MEALS	182.12
			710742	3226	199-36-6219.14-001-591000	BOY'S TEAM MEALS	122.42
			710742	3226	199-36-6412.15-001-591500	BOY'S TEAM MEALS	57.45
			710742	3226	199-36-6412.15-001-591500	BOY'S TEAM MEALS	309.25
			710742	3226	199-36-6412.15-001-591500	BOY'S TEAM MEALS	30.30
			710742	3226	199-36-6412.15-001-591500	BOY'S TEAM MEALS	64.79
			710742	3226	199-36-6412.15-001-591500	BOY'S TEAM MEALS	78.97
			710868	3028	199-41-6411.00-701-599000	Travel Expense	111.28
			710868	3028	199-41-6411.00-701-599000	Travel Expense	10.00
						Totals for Check 094944	1,191.30
094945	04-22-2015	COMPLETE BOOK AND	710572	1148318	199-41-6499.02-702-599000	SUMMER BOOK STUDY	62.65
			710572	1148318	255-13-6395.HQ-999-530000	SUMMER BOOK STUDY	2,130.10
						Totals for Check 094945	2,192.75
094946	04-22-2015	HOYLE, JAMES	710842	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/15/15	137.80
094947	04-22-2015	IPEVO INC.	710753	02201504000034	199-11-6398.TI-101-511000	SUPER CHARGERS	560.50
094948	04-22-2015	THE MARKERBOARD PE	710664	196204	199-11-6395.DH-101-530000	DRY ERASE BOARDS	630.00
094949	04-22-2015	MESSICK MANAGEMENT	710846	TEAM MEALS	199-36-6412.04-001-591500	DISTRICT TRACK MEAL 4/16/15	59.98
			710845	TEAM MEALS	199-36-6412.04-001-591500	TRACK MEALS 4/15/15	102.97
						Totals for Check 094949	162.95
094950	04-22-2015	MOTEL 6	710929	M033900054	865-11-6395.30-001-500000	HOTEL/UIIL	569.90
094951	04-22-2015	NATIONAL HONOR SOCI	710730	9000687458	865-11-6395.32-001-500000	NSH MEMBERSHIP PINS W/CARD	390.00
094952	04-22-2015	SAM'S CLUB DIRECT	710878	000809	865-11-6395.05-041-500000	STAAR SUPPLIES	281.08
094953	04-22-2015	SOUTHWEST LINE CLINI	710849	R. MITCHELL	199-36-6411.13-001-591500	MITCHELL/LINE CLINIC	90.00
			710850	J. MORRIS	199-36-6411.13-001-591500	JOUSH MORRIS/LINE CLINIC	90.00
						Totals for Check 094953	180.00
094954	04-22-2015	TABC	710847	A. CLOUDY	199-36-6411.13-001-591500	TABC MEMBERSHIP DUES	30.00
			710848	H. HARRISON	199-36-6411.13-001-591500	HARRISON DUES & CLINIC	90.00
						Totals for Check 094954	120.00
094955	04-22-2015	TASPA	710930	200002242	199-41-6411.00-750-599000	CERT. FUNDAMENTALS WORKSHOP	75.00
094956	04-22-2015	TEXAS PRO BOWL LLC	710882	104	865-11-6395.05-101-500000	STUDENT FIELD TRIP	1,728.00
094957	04-22-2015	WAL-MART STORES INC	710852	02256	199-11-6395.00-041-511000	SUPPLIES FOR OFFICE	31.44
094958	04-22-2015	YORK, JESSIE	710843	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/15/15	131.92
094959	04-24-2015	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	633.19

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094960	04-24-2015	BOUNDS INSURANCE A	710981	252322	199-41-6426.00-750-599000	NOTARY BOND RENEWAL	71.00
094961	04-24-2015	BOWMAN, BARRON (BA	710911	REIMBURSEME	199-36-6412.09-001-591500	REMIMBURSEMENT/GOLF/SOCCER	92.24
094962	04-24-2015	CAPITAL ONE, N. A.	710958	5768	199-36-6219.14-001-591000	UIL BOYS SOCCER	783.49
			710958	5768	199-36-6219.51-999-599000	UIL BOYS SOCCER	781.72
			710958	5768	199-36-6499.EX-999-599000	UIL BOYS SOCCER	1,248.08
Totals for Check 094962							2,813.29
094963	04-24-2015	CENTER BAND BOOSTE	710881	40215	199-36-6412.05-001-591500	RIDER RELAYS/MEALS	240.00
094964	04-24-2015	CISD - TRANSPORTATIO	710795	710795	199-11-6411.79-001-522000	HOUSTON	1,016.40
			710865	710865	199-11-6499.34-101-511000	NAC	229.60
			710864	710864	199-11-6499.34-101-511000	NAC	232.40
			710863	710863	199-11-6499.34-101-511000	NAC	232.40
			710862	710862	199-11-6499.34-101-511000	NAC	226.80
			710586	710586	199-11-6499.34-104-511000	LUFKIN	308.00
			710644	710644	199-36-6499.34-001-591500	BRYAN	744.00
			709124	709124	199-36-6499.34-001-591500	RUSK	266.00
			708965	708965	199-36-6499.34-001-591500	KILGORE	280.00
			710861	710861	224-11-6499.34-999-523000	LUFKIN	246.00
Totals for Check 094964							3,781.60
094965	04-24-2015	CITIBANK	710431	3143	199-11-6398.TI-101-511000	iPads	149.90
			710743	3028	199-36-6219.14-001-591000	SOCCER LODGING	513.15
			710959	3192	199-36-6219.51-999-599000	TENNIS REGIONALS	152.55
			710743	3028	199-36-6412.14-001-591500	SOCCER LODGING	50.17
			710742	3028	199-36-6412.15-001-591500	BOY'S TEAM MEALS	423.74
			710742	3028	199-36-6412.15-001-591500	BOY'S TEAM MEALS	336.12
			710742	3028	199-36-6412.15-001-591500	BOY'S TEAM MEALS	170.12
			710957	3192	199-36-6499.09-001-599500	REGIONAL GOLF HOTEL	699.78
			710743	3192	199-36-6499.14-001-599500	SOCCER LODGING	103.39
			710743	3028	199-36-6499.14-001-599500	SOCCER LODGING	46.61
			710743	3192	199-36-6499.15-001-599500	SOCCER LODGING	25.00
			710742	3028	199-36-6499.EX-999-599000	BOY'S TEAM MEALS	158.32
			710634	3143	199-41-6395.00-750-599000	300 BCW PRO 3 POCKET - 3 BOXES	48.72
Totals for Check 094965							2,877.57
094966	04-24-2015	CYPRESS-FAIRBANKS	710975	F. CLOUDY	199-13-6411.00-041-511000	LEADERSHIP CONFERENCE	450.00
094967	04-24-2015	DAVIDSON DOCUMENT	710982	INV85108	199-41-6269.00-750-599000	CANON COPIER RENTAL	85.00
			710982	INV85109	199-41-6269.00-750-599000	CANON COPIER RENTAL	90.00
			710982	INV85110	199-41-6269.00-750-599000	CANON COPIER RENTAL	90.00
			710982	INV106840	199-41-6269.00-750-599000	CANON COPIER RENTAL	90.00
Totals for Check 094967							355.00
094968	04-24-2015	FAUSETT, JENNIFER	710790	STUDENT	199-11-6411.00-001-522000	STUDENT MEALS	1.80
			710790	STUDENT	199-11-6411.76-001-522000	STUDENT MEALS	233.20
Totals for Check 094968							235.00

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094969	04-24-2015	FIRMIN'S OFFICE CITY	710853	66957-0	199-11-6398.TI-101-511000	TAPE CARTRIDGE, FREEZER BAGS	476.85
094970	04-24-2015	GREER, JAMES	710980	REIMBURSEME	199-36-6219.51-999-599000	REIMBURSEMENT	305.28
094971	04-24-2015	HALL, BRITTANY	710788	STUDENT	199-11-6411.72-001-522000	STUDENT MEALS STATE CDE	60.00
094972	04-24-2015	LRP PUBLICATIONS	710772	103366	224-31-6395.00-001-523000	AUDIO CONFERENCE	250.00
094973	04-24-2015	McDANIEL, BETTY	710938	REIMBURSEME	199-41-6411.00-750-599000	MILEAGE TASBO LONGVIEW	87.49
094974	04-24-2015	McDONALD'S - NACOGD	710910	TEAM MEALS	199-36-6412.09-001-591500	Boys Regional Soccer Meal 4/15	130.08
094975	04-24-2015	NATIONAL HONOR SOCI	710950	9000661241	865-11-6395.32-001-500000	NHS CHAPTER RENEWAL	385.00
094976	04-24-2015	OMNI HOTEL - HOUSTO	710872	40019183444	199-36-6411.13-001-591500	MORRIS/MITCHELL LINE CLINIC	174.33
094977	04-24-2015	PEACOCK LAKE INVEST	707466	01-2787-MAY	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2787-MAY	458-51-6269.00-751-524000	RENT AEP BUILDING	1,250.00
Totals for Check 094977							1,280.00
094978	04-24-2015	QUILL CORPORATION	710715	3406827	199-36-6399.00-001-591500	2 DRY ERASE BOARDS/ATHLETICS	399.48
			710716	3406827	199-36-6399.00-001-591500	DRY ERASE BOARDS	399.48
Totals for Check 094978							798.96
094979	04-24-2015	REALLY GOOD STUFF	710663	5054493	199-11-6395.DH-101-530000	HIGHLIGHT TAPE	183.04
			710663	5054493	199-11-6395.DH-104-530000	HIGHLIGHT TAPE	183.03
Totals for Check 094979							366.07
094980	04-24-2015	REEVES, ALDEN	710880	REIMBURSEME	199-36-6412.09-001-591500	PERSONAL MEALS/REGIONAL GOLF	64.69
094981	04-24-2015	SAWYER, KATHY	710777	STUDENT	199-11-6411.79-001-522000	STUDENT MEALS	290.00
094982	04-24-2015	SCHOOL INFO APP 2013	710965	2359	199-53-6299.00-999-599000	DISTRICT MOBILE APP	2,500.00
094983	04-24-2015	SILSBEE ISD	710879	PLAYOFF GAME	199-36-6412.09-001-591500	SOCCER PLAYOFF VS LCM	305.39
094984	04-24-2015	SPRINGHILL SUITES SA	710857	82308531	199-36-6411.13-001-591500	TABC CLINIC/HARRISON HOTEL	310.52
094985	04-24-2015	TASB RISK MANAGEME	710914	EMPLOYEE	199-41-6219.00-701-599000	CISD EMPLOYEE SURVEY	3,792.00
094986	04-24-2015	TASBO	710796	180526	199-41-6411.00-750-599000	TASBO WORKSHOP	200.00
094987	04-24-2015	UNIVERSAL CHEERLEA	710909	REG-	199-36-6412.00-001-599555	DEPOSIT/VARSITY CHEER CAMP	1,300.00
			710908	REG-	865-11-6395.13-001-500000	DEPOSIT/JV CHEER CAMP	800.00
			710909	REG-	865-11-6395.13-001-500000	DEPOSIT/VARSITY CHEER CAMP	500.00
Totals for Check 094987							2,600.00
094988	04-24-2015	WAL-MART STORES INC	710874	08979	224-31-6395.00-102-523000	PURCHASE SUPPLIES	34.60
			710874	01648	224-31-6395.00-102-523000	PURCHASE SUPPLIES	62.37
Totals for Check 094988							96.97
094989	04-28-2015	ANDREWS, GLADYS	710999	REIMBURSEME	199-13-6411.DH-999-530000	HOTEL REIMBURSEMENT	392.37
094990	04-28-2015	AT&T	700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	12.64
094991	04-28-2015	BALLOONS ETC INC	710793	70290	865-11-6395.46-001-500000	BALLOONS FOR SENIOR PEPRALLY	71.31
094992	04-28-2015	BIMBO BAKERIES USA	710947	84021127767	240-35-6341.90-001-599000	BREAD	129.94
			710947	84021127769	240-35-6341.90-102-599000	BREAD	127.02
			710947	84021127768	240-35-6341.90-104-599000	BREAD	124.10
Totals for Check 094992							381.06

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094993	04-28-2015	BORDEN DAIRY COMPA	710946	174486867	240-35-6341.90-001-599000	MILK	219.42
			710946	175092306	240-35-6341.90-001-599000	MILK	266.06
			710946	175092307	240-35-6341.90-001-599000	MILK	805.02
			710946	175092305	240-35-6341.90-101-599000	MILK	545.39
			710946	174486866	240-35-6341.90-101-599000	MILK	389.01
			710946	174486868	240-35-6341.90-101-599000	MILK	608.22
			710946	174486869	240-35-6341.90-102-599000	MILK	295.95
			710946	175092308	240-35-6341.90-102-599000	MILK	415.72
Totals for Check 094993							3,544.79
094994	04-28-2015	BOWMAN, BARRON (BA	710917	REIMBUSEMEN	199-36-6412.07-001-591500	RE-IMBURSEMENT TENNIS REGIONAL	109.67
094995	04-28-2015	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	81.56
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	41.62
Totals for Check 094995							123.18
094996	04-28-2015	CHEM-SERV INC	710952	101580	240-35-6342.90-101-599000	CHEMICALS	401.80
			710952	101581	240-35-6342.90-101-599000	CHEMICALS	104.80
			710952	101582	240-35-6342.90-104-599000	CHEMICALS	79.95
Totals for Check 094996							586.55
094997	04-28-2015	CISD - TRANSPORTATIO	710866	710866	199-11-6499.34-101-511000	MINI PARK	5.60
			710888	710888	199-11-6499.34-101-511000	NAC	229.60
			710588	710588	199-11-6499.34-104-511000	LUFKIN	308.00
			710606	710606	199-11-6499.34-104-511000	LUFKIN	308.00
			710589	710589	199-11-6499.34-104-511000	LUFKIN	204.00
			710587	710587	199-11-6499.34-104-511000	LUFKIN	218.00
			710875	710875	199-36-6499.34-001-591500	CARTHAGE	120.00
			710876	710876	199-36-6499.34-001-591500	CARTHAGE	28.00
			710924	710924	199-36-6499.34-001-591500	GEORGETOWN	304.08
			709490	709490	199-36-6499.34-001-591500	NAC	176.00
			708966	708966	199-36-6499.34-001-591500	CARTHAGE	100.00
			710618	710618	199-36-6499.34-001-599000	TYLER	102.48
			710869	710869	199-36-6499.34-001-599000	HUNTSVILLE	160.72
			710915	710915	199-36-6499.34-001-599000	HUNTSVILLE	552.00
			710609	710609	199-36-6499.34-001-599400	LUFKIN	62.72
			710452	710452	224-11-6499.34-999-523000	LUFKIN	210.00
			710889	710889	865-11-6395.05-101-500000	NAC	229.60
			710891	710891	865-11-6395.05-101-500000	NAC	229.60
			710890	710890	865-11-6395.05-101-500000	NAC	229.60
Totals for Check 094997							3,778.00
094998	04-28-2015	CITIBANK	710988	3234	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	16.50
094999	04-28-2015	CKL SOLUTIONS	710951	13339	240-35-6342.90-101-599000	SERVICES	249.30
095000	04-28-2015	COBB, JERRETT T	710935	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	86.60
095001	04-28-2015	COCA-COLA ENTERPRIS	710945	6201318913	240-35-6341.90-001-599000	COCA COLA	282.12
			710945	6201318907	240-35-6341.90-102-599000	COCA COLA	65.28
Totals for Check 095001							347.40

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095002	04-28-2015	DAIRY QUEEN - TATUM	710922	20062	199-36-6412.06-001-591500	BASEBALL MEALS VS TATUM	123.50
095003	04-28-2015	EAST LAMAR WATER SU	700669	ACCT#158	199-51-6255.00-999-599000	WATER	25.13
095004	04-28-2015	FENTRESS, STEVEN A.	711024	TEAM MEALS	199-36-6412.05-001-591500	MEALS TRACK REGIONALS	448.00
095005	04-28-2015	FIRMIN'S OFFICE CITY	710884	66959-1	199-11-6395.DH-001-530000	CHS SUPPLIES	98.89
			710884	66959-0	199-11-6395.DH-001-530000	CHS SUPPLIES	315.61
Totals for Check 095005							414.50
095006	04-28-2015	FOLLETT SCHOOL SOLU	710150	629149-6	199-12-6329.00-001-599000	LIBRARY BOOKS	317.88
			710150	629149F-5	199-12-6329.00-001-599000	LIBRARY BOOKS	125.25
Totals for Check 095006							443.13
095007	04-28-2015	GILLIAM, BRENDA Ph.D.	710970	100007	199-11-6216.00-102-523000	BILINGUAL ASSESSMENT	1,203.50
			710970	100008	199-11-6216.00-102-523000	BILINGUAL ASSESSMENT	1,203.50
Totals for Check 095007							2,407.00
095008	04-28-2015	HALL, BRITTANY	710931	STUDENT	199-11-6411.74-001-522000	STUDENT MEALS	60.00
095009	04-28-2015	HAMPTON INN - COLLEG	710992	87522028	199-36-6219.51-999-599000	TENNIS STATE LODGING	155.11
095010	04-28-2015	HEARTLAND SCHOOL S	710966	HSS0000006262	240-35-6219.90-999-599000	SUBSCRIPTION	2,550.00
095011	04-28-2015	LABATT FOOD SERVICE	710953	04136510	240-35-6341.90-001-599000	FOOD	3,253.14
			710953	04136509	240-35-6341.90-101-599000	FOOD	2,910.56
			710953	04203337	240-35-6341.90-101-599000	FOOD	4,549.09
			710953	04136511	240-35-6341.90-101-599000	FOOD	4,249.11
			710953	04203335	240-35-6341.90-101-599000	FOOD	2,430.22
			710953	04136508	240-35-6341.90-102-599000	FOOD	3,364.11
			710953	04203334	240-35-6341.90-102-599000	FOOD	3,879.70
			710953	04136509	240-35-6342.90-101-599000	SUPPLIES	311.41
			710953	04203335	240-35-6342.90-101-599000	SUPPLIES	109.59
			710953	04203337	240-35-6342.90-104-599000	SUPPLIES	129.53
			710953	04136511	240-35-6342.90-104-599000	SUPPLIES	88.19
			710953	04136510	240-35-6349.90-001-599000	SUPPLIES	266.16
			710953	04136508	240-35-6349.90-102-599000	SUPPLIES	329.84
			710953	04203334	240-35-6349.90-102-599000	SUPPLIES	378.97
			710953	04203337	240-35-6349.90-104-599000	SUPPLIES	10.66
Totals for Check 095011							26,260.28
095012	04-28-2015	LAQUINTA INN -	710991	3194562854	199-36-6219.51-999-599000	TRACK REGIONALS LODGING	212.44
095013	04-28-2015	ROBBIE'S BAR-B-QUE	711012	5050	865-11-6395.46-001-500000	BBQ SENIOR FUNDRAISER	984.46
095014	04-28-2015	MCDONALD'S - RUSK	710962	TEAM MEALS	199-36-6412.07-001-591500	SOFTBALL MEALS VS RUSK	52.57
095015	04-28-2015	MILLARD'S CROSSING	710987	FIELD TRIP	865-11-6395.05-101-500000	EDUCATIONAL FIELD TRIP	582.00
095016	04-28-2015	MILLER, RACHEL	710996	BOOK FAIR	865-12-6395.28-101-500000	MONEY FOR BOOK FAIR	200.00
095017	04-28-2015	MOORE, DOUG	710913	REIMBURSEME	199-36-6499.10-001-599000	REIMBURSEMENT/HOTEL FOR OAPKS	88.29
095018	04-28-2015	MOTEL 6	710932	0339100024	199-11-6411.72-001-522000	CONFERENCE LODGING	48.83

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095019	04-28-2015	PENDER'S MUSIC COMP	709808	182358	199-11-6395.15-001-511400	MUSIC	115.39
			709808	185286	199-11-6395.15-001-511400	MUSIC	19.25
			709808	186313	199-11-6395.15-001-511400	MUSIC	73.05
			709808	187153	199-11-6395.15-001-511400	MUSIC	55.44
			709808	187984	199-11-6395.15-001-511400	MUSIC	73.05
Totals for Check 095019							336.18
095020	04-28-2015	U S POST OFFICE	711013	POSTAGE	199-11-6395.00-001-511000	POSTAGE REFILL 4/21/15	300.00
095021	04-28-2015	PIZZERIA	710956	PIZZA-CMS	865-11-6395.05-041-500000	PIZZA FOR FACULTY AND STAFF	236.25
095022	04-28-2015	QUILL CORPORATION	710883	3575937	199-11-6395.DH-001-530000	CHS SUPPLIES	74.60
			710883	3578662	199-11-6395.DH-001-530000	CHS SUPPLIES	93.40
			710883	3580737	199-11-6395.DH-001-530000	CHS SUPPLIES	101.90
			710883	3510377	199-11-6395.DH-001-530000	CHS SUPPLIES	162.79
			710855	3506916	199-11-6499.34-001-511000	HS SUPPLIES/REGISTRAR	64.60
			710855	3510380	199-11-6499.34-001-511000	HS SUPPLIES/REGISTRAR	313.37
			710701	3277386	199-13-6395.00-101-525000	LAMINATING SUPPLIES	232.02
Totals for Check 095022							1,042.68
095023	04-28-2015	SAM'S CLUB DIRECT	708806	005748	865-11-6395.05-101-500000	SUPPLIES	108.72
095024	04-28-2015	CLASSROOM DIRECT / S	710964	308102130970	199-11-6395.00-041-511000	ART SUPPLIES	779.21
095025	04-28-2015	STAPLES	710339	1298242041	199-11-6395.00-041-511000	DICTIONARIES-CMS	249.95
			710339	1298242041	199-11-6395.DH-041-530000	DICTIONARIES-CMS	249.95
Totals for Check 095025							499.90
095026	04-28-2015	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	4,133.69
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,457.16
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	11.59
			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	784.86
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	42.90
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	85.36
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	272.62
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	109.66
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	286.38
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	676.60
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	233.81
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	306.31
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	927.04
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	740.15
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	30.14
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	104.64
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	5,258.21
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	837.93
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	368.70
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	11.59
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	6,674.38
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	13.84
Totals for Check 095026							23,367.56

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095027	04-28-2015	TAYLOR PUBLISHING C	710954	35000511	865-11-6395.05-041-500000	YEARBOOKS	5,282.86
095028	04-28-2015	TEXAS A&M AGRILIFE E	710245	A501541	199-51-6411.00-999-599000	IPM	135.00
095029	04-28-2015	WAL-MART STORES INC	710198	00455	199-13-6395.DH-999-599000	TABLE/SUPPLIES	59.29
			710159	04571	199-13-6395.DH-999-599000	SUPPLIES	9.33
			710159	01760	199-13-6395.DH-999-599000	SUPPLIES	38.66
			710747	09229	865-11-6395.05-101-500000	SUPPLIES	19.88
			710747	09009	865-11-6395.05-101-500000	SUPPLIES	14.88
Totals for Check 095029							142.04
095030	04-28-2015	WHATABURGER - RUSK	710921	TEAM MEALS	199-36-6412.06-001-591500	BASEBALL MEALS VS RUSK	106.62
095031	04-30-2015	ACE HARDWARE OF EA	710998	50234849	244-11-6395.72-001-522000	SPRAYER PAINT	99.99
095032	04-30-2015	AT&T	709892	4613967201	199-51-6259.IN-999-599120	INTERNET SERVICES	9,705.63
095033	04-30-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	64.76
095034	04-30-2015	CITIBANK	710714	9049	199-13-6399.DH-999-599000	Supplies/Writing Academy	105.69
095035	04-30-2015	ECONOLOGDE	710728	12535200	199-11-6411.74-001-522000	HOTEL ROOMS FOR STATE CONTEST	220.00
095036	04-30-2015	HALL, SHAWN	710985	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/21/15	143.60
095037	04-30-2015	HENRY SCHEIN INC	710725	18778938	199-33-6399.01-999-599000	NURSE SUPPLIES	316.78
095038	04-30-2015	IVEY, DONNA	711065	STUDENT	199-36-6499.CH-001-599000	MEAL MONEY/TJC/5/1/15	130.00
095039	04-30-2015	JOHNSEN'S WHOLESAL	710997	0000916355	865-11-6395.24-001-500000	FLORIST SUPPLIES	484.20
095040	04-30-2015	NATIONAL EDUCATORS	711060	M. GREGORY	199-13-6411.DH-999-530000	REGISTRATION	165.00
095041	04-30-2015	PEARSON MEASUREME	709793	10141970	199-31-6334.00-101-521000	SCORING RESOURCE	150.00
095042	04-30-2015	PRODUCTIVE SOLUTION	710944	150427CNISD	199-34-6398.00-999-599120	AEROHIVE ANTENNA	724.53
095043	04-30-2015	QUILL CORPORATION	711032	3725220	199-11-6395.00-104-511000	PAPER	250.68
			710972	3642852	199-31-6395.00-101-523000	PURCHASE SUPPLIES	244.08
			710986	3681300	199-41-6395.00-750-599000	OFFICE SUPPLIES	648.33
			710873	3510365	224-11-6395.00-001-523000	PURCHASE SUPPLIES	87.54
Totals for Check 095043							1,230.63
095044	04-30-2015	DEBORA RILEY	711051	22844	199-41-6213.02-703-599000	PROPERTY TAXES - WARRENTY DEED	353.66
095045	04-30-2015	SUNBURST DIGITAL, INC	710979	00000312	199-11-6398.TI-101-511000	Big Universe Subscription	1,999.00
095046	04-30-2015	TASB RISK MANAGEME	711050	484100	199-34-6425.00-999-599000	DEDUCTIBLE	1,000.00
095047	04-30-2015	UNIVERSAL CHEERLEA	711010	0010142052	865-11-6395.13-001-500000	JUNIOR VARSITY CHEER CAMP	2,485.00
			711011	0010142049	865-11-6395.13-001-500000	CHS VARSITY CHEER CAMP	5,193.00
Totals for Check 095047							7,678.00
095048	04-30-2015	WAL-MART STORES INC	710778	02854	199-11-6395.00-001-522000	CTE SUPPLIES	75.36
			710778	09038	199-11-6395.00-001-522000	CTE SUPPLIES	51.87
			710874	06495	224-31-6395.00-102-523000	PURCHASE SUPPLIES	290.58
Totals for Check 095048							417.81
095049	04-30-2015	ZARZOZA, DANIEL	710984	OFFICIAL	199-36-6219.07-001-591000	SOFTBALL OFFICIAL 4/21/15	169.64

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095050	05-01-2015	BURLESON, KAYLIN	711003	REIMBURSEME	199-11-6395.00-001-522000	CAKE REIMBURSEMENT	49.99
095051	05-01-2015	CARTHAGE OFFICE SUP	711009	109992	199-11-6395.00-041-511000	BRAD/POCKET FOLDERS	91.00
095052	05-01-2015	D & C CLEANING , INC	707560	33056	199-51-6219.DC-999-599000	JANITORIAL SERVICES	57,824.48
095053	05-01-2015	GREGORY, MATTHEW	711026	REIMBURSEME	199-23-6395.00-041-599000	TRAVEL FOR JOB FAIR	48.00
			711026	REIMBURSEME	865-11-6395.05-041-500000	TRAVEL FOR JOB FAIR	35.95
Totals for Check 095053							83.95
095054	05-01-2015	IPEVO INC.	710615	00220150400005	865-11-6395.05-104-500000	WHITEBOARD	141.55
095055	05-01-2015	JOHNSEN'S WHOLESAL	711005	0000913146	199-11-6395.75-001-522000	FLOWERS	275.80
			711005	0000915278	199-11-6395.75-001-522000	FLOWERS	225.25
			711006	0000916530	865-11-6395.24-001-500000	FLOWERS	90.75
Totals for Check 095055							591.80
095056	05-01-2015	QUILL CORPORATION	711023	3683060	199-36-6399.00-001-591500	PAPER	20.78
			710983	3683060	199-36-6399.00-001-591500	ATHLETIC PAPERWORK	100.00
Totals for Check 095056							120.78
095057	05-01-2015	SHADIX, JESSICA	711031	A.LEON	865-11-6395.24-001-500000	METAL AND FLORAL WORK	340.00
			711031	T. MATHEWS	865-11-6395.24-001-500000	METAL AND FLORAL WORK	105.00
			711031	P. SIMMS	865-11-6395.24-001-500000	METAL AND FLORAL WORK	120.00
			711031	A. LUCAS	865-11-6395.24-001-500000	METAL AND FLORAL WORK	105.00
Totals for Check 095057							670.00
095058	05-01-2015	VAUGHN, A. NICOLE	711022	REIMBURSEME	199-11-6395.77-001-522000	REIMBURSEMENT	270.00
095059	05-01-2015	WAL-MART STORES INC	711004	09021	199-11-6395.71-001-522000	SUPPLIES	94.41
			710518	08374	199-11-6395.76-001-522000	SUPPLIES	76.30
			710518	03511	199-11-6395.76-001-522000	SUPPLIES	132.75
			710518	01524	199-11-6395.76-001-522000	SUPPLIES	15.00
			710518	05522	199-11-6395.76-001-522000	SUPPLIES	81.29
			710518	08960	199-11-6395.76-001-522000	SUPPLIES	30.21
			710518	09717	199-11-6395.76-001-522000	SUPPLIES	61.77
			710518	04898	199-11-6395.76-001-522000	SUPPLIES	49.60
			710518	00631	199-11-6395.76-001-522000	SUPPLIES	27.60
Totals for Check 095059							568.93
Total For Computer Written Checks							719,769.93
Total Checks							766,501.73

End of Report

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024145	05-18-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	MAY DED LIFE INSURANCE	185.76
			DEDCH		163-00-2153.00-014-500000	MAY DED LIFE INSURANCE	10,486.05
			DEDCH		163-00-2153.00-017-500000	MAY DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	MAY DED HEALTH INSURANCE	5,021.14
			DEDCH		163-00-2153.00-019-500000	MAY DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	MAY DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	MAY DED HEALTH INSURANCE	2,535.60
			DEDCH		163-00-2153.00-024-500000	MAY DED HEALTH INSURANCE	10,864.76
			DEDCH		163-00-2153.00-025-500000	MAY DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	MAY DED HEALTH INSURANCE	1,313.23
			DEDCH		163-00-2153.00-106-500000	MAY DED LIFE INSURANCE	1,271.70
			DEDCH		163-00-2153.00-107-500000	MAY DED LIFE INSURANCE	334.84
			DEDCH		163-00-2153.00-108-500000	MAY DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	MAY DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	MAY DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	MAY DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	MAY DED TAX SHEL. ANNUITY	5,191.66
			DEDCH		163-00-2159.00-065-500000	MAY DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	MAY DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	MAY DED MISCELLANEOUS DEDUCTS	1,796.65
Totals for Check 024145							43,188.18
024146	05-18-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	MAY DED MISCELLANEOUS DEDUCTS	300.00
024147	05-18-2015	PENN HIGHER ED ASSIS	DEDCH		163-00-2159.00-110-500000	MAY DED MISCELLANEOUS DEDUCTS	337.45
024148	05-18-2015	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	MAY DED MISCELLANEOUS DEDUCTS	1,580.00
024149	05-18-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	MAY DED HEALTH INSURANCE	79.19
024150	05-18-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	MAY DED MISCELLANEOUS DEDUCTS	52.20
024151	05-18-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	MAY DED MISCELLANEOUS DEDUCTS	310.74
024152	05-18-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	MAY DED MISCELLANEOUS DEDUCTS	165.44
024153	05-18-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	MAY DED MISCELLANEOUS DEDUCTS	550.51
Total For District Written Checks							46,563.71

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
094882	04-16-2015	MOTEL 6	710727	339MS29541	199-11-6411.71-001-522000	HOTEL WOULD NOT ACCEPT CHECK	-53.27
			710727	339MS29542	199-11-6411.71-001-522000	HOTEL WOULD NOT ACCEPT CHECK	-53.27
			710727	339+MS29540	199-11-6411.71-001-522000	HOTEL WOULD NOT ACCEPT CHECK	-53.27
Totals for Check 094882							-159.81
095018	04-28-2015	MOTEL 6	710932	0339100024	199-11-6411.72-001-522000	HOTEL WOULD NOT ACCEPT CHECK	-48.83
095060	05-01-2015	BURKE CENTER	711077	123330	199-11-6216.00-001-523000	CONTRACT SERVICES	125.30
095061	05-01-2015	CARL, CARLENE	711075	APRIL	199-11-6216.00-001-523000	CONTRACT SERVICES	373.75
			711075	APRIL	224-11-6216.PS-104-523000	CONTRACT SERVICES	1,121.25
Totals for Check 095061							1,495.00
095062	05-01-2015	DUVON, MATT	711127	HB	224-11-6411.00-001-523000	MILEAGE REIMBURSEMENT	37.38
095063	05-01-2015	LOFTICE, BELINDA	711124	5	199-11-6216.00-102-523000	CONTRACT SERVICES	450.00
095064	05-01-2015	MIKESH, HOLLY	711080	REIMBURSEME	255-21-6411.00-999-530000	TRAVEL REIMBURSEMENT	85.35
095065	05-01-2015	PEDIATRIC REHABILITA	711074	36-0315	199-11-6216.00-001-523000	CONTRACT SERVICES	300.00
			711074	36-0315	199-11-6216.00-101-523000	CONTRACT SERVICES	904.26
			711074	36-0315	199-11-6216.00-104-523000	CONTRACT SERVICES	904.26
Totals for Check 095065							2,108.52
095066	05-01-2015	WILSON, EMMA LEE	711076	APRIL	199-11-6216.00-041-523000	CONTRACT SERVICES	156.68
			711076	APRIL	199-11-6216.00-101-523000	CONTRACT SERVICES	783.40
			711076	APRIL	224-11-6216.00-104-523000	CONTRACT SERVICES	626.72
Totals for Check 095066							1,566.80
095067	05-05-2015	ACE HARDWARE OF EA	711083	50234181	199-34-6319.00-999-599000	ALUM SHEET, BLADE, SLICKER	46.39
			711084	70048239	199-51-6399.00-999-599000	ROOF CEMENT, SCRAPER,	16.62
			711085	50233732	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	49.78
			711085	70047871	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	10.66
			711085	50234674	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	5.99
			711085	70048145	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	10.87
			711085	50234467	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	2.25
			711085	70048103	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	4.25
			711085	70048062	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	4.49
			711085	70047974	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	28.99
			711085	50234075	199-51-6399.00-999-599000	PVC, PAINT, WAX RINGS,	43.98
			711086	70048416	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	2.99
			711086	70048414	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	2.29
			711086	50235187	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	3.60
			711086	70048337	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	13.98
			711086	50235169	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	11.69
			711086	70048315	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	1.35
			711086	70048243	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	8.55
			711086	50234739	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	98.99
			711086	50234332	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	3.60
			711086	70047911	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	11.69
			711086	70047902	199-51-6399.00-999-599000	WALL PLATE, FILTER, BULBS	6.30
			711087	70047883	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	4.99

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			711087	50233676	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	19.79
			711087	50235397	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	64.45
			711087	50235322	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	25.44
			711087	70048328	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	2.52
			711087	70048218	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	13.46
			711087	50234325	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	1.95
			711087	50234294	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	22.49
			711087	50234096	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	19.79
			711087	50233986	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	1.49
			711087	70047896	199-51-6399.00-999-599000	TOILET SEAT, WAS RINGS, PAINT,	2.97
			711088	50235037	199-51-6399.00-999-599000	PVC, LUMBER, BLOWER	16.74
			711088	50235028	199-51-6399.00-999-599000	PVC, LUMBER, BLOWER	9.09
			711088	50234081	199-51-6399.00-999-599000	PVC, LUMBER, BLOWER	54.99
			711088	70047921	199-51-6399.00-999-599000	PVC, LUMBER, BLOWER	31.47
			711089	50235176	199-51-6399.00-999-599000	BULBS, FLUSH VALVE,	5.38
			711089	50234545	199-51-6399.00-999-599000	BULBS, FLUSH VALVE,	132.29
			711089	50234004	199-51-6399.00-999-599000	BULBS, FLUSH VALVE,	34.19
			711089	50233842	199-51-6399.00-999-599000	BULBS, FLUSH VALVE,	34.19
			711090	70048234	199-51-6399.00-999-599000	FILES, ACETONE, BULBS	64.01
			711090	70048056	199-51-6399.00-999-599000	FILES, ACETONE, BULBS	27.99
			711091	50235060	199-51-6399.00-999-599000	BIT, SHOVEL, SHEARS, OIL	23.39
			711091	50235024	199-51-6399.00-999-599000	BIT, SHOVEL, SHEARS, OIL	122.83
						Totals for Check 095067	1,125.20
095068	05-05-2015	AMERICAN	711098	165813	199-51-6299.01-999-599000	MONTHLY	500.00
095069	05-05-2015	SUPPLYWORKS	711101	334754025	199-51-6399.00-999-599000	FILTERS	180.00
			711101	335199584	199-51-6399.00-999-599000	FILTERS	240.00
			711101	334985272	199-51-6399.00-999-599000	FILTERS	64.08
			711101	334870920	199-51-6399.00-999-599000	FILTERS	60.00
			711101	334754017	199-51-6399.00-999-599000	FILTERS	572.40
						Totals for Check 095069	1,116.48
095070	05-05-2015	APPLE INC	710841	4335978086	865-11-6395.TI-001-500000	IPAD REPAIRS	199.00
			710841	4335975090	865-11-6395.TI-001-500000	IPAD REPAIRS	199.00
			710841	4335975088	865-11-6395.TI-001-500000	IPAD REPAIRS	199.00
			710841	4335975093	865-11-6395.TI-001-500000	IPAD REPAIRS	99.50
			710905	4335975086	865-11-6395.TI-001-500000	IPAD REPAIRS	6.95
			710905	4335975091	865-11-6395.TI-001-500000	IPAD REPAIRS	6.95
			710905	4335975089	865-11-6395.TI-001-500000	IPAD REPAIRS	6.95
			710905	4335975087	865-11-6395.TI-001-500000	IPAD REPAIRS	6.95
			710905	4335975092	865-11-6395.TI-001-500000	IPAD REPAIRS	99.50
			710841	4335975091	865-11-6395.TI-041-500000	IPAD REPAIRS	199.00
			710841	4335975089	865-11-6395.TI-041-500000	IPAD REPAIRS	199.00
			710841	4335975087	865-11-6395.TI-041-500000	IPAD REPAIRS	199.00
			710841	4335975093	865-11-6395.TI-041-500000	IPAD REPAIRS	99.50
			710905	4335975090	865-11-6395.TI-041-500000	IPAD REPAIRS	6.95

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			710905	4335975088	865-11-6395.TI-041-500000	IPAD REPAIRS	6.95
			710905	4335975093	865-11-6395.TI-041-500000	IPAD REPAIRS	6.95
			710905	4335975092	865-11-6395.TI-041-500000	IPAD REPAIRS	106.45
Totals for Check 095070							1,647.60
095071	05-05-2015	AT&T	700663	409118-	199-51-6256.00-999-599000	TELEPHONE SERVICE	357.92
095072	05-05-2015	BAKER DISTRIBUTING C	711109	0374056	199-51-6399.00-999-599000	FREON	408.96
095073	05-05-2015	BAYMONT INN & SUITES	710409	827-674163	199-36-6219.14-001-591000	TENNIS STATE LODGING	51.54
			710409	827-674163	199-36-6399.08-001-591500	TENNIS STATE LODGING	223.11
			710409	827-674163	199-36-6499.13-001-599500	TENNIS STATE LODGING	770.15
Totals for Check 095073							1,044.80
095074	05-05-2015	BOB EVANS	711095	239043	199-34-6319.00-999-599000	HEAD BULK	39.90
095075	05-05-2015	BOLES FEED COMPANY	711099	726526	199-51-6399.00-999-599000	FIRE ANT	21.95
095076	05-05-2015	BORDEN DAIRY COMPA	711016	175448902	240-35-6341.90-001-599000	MILK	256.02
			711016	175448903	240-35-6341.90-101-599000	MILK	575.36
			711016	175448901	240-35-6341.90-101-599000	MILK	389.01
			711016	175448904	240-35-6341.90-102-599000	MILK	259.48
Totals for Check 095076							1,479.87
095077	05-05-2015	CARTHAGE HIGH SCHO	711068	ENTRY FEE	199-36-6499.05-001-591500	AREA TRACK MEET ENTRY FEE	200.00
095078	05-05-2015	CENTER GLASS & TINTI	711092	009061	199-34-6249.00-999-599000	REPAIR WINDOW	40.78
095079	05-05-2015	CENTER TIRE	711105	1570506	199-34-6249.00-999-599000	MOUNT AND BALANCE	200.00
			711105	1570611	199-34-6249.00-999-599000	MOUNT AND BALANCE	200.00
			711105	1570612	199-34-6249.00-999-599000	MOUNT AND BALANCE	200.00
			711105	1570501	199-34-6249.00-999-599000	MOUNT AND BALANCE	200.00
			711105	1570054	199-34-6249.00-999-599000	MOUNT AND BALANCE	100.00
			711105	1570053	199-34-6249.00-999-599000	MOUNT AND BALANCE	200.00
Totals for Check 095079							1,100.00
095080	05-05-2015	CHALK'S TRUCK PARTS	711103	873254	199-34-6319.00-999-599000	BLOWER ASSY	143.30
095081	05-05-2015	CHEM-SERV INC	711015	101579	240-35-6349.90-102-599000	CHEMICALS	104.80
095082	05-05-2015	CINTAS CORPORATION	711096	494153131	199-34-6319.00-999-599000	RAGS	37.92
			711096	494151787	199-34-6319.00-999-599000	RAGS	43.32
Totals for Check 095082							81.24
095083	05-05-2015	CISD - STUDENT ACTIVT	711158	KALETH	865-11-6395.29-001-500000	MU ALPHA THETA SCHOLARSHIPS	500.00
			711158	CECILIA SOTO	865-11-6395.29-001-500000	MU ALPHA THETA SCHOLARSHIPS	500.00
			711158	BRIANNA WARD	865-11-6395.29-001-500000	MU ALPHA THETA SCHOLARSHIPS	500.00
Totals for Check 095083							1,500.00
095084	05-05-2015	CISD - STUDENT ACTIVT	711132	REIM. STU. ACT.	865-11-6395.16-041-500000	BETA BUS DEP, DJ, DECORATIONS	1,914.87
095085	05-05-2015	CISD - TRANSPORTATIO	710608	710608	199-11-6499.34-104-511000	LUFKIN	161.20
			710667	710667	199-36-6499.00-101-599000	NAC	238.00
			710668	710668	199-36-6499.00-101-599000	NAC	235.20
			710669	710669	199-36-6499.00-101-599000	NAC	238.00
			710721	710721	199-36-6499.34-001-591500	HUNTSVILLE	721.84

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			710928	710928	199-36-6499.34-001-599400	TROUP	436.80
			710927	710927	199-36-6499.34-001-599400	TROUP	434.00
			710926	710926	199-36-6499.34-001-599400	TROUP	176.40
			710942	710942	199-36-6499.34-001-599400	TROUP	445.20
			710943	710943	199-36-6499.34-001-599400	TROUP	445.20
			710665	710665	199-36-6499.34-101-599000	NAC	240.80
			710894	710894	865-11-6395.05-104-500000	RIO	25.20
			710893	710893	865-11-6395.05-104-500000	RIO	25.20
			710895	710895	865-11-6395.05-104-500000	RIO	10.00
			710608	710608	865-11-6395.05-104-500000	LUFKIN	54.80
Totals for Check 095085							3,887.84
095086	05-05-2015	CITIBANK	710696	815440236	199-53-6299.00-999-599000	WEBSITE DOMAIN REGISTRATION	89.46
095087	05-05-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	7,177.85
095088	05-05-2015	COBURN'S	711094	107789005	199-51-6399.00-999-599000	CONDENSING UNITS	959.21
095089	05-05-2015	COMDATA	707699	XY74905042015	199-34-6311.34-999-599000	FUEL	398.99
095090	05-05-2015	COMPLETE PRINTING &	711107	86059	199-34-6299.00-999-599000	TRANS FORMS	276.01
095091	05-05-2015	COVINGTON LUMBER C	711106	50134711	199-51-6399.00-999-599000	COMODE BOWL,	109.00
			711106	50135588	199-51-6399.00-999-599000	COMODE BOWL,	436.00
Totals for Check 095091							545.00
095092	05-05-2015	CROSS COUNTRY EDUC	711007	C. TILLERY	199-31-6411.00-041-523000	WORKSHOP FOR COUNSELOR	179.00
095093	05-05-2015	CROWN AWARDS	710940	32384231	199-11-6395.DH-041-521000	GT SHOWCASE	85.26
			710940	32384231	199-11-6395.DH-101-521000	GT SHOWCASE	90.87
			710940	32384231	199-11-6395.DH-102-521000	GT SHOWCASE	80.00
			710835	32384235	199-11-6395.DH-102-530000	5TH GRADE SCIENCE FAIR	164.16
Totals for Check 095093							420.29
095094	05-05-2015	DISCOUNT SCHOOL SU	711000	D20880030101	199-11-6395.DH-101-511000	1ST AND 2ND GRADE SUPPLIES	361.72
095095	05-05-2015	ENDZONE VIDEO SYSTE	710961	7499	199-36-6399.00-001-591500	ENDZONE TOWER/MONITOR	5,633.00
095096	05-05-2015	FIRMIN'S OFFICE CITY	711045	67111-0	199-11-6395.DH-101-511000	SUPPLIES FOR 1ST AND 2ND GRADE	1,173.20
			711072	67136-0	199-11-6395.DH-101-511000	SUPPLIES	118.80
			711079	67137-0	199-11-6395.DH-102-511000	SUPPLIES	710.00
			711057	67114-0	199-11-6395.DH-104-511000	SUPPLIES	384.95
			711057	67114-0	199-11-6395.DH-104-530000	SUPPLIES	53.81
Totals for Check 095096							2,440.76
095097	05-05-2015	FLATT STATIONERS INC	700702	288947-00	199-11-6395.70-001-511000	COPY PAPER	2,182.40
			700702	288947-00	199-11-6395.70-041-511000	COPY PAPER	2,182.40
			700702	288947-00	199-11-6395.70-101-511000	COPY PAPER	2,182.40
			700702	288947-00	199-11-6395.70-102-511000	COPY PAPER	2,182.40
			700702	288947-00	199-11-6395.70-104-511000	COPY PAPER	2,182.40
Totals for Check 095097							10,912.00
095098	05-05-2015	FOUNTAIN PLUMBING	711100	04079	199-51-6249.00-999-599000	SEWER CLEAN OUT	300.00

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095099	05-05-2015	HAGLUND LAW FIRM PC	700701	12578	199-41-6211.00-702-599000	LEGAL SERVICES	221.75
095100	05-05-2015	HAILEY, LISA	711200	REIMBURSEME	199-41-6411.00-750-599000	TRAVEL REIMBURSEMENT	77.53
095101	05-05-2015	HAMPTON INN AUSTIN -	711157	84528054	199-36-6499.10-001-599000	HOTEL/UII STATE 5/25-5/27/15	770.40
095102	05-05-2015	HEINEMANN	710977	6463164	199-11-6395.DH-101-511000	MATERIALS -FLM/CES/CIS	88.38
			710977	6463164	199-11-6395.DH-102-511000	MATERIALS -FLM/CES/CIS	58.92
			710977	6463164	199-11-6395.DH-104-511000	MATERIALS -FLM/CES/CIS	29.45
Totals for Check 095102							176.75
095103	05-05-2015	HERMAN POWER TIRE C	711113	2021574	199-34-6311.01-999-599000	TIRES	1,059.80
			711113	2021565	199-34-6311.01-999-599000	TIRES	1,059.64
			711113	2021598	199-34-6311.01-999-599000	TIRES	514.64
Totals for Check 095103							2,634.08
095104	05-05-2015	HUGHES FLORIST	711069	00005	199-36-6399.10-001-591500	CR WREATH/ATHLETIC OFFICE	99.98
095105	05-05-2015	INSECT LORE	710433	509066	199-11-6395.DH-101-530000	3RD GRADE MATH AND SCIENCE	103.88
095106	05-05-2015	IPEVO INC.	710978	00220150400008	199-11-6395.DH-104-511000	DOCUMENT CAMERA	132.05
095107	05-05-2015	J.W. PEPPER & SON,	710269	05877513	199-11-6395.CH-041-511000	CHOIR SUPPLIES	382.55
			710269	05877513	199-36-6499.CH-001-599000	CHOIR SUPPLIES	332.34
Totals for Check 095107							714.89
095108	05-05-2015	LAKESHORE LEARNING	710976	1702690415	199-11-6395.DH-104-530000	K-SUPPLIES	171.35
095109	05-05-2015	MARTIN, BETTY	710385	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	10.45
			710385	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	24.33
			710385	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	34.99
			711187	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	11.59
			711187	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	7.98
			711187	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	31.54
			711187	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	16.94
			711187	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	28.73
			711187	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	11.90
			711187	REIMBURSEME	199-12-6399.00-104-599000	REIMBURSEMENT	14.64
Totals for Check 095109							193.09
095110	05-05-2015	MONCO MOTOR COMPA	711123	38188	199-34-6319.00-999-599000	SEAL, STARTER, FILTER, FREON	199.32
			711123	38221	199-34-6319.00-999-599000	SEAL, STARTER, FILTER, FREON	284.87
			711123	48793	199-34-6319.00-999-599000	SEAL, STARTER, FILTER, FREON	374.23
			711144	38262	199-34-6319.00-999-599000	BOLT, SEAL	35.90
				38220	199-34-6319.00-999-599000	CREDIT MEMO	-208.42
Totals for Check 095110							685.90
095111	05-05-2015	MOORE, DOUG	711108	STUDENT	199-36-6499.10-001-599000	MEAL MONEY FOR UII STATE 5/25	80.00
095112	05-05-2015	NACOGDOCHES SHEET	711097	77186A-2	199-51-6249.00-999-599000	A/C, LIFT STATION	10,836.00
			711097	28397P	199-51-6249.00-999-599000	A/C, LIFT STATION	1,192.53
Totals for Check 095112							12,028.53
095113	05-05-2015	NATIONAL SPEECH AND	711156	3034483	865-11-6395.30-001-500000	MEMBERSHIP FEES	20.00
			711156	3034701	865-11-6395.30-001-500000	MEMBERSHIP FEES	20.00
Totals for Check 095113							40.00

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095114	05-05-2015	NITEL INC	700666	123866	199-51-6256.00-999-599000	TELEPHONE	1,714.72
095115	05-05-2015	O'REILLY AUTO PARTS	711102	2253-292049	199-34-6319.00-999-599000	HEADLIGHTS	15.64
095116	05-05-2015	U S POST OFFICE	711160	POSTAGE	199-11-6499.34-001-511000	POSTAGE REFILL 4/29/15	300.00
095117	05-05-2015	TWIN STATE TRUCKS IN	711142	1021153	199-34-6319.00-999-599000	HOUSINGS	775.72
			711120	1020402	199-34-6319.00-999-599000	COMPRESSOR, AIR COOLER, SENSOR	4,287.91
			711120	1020538	199-34-6319.00-999-599000	COMPRESSOR, AIR COOLER, SENSOR	532.99
			711120	1020802	199-34-6319.00-999-599000	COMPRESSOR, AIR COOLER, SENSOR	923.34
			711120	1020706	199-34-6319.00-999-599000	COMPRESSOR, AIR COOLER, SENSOR	1,917.38
			711120	1020634	199-34-6319.00-999-599000	COMPRESSOR, AIR COOLER, SENSOR	927.24
			711120	1020527	199-34-6319.00-999-599000	COMPRESSOR, AIR COOLER, SENSOR	150.91
				1018624-402	199-34-6319.00-999-599000	CREDIT MEMO	-487.00
Totals for Check 095117							9,028.49
095118	05-05-2015	PRICE INTERNATIONAL I	711122	278769F	199-34-6319.00-999-599000	COMPRESSOR	1,190.17
095119	05-05-2015	QUILL CORPORATION	711001	3682487	199-12-6399.00-102-599000	TONER FOR PRINTERS	195.48
			711093	2860816	199-51-6398.00-999-599120	PAPER, TONER, SHARPIES	83.35
			711093	2871170	199-51-6398.00-999-599120	PAPER, TONER, SHARPIES	266.76
			711049	3813182	240-35-6411.00-999-599000	TONER	231.16
			711027	3766194	865-11-6395.05-101-500000	SUPPLIES	31.96
			711027	3768846	865-11-6395.05-101-500000	SUPPLIES	354.41
Totals for Check 095119							1,163.12
095120	05-05-2015	R & D DISTRIBUTING LT	707644	174586	199-34-6311.34-999-599000	GASOLINE/DIESEL	4,860.56
			707644	173456	199-34-6311.34-999-599000	GASOLINE/DIESEL	5,375.26
			707644	174500	199-34-6311.34-999-599000	GASOLINE/DIESEL	5,423.78
Totals for Check 095120							15,659.60
095121	05-05-2015	REALLY GOOD STUFF	710833	5058977	199-11-6395.DH-104-511000	LIGHT COVERS	119.67
095122	05-05-2015	CLASSROOM DIRECT / S	710839	208114202445	199-11-6395.00-001-511000	HS SUPPLIES/GRADEBOOKS	77.80
			710815	208114192988	199-11-6395.00-102-511000	SUPPLIES FOR OFFICE	63.80
Totals for Check 095122							141.60
095123	05-05-2015	FIREWORKS ARTISTRY	711162	GRAD 5/29/15	865-11-6395.46-001-500000	FIREWORKS FOR GRADUATION	1,500.00
095124	05-05-2015	SECURITY SHREDDING	707664	25540	199-31-6299.00-999-599000	RECORDS DIGITIZING/SHREDDING	25.00
			707663	25547	199-41-6219.02-750-599000	Records Destruction	50.00
Totals for Check 095124							75.00
095125	05-05-2015	SHELBY CO CHAMBER	711136	BANQUET	199-41-6395.00-701-599000	BANQUET TICKETS	105.00
095126	05-05-2015	STORER EQUIPMENT C	711104	00086309	199-51-6399.00-999-599000	MODULE	1,146.95
095127	05-05-2015	THOMAS BUS GULF	711141	PC060071942:01	199-34-6319.00-999-599000	MOUNT KIT, TANK	427.01
				60071596:01	199-34-6319.00-999-599000	CREDIT MEMO	-46.88
Totals for Check 095127							380.13
095128	05-05-2015	TYLER TRUCK CENTER	711143	PS520208694:01	199-34-6319.00-999-599000	FILTER, T STAT, COVER PLATE	295.47
			711143	PS5202086554:	199-34-6319.00-999-599000	FILTER, T STAT, COVER PLATE	17.41
			711121	PS520206681:01	199-34-6319.00-999-599000	AXLE, GASKET, INJECTOR, SEAL	2,379.10
			711121	PS520206186:01	199-34-6319.00-999-599000	AXLE, GASKET, INJECTOR, SEAL	12.64
			711121	PS520206070:01	199-34-6319.00-999-599000	AXLE, GASKET, INJECTOR, SEAL	295.55

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			711121	PS520207441:01	199-34-6319.00-999-599000	AXLE, GASKET, INJECTOR, SEAL	441.98
			711121	PS520183258:01	199-34-6319.00-999-599000	AXLE, GASKET, INJECTOR, SEAL	28.98
			711121	PS520181123"01	199-34-6319.00-999-599000	AXLE, GASKET, INJECTOR, SEAL	105.27
			711121	PS520207909:01	199-34-6319.00-999-599000	AXLE, GASKET, INJECTOR, SEAL	1,267.38
				PS520183908:01	199-34-6319.00-999-599000	CREDIT MEMO	-125.00
				PS520181604:01	199-34-6319.00-999-599000	CREDIT MEMO	-550.00
						Totals for Check 095128	4,168.78
095129	05-05-2015	VISUAL TECHNIQUES IN	711029	32294	199-11-6395.00-104-511000	LAMINATING FILM	288.00
095130	05-05-2015	WRITING ACADEMY	711134	3959	199-13-6219.00-041-525000	JUNE CONFERENCE REGISTRATION	550.00
			711134	3961	199-13-6219.00-041-525000	CONFERENCE REGISTRATION	550.00
			711134	3981	199-13-6219.00-101-525000	JUNE CONFERENCE REGISTRATION	550.00
			711134	3983	199-13-6219.00-101-525000	JUNE CONFERENCE REGISTRATION	1,100.00
			711134	3971	199-13-6219.00-102-525000	CONFERENCE REGISTRATION	1,100.00
			711134	3983	199-13-6219.00-102-525000	JUNE CONFERENCE REGISTRATION	550.00
						Totals for Check 095130	4,400.00
095131	05-05-2015	XEROX CORPORATION	707648	079348667	199-11-6269.00-041-511000	COPIER RENTAL	693.57
			707648	079348668	199-11-6269.00-041-511000	COPIER RENTAL	687.63
			707648	079348666	199-11-6269.00-041-511000	COPIER RENTAL	281.03
			707073	079348654	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	079348644	199-11-6269.00-104-511000	COPIER RENTAL	493.15
						Totals for Check 095131	2,669.12
095132	05-07-2015	ACE HARDWARE OF EA	711196	50235873	865-11-6395.12-001-500000	PAINT THINNER	31.96
095133	05-07-2015	ANDERSON'S	711063	8390026	865-11-6395.47-001-500000	PROM SUPPLIES	84.92
095134	05-07-2015	AUTO-CHLOR SERVICES	711112	4194512	199-11-6395.76-001-522000	SUPPLIES	77.00
			711139	4194506	240-35-6349.90-001-599000	SUPPLIES	219.50
			711139	4194508	240-35-6349.90-101-599000	SUPPLIES	188.00
			711139	4194509	240-35-6349.90-102-599000	SUPPLIES	80.00
			711139	4194507	240-35-6349.90-104-599000	SUPPLIES	189.00
						Totals for Check 095134	753.50
095135	05-07-2015	BIMBO BAKERIES USA	711140	84021127896	240-35-6341.90-001-599000	BREAD	129.94
			711140	84021127899	240-35-6341.90-101-599000	BREAD	137.24
			711140	84021127898	240-35-6341.90-101-599000	BREAD	131.40
			711140	84021127895	240-35-6341.90-102-599000	BREAD	125.56
						Totals for Check 095135	524.14
095136	05-07-2015	BOOM BOOM PHOTO BO	711064	70	865-11-6395.47-001-500000	PHOTO BOOTH/PROM	800.00
095137	05-07-2015	BORDEN DAIRY COMPA	711145	176063498	240-35-6341.90-001-599000	MILK	312.56
			711145	176419048	240-35-6341.90-001-599000	MILK	182.81
			711145	176063499	240-35-6341.90-001-599000	MILK	960.56
			711145	176419049	240-35-6341.90-001-599000	MILK	13.42
			711145	176063497	240-35-6341.90-101-599000	MILK	389.01
			711145	176419047	240-35-6341.90-101-599000	MILK	309.30
			711145	176419049	240-35-6341.90-101-599000	MILK	571.55
			711145	176419050	240-35-6341.90-102-599000	MILK	309.30

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			711145	176063500	240-35-6341.90-102-599000	MILK	580.27
Totals for Check 095137							3,628.78
095138	05-07-2015	BOWMAN, BARRON (BA	711182	MEAL REIMB.	199-36-6412.05-001-591500	REGIONAL TRACK REIMBURSEMENT	17.18
			711182	GAS REIMB.	199-36-6412.05-001-591500	REGIONAL TRACK REIMBURSEMENT	59.01
Totals for Check 095138							76.19
095139	05-07-2015	BROOKSHIRE BROTHER	711177	32778	865-11-6395.05-102-500000	SPECIALTY CAKE/FOR SHOWER	85.00
095140	05-07-2015	CARTHAGE TSA	711186	TRACK MEALS	199-36-6412.05-001-591500	AREA TRACK TEAM MEALS	105.00
095141	05-07-2015	CENTRAL RESTAURANT	710949	11264986	199-51-6399.00-999-599000	CAN OPENER BLADE	43.45
095142	05-07-2015	CHEM-SERV INC	711138	101792	240-35-6342.90-101-599000	SUPPLIES	63.95
			711138	101793	240-35-6349.90-001-599000	SUPPLIES	217.25
			711138	101791	240-35-6349.90-102-599000	SUPPLIES	149.30
			711138	101794	240-35-6349.90-104-599000	SUPPLIES	149.30
Totals for Check 095142							579.80
095143	05-07-2015	CISD - CAFETERIA FUND	710343	0215-2008	199-41-6499.02-702-599000	CALLED BOARD MEETING	83.88
095144	05-07-2015	CISD - TRANSPORTATIO	711043	711043	199-31-6395.AC-999-599000	CIVIC CENTER	19.60
			711042	711042	199-31-6395.AC-999-599000	CIVIC CENTER	19.60
			711019	711019	199-36-6499.00-101-599000	RODEO	28.00
			711020	711020	199-36-6499.00-101-599000	RODEO	28.00
			711021	711021	199-36-6499.00-101-599000	RODEO	28.00
			710967	710967	199-36-6499.34-001-591500	HUNTSVILLE	172.48
			710968	710968	199-36-6499.34-001-591500	HUNTSVILLE	614.00
			710993	710993	199-36-6499.34-001-591500	HUNTSVILLE	203.28
			711081	711081	199-36-6499.34-001-591500	HENDERSON	220.00
			710896	710896	865-11-6395.05-104-500000	RODEO	28.00
			710897	710897	865-11-6395.05-104-500000	RODEO	74.00
			710736	710736	865-11-6395.46-001-500000	TYLER	414.00
			710737	710737	865-11-6395.46-001-500000	TYLER	412.00
			710738	710738	865-11-6395.46-001-500000	TYLER	414.00
			710739	710739	865-11-6395.46-001-500000	TYLER	414.00
			710740	710740	865-11-6395.46-001-500000	TYLER	115.92
Totals for Check 095144							3,204.88
095145	05-07-2015	COCA-COLA ENTERPRIS	711146	6201319908	240-35-6341.90-001-599000	COCA COLA	232.97
			711146	6201319912	240-35-6341.90-102-599000	COCA COLA	108.48
Totals for Check 095145							341.45
095146	05-07-2015	COLORADO BOXED BEE	711137	7163518	240-35-6344.01-999-599000	COLORADO BOXED BEEF	99.75
095147	05-07-2015	COPELIN, ALEASE	711179	REIMBURSEME	199-31-6395.AC-999-599000	REIMBURSEMENT	83.17
			711168	REIMBURSEME	199-31-6411.00-001-522000	Travel/Training Reimbursement	638.60
Totals for Check 095147							721.77
095148	05-07-2015	COVINGTON LUMBER C	711111	50135034	199-11-6395.78-001-522000	SUPPLIES	175.37
			710937	50133772	199-11-6395.78-001-522000	SUPPLIES	226.24
			710937	50134356	199-11-6395.78-001-522000	SUPPLIES	366.91
			710937	50235380	199-11-6395.78-001-522000	SUPPLIES	17.06
			710937	50235347	199-11-6395.78-001-522000	SUPPLIES	63.31

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				50134356	199-11-6395.78-001-522000	CREDIT MEMO	-72.94
			711178	50133770	199-11-6397.00-102-511000	LIBRARY RENOVATION	82.51
			711178	50133770	199-12-6399.00-102-599000	LIBRARY RENOVATION	100.08
Totals for Check 095148							958.54
095149	05-07-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	6,785.13
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	81.94
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	103.60
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	2,254.25
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	28.42
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	42.36
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	24.59
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	356.70
Totals for Check 095149							9,676.99
095150	05-07-2015	DENNY'S	711170	TEAM MEALS	199-36-6412.06-001-591500	BASEBALL MEALS 4/24/15	171.67
095151	05-07-2015	DYKES, LEON	711173	STATE MEALS	199-36-6499.08-001-599500	STATE TENNIS MEALS	432.00
095152	05-07-2015	ERIC ARMIN INC.	711036	0718170	199-11-6395.DH-101-511000	SUPPLES FOR 1ST AND 2ND	168.96
095153	05-07-2015	ETMC - CARTHAGE	711261	B. CORBELL	199-34-6219.00-999-599000	PHYSICALS	146.00
			711261	L. DOUDNA	199-34-6219.00-999-599000	PHYSICALS	146.00
			711261	J. GLENN	199-34-6219.00-999-599000	PHYSICALS	156.00
			711261	R. RUIZ	199-34-6219.00-999-599000	PHYSICALS	146.00
			711261	P. CLEAVER	199-34-6219.00-999-599000	PHYSICALS	155.00
			711261	M EDMOND-	199-34-6219.00-999-599000	PHYSICALS	155.00
			711261	D. HALEY	199-34-6219.00-999-599000	PHYSICALS	161.00
			711261	J. RUIZ	199-34-6219.00-999-599000	PHYSICALS	136.00
			711261	A. HANDY	199-34-6219.00-999-599000	PHYSICALS	136.00
Totals for Check 095153							1,337.00
095154	05-07-2015	FAUSETT, RHONDA	711193	REIMBURSEME	240-35-6411.00-999-599000	APRIL REIMBURSEMENT	158.70
095155	05-07-2015	FIRMIN'S OFFICE CITY	710858	66980-0	199-11-6395.00-001-511000	HS SUPPLIES/2015-2016	1,997.71
			711149	67162-0	199-11-6395.DH-041-511000	SUPPLIES	169.28
			711126	67139-0	199-11-6395.DH-101-530000	SUPPLIES	659.40
			711180	67175-0	199-11-6395.DH-101-530000	SUPPLIES	28.87
			711180	67175-0	199-11-6395.DH-102-530000	SUPPLIES	28.87
Totals for Check 095155							2,884.13
095156	05-07-2015	GANDY INK	710779	332899	865-11-6395.08-001-500000	2ND SOFTBALL SHIRT ORDER	74.40
			710395	331564	865-11-6395.08-001-500000	TENNIS SHIRTS	632.40
			710761	332367	865-11-6395.08-001-500000	TENNIS SHIRT/MISSED ORDER	12.40
			710699	332426	865-11-6395.46-001-500000	SENIOR SHIRTS	1,529.75
			710280	329726	865-11-6395.47-001-500000	BASEBALL SHIRTS	402.00
			710578	331966	865-11-6395.47-001-500000	BASEBALL SHIRTS/JUNIOR CLASS	216.00
Totals for Check 095156							2,866.95
095157	05-07-2015	HALL, SHAWN	711169	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 4/30/15	97.80

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095158	05-07-2015	HOMWOOD SUITES BY	711129	81863317	199-13-6411.00-041-511000	WORKSHOP IN HOUSTON	201.04
			711129	81863317	865-11-6395.05-041-500000	WORKSHOP IN HOUSTON	482.39
Totals for Check 095158							683.43
095159	05-07-2015	HUGHES FLORIST	711181	94881	199-36-6412.05-001-591500	ADMN PROFESSIONALS DAY	29.98
095160	05-07-2015	KONICA MINOTLA BUSIN	711217	233636602	199-21-6269.00-999-523000	COPIER RENTAL	218.56
			711218	233636699	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711220	233636694	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711221	233636552	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711222	233636448	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711223	233636436	199-31-6269.00-001-523000	COPIER RENTAL - BIZHUB C454E	218.56
			711224	233636456	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711225	233636461	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
Totals for Check 095160							797.00
095161	05-07-2015	LABATT FOOD SERVICE	711147	04270860	240-35-6341.90-001-599000	FOOD	4,992.45
			711147	04270855	240-35-6341.90-001-599000	FOOD	3,235.46
			711147	04297380	240-35-6341.90-001-599000	FOOD	75.00
			711147	04297379	240-35-6341.90-001-599000	FOOD	2,309.14
			711147	04270858	240-35-6341.90-001-599000	FOOD	4,463.03
			711147	04270857	240-35-6341.90-101-599000	FOOD	20.15
			711147	04270856	240-35-6341.90-101-599000	SUPPLIES	20.15
			711147	04270855	240-35-6342.90-101-599000	SUPPLIES	90.64
			711147	04297379	240-35-6342.90-101-599000	SUPPLIES	147.92
			711147	04270860	240-35-6342.90-104-599000	SUPPLIES	138.81
			711147	04270858	240-35-6349.90-102-599000	SUPPLIES	251.47
Totals for Check 095161							15,744.22
095162	05-07-2015	LEHMAN'S PIPE & STEEL	711207	265913	865-11-6395.12-001-500000	SUPPLIES	209.34
095163	05-07-2015	ROBBIE'S BAR-B-QUE	711185	5056	865-11-6395.05-041-500000	TEACHER APPRECIATION	330.00
095164	05-07-2015	U S POST OFFICE	711274	POSTAGE	199-31-6334.00-104-525000	POSTAGE	150.00
			711274	POSTAGE	865-11-6395.05-104-500000	POSTAGE	200.00
Totals for Check 095164							350.00
095165	05-07-2015	PIZZERIA	711276	MOFFETT	865-11-6395.05-104-500000	STAFF LUNCH	118.75
095166	05-07-2015	PRODUCTIVE SOLUTION	711059	150506CNISD	199-53-6399.00-999-599000	UPGRADES	23,475.90
095167	05-07-2015	QUILL CORPORATION	711159	3893531	199-11-6395.00-041-511000	TONER	105.39
			711040	3879448	199-11-6395.00-104-511000	SUPPLIES	54.39
			711040	3908951	199-11-6395.00-104-511000	SUPPLIES	42.49
			711040	3813435	199-11-6395.00-104-511000	SUPPLIES	587.25
			711039	3908760	199-11-6395.00-104-511000	OFFICE SUPPLIES	53.16
			711039	3813219	199-11-6395.00-104-511000	OFFICE SUPPLIES	143.97
			711056	3877741	199-11-6395.DH-104-530000	SUPPLIES	90.47
			711056	3810724	199-11-6395.DH-104-530000	SUPPLIES	120.00
			711056	3813492	199-11-6395.DH-104-530000	SUPPLIES	143.69
			711033	3725170	199-41-6395.00-701-599000	SUPPLIES	126.54
			711033	3798066	199-41-6395.00-701-599000	SUPPLIES	67.99

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			711035	3725113	199-41-6499.02-702-599000	BOARD SUPPLIES	30.58
						Totals for Check 095167	1,565.92
095168	05-07-2015	SANFORD & SONS INC	707589	317	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
095169	05-07-2015	STANDARD COFFEE SE	709421	151256751007	199-41-6395.00-750-599000	COFFEE SUPPLIES	65.90
095170	05-07-2015	TCEA	711258	4820330	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4819610	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4821520	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4821910	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4819140	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4821310	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4819310	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4819130	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	40.00
			711258	4820220	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	45.00
			711258	4821900	199-13-6411.TI-999-599000	TCEA Area 7 Tech Conference	90.00
						Totals for Check 095170	490.00
095171	05-07-2015	TOLEDO AUTOMOTIVE S	711125	356509	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	14.98
			711125	357196	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	130.06
			711125	357717	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	442.78
			711125	357027	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	225.81
			711125	357277	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	41.56
			711125	358032	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	2.12
			711125	357540	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	56.69
			711125	355940	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	107.88
			711125	355444	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	172.56
			711125	355693	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	1.97
			711125	355732	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	104.12
			711125	356801	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	18.27
			711125	355110	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	103.92
			711125	357459	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	19.00
			711125	359149	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	8.16
			711125	359580	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	15.20
			711125	359633	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	17.19
			711125	358711	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	14.91
			711125	358558	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	15.19
			711125	358230	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	20.62
			711125	359348	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	55.96
			711125	358636	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	5.38
			711125	363706	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	3.49
			711125	359508	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	28.76
			711125	359851	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	63.72
			711125	359864	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	21.47
			711125	360266	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	51.39
			711125	360312	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	42.36
			711125	360395	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	61.41

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			711125	359777	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	23.03
			711125	360550	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	2.13
			711125	360628	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	52.69
			711125	360829	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	226.88
			711125	360633	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	79.16
			711125	360737	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	4.81
			711125	360901	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	4.50
			711125	361228	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	54.73
			711125	361230	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	47.88
			711125	361265	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	7.49
			711125	361231	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	3.65
			711125	361253	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	62.85
			711125	361138	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	105.38
			711125	361073	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	80.04
			711125	360867	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	2.49
			711125	361318	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	72.85
			711125	361473	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	11.28
			711125	361513	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	7.32
			711125	361609	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	399.06
			711125	360392	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	19.30
			711125	360351	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	58.41
			711125	360492	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	15.96
			711125	359140	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	59.24
			711125	362034	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	12.99
			711125	361848	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	7.28
			711125	362028	199-34-6319.00-999-599000	FILTERS, DRYERS, COMPRESSOR, C	155.88
			711282	27480	199-34-6319.00-999-599000	SUPPLIES	14.38
			711282	350305	199-34-6319.00-999-599000	SUPPLIES	19.63
			711282	353532	199-34-6319.00-999-599000	SUPPLIES	3.32
			711282	356848	199-34-6319.00-999-599000	SUPPLIES	66.64
			711282	358602	199-34-6319.00-999-599000	SUPPLIES	18.06
				350320	199-34-6319.00-999-599000	CREDIT MEMO	-.20
				353350	199-34-6319.00-999-599000	CREDIT MEMO	-89.22
				350354	199-34-6319.00-999-599000	CREDIT MEMO	-30.38
				360548	199-34-6319.00-999-599000	CREDIT MEMO	-9.55
				356862	199-34-6319.00-999-599000	CREDIT MEMO	-66.64
				361251	199-34-6319.00-999-599000	CREDIT MEMO	-3.65
				357718	199-34-6319.00-999-599000	CREDIT MEMO	-224.49
			711197	362938	865-11-6395.12-001-500000	SUPPLIES	55.99
Totals for Check 095171							3,198.10
095172	05-07-2015	UNIVERSITY RENTAL	711215	72478	865-11-6395.05-104-500000	PLAY DAY	284.55
095173	05-07-2015	VOCATIONAL AG TEACH	711202	MEMBERSHIP	199-11-6411.71-001-522000	REGISTRATION	300.00
			711201	13804	199-11-6411.74-001-522000	CONFERENCE FEE	300.00
Totals for Check 095173							600.00

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095174	05-07-2015	WAL-MART STORES INC	711110	06466	199-11-6395.74-001-522000	SUPPLIES	147.22
			711046	00761	199-11-6395.DH-101-530000	SUPPLIES	13.68
			711008	00089	199-33-6395.00-041-599000	SUPPLIES FOR THE NURSE	73.30
			710799	06811	865-11-6395.05-102-500000	SUPPLIES	15.76
			710859	00498	865-11-6395.05-104-500000	SUPPLIES	5.82
			710859	09883	865-11-6395.05-104-500000	SUPPLIES	58.25
			711114	04325	865-11-6395.17-001-500000	CATERING SUPPLIES	79.12
			711114	09008	865-11-6395.17-001-500000	CATERING SUPPLIES	138.35
Totals for Check 095174							531.50
095175	05-08-2015	CAREER & TECHNOLOG	711271	C. FLOURNOY	199-11-6411.31-001-522000	CONFERENCE REGISTRATION	545.00
095176	05-08-2015	CASELL, JENNY	711279	REIMBURSEME	199-36-6412.04-001-591500	REGIONAL TRACK MEET REIMBURSE	39.05
095177	05-08-2015	CISD - CAFETERIA FUND	711352	0215-2009	199-13-6395.DH-999-599000	WATER-JOB FAIR SFA	36.00
			711333	0215-2000	224-31-6395.00-001-523000	CATERING SERVICES	149.75
			711333	0215-2002	224-31-6395.00-001-523000	CATERING SERVICES	37.43
			711333	0215-2001	224-31-6395.00-041-523000	CATERING SERVICES	187.19
			711333	0215-2001	224-31-6395.00-101-523000	CATERING SERVICES	112.31
			711333	0215-2002	224-31-6395.00-101-523000	CATERING SERVICES	74.88
			711333	0215-2002	224-31-6395.00-102-523000	CATERING SERVICES	187.19
Totals for Check 095177							784.75
095178	05-08-2015	CISD - TRANSPORTATIO	710898	710898	865-11-6395.05-104-500000	RODEO	14.00
095179	05-08-2015	CITIBANK	711174	3069	244-31-6395.00-001-522000	WorkKeysCertificates	560.00
095180	05-08-2015	CLAY EWELL EDUCATIO	711263	AREA & STATE	199-11-6411.74-001-522000	CONTEST FEES	639.00
095181	05-08-2015	CLOUDY, ALEX A	711280	REIMBURSEME	199-36-6412.04-001-591500	REGIONAL TRACK MEET REIMBURSE	54.88
095182	05-08-2015	COURTYARD AUSTIN N	710411	82251066	199-36-6412.04-001-591500	STATE TRACK LODGING	392.25
			710411	82251072	199-36-6412.05-001-591500	STATE TRACK LODGING	392.25
Totals for Check 095182							784.50
095183	05-08-2015	EAST TEXAS PEACE OF	711265	M. RAY	199-52-6411.00-999-599000	CONFERENCE	120.00
			711265	M. LOW	199-52-6411.00-999-599000	CONFERENCE	120.00
Totals for Check 095183							240.00
095184	05-08-2015	FIRMIN'S OFFICE CITY	711183	67176-0	199-13-6395.DH-999-599000	SUPPLIES	28.19
095185	05-08-2015	GARY ISD	711248	WARM UP	199-36-6499.09-001-599500	BASEBALL FIELD RENTAL 5/2/15	150.00
095186	05-08-2015	GILLIAM, BRENDA Ph.D.	711325	100010	199-11-6216.00-041-523000	BILINGUAL ASSESSMENT	1,805.25
			711325	100010	199-11-6216.00-102-523000	BILINGUAL ASSESSMENT	1,805.25
Totals for Check 095186							3,610.50
095187	05-08-2015	H & S DISCOUNT FOODS	711331	00481222	199-11-6395.00-001-523000	PURCHASE SUPPLIES	61.36
			711331	00573080	199-11-6395.00-001-523000	PURCHASE SUPPLIES	65.14
			711331	00360342	199-11-6395.00-001-523000	PURCHASE SUPPLIES	43.45
			711331	00462859	199-11-6395.00-101-523000	PURCHASE SUPPLIES	22.76
			711331	00459362	199-11-6395.00-101-523000	PURCHASE SUPPLIES	20.69
			711331	00360342	199-11-6395.00-101-523000	PURCHASE SUPPLIES	56.55
Totals for Check 095187							269.95

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095188	05-08-2015	HOLIDAY INN KEMAH	711354	61330435	199-13-6219.00-041-525000	WRITING ACADEMY CONFERENCE	325.44
			711354	61330432	199-13-6219.00-101-525000	WRITING ACADEMY CONFERENCE	325.44
			711354	61330440	199-13-6219.00-101-525000	WRITING ACADEMY CONFERENCE	162.72
			711354	61330440	199-13-6219.00-102-525000	WRITING ACADEMY CONFERENCE	325.44
			711354	61330440	199-13-6219.00-102-525000	WRITING ACADEMY CONFERENCE	162.72
Totals for Check 095188							1,301.76
095189	05-08-2015	HUGHES FLORIST	711229	94879	865-11-6395.05-001-500000	SECRETARIES DAY GIFTS	119.92
095190	05-08-2015	JOHNSEN'S WHOLESAL	711230	0000917709	865-11-6395.24-001-500000	SUPPLIES	594.39
			711230	0000917712	865-11-6395.24-001-500000	SUPPLIES	40.50
Totals for Check 095190							634.89
095191	05-08-2015	KNIGHT, LINDAY KAY	711345	APRIL	199-11-6216.00-102-523000	CONTRACT SERVICES	1,170.00
095192	05-08-2015	ROBBIE'S BAR-B-QUE	711232	2055	865-11-6395.05-001-500000	TEACHER APPRECIATION MEALS 5/8	800.00
			711216	5057	865-11-6395.46-001-500000	SENIOR TRIP MEAL	585.00
Totals for Check 095192							1,385.00
095193	05-08-2015	LRP PUBLICATIONS	710969	4271144	199-31-6395.00-041-523000	PURCHASE CD OF AUDIO CONF.	80.50
095194	05-08-2015	MCDONALD'S - CARTHA	711213	TEAM MEAL	199-36-6412.05-001-591500	BASEBALL MEAL 5/2/15	120.00
095195	05-08-2015	McMILLON, LANCE	711212	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 5/1/15	110.00
095196	05-08-2015	MEEKS, RICHARD	711281	REIMBURSEME	199-36-6412.04-001-591500	REGIONAL TRACK MEET REIMBURSE	59.73
095197	05-08-2015	OMNI HOTEL - CORPUS	711269	40019400480	199-52-6411.00-999-599000	CONFERENCE	449.80
095198	05-08-2015	U S POST OFFICE	711339	POSTAGE	199-21-6395.00-999-523000	PURCHASE POSTAGE	500.00
095199	05-08-2015	SAWYER, KATHY	711233	MEAL REIMB.	199-11-6411.71-001-522000	REIMBURSEMENT	29.11
			711233	LODGING	199-11-6411.71-001-522000	PO Created by Req: 215407	86.01
			711233	LODGING	199-11-6411.72-001-522000	REIMBURSEMENT	115.11
Totals for Check 095199							230.23
095200	05-08-2015	SHADIX, JESSICA	711231	REIMBURSEME	199-11-6411.71-001-522000	REIMBURSEMENT	30.36
095201	05-08-2015	SPECTER INC	709809	043015EPC	199-31-6395.AC-999-599000	SENIOR SEMINAR	1,349.60
095202	05-08-2015	C STONE THERAPY SER	711326	APRIL	199-11-6216.00-101-523000	CONTRACT SERVICES	1,350.00
			711326	APRIL	199-11-6216.00-102-523000	CONTRACT SERVICES	3,000.00
Totals for Check 095202							4,350.00
095203	05-08-2015	TAVAC	711341	T. BRYANT	224-11-6411.00-001-523000	CONFERENCE FEE	250.00
095204	05-08-2015	TCEA	711353	4760540	199-13-6411.TI-999-599000	REGISTRATION	45.00
095205	05-08-2015	TURNER, SHERRY	711356	GATE CHANGE	865-11-6395.08-001-500000	GATE CHANGE/BASEBALL PLAYOFF	100.00
095206	05-08-2015	VAUGHN, A. NICOLE	711262	REIMBURSEME	199-11-6411.00-001-522000	REIMBURSEMENT	71.18
095207	05-08-2015	WAGGONNER, JOEY	711211	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 5/1/15	178.32
095208	05-08-2015	WAL-MART STORES INC	710784	08067	199-11-6395.75-001-522000	SUPPLIES	153.13
095209	05-08-2015	WATLINGTON, CHRIS	711240	REIMBURSEME	865-11-6395.54-001-500000	THEATRE SUPPLIES	33.04
095210	05-08-2015	WHITE, CHELSI	711332	REIMBURSEME	199-11-6395.00-101-523000	EXPENSE REIMBURSEMENT	40.86
			711332	REIMBURSEME	199-11-6395.00-101-523000	EXPENSE REIMBURSEMENT	22.49
Totals for Check 095210							63.35

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095211	05-08-2015	WULF, MICKEY	711330	REIMBURSEME	199-11-6395.CR-101-523000	EXPENSE REIMBURSEMENT	183.08
095212	05-12-2015	APPLE INC	710854	4335417402	199-11-6398.TI-101-511000	IPAD MINIS	2,740.00
095213	05-12-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	334.21
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	78.49
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	30.50
			700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	36.78
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	65.48
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	31.37
Totals for Check 095213							606.57
095214	05-12-2015	CISD - CAFETERIA FUND	710343	0215-20010	199-41-6499.02-702-599000	BOARD MEETING	155.88
095215	05-12-2015	CISD - TRANSPORTATIO	710923	710923	199-11-6411.72-001-522000	HUNTSVILLE	156.24
			711194	711194	199-36-6499.34-001-591500	JACKSONVILLE	79.52
			711226	711226	199-36-6499.34-001-591500	CHINA SPINGS	228.48
			711227	711227	199-36-6499.34-001-591500	HUNTINGTON	270.00
			711235	711235	199-36-6499.34-001-599400	CARTHAGE	176.40
			711236	711236	199-36-6499.34-001-599400	CARTHAGE	176.40
			711234	711234	199-36-6499.34-001-599400	CARTHAGE	34.72
			711198	711198	199-36-6499.34-101-599000	LUFKIN	72.24
			710899	710899	865-11-6395.05-104-500000	PARK	19.00
Totals for Check 095215							1,213.00
095216	05-12-2015	COMPLETE BOOK AND	710380	1147361	199-13-6399.DH-999-599000	BOOKS	39.01
095217	05-12-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	130.27
095218	05-12-2015	CORBELL, ZONIA	711053	REIMBURSEME	199-13-6411.00-101-511000	TRAVEL REIMBURSEMENT	81.05
095219	05-12-2015	DELL MARKETING LP	711130	XJP3D3MF9	199-53-6399.00-999-599120	COMPUTER	1,326.18
095220	05-12-2015	DISCOUNT SCHOOL SU	711058	D20894090101	199-11-6395.DH-104-530000	CHART TABLES	181.84
095221	05-12-2015	FRANKS, JODY	711358	REIMBURSEME	199-13-6499.00-999-525000	TESTING REIMBURSEMENT	120.00
095222	05-12-2015	GRIMES, MICHAEL	711313	DJ FOR PROM	865-11-6395.47-001-500000	DJ FOR PROM	500.00
095223	05-12-2015	HEINEMANN	711163	6466695	199-11-6395.DH-041-511000	READ ALOUDS	70.00
095224	05-12-2015	HUGHES FLORIST	711025	94892	865-11-6395.05-101-500000	SUNSHINE COMMITTEE	59.94
			710916	94867	865-11-6395.05-101-500000	TEACHER APPRECIATION DAY	448.50
Totals for Check 095224							508.44
095225	05-12-2015	JONES SCHOOL SUPPL	711054	1291243	199-31-6334.00-101-525000	STUDENT REWARDS	385.07
095226	05-12-2015	MASTER AUDIO VISUAL	710830	16033	199-13-6411.00-101-511000	SHARP LAMP UNIT	91.00
			710830	16033	199-23-6411.00-101-599000	SHARP LAMP UNIT	602.00
Totals for Check 095226							693.00
095227	05-12-2015	MATH SOLUTIONS	711150	11033435	199-11-6395.DH-101-511000	SUPPLIES	83.85
			711150	11033435	199-11-6395.DH-102-511000	SUPPLIES	83.86
Totals for Check 095227							167.71

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095228	05-12-2015	MILLER, RACHELLE PAI	711337	00001	865-11-6395.13-001-500000	VARSITY & JV CHEER ROUTINES	600.00
095229	05-12-2015	NASCO	711133	378783	199-11-6395.DH-102-511000	RULERS AND BOX SET	89.04
095230	05-12-2015	PANOLA COLLEGE	711372	SPRING2015	199-11-6223.00-001-522000	SPRING 2015 TUITION	25,484.00
			711372	SPRING2015	199-11-6223.AP-001-521000	SPRING 2015 TUITION	8,644.20
Totals for Check 095230							34,128.20
095231	05-12-2015	PANOLA COLLEGE	711372	SPRING2015	199-11-6223.AP-001-521000	SPRING 2015 TUITION	6,906.94
095232	05-12-2015	PANOLA COLLEGE	711372	SPRING2015	199-11-6223.AP-001-521000	SPRING 2015 TUITION	3,234.00
095233	05-12-2015	PINE COVE INC	711315	0G7U3 SR TRIP	865-11-6395.46-001-500000	CLASS OF 2015 SENIOR TRIP	10,750.00
095234	05-12-2015	QUILL CORPORATION	711205	3935289	199-11-6395.73-001-522000	SUPPLIES	929.81
			711119	3911901	199-11-6395.DH-101-511000	SUPPLIES	91.56
			711119	3857218	199-11-6395.DH-101-511000	SUPPLIES	120.00
			711119	3859411	199-11-6395.DH-101-511000	SUPPLIES	245.23
			711119	3976574	199-11-6395.DH-101-511000	SUPPLIES	76.48
			711048	3817638	199-11-6395.DH-101-511000	SUPPLIES	51.84
			711048	3908970	199-11-6395.DH-101-511000	SUPPLIES	471.90
			711318	4027707	199-41-6395.00-750-599000	SUPPLIES	149.28
			711254	4022828	199-41-6395.00-750-599000	OFFICE SUPPLIES	19.11
			711254	4025497	199-41-6395.00-750-599000	OFFICE SUPPLIES	110.45
			711255	4025607	199-51-6315.00-999-599000	CLEANING SUPPLIES	128.28
			711255	4025569	199-51-6315.00-999-599000	CLEANING SUPPLIES	80.12
			711255	4025552	199-51-6315.00-999-599000	CLEANING SUPPLIES	78.18
			711255	4025588	199-51-6315.00-999-599000	CLEANING SUPPLIES	76.47
Totals for Check 095234							2,628.71
095235	05-12-2015	QUILL CORPORATION	711034	3725153	199-41-6499.02-702-599000	BOARD SUPPLIES	182.37
095236	05-12-2015	QUILL CORPORATION	711034	3742441	199-41-6499.02-702-599000	BOARD SUPPLIES	82.61
095237	05-12-2015	REALLY GOOD STUFF	710974	5062163	199-11-6395.DH-104-511000	SUPPLIES	284.99
095238	05-12-2015	REGION VII ESC	710903	058928	199-34-6219.01-999-599000	RE CERT	780.00
			710314	058860	199-41-6411.00-750-599000	INVESTMENT TRAINING	100.00
Totals for Check 095238							880.00
095239	05-12-2015	SAM HOUSTON STATE U	711272	S. PENICK	199-11-6411.31-001-522000	FORENSIC SCIENCE TRAINING	650.00
095240	05-12-2015	TASB RISK MANAGEME	711373	484975	199-34-6425.00-999-599000	DEDUCTIBLE	1,000.00
095241	05-12-2015	TATUM ISD	711374	UIL	199-93-6492.00-999-528000	UIL COMPETITIONS	2,491.48
			711374	UIL	199-93-6492.00-999-599000	UIL COMPETITIONS	3,500.00
Totals for Check 095241							5,991.48
095242	05-12-2015	TATUM MUSIC COMPAN	710125	LS139488	199-11-6395.15-001-511400	SUPPLIES	293.53
			710125	L139491	199-11-6395.15-001-511400	SUPPLIES	382.32
			710125	145410	199-11-6395.15-001-511400	SUPPLIES	65.50
Totals for Check 095242							741.35
095243	05-12-2015	ULINE	711253	67358829	199-11-6395.DH-101-530000	BAGS	314.58

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095244	05-12-2015	UNIVERSITY RENTAL	710694	72972	865-11-6395.05-101-500000	EVENT ACTIVITES	420.00
095245	05-12-2015	UNIVERSITY RENTAL	711219	72491	865-11-6395.47-001-500000	PROM DECORATIONS 5/16/15	424.40
095246	05-12-2015	VENETIA'S STUDIO	711152	ROUTINES	199-36-6219.15-001-599400	TWIRLING ROUTINES	400.00
095247	05-12-2015	WAL-MART STORES INC	709289	06887	240-35-6341.90-001-599000	CATERING	25.01
			709289	02048	240-35-6341.90-001-599000	CATERING	10.00
			709289	01018	240-35-6341.90-001-599000	CATERING	40.62
			710783	07802	240-35-6341.90-001-599000	CATERING	120.00
			710783	02310	240-35-6341.90-001-599000	CATERING	26.27
			710783	03581	240-35-6341.90-001-599000	CATERING	177.23
			710783	02416	240-35-6341.90-001-599000	CATERING	133.41
			710783	06202	240-35-6341.90-001-599000	CATERING	53.92
			710783	02136	240-35-6341.90-001-599000	CATERING	42.93
			710783	01752	240-35-6341.90-001-599000	CATERING	278.79
			710783	03779	240-35-6341.90-001-599000	CATERING	62.70
			710877	03672	865-11-6395.05-101-500000	SUPPLIES	77.67
Totals for Check 095247							1,048.55
095248	05-13-2015	APPLE INC	709986	4329535256	199-12-6398.00-104-599120	IPAD MINI	700.00
			709986	4329535256	865-12-6395.28-104-500000	IPAD MINI	47.00
Totals for Check 095248							747.00
095249	05-13-2015	BAKER, RICKEY J	711167	06860	865-11-6395.05-101-500000	REIMBURSEMENT	21.10
			711260	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	103.00
Totals for Check 095249							124.10
095250	05-13-2015	CISD - TRANSPORTATIO	710994	710994	199-36-6499.34-001-591500	COLLEGE STATION	184.80
			711237	711237	865-11-6395.05-041-500000	CIVIC CENTER	16.80
Totals for Check 095250							201.60
095251	05-13-2015	CITIBANK	711135	DOLLARTREE.	199-13-6395.DH-999-599000	BLACK PLASTIC STAPLERS	31.21
			711161	WALMART.COM	199-31-6395.00-104-599000	COUNSELING SUPPLIES	543.63
Totals for Check 095251							574.84
095252	05-13-2015	COMPLETE BOOK AND	710711	1152392	199-13-6399.DH-999-599000	BOOKS	44.65
			710711	1152378	199-13-6399.DH-999-599000	BOOKS	16.46
Totals for Check 095252							61.11
095253	05-13-2015	DEMCO INC	710831	5593628	199-31-6334.00-101-521000	COMPUTER LAB SUPPLIES	301.79
095254	05-13-2015	FIRMIN'S OFFICE CITY	711366	67268-0	199-11-6395.DH-101-530000	3RD GRADE BOOK FAIR SUPPLIES	34.63
095255	05-13-2015	PANOLA COLLEGE	711372	SPRING2015	199-11-6223.AP-001-521000	SPRING 2015 TUITION	45,000.00
095256	05-13-2015	QUILL CORPORATION	711296	4049389	199-11-6395.00-104-511000	SUPPLIES	13.41
			711291	4087586	199-11-6395.DH-102-511000	SENTENCE STRIPS	35.63
			711297	4024549	199-31-6395.00-001-522000	CAREER CENTER SUPPLIES	12.74
			711297	4027859	199-31-6395.00-001-522000	CAREER CENTER SUPPLIES	371.51
			711297	4086150	199-31-6395.00-001-522000	CAREER CENTER SUPPLIES	67.90
			711296	404389	865-11-6395.05-104-500000	SUPPLIES	40.98
Totals for Check 095256							542.17

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095257	05-13-2015	SAM'S CLUB DIRECT	711165	000895	865-11-6395.05-101-500000	SUPPLIES	349.43
095258	05-13-2015	STAR GRAPHICS OFFSE	707303	INV348208	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
095259	05-15-2015	ACE HARDWARE OF EA	711364	50235347	865-11-6395.12-001-500000	SUPPLIES	63.31
			711364	50235380	865-11-6395.12-001-500000	SUPPLIES	17.06
Totals for Check 095259							80.37
095260	05-15-2015	BALFOUR	708916	4060752	865-11-6395.23-001-500000	LETTER JACKET	70.00
095261	05-15-2015	GRADUATE SALES	710724	13560	865-11-6395.32-001-500000	NATIONAL HONOR SOCIETY STOLES	833.80
095262	05-15-2015	CARTHAGE HIGH SCHO	711184	ENTRY FEE	199-36-6499.15-001-591400	6TH GRADE CONTEST	470.00
095263	05-15-2015	COMPLETE BOOK AND	711052	1152915	199-13-6399.DH-999-599000	BOOK	29.19
095264	05-15-2015	FASTSIGNS	710035	379-23329	199-51-6399.99-999-599000	VEHICLE SIGNAGE	360.00
095265	05-15-2015	FOLLETT SCHOOL SOLU	711402	1177966	199-12-6249.DS-001-599000	DESTINY	1,000.00
			711402	1177966	199-12-6249.DS-041-599000	DESTINY	1,000.00
			711402	1177966	199-12-6249.DS-101-599000	DESTINY	1,000.00
			711402	1177966	199-12-6249.DS-102-599000	DESTINY	1,000.00
			711402	1177966	199-12-6249.DS-104-599000	DESTINY	1,000.00
Totals for Check 095265							5,000.00
095266	05-15-2015	GARY ISD	711409	AREA PLAYOFF	199-36-6399.07-001-591500	FIELD RENTAL/AREA PLAYOFF GAME	300.00
095267	05-15-2015	HENSON, JAKE	711406	START UP	865-11-6395.47-001-500000	START-UP MONEY/VOLLEYBALL GAME	100.00
095268	05-15-2015	LOW, MILTON PETE	711403	CRIMESTOPPE	865-11-6395.14-001-500000	CRIMESTOPPERS	125.00
095269	05-15-2015	MERCI'S WORLD CUISIN	711399	PROM	865-11-6395.47-001-500000	PROM CATERING	850.00
095270	05-15-2015	RADNITZER, KURT	711405	REIMBURSEME	199-23-6411.00-104-599000	TRAVEL REIMBURSEMENT	74.98
095271	05-15-2015	RIDDELL	710388	97636776	199-36-6249.01-001-591500	FOOTBALL REPAIR/HELMETS	2,676.55
095272	05-15-2015	SAM'S CLUB DIRECT	710316	000635	865-11-6395.05-101-500000	Supplies	108.72
			710316	000592	865-11-6395.05-101-500000	Supplies	90.83
Totals for Check 095272							199.55
095273	05-15-2015	CLASSROOM DIRECT / S	710960	208114226194	199-11-6397.00-102-511000	PAINT SUPPLIES	36.08
			710960	208114226194	199-36-6499.34-102-599000	PAINT SUPPLIES	66.29
Totals for Check 095273							102.37
095274	05-15-2015	TEXAS DEPT OF PUBLIC	707149	CRS2015040610	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	11.00
095275	05-15-2015	TOLEDO AUTOMOTIVE S	711365	363289	865-11-6395.12-001-500000	SUPPLIES	39.96
			711365	363216	865-11-6395.12-001-500000	SUPPLIES	55.99
Totals for Check 095275							95.95
095276	05-15-2015	TRIARCO	710505	379910	199-11-6397.00-102-511000	LIBRARY RENOVATION	105.45
095277	05-15-2015	WAL-MART STORES INC	709289	00790	240-35-6341.90-001-599000	CATERING	46.03
			708994	004293	240-35-6341.90-001-599000	CATERING	14.42
			711351	06536	865-11-6395.05-102-500000	SUPPLIES	92.84
			711351	09821	865-11-6395.05-102-500000	SUPPLIES	156.07
				09821	865-11-6395.05-102-500000	CREDIT MEMO	-63.40
Totals for Check 095277							245.96

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095278	05-20-2015	ABECEDARIAN	711407	16607	199-11-6395.DH-101-530000	K /1ST GRADE SUPPLIES	31.60
			711407	16607	199-11-6395.DH-104-530000	K /1ST GRADE SUPPLIES	31.60
Totals for Check 095278							63.20
095279	05-20-2015	ACE HARDWARE OF EA	711382	502536271	199-52-6395.00-999-599000	AMMO	13.95
095280	05-20-2015	ACT, INC	711176	31672544	199-31-6395.AC-999-599000	YEARLY LEASE	4,300.00
095281	05-20-2015	APPLE INC	711164	4337511461	199-11-6398.TI-101-511000	REPLACEMENT IPAD	249.00
095282	05-20-2015	AT&T	709892	6003447207	199-51-6259.IN-999-599120	INTERNET SERVICES	9,705.63
095283	05-20-2015	ATHLETIC SUPPLY	711067	121219	199-36-6399.04-001-591500	BASKETBALL SHOE	85.00
			711066	121220	199-36-6399.10-001-591500	TRACK SHOE/UNIFORMS	655.00
Totals for Check 095283							740.00
095284	05-20-2015	GRADUATE SALES	708236	13522	865-11-6395.45-001-500000	HONOR CORDS/GRADUATION	546.50
095285	05-20-2015	CANON FINANCIAL SER	707309	14919734	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	2,166.23
			707317	14920050	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,709.73
			707307	14901691	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	1,055.52
			707312	14901694	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	472.42
			707316	14920049	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
			707314	14901695	199-31-6269.00-041-523000	COPIER RENTAL 001-0599584-004	220.34
			707312	14901694	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	309.48
			707312	14901694	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	309.48
			707312	14901694	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	309.48
			707315	14901696	458-11-6269.00-751-524000	COPIER RENTAL 001-0599584-005	65.89
Totals for Check 095285							7,981.50
095286	05-20-2015	CAROLINA BIOLOGICAL	710432	49073748	199-11-6395.DH-101-530000	PRAYING MANTIS KIT	66.62
095287	05-20-2015	CDW-GOVERNMENT, IN	710941	VJ27023	199-11-6395.DH-041-511000	PRINTER/TONER	57.14
			710941	VJ27023	199-11-6395.DH-101-511000	PRINTER/TONER	56.25
			710941	VJ22774	199-11-6395.DH-101-511000	PRINTER/TONERr	.90
			710941	VJ22774	199-11-6395.DH-102-511000	PRINTER/TONER	57.14
			709983	SX01421	199-53-6395.00-999-599000	MOBILE POWER STATION	108.34
Totals for Check 095287							279.77
095288	05-20-2015	CENTER TIRE	711383	1572470	199-34-6249.00-999-599000	MOUNT AND BALANCE	72.00
			711383	1572465	199-34-6249.00-999-599000	MOUNT AND BALANCE	36.00
Totals for Check 095288							108.00
095289	05-20-2015	CICI'S PIZZA - DALLAS	711379	TEAM MEALS	199-36-6412.06-001-591500	BASEBALL MEAL 5/9/15	144.00
095290	05-20-2015	CISD - CAFETERIA FUND	710343	0215-2016	199-41-6499.02-702-599000	BOARD MEETING	107.88
095291	05-20-2015	CISD - TRANSPORTATIO	711189	711189	199-13-6411.DH-999-530000	KILGORE	80.64
			711195	711195	199-36-6499.34-001-591500	COLLEGE STATION	804.00
Totals for Check 095291							884.64
095292	05-20-2015	CITIBANK	711340	9049	199-12-6398.00-001-599120	USB Laptop Speakers for Presen	16.23
			710379	9049	199-36-6395.00-001-599554	CHAPARRAL SUPPLIES	432.99
			710379	9049	199-36-6395.00-001-599554	CHAPARRAL SUPPLIES	363.71
Totals for Check 095292							812.93

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095293	05-20-2015	CRISIS PREVENTION IN	711324	10045731	224-31-6334.00-001-523000	CPI TRAINING MATERIALS	215.99
			711324	10045731	224-31-6334.00-041-523000	CPI TRAINING MATERIALS	1,200.00
			711324	10045731	224-31-6334.00-102-523000	CPI TRAINING MATERIALS	192.50
Totals for Check 095293							1,608.49
095294	05-20-2015	DELL MARKETING LP	711206	XJP42MF78	199-11-6395.73-001-522000	TONER	983.93
			710720	XJNWFTFT9	199-11-6398.TI-101-511000	LAPTOPS	3,993.90
Totals for Check 095294							4,977.83
095295	05-20-2015	EAST TEXAS POULTRY	711381	70174935	199-51-6399.00-999-599000	BELT, CONTACTOR,	12.45
			711381	70175179	199-51-6399.00-999-599000	BELT, CONTACTOR,	6.95
			711381	70175173	199-51-6399.00-999-599000	BELT, CONTACTOR,	23.19
Totals for Check 095295							42.59
095296	05-20-2015	ELLIOTT ELECTRIC SUP	711384	01-08469-01	199-51-6399.00-999-599000	BULBS, BALLAST	102.48
			711384	01-08469-03	199-51-6399.00-999-599000	BULBS, BALLAST	360.75
				01-08469-01	199-51-6399.00-999-599000	CREDIT MEMO	-102.48
Totals for Check 095296							360.75
095297	05-20-2015	FENTRESS, STEVEN A.	711378	REIMBURSEME	199-36-6412.05-001-591500	REGIONAL TRACK MEET REIMBURSE	57.53
095298	05-20-2015	GASTON HOLLY JILL	711396	REIMBURSEME	199-11-6395.DH-101-530000	3RD BUSINESS BONANZA	21.48
095299	05-20-2015	HAGLER, HEATH	711425	REIMBURSEME	199-13-6411.00-102-511000	TRAVEL REIMBURSEMENT	3.62
			711425	REIMBURSEME	199-13-6411.CP-102-530000	TRAVEL REIMBURSEMENT	200.00
			711425	REIMBURSEME	199-33-6411.00-102-599000	TRAVEL REIMBURSEMENT	306.82
Totals for Check 095299							510.44
095300	05-20-2015	IVY, MIKE	711376	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 5/8/15	105.70
095301	05-20-2015	JOHNSEN'S WHOLESAL	711394	0000919374	865-11-6395.47-001-500000	PROM SUPPLIES	121.10
095302	05-20-2015	KONICA MINOTLA BUSIN	711217	234078746	199-21-6269.00-999-523000	COPIER RENTAL	218.56
			711218	234078838	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711220	234078753	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711221	234078839	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711222	234078755	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711223	234078390	199-31-6269.00-001-523000	COPIER RENTAL - BIZHUB C454E	218.56
			711224	234078898	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711225	234078578	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
Totals for Check 095302							797.00
095303	05-20-2015	LANKFORD, TRAVIS	711377	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 5/8/15	101.08
095304	05-20-2015	LEMOINE, TAMMY R	711412	STARTING	199-11-6395.DH-101-530000	BUSINESS BONANZA	120.00
095305	05-20-2015	LEMOINE, VIRGINIA	711393	ALTERATIONS	865-11-6395.CH-001-500000	HEMMING/CHOIR	75.00
095306	05-20-2015	MIKESH, HOLLY	711411	REIMBURSEME	199-41-6411.00-750-599000	TRAVEL REIMBURSEMENT - KILGORE	82.12
			711418	REIMBURSEME	255-21-6411.00-999-530000	TRAVEL REIMBURSEMENT	36.98
Totals for Check 095306							119.10
095307	05-20-2015	MUNOZ, MELISSA	711421	REIMBURSEME	199-13-6411.DH-999-521000	GT REGISTRATION	20.00
095308	05-20-2015	NORTH TEXAS TOLLWA	707400	132230377	199-34-6498.34-999-599000	TOLLWAY FEES	11.70

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095309	05-20-2015	ORIENTAL TRADING CO	711266	671562382-01	199-11-6395.DH-101-530000	BUSINESS BONANZA	76.83
			711249	671555871-01	865-11-6395.08-001-500000	ATHLETIC BANQUET DECORATIONS	145.26
Totals for Check 095309							222.09
095310	05-20-2015	PIZZA HUT - KILGORE	711370	STUDENT	865-11-6395.05-041-500000	MEAL FOR GT STUDENTS	106.63
095311	05-20-2015	TWIN STATE TRUCKS IN	711440	1018942	199-34-6319.00-999-599000	CABLE TRANS	82.73
095312	05-20-2015	POLLEY, BRANDI	711398	REFUND	865-11-6395.17-041-500000	OVERPAYMENT	284.86
095313	05-20-2015	QUILL CORPORATION	711128	3893826	199-11-6395.00-041-511000	TONER	77.34
			711148	3892988	199-11-6395.DH-041-511000	SUPPLIES	591.35
			711148	3892493	199-11-6395.DH-041-511000	SUPPLIES	91.68
			711037	3797020	199-11-6395.DH-101-511000	SUPPLIES	121.44
			711037	3731086	199-11-6395.DH-101-511000	SUPPLIES	185.96
			711037	3768997	199-11-6395.DH-101-511000	SUPPLIES	451.96
			711037	3766242	199-11-6395.DH-101-511000	SUPPLIES	55.88
			711073	3859355	199-11-6395.DH-102-511000	SUPPLIES	835.75
			711073	3857162	199-11-6395.DH-102-511000	SUPPLIES	261.36
			711073	3916544	199-11-6395.DH-102-511000	SUPPLIES	15.27
			711073	3879631	199-11-6395.DH-102-511000	SUPPLIES	78.18
			711320	4027979	199-31-6395.AC-999-599000	SUPPLIES	215.45
			711334	4066823	199-31-6398.00-001-523000	PURCHASE SUPPLIES	130.88
			711334	4064679	199-31-6398.00-001-523000	PURCHASE SUPPLIES	731.88
			711034	4040157	199-41-6499.02-702-599000	BINDING COVERS	82.61
				3742441	199-41-6499.02-702-599000	CREDIT MEMO	-82.61
	711320	4027979	244-31-6395.00-001-522000	SUPPLIES	10.30		
	711278	4027583	865-11-6395.08-001-500000	CARDSTOCK/BANQUET AWARDS	29.74		
Totals for Check 095313							3,884.42
095314	05-20-2015	SAM'S CLUB DIRECT	711369	000734	865-11-6395.05-041-500000	TEACHER APPRECIATION	187.86
095315	05-20-2015	TOLEDO AUTOMOTIVE S	711380	365026	199-51-6399.00-999-599000	FREON	13.35
095316	05-20-2015	WAL-MART STORES INC	711267	08779	199-11-6395.75-001-522000	LAB SUPPLIES	171.38
			711267	03882	199-11-6395.75-001-522000	LAB SUPPLIES	125.64
			711316	04469	865-11-6395.05-101-500000	SUPPLIES	81.44
			710747	04814	865-11-6395.05-101-500000	SUPPLIES	65.24
			710877	04814	865-11-6395.05-101-500000	SUPPLIES	6.73
			711351	04877	865-11-6395.05-102-500000	SUPPLIES	24.00
Totals for Check 095316							474.43
095317	05-20-2015	ZONES	711270	S41070410101	244-11-6395.73-001-522000	IPAD CASES	500.17
			711270	S41070410101	244-11-6395.75-001-522000	IPAD CASES	291.23
Totals for Check 095317							791.40
095318	05-22-2015	BOWMAN, BARRON (BA	711432	REIMBURSEME	199-36-6412.08-001-591500	STATE TRACK MEET RE-IMBURSEMEN	85.94
095319	05-22-2015	CATHERINE PINKSTON	711456	LAILA WRIGHT	865-11-6395.60-001-500000	Returned funds	1,200.00
			711456	JORDAN LONG	865-11-6395.60-001-500000	Returned funds	600.00
Totals for Check 095319							1,800.00

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095320	05-22-2015	CDW-GOVERNMENT, IN	711448	TV64142	199-53-6398.00-999-599000	HEADSETS	40.00
095321	05-22-2015	CISD - TRANSPORTATIO	711357	711357	199-11-6499.34-041-511000	KILGORE	254.00
			710995	710995	199-36-6499.34-001-591500	AUSTIN	364.00
			711368	711368	199-36-6499.34-001-591500	GARY	98.00
			711385	711385	199-36-6499.34-001-591500	GROESBECK	248.00
			711387	711387	199-36-6499.34-001-591500	GROESBECK	248.00
			711389	711389	199-36-6499.34-101-599000	CIS	30.80
Totals for Check 095321							1,242.80
095322	05-22-2015	CITY OF CENTER	711419	RENTAL FEE	865-11-6395.08-001-500000	ATHLETIC BANQUET FACILITY RENT	700.00
095323	05-22-2015	DEMCO INC	711362	5600394	199-12-6399.00-001-599000	LIBRARY BOOKS DISPLAYS	455.68
			711070	5591718	199-12-6399.00-001-599000	LIBRARY SUPPLIES	400.19
Totals for Check 095323							855.87
095324	05-22-2015	EAST TEXAS AWARDS &	711175	5609	199-31-6334.00-041-599000	AWARDS	445.00
			711175	5609	199-31-6395.00-041-599000	AWARDS	335.00
			711175	5609	865-11-6395.05-041-500000	AWARDS	329.80
Totals for Check 095324							1,109.80
095325	05-22-2015	ELLIS BUS REPAIR FACI	709265	310707	199-34-6299.34-999-599000	Bus Repair	10,127.00
095326	05-22-2015	FOLEY RENTALS INC	711371	126299-1	865-11-6395.05-041-500000	FIELD DAY	295.00
095327	05-22-2015	GRAY, KELLI	711424	596805	865-11-6395.46-001-500000	SENIOR DERBY PC SHIRTS 2015	240.00
095328	05-22-2015	IRVIN, JAMES	711427	REIMBURSEME	199-36-6499.08-001-599500	STATE TRACK MEET RE-IMBURSEMEN	106.54
095329	05-22-2015	JOHNSON, JESSICA	710671	JUDGE	199-36-6219.15-001-599400	TWIRLING JUDGE	150.00
095330	05-22-2015	JUMP 'N	711447	FIELD DAY	865-11-6395.05-102-500000	FIELD DAY	2,500.00
095331	05-22-2015	LOVING GUIDANCE INC.	711294	26104	199-11-6395.DH-104-530000	BOOKS	638.00
095332	05-22-2015	McDANIEL, BETTY	711441	REIMBURSEME	199-41-6411.00-750-599000	MILEAGE TASBO	168.59
095333	05-22-2015	OREAR CIARA	711446	REIMBURSEME	199-13-6499.00-999-525000	REGISTRATION REIMBURSEMENT	120.00
095334	05-22-2015	QUILL CORPORATION	711151	3893580	199-12-6399.00-001-599000	LIBRARY SUPPLIES	128.63
			711151	3891358	199-12-6399.00-001-599000	LIBRARY SUPPLIES	22.09
			711151	3958303	199-12-6399.00-001-599000	LIBRARY SUPPLIES	77.49
Totals for Check 095334							228.21
095335	05-22-2015	RADNITZER, KURT	711464	REIMBURSEME	865-11-6395.05-104-500000	REIMBURSEMENT	77.27
095336	05-22-2015	RIDDELL	710389	97656437	199-36-6249.01-001-591500	FOOTBALL REPAIR/HELMETS	1,034.55
095337	05-22-2015	SCHULTZ, SHAWN	710673	JUDGE	199-36-6219.15-001-599400	TWIRLING JUDGE	150.00
095338	05-22-2015	SHELBY SAVINGS BANK	711457	BACKPACK	865-11-6395.59-001-500000	Move funds to Food Bank	3,150.00
095339	05-22-2015	SWEPCO	700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	776.68
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	280.43
			700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	32.96
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	653.73
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	5,152.57
Totals for Check 095339							6,896.37

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095340	05-22-2015	WAL-MART STORES INC	711361	07734	199-11-6395.DH-101-530000	BUSINESS BONANZA	8.32
			711361	01668	199-11-6395.DH-101-530000	BUSINESS BONANZA	195.66
				01668	199-11-6395.DH-101-530000	CREDIT MEMO	-14.85
				01668	199-11-6395.DH-101-530000	CREDIT MEMO	-7.98
Totals for Check 095340							181.15
095341	05-22-2015	WITT, CHRIS	710672	JUDGE	199-36-6219.15-001-599400	TWRILING JUDGE	150.00
095342	05-26-2015	GRADUATE SALES	710089	0810946001	199-11-6499.15-001-511400	LETTER JACKETS	1,120.00
095343	05-26-2015	BIMBO BAKERIES USA	711391	84021128147	240-35-6341.90-001-599000	BREAD	143.08
			711391	84021128028	240-35-6341.90-001-599000	BREAD	129.94
			711452	84021128277	240-35-6341.90-001-599000	BREAD	29.20
			711391	84021128150	240-35-6341.90-101-599000	BREAD	140.16
			711452	84021128274	240-35-6341.90-101-599000	BREAD	46.72
			711452	84021128326	240-35-6341.90-101-599000	BREAD	43.80
			711452	84021128324	240-35-6341.90-101-599000	BREAD	73.00
			711452	84021128275	240-35-6341.90-101-599000	BREAD	35.04
			711415	84021128149	240-35-6341.90-102-599000	BREAD	135.78
			711391	84021128030	240-35-6341.90-102-599000	BREAD	140.16
			711391	84021128130	240-35-6341.90-102-599000	BREAD	65.70
			711391	84021128148	240-35-6341.90-104-599000	BREAD	36.50
			711391	84021128029	240-35-6341.90-104-599000	BREAD	73.00
			711452	84021128276	240-35-6341.90-104-599000	BREAD	36.50
			711452	84021128327	240-35-6341.90-104-599000	BREAD	58.40
Totals for Check 095343							1,186.98
095344	05-26-2015	BORDEN DAIRY COMPA	711392	177025794	240-35-6341.90-001-599000	MILK	313.70
			711392	177380947	240-35-6341.90-001-599000	MILK	220.25
			711392	177985586	240-35-6341.90-001-599000	MILK	337.09
			711450	178340336	240-35-6341.90-001-599000	MILK	198.58
			711450	178340338	240-35-6341.90-001-599000	MILK	20.00
			711392	177025793	240-35-6341.90-101-599000	MILK	470.42
			711392	177380946	240-35-6341.90-101-599000	MILK	443.77
			711392	177985585	240-35-6341.90-101-599000	MILK	627.39
			711416	177985588	240-35-6341.90-102-599000	MILK	570.83
			711392	177025796	240-35-6341.90-102-599000	MILK	550.88
			711392	177380949	240-35-6341.90-102-599000	MILK	283.87
			711392	177025795	240-35-6341.90-102-599000	MILK	631.18
			711450	178340338	240-35-6341.90-102-599000	MILK	300.49
			711392	177985587	240-35-6341.90-104-599000	MILK	847.83
			711392	177380948	240-35-6341.90-104-599000	MILK	631.18
			711392	177025795	240-35-6341.90-104-599000	MILK	307.60
Totals for Check 095344							6,755.06
095345	05-26-2015	CDW-GOVERNMENT, IN	711047	VF68382	199-11-6398.73-001-522120	FUSER KIT	169.31
			711420	VN29949	199-41-6398.00-750-599000	PRINTER/FAX	348.98
Totals for Check 095345							518.29

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095346	05-26-2015	CHEM-SERV INC	711417	102086	240-35-6342.90-104-599000	CHEMICALS	44.50
			711423	102010	240-35-6349.90-001-599000	CHEMICALS	79.95
			711423	102087	240-35-6349.90-101-599000	CHEMICALS	257.75
			711423	102088	240-35-6349.90-102-599000	CHEMICALS	124.45
Totals for Check 095346							506.65
095347	05-26-2015	CITIBANK	711256	AMAZON	865-11-6395.TI-001-500000	IPAD 2 SCREENS	148.65
			711256	AMAZON	865-11-6395.TI-041-500000	IPAD 2 SCREENS	148.65
Totals for Check 095347							297.30
095348	05-26-2015	CKL SOLUTIONS	711453	13410	240-35-6342.90-101-599000	REPAIR	147.00
095349	05-26-2015	COCA-COLA ENTERPRIS	711422	6211311009	240-35-6341.90-001-599000	COCA COLA	319.30
095350	05-26-2015	EAST TEXAS AWARDS &	711483	5612	199-41-6499.02-702-599000	RETIREMENT PLAQUES	140.40
			711355	5612	199-41-6499.02-702-599000	RETIREMENT PLAQUES	381.75
Totals for Check 095350							522.15
095351	05-26-2015	FIRMIN'S OFFICE CITY	711445	67411-0	199-11-6395.DH-041-511000	SUPPLIES	915.12
095352	05-26-2015	LABATT FOOD SERVICE	711454	05180122	240-35-6341.90-001-599000	FOOD	1,228.40
			711449	05114062	240-35-6341.90-001-599000	FOOD	3,557.72
			711449	05047210	240-35-6341.90-001-599000	FOOD	3,845.13
			711449	05064287	240-35-6341.90-001-599000	FOOD	1,074.15
			711449	04220008	240-35-6341.90-001-599000	FOOD	342.44
			711449	04203336	240-35-6341.90-001-599000	FOOD	3,865.09
			711449	05114061	240-35-6341.90-101-599000	FOOD	2,980.75
			711449	05047209	240-35-6341.90-101-599000	FOOD	3,829.46
			711449	05114060	240-35-6341.90-102-599000	FOOD	4,395.53
			711449	04270854	240-35-6341.90-102-599000	FOOD	4,368.57
			711449	05047208	240-35-6341.90-102-599000	FOOD	3,849.45
			711449	05047211	240-35-6341.90-104-599000	FOOD	4,504.68
			711449	05114063	240-35-6341.90-104-599000	FOOD	4,302.49
			711449	05114062	240-35-6342.90-001-599000	SUPPLIES	103.09
			711449	05047210	240-35-6342.90-001-599000	SUPPLIES	250.87
			711449	05064287	240-35-6342.90-001-599000	SUPPLIES	354.13
			711449	04220008	240-35-6342.90-001-599000	SUPPLIES	370.95
			711449	04203336	240-35-6342.90-001-599000	SUPPLIES	110.64
			711449	04203336	240-35-6342.90-001-599000	CHEMICALS	10.66
			711454	05180122	240-35-6342.90-101-599000	SUPPLIES	174.60
			711449	05114061	240-35-6342.90-101-599000	SUPPLIES	235.14
			711449	05047209	240-35-6342.90-101-599000	SUPPLIES	329.75
			711449	05114060	240-35-6342.90-102-599000	SUPPLIES	463.67
			711449	04270854	240-35-6342.90-102-599000	SUPPLIES	250.84
			711449	05047208	240-35-6342.90-102-599000	SUPPLIES	378.20
			711449	05047211	240-35-6342.90-104-599000	SUPPLIES	168.21
			711449	05114063	240-35-6342.90-104-599000	SUPPLIES	67.20
Totals for Check 095352							45,411.81

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095353	05-26-2015	ROBBIE'S BAR-B-QUE	711414	5059	865-11-6395.23-001-500000	FFA BANQUET	1,170.00
095354	05-26-2015	PEACOCK LAKE INVEST	707466	01-2790-JUNE	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2790-JUNE	458-51-6269.00-751-524000	RENT AEP BUILDING	1,250.00
Totals for Check 095354							1,280.00
095355	05-26-2015	SASSY RED'S BAKERY	711475	42	865-11-6395.08-001-500000	DESSERT FOR ATHLETIC BANQUET	502.50
095356	05-26-2015	SOUTHWEST FOODSER	707722	3047	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	71,326.17
095357	05-26-2015	SPECTER INC	711474	BANQUET	865-11-6395.08-001-500000	ATHLETIC BANQUET CATERING	2,786.00
095358	05-26-2015	STAPLES	710885	1307938991	199-11-6395.DH-001-530000	INDEX CARDS	59.90
			710955	1309714741	199-11-6398.TI-101-511000	SUPPLIES	111.98
Totals for Check 095358							171.88
095359	05-26-2015	SUPREME SCHOOL SUP	711155	36809	199-11-6395.00-041-511000	CUM FOLDERS	46.42
095360	05-26-2015	TATUM ATHLETIC BOOS	711444	TEAM MEALS	199-36-6412.04-001-591500	AREA TRACK MEET MEALS	210.00
			711443	TEAM MEALS	199-36-6412.05-001-591500	TATUM EAGLE RELAYS BOYS	270.00
			711442	TEAM MEALS	199-36-6412.05-041-591500	TATUM BOYS JR HIGH TRACK MEET	264.00
Totals for Check 095360							744.00
095361	05-26-2015	WORTHINGTON DIRECT	711239	605165	199-11-6397.00-104-511000	CHAIRS	781.83
095362	05-29-2015	APPLE INC	711041	4339026679	865-11-6395.TI-001-500000	STUDENT IPAD REPAIRS	205.95
			711041	4339026681	865-11-6395.TI-001-500000	STUDENT IPAD REPAIRS	102.98
			711041	4339026680	865-11-6395.TI-041-500000	STUDENT IPAD REPAIRS	205.95
			711041	4339026681	865-11-6395.TI-041-500000	STUDENT IPAD REPAIRS	102.97
Totals for Check 095362							617.85
095363	05-29-2015	AT&T	700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	15.43
			700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	1,358.18
Totals for Check 095363							1,373.61
095364	05-29-2015	GRADUATE SALES	711312	13585	865-11-6395.42-001-500000	SPANISH CLUB CORDS	26.85
095365	05-29-2015	BBQ JOINT	711480	TEAM MEALS	199-36-6412.08-001-591500	BASKETBALL PLAYOFF GAME MEAL	160.00
095366	05-29-2015	BENTLEY, CHASSIE	711462	REIMBURSEME	865-11-6395.47-001-500000	REIMBURSEMENT/SUPPLIES	191.02
095367	05-29-2015	BIMBO BAKERIES USA	711490	84021128325	240-35-6341.90-001-599000	BREAD	112.42
095368	05-29-2015	BORDEN DAIRY COMPA	711489	179299697	240-35-6341.90-001-599000	MILK	131.87
			711489	179299699	240-35-6341.90-001-599000	MILK	168.67
			711481	178944802	240-35-6341.90-001-599000	MILK	390.47
			711481	178944800	240-35-6341.90-101-599000	MILK	470.42
			711481	178944803	240-35-6341.90-102-599000	MILK	482.11
			711481	178340337	240-35-6341.90-104-599000	MILK	671.24
			711481	178340337	240-35-6341.90-104-599000	MILK	335.79
Totals for Check 095368							2,650.57
095369	05-29-2015	BSN SPORTS SUPPLY G	710919	96943818	865-11-6395.08-001-500000	BASEBALLS 4/17/15	324.95
095370	05-29-2015	BUNTON, DANIEL	711476	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL VS GROESBECK	289.96

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095371	05-29-2015	CDW-GOVERNMENT, IN	710963	VN24485	199-11-6398.TI-101-511000	SUPPLIES	316.37
			710963	VD61045	199-11-6398.TI-101-511000	SUPPLIES	316.37
Totals for Check 095371							632.74
095372	05-29-2015	CENTER COUNTRY CLU	711479	8732	199-36-6499.09-001-599500	2015 GOLF TEAM DUES	800.00
095373	05-29-2015	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	24.45
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	36.24
Totals for Check 095373							60.69
095374	05-29-2015	CISD - TRANSPORTATIO	711429	711429	199-36-6499.34-001-591500	GARY	102.00
			711485	711485	199-36-6499.34-001-591500	CIVIC CENTER	38.64
			711430	711430	199-36-6499.34-001-591500	GARY	120.00
			711386	711386	199-36-6499.34-001-591500	GARY	120.00
			711192	711192	199-36-6499.34-001-599000	AUSTIN	343.28
			711465	711465	865-11-6395.05-101-500000	MCDONALDS	6.00
			711191	711191	865-11-6395.05-104-500000	CES	5.60
			711190	711190	865-11-6395.05-104-500000	CES	4.00
Totals for Check 095374							739.52
095375	05-29-2015	COPELIN, ALEASE	711168	DUES REIMB.	199-31-6411.00-001-522000	DUES REIMBURSEMENT	75.00
095376	05-29-2015	COVINGTON LUMBER C	711299	50136544	199-11-6395.78-001-522000	SUPPLIES	999.85
			711295	50136067	199-11-6395.78-001-522000	SUPPLIES	54.37
			711295	50136250	199-11-6395.78-001-522000	SUPPLIES	495.04
Totals for Check 095376							1,549.26
095377	05-29-2015	DEEP EAST TEXAS WOR	7114W	#1132 & #1356	199-11-6143.00-001-511000	WORKER'S COMP	4,227.17
			7114W	#1132 & #1356	199-11-6143.00-001-511000	WORKER'S COMP	92.13
			7114W	#1132 & #1356	199-11-6143.00-001-511000	WORKER'S COMP	30.50
			7114W	#1132 & #1356	199-11-6143.00-001-511000	WORKER'S COMP	14.73
			7114W	#1132 & #1356	199-11-6143.00-001-511000	WORKER'S COMP	885.47
			7114W	#1132 & #1356	199-11-6143.00-001-521000	WORKER'S COMP	55.58
			7114W	#1132 & #1356	199-11-6143.00-001-521000	WORKER'S COMP	286.42
			7114W	#1132 & #1356	199-11-6143.00-001-522000	WORKER'S COMP	1,375.00
			7114W	#1132 & #1356	199-11-6143.00-001-523000	WORKER'S COMP	324.37
			7114W	#1132 & #1356	199-11-6143.00-001-523000	WORKER'S COMP	97.63
			7114W	#1132 & #1356	199-11-6143.00-001-530000	WORKER'S COMP	350.25
			7114W	#1132 & #1356	199-11-6143.00-001-530000	WORKER'S COMP	258.75
			7114W	#1132 & #1356	199-11-6143.00-041-511000	WORKER'S COMP	2,383.00
			7114W	#1132 & #1356	199-11-6143.00-041-521000	WORKER'S COMP	48.51
			7114W	#1132 & #1356	199-11-6143.00-041-521000	WORKER'S COMP	42.49
			7114W	#1132 & #1356	199-11-6143.00-041-523000	WORKER'S COMP	354.00
			7114W	#1132 & #1356	199-11-6143.00-041-530000	WORKER'S COMP	503.00
			7114W	#1132 & #1356	199-11-6143.00-101-511000	WORKER'S COMP	2,152.00
			7114W	#1132 & #1356	199-11-6143.00-101-521000	WORKER'S COMP	91.89
			7114W	#1132 & #1356	199-11-6143.00-101-521000	WORKER'S COMP	70.11
			7114W	#1132 & #1356	199-11-6143.00-101-523000	WORKER'S COMP	52.69
			7114W	#1132 & #1356	199-11-6143.00-101-523000	WORKER'S COMP	49.72
			7114W	#1132 & #1356	199-11-6143.00-101-523000	WORKER'S COMP	352.59

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			7114W	#1132 & #1356	199-11-6143.00-101-525000	WORKER'S COMP	88.00
			7114W	#1132 & #1356	199-11-6143.00-101-530000	WORKER'S COMP	766.00
			7114W	#1132 & #1356	199-11-6143.00-102-511000	WORKER'S COMP	45.00
			7114W	#1132 & #1356	199-11-6143.00-102-521000	WORKER'S COMP	26.95
			7114W	#1132 & #1356	199-11-6143.00-102-521000	WORKER'S COMP	54.05
			7114W	#1132 & #1356	199-11-6143.00-102-523000	WORKER'S COMP	20.14
			7114W	#1132 & #1356	199-11-6143.00-102-523000	WORKER'S COMP	176.86
			7114W	#1132 & #1356	199-11-6143.00-102-530000	WORKER'S COMP	382.00
			7114W	#1132 & #1356	199-11-6143.00-104-511000	WORKER'S COMP	996.00
			7114W	#1132 & #1356	199-11-6143.00-104-523000	WORKER'S COMP	394.00
			7114W	#1132 & #1356	199-11-6143.00-104-525000	WORKER'S COMP	143.00
			7114W	#1132 & #1356	199-11-6143.00-104-530000	WORKER'S COMP	242.00
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	144.02
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	261.01
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	93.60
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	262.76
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	1,688.63
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	20.20
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	129.25
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	2,166.22
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	141.02
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	433.02
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	139.60
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	195.56
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	143.86
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	114.60
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	661.90
			7114W	#1132 & #1356	199-11-6143.00-999-599000	WORKER'S COMP	406.75
			7114W	#1132 & #1356	199-11-6143.15-041-511000	WORKER'S COMP	120.00
			7114W	#1132 & #1356	199-12-6143.00-001-599000	WORKER'S COMP	203.85
			7114W	#1132 & #1356	199-12-6143.00-001-599000	WORKER'S COMP	3.15
			7114W	#1132 & #1356	199-12-6143.00-041-599000	WORKER'S COMP	56.94
			7114W	#1132 & #1356	199-12-6143.00-041-599000	WORKER'S COMP	26.12
			7114W	#1132 & #1356	199-12-6143.00-041-599000	WORKER'S COMP	16.64
			7114W	#1132 & #1356	199-12-6143.00-041-599000	WORKER'S COMP	30.30
			7114W	#1132 & #1356	199-12-6143.00-101-599000	WORKER'S COMP	85.00
			7114W	#1132 & #1356	199-12-6143.00-102-599000	WORKER'S COMP	130.00
			7114W	#1132 & #1356	199-12-6143.00-104-599000	WORKER'S COMP	162.00
			7114W	#1132 & #1356	199-12-6143.00-999-599000	WORKER'S COMP	7.46
			7114W	#1132 & #1356	199-12-6143.00-999-599000	WORKER'S COMP	349.54
			7114W	#1132 & #1356	199-21-6143.00-999-523000	WORKER'S COMP	385.00
			7114W	#1132 & #1356	199-21-6143.00-999-530000	WORKER'S COMP	169.00
			7114W	#1132 & #1356	199-21-6143.00-999-599000	WORKER'S COMP	221.00
			7114W	#1132 & #1356	199-21-6143.00-999-599000	WORKER'S COMP	13.19
			7114W	#1132 & #1356	199-21-6143.00-999-599000	WORKER'S COMP	28.97

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			7114W	#1132 & #1356	199-23-6143.00-001-599000	WORKER'S COMP	813.15
			7114W	#1132 & #1356	199-23-6143.00-001-599000	WORKER'S COMP	43.08
			7114W	#1132 & #1356	199-23-6143.00-001-599000	WORKER'S COMP	.48
			7114W	#1132 & #1356	199-23-6143.00-001-599000	WORKER'S COMP	.29
			7114W	#1132 & #1356	199-23-6143.00-041-599000	WORKER'S COMP	565.00
			7114W	#1132 & #1356	199-23-6143.00-101-599000	WORKER'S COMP	607.19
			7114W	#1132 & #1356	199-23-6143.00-101-599000	WORKER'S COMP	135.81
			7114W	#1132 & #1356	199-23-6143.00-102-599000	WORKER'S COMP	364.00
			7114W	#1132 & #1356	199-23-6143.00-104-599000	WORKER'S COMP	366.00
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	955.44
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	82.42
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	2.61
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	107.10
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	1.86
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	4.93
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	295.97
			7114W	#1132 & #1356	199-23-6143.00-999-599000	WORKER'S COMP	75.67
			7114W	#1132 & #1356	199-31-6143.00-001-522000	WORKER'S COMP	105.06
			7114W	#1132 & #1356	199-31-6143.00-001-522000	WORKER'S COMP	118.94
			7114W	#1132 & #1356	199-31-6143.00-041-599000	WORKER'S COMP	64.40
			7114W	#1132 & #1356	199-31-6143.00-041-599000	WORKER'S COMP	139.60
			7114W	#1132 & #1356	199-31-6143.00-101-599000	WORKER'S COMP	73.00
			7114W	#1132 & #1356	199-31-6143.00-102-523000	WORKER'S COMP	167.00
			7114W	#1132 & #1356	199-31-6143.00-102-599000	WORKER'S COMP	5.12
			7114W	#1132 & #1356	199-31-6143.00-102-599000	WORKER'S COMP	5.04
			7114W	#1132 & #1356	199-31-6143.00-102-599000	WORKER'S COMP	165.84
			7114W	#1132 & #1356	199-31-6143.00-104-599000	WORKER'S COMP	134.31
			7114W	#1132 & #1356	199-31-6143.00-104-599000	WORKER'S COMP	134.69
			7114W	#1132 & #1356	199-31-6143.00-999-523000	WORKER'S COMP	180.00
			7114W	#1132 & #1356	199-31-6143.00-999-599000	WORKER'S COMP	23.20
			7114W	#1132 & #1356	199-31-6143.00-999-599000	WORKER'S COMP	98.30
			7114W	#1132 & #1356	199-31-6143.00-999-599000	WORKER'S COMP	108.72
			7114W	#1132 & #1356	199-31-6143.00-999-599000	WORKER'S COMP	15.88
			7114W	#1132 & #1356	199-31-6143.00-999-599000	WORKER'S COMP	175.32
			7114W	#1132 & #1356	199-31-6143.00-999-599000	WORKER'S COMP	163.73
			7114W	#1132 & #1356	199-31-6143.00-999-599000	WORKER'S COMP	201.85
			7114W	#1132 & #1356	199-33-6143.00-001-599000	WORKER'S COMP	142.21
			7114W	#1132 & #1356	199-33-6143.00-001-599000	WORKER'S COMP	4.79
			7114W	#1132 & #1356	199-33-6143.00-041-599000	WORKER'S COMP	72.32
			7114W	#1132 & #1356	199-33-6143.00-041-599000	WORKER'S COMP	18.18
			7114W	#1132 & #1356	199-33-6143.00-041-599000	WORKER'S COMP	.50
			7114W	#1132 & #1356	199-33-6143.00-101-599000	WORKER'S COMP	62.00
			7114W	#1132 & #1356	199-33-6143.00-102-599000	WORKER'S COMP	10.36
			7114W	#1132 & #1356	199-33-6143.00-102-599000	WORKER'S COMP	77.62

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			7114W	#1132 & #1356	199-33-6143.00-104-599000	WORKER'S COMP	160.08
			7114W	#1132 & #1356	199-33-6143.00-104-599000	WORKER'S COMP	7.62
			7114W	#1132 & #1356	199-33-6143.00-104-599000	WORKER'S COMP	1.30
			7114W	#1132 & #1356	199-33-6143.00-999-599000	WORKER'S COMP	5.68
			7114W	#1132 & #1356	199-33-6143.00-999-599000	WORKER'S COMP	34.58
			7114W	#1132 & #1356	199-33-6143.00-999-599000	WORKER'S COMP	39.08
			7114W	#1132 & #1356	199-33-6143.00-999-599000	WORKER'S COMP	13.86
			7114W	#1132 & #1356	199-33-6143.00-999-599000	WORKER'S COMP	189.96
			7114W	#1132 & #1356	199-33-6143.00-999-599000	WORKER'S COMP	5.84
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	76.56
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	174.14
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	113.04
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	61.48
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	117.56
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	13.46
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			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	13.46
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	13.46
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	7.48
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	248.14
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	249.18
			7114W	#1132 & #1356	199-34-6143.34-999-599000	WORKER'S COMP	235.12
			7114W	#1132 & #1356	199-36-6143.00-001-591000	WORKER'S COMP	470.00
			7114W	#1132 & #1356	199-36-6143.00-041-591000	WORKER'S COMP	68.83
			7114W	#1132 & #1356	199-36-6143.00-041-591000	WORKER'S COMP	7.03
			7114W	#1132 & #1356	199-36-6143.00-041-591000	WORKER'S COMP	9.35
			7114W	#1132 & #1356	199-36-6143.00-041-591000	WORKER'S COMP	9.79
			7114W	#1132 & #1356	199-36-6143.00-999-591000	WORKER'S COMP	239.00
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	26.08
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	18.09
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	98.58
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	47.60
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	8.92
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	57.58
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	135.93
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	75.45
			7114W	#1132 & #1356	199-36-6143.00-999-599000	WORKER'S COMP	41.77
			7114W	#1132 & #1356	199-36-6143.12-001-599000	WORKER'S COMP	33.00
			7114W	#1132 & #1356	199-36-6143.12-041-599000	WORKER'S COMP	10.00
			7114W	#1132 & #1356	199-36-6143.15-001-599000	WORKER'S COMP	88.39
			7114W	#1132 & #1356	199-36-6143.15-001-599000	WORKER'S COMP	28.61
			7114W	#1132 & #1356	199-36-6143.15-041-599000	WORKER'S COMP	46.00
			7114W	#1132 & #1356	199-36-6143.18-001-599000	WORKER'S COMP	5.68

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			7114W	#1132 & #1356	199-36-6143.18-001-599000	WORKER'S COMP	1.32
			7114W	#1132 & #1356	199-36-6143.18-041-599000	WORKER'S COMP	2.84
			7114W	#1132 & #1356	199-36-6143.18-041-599000	WORKER'S COMP	.16
			7114W	#1132 & #1356	199-41-6143.00-701-599000	WORKER'S COMP	507.66
			7114W	#1132 & #1356	199-41-6143.00-701-599000	WORKER'S COMP	153.13
			7114W	#1132 & #1356	199-41-6143.00-701-599000	WORKER'S COMP	301.21
			7114W	#1132 & #1356	199-41-6143.00-750-599000	WORKER'S COMP	233.89
			7114W	#1132 & #1356	199-41-6143.00-750-599000	WORKER'S COMP	139.04
			7114W	#1132 & #1356	199-41-6143.00-750-599000	WORKER'S COMP	155.70
			7114W	#1132 & #1356	199-41-6143.00-750-599000	WORKER'S COMP	85.50
			7114W	#1132 & #1356	199-41-6143.00-750-599000	WORKER'S COMP	65.87
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	76.56
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	17.64
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	16.97
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	7.82
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	59.74
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	198.97
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	140.35
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	57.10
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	22.71
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	124.75
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	62.45
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	63.58
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	12.32
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	12.32
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	12.32
			7114W	#1132 & #1356	199-51-6143.00-999-599000	WORKER'S COMP	67.40
			7114W	#1132 & #1356	199-52-6143.00-999-599000	WORKER'S COMP	276.00
			7114W	#1132 & #1356	199-53-6143.00-999-599000	WORKER'S COMP	296.00
			7114W	#1132 & #1356	458-11-6143.00-751-524000	WORKER'S COMP	200.00
			7114W	#1132 & #1356	458-51-6143.00-751-524000	WORKER'S COMP	178.62
			7114W	#1132 & #1356	458-51-6143.00-751-524000	WORKER'S COMP	21.38
						Totals for Check 095377	40,250.00
095378	05-29-2015	EAST LAMAR WATER SU	700669	ACCT#158	199-51-6255.00-999-599000	WATER	25.13
095379	05-29-2015	EAST TEXAS AWARDS &	711455	5602	865-11-6395.05-001-500000	CHS AWARDS	144.75
095380	05-29-2015	FAUSETT, RHONDA	711488	REIMBURSEME	240-35-6411.00-999-599000	REIMBURSEMENT	147.20
095381	05-29-2015	FIRMIN'S OFFICE CITY	711470	67434-0	199-11-6395.DH-001-511000	HIGHLIGHTERS	162.60
095382	05-29-2015	FURLOW, JACOB	711535	REHEARSAL	199-11-6395.CH-001-511000	VIOLINIST FOR CHOIR CONCERT	50.00
			711535	CONCERT	199-11-6395.CH-001-511000	VIOLINIST FOR CHOIR CONCERT	50.00
						Totals for Check 095382	100.00
095383	05-29-2015	FURLOW, THOMAS	711534	REHEARSAL	199-11-6395.CH-001-511000	ACCOMPANIST MS AND HS	225.00
			711534	CONCERT	199-11-6395.CH-001-511000	ACCOMPANIST MS AND HS	125.00
						Totals for Check 095383	350.00

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095384	05-29-2015	GANDY INK	711397	336194	865-11-6395.05-102-500000	T-SHIRTS FOR FIELD DAY	1,451.10
095385	05-29-2015	HILTON PALACIO DEL RI	710680	32C99LBP	199-11-6411.15-001-511400	CONFERENCE LODGING	526.89
095386	05-29-2015	IMPACT PUBLICATIONS	711298	163246	199-31-6395.00-001-522000	SUPPLIES	113.80
095387	05-29-2015	JOHNSEN'S WHOLESAL	711463	0000920213	865-11-6395.46-001-500000	GRADUATION FLOWERS	352.50
095388	05-29-2015	LABATT FOOD SERVICE	711482	05180121	240-35-6341.90-101-599000	FOOD	1,601.92
			711482	05180120	240-35-6341.90-102-599000	FOOD	2,779.36
			711482	05180124	240-35-6341.90-104-599000	FOOD	3,146.21
			711482	05180121	240-35-6342.90-101-599000	SUPPLIES	340.80
			711482	05180120	240-35-6342.90-102-599000	SUPPLIES	337.59
			711482	05180124	240-35-6342.90-104-599000	SUPPLIES	141.74
						Totals for Check 095388	8,347.62
095389	05-29-2015	LIGHT & CHAMPION NE	711487	14256	199-41-6395.00-750-599000	REQUEST FOR PROPOSAL	35.00
			711487	14257	199-41-6395.00-750-599000	REQUEST FOR PROPOSAL	35.00
						Totals for Check 095389	70.00
095390	05-29-2015	MATHESON TRI-GAS	711208	11278467	199-11-6395.72-001-522000	CYLINDER GASES MAY	512.82
095391	05-29-2015	NASCO	711199	386496	199-11-6395.74-001-522000	SUPPLIES	25.65
			711199	394520	199-11-6395.74-001-522000	SUPPLIES	43.00
			711199	380337	244-11-6395.74-001-522000	SUPPLIES	216.68
			711199	380338	244-11-6395.74-001-522000	SUPPLIES	153.00
						Totals for Check 095391	438.33
095392	05-29-2015	PENDER'S MUSIC COMP	709808	190308	199-11-6395.15-001-511400	MUSIC	22.23
			709808	191238	199-11-6395.15-001-511400	MUSIC	153.17
						Totals for Check 095392	175.40
095393	05-29-2015	PERKINS NORMA	711506	REIMBURSEME	199-11-6395.DH-101-530000	REIMBURSEMENT	8.73
			711506	REIMBURSEME	199-11-6395.DH-104-530000	REIMBURSEMENT	8.73
						Totals for Check 095393	17.46
095394	05-29-2015	U S POST OFFICE	711508	POSTAGE	865-11-6395.05-101-500000	METERED POSTAGE	300.00
095395	05-29-2015	PRODUCTIVE SOLUTION	711059	150515CNISD	199-53-6399.00-999-599000	UPGRADES	10,631.25
095396	05-29-2015	QUILL CORPORATION	711037	4460132	199-11-6395.DH-101-511000	SUPPLIES	55.88
			711428	4397193	865-11-6395.08-001-500000	TONER INK CARTRIDGES	249.86
						Totals for Check 095396	305.74
095397	05-29-2015	SCHOOL COUNSELOR R	711310	S150239	199-31-6395.00-001-522000	SUPPORT MATERIALS	43.94
			711310	S149246	199-31-6395.AC-999-599000	SUPPORT MATERIALS	322.27
			711310	S150239	199-31-6395.AC-999-599000	SUPPORT MATERIALS	92.59
						Totals for Check 095397	458.80
095398	05-29-2015	SIGN SHOP	711171	15.3381	199-31-6395.AC-999-599000	COLLEGE SIGNS	180.00
095399	05-29-2015	STONE TABITHA	711531	REIMBURSEME	199-13-6499.00-999-525000	REIMBURSEMENT	120.00
095400	05-29-2015	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	3,427.05
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,426.51
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	11.59
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	42.98

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			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	73.97
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	264.79
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	119.91
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	241.10
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	299.81
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	922.06
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	704.13
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	29.98
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	46.44
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	866.99
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	338.19
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	11.59
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	7,041.07
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	14.46
						Totals for Check 095400	15,882.62
095401	05-29-2015	TERRIFIC TEACHERS TR	710750	111562	865-12-6395.28-101-500000	LIBRARY SUPPLIES	179.25
095402	05-29-2015	TEXAS BANDMASTERS	710676	CHRIS SMITH	199-36-6219.15-001-599400	REGISTRATION	130.00
			710676	JHON CONN	199-36-6219.15-001-599400	REGISTRATION	130.00
			710676	ROY	199-36-6219.15-001-599400	REGISTRATION	130.00
			710676	CHRISTINA	199-36-6219.15-001-599400	REGISTRATION	130.00
						Totals for Check 095402	520.00
095403	05-29-2015	TEXAS FFA ASSOCIATIO	711293	REGISTRATION	199-11-6411.79-001-522000	REGISTRATION	167.80
095404	05-29-2015	THE COLLEGE BOARD -	711319	EA59438674	199-31-6395.AC-999-599000	TESTING UNITS	675.00
095405	05-29-2015	UNIVERSITY INTERSCH	711459	S. BROOKSHIRE	865-11-6395.30-001-500000	CAPITAL CONFERENCE FEES	70.00
			711459	P. FRANKLIN	865-11-6395.30-001-500000	CAPITAL CONFERENCE FEES	70.00
			711459	A. LYNCH	865-11-6395.30-001-500000	CAPITAL CONFERENCE FEES	70.00
			711459	D. MOORE	865-11-6395.30-001-500000	CAPITAL CONFERENCE FEES	70.00
			711459	W.	865-11-6395.30-001-500000	CAPITAL CONFERENCE FEES	70.00
			711459	C. WATLINGTON	865-11-6395.30-001-500000	CAPITAL CONFERENCE FEES	70.00
			711459	N. WHEELER	865-11-6395.30-001-500000	CAPITAL CONFERENCE FEES	70.00
						Totals for Check 095405	490.00
095406	05-29-2015	VISUAL TECHNIQUES IN	711321	32419	199-12-6399.00-001-599000	LAMINATING FILM	163.00
095407	05-29-2015	WAL-MART STORES INC	710837	09724	199-11-6395.00-001-511000	HS SUPPLIES	67.35
			710837	09340	199-11-6395.00-001-511000	HS SUPPLIES	21.91
			711245	08025	199-11-6395.71-001-522000	SUPPLIES	54.04
			711245	04288	199-11-6395.71-001-522000	SUPPLIES	192.60
			711115	09795	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	108.54
			711115	00183	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	32.68
			711115	00693	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	32.92
			711115	01308	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	87.46
			711115	04327	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	40.03
			711115	08498	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	90.55
			711115	09024	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	52.31

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			711115	03648	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	61.81
			711115	04188	199-11-6395.76-001-522000	GROCERIES AND SUPPLIES	51.57
			711516	00069	199-11-6395.DH-101-530000	SUMMER READING SUPPLIES	26.34
			711516	00069	199-11-6395.DH-104-530000	SUMMER READING SUPPLIES	26.34
			709289	01779	240-35-6341.90-001-599000	CATERING	7.36
			711351	06970	865-11-6395.05-102-500000	SUPPLIES	6.74
			711351	07231	865-11-6395.05-102-500000	SUPPLIES	42.90
			711351	03413	865-11-6395.05-102-500000	SUPPLIES	50.61
			711400	06962	865-11-6395.47-001-500000	PROM SUPPLIES	148.48
			711400	07650	865-11-6395.47-001-500000	PROM SUPPLIES	98.55
			711400	06006	865-11-6395.47-001-500000	PROM SUPPLIES	2.97
			711461	06006	865-11-6395.47-001-500000	PROM SUPPLIES	29.37
			711461	08965	865-11-6395.47-001-500000	PROM SUPPLIES	46.08
			711461	06196	865-11-6395.47-001-500000	PROM SUPPLIES	29.22
Totals for Check 095407							1,408.73
095408	05-29-2015	WATLINGTON, CHRIS	711486	REIMBURSEME	865-11-6395.54-001-500000	MAKEUP KITS/THEATRE STUDENTS	135.91
095409	05-29-2015	WHATABURGER - HEND	711473	TEAM MEALS	199-36-6412.06-001-591500	BASEBALL MEALS VS HENDERSON	142.22
095410	05-29-2015	WILLIAMSON HEATHER	711532	REIMBURSEME	199-13-6499.00-999-525000	REIMBURSEMENT	77.00
095411	05-29-2015	ZARZOZA, DANIEL	711477	OFFIICAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL VS GROESBECK	281.56
095412	05-30-2015	APPLE INC	710179	1800519546	199-53-6399.00-999-599000	CHRGEBACK CK#094721 DEBIT MEMO	753.00
095413	05-30-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	87.86
095414	05-30-2015	D & C CLEANING , INC	707560	33281	199-51-6219.DC-999-599000	JANITORIAL SERVICES	58,580.31
095415	05-30-2015	J & K TRANSMISSION &	711556	TRANSMISSION	199-34-6299.00-999-599000	TRANSMISSION REPAIR	1,055.19
095416	05-30-2015	U S POST OFFICE	711554	POSTAGE	865-11-6395.05-041-500000	POSTAGE	250.00
095417	05-30-2015	TEXAS GLACIER ICE AN	711550	02-13011	458-51-6255.00-751-524000	5 GALLON SPRING WATER	27.00
			711550	01-13273	458-51-6255.00-751-524000	5 GALLON SPRING WATER	73.50
Totals for Check 095417							100.50
095418	06-02-2015	BIMBO BAKERIES USA	711557	84021128406	240-35-6341.90-001-599000	BREAD	59.86
			711557	84021128402	240-35-6341.90-101-599000	BREAD	94.90
			711557	84021128405	240-35-6341.90-102-599000	BREAD	210.24
			711557	84021128462	240-35-6341.90-104-599000	BREAD	58.40
Totals for Check 095418							423.40
095419	06-02-2015	BOLES FEED COMPANY	711514	731433	199-36-6399.00-001-591500	2.5 GALLONS ERASER/SOFTBALL	107.00
095420	06-02-2015	BORDEN DAIRY COMPA	711558	180155685	240-35-6341.90-001-599000	MILK	133.25
			711558	179908652	240-35-6341.90-001-599000	MILK	207.01
			711558	180155684	240-35-6341.90-101-599000	MILK	140.91
			711558	179908651	240-35-6341.90-101-599000	MILK	413.85
			711558	179299696	240-35-6341.90-101-599000	MILK	204.50
			711558	180155687	240-35-6341.90-102-599000	MILK	207.18
			711558	179908654	240-35-6341.90-102-599000	MILK	340.43
			711558	180155686	240-35-6341.90-104-599000	MILK	400.78

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			711558	179908653	240-35-6341.90-104-599000	MILK	541.08
			711558	179299698	240-35-6341.90-104-599000	MILK	450.65
			711481	178944801	240-35-6341.90-104-599000	MILK	390.47
Totals for Check 095420							3,430.11
095421	06-02-2015	BURKE CENTER	711539	123330	199-11-6216.00-001-523000	CONTRACT SERVICES	275.66
095422	06-02-2015	CISD - STUDENT ACTIVT	711555	BANQUET	865-11-6395.08-001-500000	STUDENT WORK/HELIUM BANQUET	187.00
095423	06-02-2015	CITIBANK	711497	9049	199-11-6395.DH-104-530000	Books	35.70
095424	06-02-2015	CLARION INN AUSTIN N	711545	397457471	199-36-6411.13-001-591500	DANA IRVIN CLINIC/HOTEL	181.70
095425	06-02-2015	COLORADO BOXED BEE	711536	7194332	240-35-6344.01-999-599000	COMMODITY	129.03
095426	06-02-2015	COVINGTON LUMBER C	711499	50135854	865-11-6395.11-001-500000	SUPPLIES	152.67
095427	06-02-2015	EAST TEXAS AWARDS &	711546	5618	865-11-6395.08-001-500000	ATHLETIC PLAQUES/BANQUET	4,563.00
095428	06-02-2015	HERNANDEZ, HECTOR	711513	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 5/21/15	184.68
			711509	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL VS HUDSON	184.68
Totals for Check 095428							369.36
095429	06-02-2015	JOHNSEN'S WHOLESAL	711530	0000920198	865-11-6395.08-001-500000	FLOWERS & BALLOONS/ATH BANQUE	244.75
			711503	000918650	865-11-6395.10-001-500000	SUPPLIES	61.87
			711503	000918650	865-11-6395.23-001-500000	SUPPLIES	100.00
Totals for Check 095429							406.62
095430	06-02-2015	LOFTICE, BELINDA	711537	6	224-11-6216.00-041-523000	CONTRACT SERVICES	112.50
			711537	6	224-11-6216.00-101-523000	CONTRACT SERVICES	112.50
			711537	6	224-11-6216.00-104-523000	CONTRACT SERVICES	225.00
Totals for Check 095430							450.00
095431	06-02-2015	ROBBIE'S BAR-B-QUE	711533	5060	865-11-6395.08-001-500000	PLASTIC WARE/SUPPLIES BANQUET	313.65
095432	06-02-2015	PEDIATRIC REHABILITA	711538	36-0415	199-11-6216.00-001-523000	CONTRACT SERVICES	779.75
			711538	36-0415	199-11-6216.00-101-523000	CONTRACT SERVICES	779.75
			711538	36-0415	199-11-6216.00-104-523000	CONTRACT SERVICES	200.00
Totals for Check 095432							1,759.50
095433	06-02-2015	U S POST OFFICE	710820	POSTAGE	199-23-6395.00-102-599000	POSTAGE FOR MACHINE	282.00
095434	06-02-2015	QUILL CORPORATION	711346	4193113	199-11-6395.00-102-511000	SUPPLIES AND MATERIALS	25.58
			711346	4193113	199-11-6499.34-102-511000	SUPPLIES AND MATERIALS	111.60
			711346	4193113	199-12-6249.00-102-599000	SUPPLIES AND MATERIALS	481.41
			711347	4193114	199-12-6249.00-102-599000	SUPPLIES	96.54
			711347	4193114	199-12-6399.00-102-599000	SUPPLIES	98.94
			711347	4192653	199-12-6399.00-102-599000	SUPPLIES	456.50
			711346	4193113	199-33-6395.00-102-599000	SUPPLIES AND MATERIALS	84.42
			711375	4313685	199-33-6398.00-102-599120	SUPPLIES	140.20
			711347	4260951	865-11-6395.05-102-500000	SUPPLIES	195.48
Totals for Check 095434							1,690.67
095435	06-02-2015	SAM'S CLUB DIRECT	711467	000852	865-11-6395.05-041-500000	SNACKS FOR FIELD/MEM. DAY	293.02

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095436	06-02-2015	SECURITY SHREDDING	707664	26066	199-31-6299.00-999-599000	RECORDS DIGITIZING/SHREDDING	85.00
			707664	26060	199-31-6299.00-999-599000	RECORDS DIGITIZING/SHREDDING	7.98
			707663	26060	199-41-6219.02-750-599000	Records Destruction	17.02
Totals for Check 095436							110.00
095437	06-02-2015	SPECTER INC	711552	TEAM MEAL	199-36-6412.06-001-591500	BASEBALL MEAL 5/22/15	275.72
095438	06-02-2015	TEXAS GIRLS COACHIN	711511	BETH NICHOLS	199-36-6411.13-001-591500	ELIZABETH NICHOLS MEMBERSHIP	60.00
			711515	10918	199-36-6411.13-001-591500	DANA IRVING MEMBERSHIP/CLINIC	120.00
Totals for Check 095438							180.00
095439	06-02-2015	TEXAS HIGH SCHOOL C	711524	12697	199-36-6411.13-001-591500	JUAN MUNOZ MEMBERSHIP/SCHOOL	105.00
			711523	ALDEN REEVES	199-36-6411.13-001-591500	ALDEN REEVES MEMBERSHIP/SCHOO	105.00
			711522	34723	199-36-6411.13-001-591500	RICHARD MITCHELL MEMBER/SCHOO	105.00
			711521	704308	199-36-6411.13-001-591500	RICKY MEEKS MEMBERSHIP/SCHOOL	105.00
			711520	58415	199-36-6411.13-001-591500	FLEASHIA FORD MEMBERSHIP	55.00
			711519	31544	199-36-6411.13-001-591500	JIMMY IRVIN MEMBERSHIP/SCHOOL	105.00
			711518	39912	199-36-6411.13-001-591500	HIRAM HARRISON MEMBERSHIP	55.00
			711517	29785	199-36-6411.13-001-591500	BARRY BOWMAN MEMBERSHIP/SCHO	105.00
			711527	R. PALOMINO	199-36-6411.13-001-591500	ROQUE PALOMINO MEMBER/SCHOOL	105.00
			711548	725678	199-36-6411.13-001-591500	JUSTIN HORTON MEMBERSHIP/SCHO	105.00
Totals for Check 095439							950.00
095440	06-02-2015	WAL-MART STORES INC	711014	09088	240-35-6341.90-001-599000	CATERING SUPPLIES	26.70
			711014	06486	240-35-6341.90-001-599000	CATERING SUPPLIES	148.02
			711014	02226	240-35-6341.90-001-599000	CATERING SUPPLIES	151.83
			711014	05578	240-35-6341.90-001-599000	CATERING SUPPLIES	41.13
			711014	04196	240-35-6341.90-001-599000	CATERING SUPPLIES	67.69
			711014	04386	240-35-6341.90-001-599000	CATERING SUPPLIES	67.09
			711014	09989	240-35-6341.90-001-599000	CATERING SUPPLIES	195.02
			711351	04919	865-11-6395.05-102-500000	SUPPLIES	24.84
			711351	01989	865-11-6395.05-102-500000	SUPPLIES	34.80
			711351	01990	865-11-6395.05-102-500000	SUPPLIES	10.66
			711525	09450	865-11-6395.17-001-500000	SUPPLIES	31.15
			711525	01932	865-11-6395.17-001-500000	SUPPLIES	12.33
			711525	04976	865-11-6395.17-001-500000	SUPPLIES	43.55
			711525	05255	865-11-6395.17-001-500000	SUPPLIES	110.94
			711526	05541	865-11-6395.23-001-500000	BANQUET COOKIES	68.27
			711526	03764	865-11-6395.23-001-500000	BANQUET COOKIES	57.92
Totals for Check 095440							1,091.94
095441	06-02-2015	WHATABURGER - CENT	711553	TEAM MEAL	199-36-6412.06-001-591500	BASEBALL MEAL 5/21/15	130.52
095442	06-02-2015	WILBURN, MISTY	711528	174	865-11-6395.08-001-500000	TABLECLOTHS	662.20
095443	06-02-2015	ZARZOZA, DANIEL	711512	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 5/21/15	183.84
			711510	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL VS HUDSON	183.84
Totals for Check 095443							367.68

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095444	06-02-2015	WAL-MART STORES INC	711078	01451	199-11-6395.00-001-523000	PURCHASE SUPPLIES	90.48
			711078	07649	199-11-6395.00-001-523000	PURCHASE SUPPLIES	109.52
			711078	05179	199-21-6395.00-999-523000	PURCHASE SUPPLIES	57.11
			711078	07649	199-21-6395.00-999-523000	PURCHASE SUPPLIES	.90
			711078	03817	224-31-6395.00-041-523000	PURCHASE SUPPLIES	133.65
			711078	08931	224-31-6395.00-041-523000	PURCHASE SUPPLIES	65.92
Totals for Check 095444							457.58
Total For Computer Written Checks							741,429.51
Total Checks							787,993.22

End of Report

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
024154	06-23-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	JUN DED LIFE INSURANCE	186.24
			DEDCH		163-00-2153.00-014-500000	JUN DED LIFE INSURANCE	10,486.05
			DEDCH		163-00-2153.00-017-500000	JUN DED HEALTH INSURANCE	1,336.74
			DEDCH		163-00-2153.00-018-500000	JUN DED HEALTH INSURANCE	5,021.14
			DEDCH		163-00-2153.00-019-500000	JUN DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	JUN DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	JUN DED HEALTH INSURANCE	2,535.60
			DEDCH		163-00-2153.00-024-500000	JUN DED HEALTH INSURANCE	10,947.04
			DEDCH		163-00-2153.00-025-500000	JUN DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	JUN DED HEALTH INSURANCE	1,313.23
			DEDCH		163-00-2153.00-106-500000	JUN DED LIFE INSURANCE	1,271.70
			DEDCH		163-00-2153.00-107-500000	JUN DED LIFE INSURANCE	334.84
			DEDCH		163-00-2153.00-108-500000	JUN DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	JUN DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	JUN DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	JUN DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	JUN DED TAX SHEL. ANNUITY	5,191.66
			DEDCH		163-00-2159.00-065-500000	JUN DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	JUN DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	JUN DED MISCELLANEOUS DEDUCTS	1,796.65
Totals for Check 024154							43,270.94
024155	06-23-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	JUN DED MISCELLANEOUS DEDUCTS	300.00
024156	06-23-2015	PENN HIGHER ED ASSIS	DEDCH		163-00-2159.00-110-500000	JUN DED MISCELLANEOUS DEDUCTS	1,152.22
024157	06-23-2015	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	JUN DED MISCELLANEOUS DEDUCTS	1,580.00
024158	06-23-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	JUN DED HEALTH INSURANCE	79.19
024159	06-23-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	JUN DED MISCELLANEOUS DEDUCTS	52.20
024160	06-23-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	JUN DED MISCELLANEOUS DEDUCTS	310.74
024161	06-23-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	JUN DED MISCELLANEOUS DEDUCTS	204.94
024162	06-23-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	JUN DED MISCELLANEOUS DEDUCTS	657.02
Total For District Written Checks							47,607.25

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095038	04-30-2015	IVEY, DONNA	711065	STUDENT	199-36-6499.CH-001-599000	DID NOT ATTEND EVENT	-130.00
095445	06-02-2015	CAPITAL ONE, N. A.		5735	199-41-6411.00-701-599000	CREDIT MEMO #5735	-64.98
			711574	5768	865-11-6395.30-001-500000	UIL - HOTEL 4.24.15 & 4.25.15	561.90
Totals for Check 095445							496.92
095446	06-02-2015	FIRMIN'S OFFICE CITY	708239	67514-0	199-11-6395.00-001-511000	GRADUATION PROGRAMS	899.00
095447	06-02-2015	JOHN D WINDHAM CIVIC	711505	PROM	865-11-6395.47-001-500000	PROM/RESERVED SPACE	1,275.00
095448	06-02-2015	KNIGHT, LINDAY KAY	711580	MAY	199-11-6216.00-001-523000	CONTRACT SERVICES	1,245.00
			711580	MAY	199-11-6216.00-041-523000	CONTRACT SERVICES	2,490.00
			711580	MAY	199-11-6216.00-101-523000	CONTRACT SERVICES	622.50
			711580	MAY	199-11-6216.00-102-523000	CONTRACT SERVICES	622.50
Totals for Check 095448							4,980.00
095449	06-02-2015	KONICA MINOTLA BUSIN	711571	233996020	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	51.26
			711571	233995940	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	11.31
			711571	233995783	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	10.06
			711571	233995788	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	9.82
			711571	233995837	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	28.54
			711571	233996021	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	26.57
			711571	233995942	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	4.93
			711571	233995843	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	23.28
Totals for Check 095449							165.77
095450	06-02-2015	PITNEY BOWES INC	711575	7107295	199-11-6269.00-041-511000	PROPERTY TAX & ADMIN. FEE	19.59
095451	06-02-2015	RESIDENCE INN - AUSTI	711569	PARKING FEES	865-11-6395.05-001-500000	PARKING FEE/HENSON	87.68
095452	06-02-2015	DEBORA RILEY	711572	LIC# 628790	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711572	LIC# 679768	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
Totals for Check 095452							15.00
095453	06-02-2015	C STONE THERAPY SER	711582	MAY	199-11-6216.00-041-523000	CONTRACT SERVICES	3,318.75
			711582	MAY	199-11-6216.00-102-523000	CONTRACT SERVICES	1,106.25
Totals for Check 095453							4,425.00
095454	06-02-2015	WAL-MART STORES INC	707280	01522	199-11-6395.00-104-511000	SUPPLIES	23.57
			710859	07384	865-11-6395.05-104-500000	SUPPLIES	86.56
			710859	01522	865-11-6395.05-104-500000	SUPPLIES	49.37
Totals for Check 095454							159.50
095455	06-02-2015	WILSON, EMMA LEE	711565	MAY	199-11-6216.00-102-523000	CONTRACT SERVICES	1,891.80
095456	06-04-2015	AMOS, DEBORAH E	711541	REIMBURSEME	865-11-6395.05-041-500000	REIMBURSEMENT	25.31
095457	06-04-2015	ASCD	711404	0012032790	199-13-6399.DH-999-599000	BOOKS	187.03
095458	06-04-2015	BOWMAN, BARRON (BA	711586	REIMBURSEME	199-36-6412.06-001-591500	REGION BASEBALL REIMBURSEMENT	18.48
095459	06-04-2015	BROOKSHIRE BROTHER	711540	32794	865-11-6395.05-041-500000	SNACKS FOR COLLEGE DAY	124.08
095460	06-04-2015	CISD - CAFETERIA FUND	710343	0215-2018	199-41-6499.02-702-599000	AWARDS CEREMONY	165.00
			710343	0215-2017	199-41-6499.02-702-599000	BOARD MEETING	72.00
Totals for Check 095460							237.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095461	06-04-2015	CISD - STUDENT ACTIVT	711204	CNA	199-11-6395.77-001-522000	PINNING CEREMONY	200.00
095462	06-04-2015	CISD - STUDENT ACTIVT	711542	CAKES	865-11-6395.05-041-500000	CAKES	120.00
095463	06-04-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	7,440.89
095464	06-04-2015	COVINGTON LUMBER C	711601	50135588	199-51-6399.00-999-599000	COMMODE BOWLS	436.00
			711602	50136129	865-11-6395.54-001-500000	PAINT	40.99
Totals for Check 095464							476.99
095465	06-04-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	7,016.24
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	121.67
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	105.71
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	2,446.74
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	31.78
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	41.76
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	24.13
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	379.86
Totals for Check 095465							10,167.89
095466	06-04-2015	DINAH MIGHT ADVENTU	711451	19871	199-11-6395.DH-041-511000	BOOKS	42.65
095467	06-04-2015	FIRMIN'S OFFICE CITY	708239	67567-0	199-11-6395.00-001-511000	GRADUATION PROGRAMS	586.93
095468	06-04-2015	HAGLUND LAW FIRM PC	700701	12640	199-41-6211.00-702-599000	LEGAL SERVICES	63.75
095469	06-04-2015	HILTON PALACIO DEL RI	710679	32C9K5G4	199-11-6411.15-001-511400	CONFERENCE REGISTRATION	255.00
095470	06-04-2015	HUGHES FLORIST	711549	95494	865-11-6395.05-041-500000	BALLOONS	55.00
			711314	95135	865-11-6395.05-101-500000	SCHOOL NURSE	22.96
			711252	95069	865-11-6395.05-101-500000	HELM'S FLOWERS	49.98
			711606	95463	865-11-6395.05-103-500000	APPRECIATION GIFTS	47.96
Totals for Check 095470							175.90
095471	06-04-2015	KAT MAR SPORTS	711584	8602	199-36-6399.00-001-591500	WEIGHT BENCHES/WEIGHTS	2,711.76
095472	06-04-2015	MESSICK MANAGEMENT	711494	STUDENT MEAL	865-11-6395.05-101-500000	STUDENT REWARD	61.96
095473	06-04-2015	PIZZERIA	711493	CES PIZZA	865-11-6395.05-101-500000	STUDENT REWARD	54.25
095474	06-04-2015	QUILL CORPORATION	711563	4675475	199-41-6395.00-750-599000	OFFICE SUPPLIES	187.61
			711578	4712816	199-41-6395.00-750-599000	STAPLES FOR STAPLER	20.04
			711594	4195275	199-51-6399.00-999-599000	TONER	183.58
			711594	4315338	199-51-6399.00-999-599000	TONER	261.60
Totals for Check 095474							652.83
095475	06-04-2015	RIVERSIDE PUBLISHING	711589	951182240	199-31-6334.00-101-523000	SCORING	50.22
			711589	951182240	199-31-6334.00-104-599000	SCORING	.42
Totals for Check 095475							50.64
095476	06-04-2015	SAM'S CLUB DIRECT	711166	001008	865-11-6395.05-101-500000	SUPPLIES	448.20
095477	06-04-2015	SCHOLASTIC BOOK FAI	711426	W3409809BF	865-12-6395.28-101-500000	BOOK FAIR	4,520.60
095478	06-04-2015	SFA SUMMER BAND CA	710123	M. SIMS	199-36-6219.15-001-599400	DRUM MAJOR CAMP	425.00
			710123	W.THOMAS	199-36-6219.15-001-599400	DRUM MAJOR CAMP	425.00
Totals for Check 095478							850.00

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095479	06-04-2015	SNIDER, DEBBY	711607	REIMBURSEME	865-11-6395.05-103-500000	YEARBOOK	25.00
			711607	REIMBURSEME	865-11-6395.05-103-500000	FEDEX MEDICAL RECORDS	35.96
Totals for Check 095479							60.96
095480	06-04-2015	SPECTER INC	711504	SPANISH CLUB	865-11-6395.42-001-500000	SPANISH CLUB MEALS	209.32
095481	06-04-2015	TASB RISK MANAGEME	711587	J.	199-41-6411.00-701-599000	REGISTRATION	375.00
			711567	J. GREER	199-41-6499.02-702-599000	REGISTRATION	375.00
			711567	D. LAROCK	199-41-6499.02-702-599000	REGISTRATION	375.00
			711567	S. NELSON	199-41-6499.02-702-599000	REGISTRATION	375.00
			711567	S. SHIRES	199-41-6499.02-702-599000	REGISTRATION	375.00
			711567	T. WILLOUGHBY	199-41-6499.02-702-599000	REGISTRATION	375.00
Totals for Check 095481							2,250.00
095482	06-04-2015	TASBO	710427	263663	199-41-6219.00-701-599000	REVIEW	2,250.00
			710427	263663	199-41-6219.00-750-599000	REVIEW	2,250.00
Totals for Check 095482							4,500.00
095483	06-04-2015	TEXAS HIGH SCHOOL C	711581	ALEX CLOUDY	199-36-6411.13-001-591500	ALEX CLOUDY MEMBERSHIP/TUITION	105.00
095484	06-04-2015	TXTAG	709407	311689550	199-34-6498.34-999-599000	TOLLWAY FEES	4.97
			709407	311678636	199-34-6498.34-999-599000	TOLLWAY FEES	8.14
			709407	311678652	199-34-6498.34-999-599000	TOLLWAY FEES	5.81
Totals for Check 095484							18.92
095485	06-04-2015	TLC CLEANERS	711153	260	199-36-6219.15-001-599400	SUMMER UNIFORM CLEANING	1,456.00
095486	06-04-2015	TOMASZEWSKI, EMMAL	711507	REIMBURSEME	865-11-6395.54-001-500000	REIMBURSEMENT/THEATRE SUPPLIE	19.82
			711507	REIMBURSEME	865-11-6395.54-001-500000	REIMBURSEMENT/THEATRE SUPPLIE	3.37
			711507	REIMBUSEMEN	865-11-6395.54-001-500000	REIMBURSEMENT/THEATRE SUPPLIE	68.80
			711507	REIMBURSEME	865-11-6395.54-001-500000	REIMBURSEMENT/THEATRE SUPPLIE	10.98
			711507	REIMBURSEME	865-11-6395.54-001-500000	REIMBURSEMENT/THEATRE SUPPLIE	5.98
Totals for Check 095486							108.95
095487	06-04-2015	WAL-MART STORES INC	710877	03112	865-11-6395.05-101-500000	SUPPLIES	4.94
			711484	03113	865-11-6395.05-101-500000	SUPPLIES	120.00
Totals for Check 095487							124.94
095488	06-04-2015	WILD BOAR GRAPHICS,	711596	1001	199-11-6395.00-699-523000	ESY PURCHASES	344.00
095489	06-04-2015	WULF, MICKEY	711605	REIMBURSEME	865-11-6395.05-103-500000	CAMP REIMBURSEMENT	120.00
095490	06-08-2015	GN OTOMETRICS NORT	710268	169057	199-33-6299.00-999-599000	RECALIBRATION FOR AUDIOMETERS	375.00
095491	06-08-2015	BUFFALO WILD WINGS	711621	100018	199-36-6412.06-001-591500	TEAM MEAL	90.82
			711621	100018	199-36-6412.08-001-591500	TEAM MEAL	68.06
			711621	100018	199-36-6412.09-001-591500	TEAM MEAL	77.70
			711621	100018	199-36-6499.99-999-599000	TEAM MEAL	123.42
Totals for Check 095491							360.00
095492	06-08-2015	COVINGTON LUMBER C	711573	50136468	865-11-6395.11-001-500000	SUPPLIES	1.07
			711573	50136007	865-11-6395.11-001-500000	SUPPLIES	14.51
Totals for Check 095492							15.58

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095493	06-08-2015	FIRMIN'S OFFICE CITY	711359	67261-0	199-11-6395.DH-041-511000	CMS/PLC	198.99
095494	06-08-2015	FREY SCIENTIFIC	711437	202501207552	199-11-6395.DH-041-530000	SUPPLIES	223.89
095495	06-08-2015	NALCOM WIRELESS CO	711616	48813	199-34-6319.00-999-599000	REPAIR	47.50
095496	06-08-2015	U S POST OFFICE	711618	POSTAGE	199-11-6399.00-102-530120	POSTAGE	350.00
095497	06-08-2015	SOUTHWEST FOODSER	707722	3158	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	58,747.79
095498	06-08-2015	TEP BOOKS	711410	T65782-P	865-11-6395.30-001-500000	UIL SUPPLIES/BOOKS	159.54
095499	06-08-2015	VARSITY SPIRIT FASHIO	710907	10002121	865-11-6395.13-001-500000	CHS CHEER ORDER/VARSITY & JV	22,023.04
095500	06-08-2015	VISUAL TECHNIQUES IN	711264	32462	199-11-6398.73-001-522120	DATA PROJECTOR	723.00
095501	06-08-2015	WAL-MART STORES INC	711570	07317	865-11-6395.17-001-500000	SEMINAR LUNCHEON	160.64
095502	06-09-2015	AMPLIFY	711593	QUOTE	410-11-6399.00-102-511000	K-3 SOFTWARE	2,600.00
			711593	QUOTE	410-11-6399.00-104-511000	K-3 SOFTWARE	2,600.00
Totals for Check 095502							5,200.00
095503	06-09-2015	APPLE INC	711408	4340176395	865-11-6395.TI-001-500000	iPAD REPAIR	102.98
			711408	4340176395	865-11-6395.TI-041-500000	iPAD REPAIR	102.97
Totals for Check 095503							205.95
095504	06-09-2015	AT&T	700663	409118-	199-51-6256.00-999-599000	TELEPHONE SERVICE	852.08
095505	06-09-2015	BLICK ART MATERIALS	711283	4480834	199-11-6395.79-001-522000	ART SUPPLIES	1,256.80
			711283	4567119	199-11-6395.79-001-522000	ART SUPPLIES	64.90
Totals for Check 095505							1,321.70
095506	06-09-2015	BUCK INSTITUTE FOR E	711439	151057	199-11-6395.DH-041-511000	CMS-SUPPLIES	117.19
095507	06-09-2015	CAREER CRUISING	711172	C1021480	244-31-6395.00-001-522000	RENEWAL	799.99
095508	06-09-2015	CDW-GOVERNMENT, IN	711344	VL11258	199-12-6399.00-001-599000	PRINTER AND TONER	548.33
095509	06-09-2015	CHICK-FIL-A - BEAUMON	711583	TEAM MEAL	199-36-6412.06-001-591500	BASEBALL MEAL 5/28/15	159.94
095510	06-09-2015	CISD - TRANSPORTATIO	711501	711501	199-36-6499.34-001-591500	BEAUMONT	520.00
			711500	711500	199-36-6499.34-001-591500	BEAUMONT	520.00
			710886	710886	199-36-6499.34-101-599000	PARK	11.20
Totals for Check 095510							1,051.20
095511	06-09-2015	COMPLETE BOOK AND	711468	1156278	199-11-6395.DH-041-511000	CMS-BOOKS	32.85
			711468	1155648	199-11-6395.DH-041-511000	CMS-BOOKS	282.36
			711468	1155745	199-11-6395.DH-041-511000	CMS-BOOKS	34.61
			711468	1155972	199-11-6395.DH-041-511000	CMS-BOOKS	14.93
Totals for Check 095511							364.75
095512	06-09-2015	DEMCO INC	710749	5598798	865-12-6395.28-101-500000	LIBRARY SUPPLIES	591.39
095513	06-09-2015	EAST TEXAS AWARDS &	711566	5596	865-11-6395.05-101-500000	STUDENT AWARDS	34.10
			711668	5573	865-41-6395.03-999-500000	WALL OF HONOR	18.00
Totals for Check 095513							52.10
095514	06-09-2015	ECHO COMPANIES	711676	27110	199-36-6411.BT-041-599000	Beta National's Nashville, TN	4,301.96

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095515	06-09-2015	FASTSIGNS	711628	379-23566	199-51-6399.99-999-599000	Signs	80.94
095516	06-09-2015	GALE	711323	54940910	199-12-6249.00-001-599000	eBook Hosting	100.00
095517	06-09-2015	GAYLORD OPRYLAND H	711677	FOLIO# 42290	199-36-6411.BT-041-599000	National Beta Convention	7,321.64
			711677	FOLIO# 42290	865-11-6395.16-041-500000	National Beta Convention	60.44
Totals for Check 095517							7,382.08
095518	06-09-2015	GRACELAND	711678	CENL116073	865-11-6395.16-041-500000	National Beta Convention	487.50
095519	06-09-2015	HEARTBREAK HOTEL	711675	BLOCK ID	199-36-6411.BT-041-599000	Beta Nationals Memphis, TN	1,676.40
095520	06-09-2015	HOCKENBERRY, JAMES	711669	REIMBURSEME	199-41-6411.00-701-599000	MILEAGE REIMBURSEMENT	406.94
095521	06-09-2015	HUGHES FLORIST	711577	95256	865-11-6395.05-104-500000	GRADUATIONA MYLARS	148.50
095522	06-09-2015	KONICA MINOTLA BUSIN	711571	234425816	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	63.43
			711571	234425998	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	2.99
			711571	234425725	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	18.21
			711571	234425832	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	6.53
			711571	234425824	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	38.26
			711571	234425817	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	31.21
			711571	234425916	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	15.52
			711571	234425918	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	15.52
Totals for Check 095522							191.67
095523	06-09-2015	KYOCERA DOCUMENT S	707357	55P0419580	199-11-6269.15-001-511400	COPIER RENTAL	161.08
095524	06-09-2015	ROBBIE'S BAR-B-QUE	711667	5062	199-41-6499.02-702-599000	FIRST RESPONDERS LUNCHEON	937.50
			711590	5061	865-11-6395.05-041-500000	FISH FRY FOR STAFF	150.00
Totals for Check 095524							1,087.50
095525	06-09-2015	R & D DISTRIBUTING LT	707644	174742	199-34-6311.34-999-599000	GASOLINE/DIESEL	4,894.77
			707644	173933	199-34-6311.34-999-599000	GASOLINE/DIESEL	5,836.32
Totals for Check 095525							10,731.09
095526	06-09-2015	RESPONSIVE LEARNING	711614	QUOTE	199-13-6399.DH-999-599000	PDAS Training	1,575.00
095527	06-09-2015	SANFORD & SONS INC	707589	391	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
095528	06-09-2015	SCHNEIDER ELECTRIC	711674	584796	199-51-6257.00-999-599000	ENERGY SERVICES CONTRACT	16,403.41
095529	06-09-2015	TATUM MUSIC COMPAN	710124	146261	199-11-6249.15-001-511400	REPAIRS	65.00
095530	06-09-2015	TEPSA	711568	R. BAKER	865-11-6395.05-101-500000	MEMBERSHIP RENEWAL	373.00
095531	06-09-2015	UNIVERSAL CHEERLEA	711585	0010148244	865-11-6395.13-041-500000	CHEER DEPOSIT	700.00
095532	06-09-2015	XEROX CORPORATION	707648	079776451	199-11-6269.00-041-511000	COPIER RENTAL	578.61
			707648	079776452	199-11-6269.00-041-511000	COPIER RENTAL	433.83
			707648	079776450	199-11-6269.00-041-511000	COPIER RENTAL	271.85
			707073	079776437	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	079776428	199-11-6269.00-104-511000	COPIER RENTAL	468.15
Totals for Check 095532							2,266.18
095533	06-11-2015	ACE HARDWARE OF EA	711662	70048773	199-51-6399.00-999-599000	HOOKS, SAND, FILTERS, FENCE	6.74
			711662	50238702	199-51-6399.00-999-599000	HOOKS, SAND, FILTERS, FENCE	14.97
			711662	50238364	199-51-6399.00-999-599000	HOOKS, SAND, FILTERS, FENCE	4.95

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			711662	50237830	199-51-6399.00-999-599000	HOOKS, SAND, FILTERS, FENCE	19.99
			711662	50237722	199-51-6399.00-999-599000	HOOKS, SAND, FILTERS, FENCE	172.30
			711662	70048974	199-51-6399.00-999-599000	HOOKS, SAND, FILTERS, FENCE	14.69
			711661	50236479	199-51-6399.00-999-599000	PVC, NOZZLE, FILTERS, RAGS	41.02
			711661	70048577	199-51-6399.00-999-599000	PVC, NOZZLE, FILTERS, RAGS	36.29
			711661	70048969	199-51-6399.00-999-599000	PVC, NOZZLE, FILTERS, RAGS	2.24
			711661	70048965	199-51-6399.00-999-599000	PVC, NOZZLE, FILTERS, RAGS	27.05
			711660	70049170	199-51-6399.00-999-599000	PVC, PAINT,	6.30
			711660	70049138	199-51-6399.00-999-599000	PVC, PAINT,	12.60
			711660	70049131	199-51-6399.00-999-599000	PVC, PAINT,	21.67
			711660	50238213	199-51-6399.00-999-599000	PVC, PAINT,	12.57
			711660	50236639	199-51-6399.00-999-599000	PVC, PAINT,	37.45
			711660	70048746	199-51-6399.00-999-599000	PVC, PAINT,	.99
			711659	50237770	199-51-6399.00-999-599000	PVC, FILTERS, GRAFITTI REMOVER	6.75
			711659	70048646	199-51-6399.00-999-599000	PVC, FILTERS, GRAFITTI REMOVER	8.98
			711659	70048651	199-51-6399.00-999-599000	PVC, FILTERS, GRAFITTI REMOVER	8.99
			711659	50236317	199-51-6399.00-999-599000	PVC, FILTERS, GRAFITTI REMOVER	37.34
			711659	50236794	199-51-6399.00-999-599000	PVC, FILTERS, GRAFITTI REMOVER	2.06
			711659	50236347	199-51-6399.00-999-599000	PVC, FILTERS, GRAFITTI REMOVER	2.07
			711658	50237835	199-51-6399.00-999-599000	LETTERS,	25.10
			711657	70049243	199-51-6399.00-999-599000	SQUEEGE, TOILET SEAT, PADS	23.47
			711657	70049133	199-51-6399.00-999-599000	SQUEEGE, TOILET SEAT, PADS	.99
			711657	70049052	199-51-6399.00-999-599000	SQUEEGE, TOILET SEAT, PADS	6.75
			711657	50237864	199-51-6399.00-999-599000	SQUEEGE, TOILET SEAT, PADS	12.99
			711663	50236329	199-51-6399.00-999-599000	BOLTS, WAX RINGS, SLOAN VALVES	9.42
			711663	70048611	199-51-6399.00-999-599000	BOLTS, WAX RINGS, SLOAN VALVES	20.68
			711663	50236017	199-51-6399.00-999-599000	BOLTS, WAX RINGS, SLOAN VALVES	34.19
			711663	50235980	199-51-6399.00-999-599000	BOLTS, WAX RINGS, SLOAN VALVES	.36
			711663	70048839	199-51-6399.00-999-599000	BOLTS, WAX RINGS, SLOAN VALVES	14.30
			711663	70048855	199-51-6399.00-999-599000	BOLTS, WAX RINGS, SLOAN VALVES	16.99
			711663	70048887	199-51-6399.00-999-599000	BOLTS, WAX RINGS, SLOAN VALVES	5.85
Totals for Check 095533							669.10
095534	06-11-2015	AMERICAN	711654	166681	199-51-6299.01-999-599000	MONTHLY	500.00
095535	06-11-2015	SUPPLYWORKS	711653	337670228	199-51-6399.00-999-599000	FILTERS	756.78
			711653	336998323	199-51-6399.00-999-599000	FILTERS	55.68
			711653	336883491	199-51-6399.00-999-599000	FILTERS	888.96
Totals for Check 095535							1,701.42
095536	06-11-2015	AZARMEHR & ASSOCIAT	711686	13.1496	255-11-6219.00-104-530000	FEES	1,985.00
095537	06-11-2015	BATON ROUGE COMMU	711727	B. SUELL	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
095538	06-11-2015	BLINN COLLEGE	711720	C. DUNN	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095539	06-11-2015	BOLES FEED COMPANY	711655	728592	199-51-6399.00-999-599000	ALGE CONTROL	73.90

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095540	06-11-2015	BROOKSHIRE BROTHER	711610	26478	865-11-6395.05-102-500000	RETIREMENT PARTY	24.99
095541	06-11-2015	BURKE CENTER	711673	123330	224-11-6216.00-001-523000	CONTRACT SERVICES	250.60
095542	06-11-2015	CAPSTONE PRESS, INC	710289	TX10082014846	199-12-6249.00-104-599000	CDL600117	472.63
			710289	TX10082014846	865-11-6395.05-104-500000	CDL600117	472.62
Totals for Check 095542							945.25
095543	06-11-2015	CENTER GLASS & TINTI	711644	9397	199-34-6249.00-999-599000	REPAIR DOOR TRACKS	75.00
095544	06-11-2015	CENTER MOTOR COMP	711636	122434	199-34-6319.00-999-599000	DOOR GLASS, LATCH	268.82
			711636	122464	199-34-6319.00-999-599000	DOOR GLASS, LATCH	193.60
Totals for Check 095544							462.42
095545	06-11-2015	CENTER TIRE	711638	1572883	199-34-6249.00-999-599000	MOUNT BALANCE, TIRE REPAIR	44.00
			711638	1572879	199-34-6249.00-999-599000	MOUNT BALANCE, TIRE REPAIR	88.00
			711638	1573419	199-34-6249.00-999-599000	MOUNT BALANCE, TIRE REPAIR	12.50
			711638	1573049	199-34-6249.00-999-599000	MOUNT BALANCE, TIRE REPAIR	35.00
Totals for Check 095545							179.50
095546	06-11-2015	CINTAS CORPORATION	711637	494154468	199-34-6299.00-999-599000	TOWELS	43.32
095547	06-11-2015	CISD - TRANSPORTATIO	711502	711502	199-36-6499.34-001-591500	BEAUMONT	412.72
095548	06-11-2015	CLARK'S APPLIANCE RE	711652	77679LX-1	199-51-6399.00-999-599000	ICE MAKER	125.00
095549	06-11-2015	COBURN'S	711649	107984297	199-51-6399.00-999-599000	FREON, CIR PUMP	697.20
			711649	107877019	199-51-6399.00-999-599000	FREON, CIR PUMP	1,954.08
Totals for Check 095549							2,651.28
095550	06-11-2015	COMPLETE BOOK AND	711468	1157220	199-11-6395.DH-041-511000	CMS-Books	71.80
095551	06-11-2015	COVINGTON LUMBER C	711656	50137441	199-51-6399.00-999-599000	ELBOWS, PVC	4.59
095552	06-11-2015	DRURY INN & SUITES -	711666	88626384	865-11-6395.30-001-500000	ROOMS/CAPITAL CONFERENCE UIL	305.25
			711666	88626383	865-11-6395.30-001-500000	ROOMS/CAPITAL CONFERENCE UIL	305.25
			711666	88652927	865-11-6395.30-001-500000	ROOMS/CAPITAL CONFERENCE UIL	152.63
Totals for Check 095552							763.13
095553	06-11-2015	DRURY INN & SUITES -	711665	88684006	865-11-6395.30-001-500000	ROOMS FOR ILPC WORKSHOP UIL	162.17
095554	06-11-2015	DRURY INN & SUITES -	711665	88684007	865-11-6395.30-001-500000	ROOMS FOR ILPC WORKSHOP UIL	162.17
095555	06-11-2015	DUVON, MATT	711671	REIMBURSEME	199-11-6411.00-102-523000	MILEAGE REIMBURSEMENT	42.55
095556	06-11-2015	EAST TEXAS AWARDS &	711613	5605	865-11-6395.05-102-500000	UIL	50.00
095557	06-11-2015	EAST TEXAS EXTENDED	711631	35938	199-34-6219.00-999-599000	PHYSICAL	50.00
095558	06-11-2015	EAST TEXAS POULTRY	711650	70175704	199-51-6399.00-999-599000	BELT	5.38
095559	06-11-2015	ELLIOTT ELECTRIC SUP	711651	01-09815-01	199-51-6399.00-999-599000	BALLAST, BULBS	251.65
			711651	01-10167-01	199-51-6399.00-999-599000	BALLAST, BULBS	195.00
Totals for Check 095559							446.65
095560	06-11-2015	FRONTLINE TECHNOLO	711695	INVUS34624	199-41-6219.00-750-599000	VERITIME SUBSCRIPTION	2,426.30
095561	06-11-2015	GANDY INK	711460	336895	865-11-6395.RH-001-500000	NEPAL T-SHIRTS	904.50

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095562	06-11-2015	GRAINGER	711277	9753989004	199-11-6395.74-001-522000	SUPPLIES	488.73
			711646	9735853245	199-51-6399.00-999-599000	VACUUM BREAKER	101.10
			711277		244-11-6395.71-001-522000	SUPPLIES	199.95
			711277		244-11-6395.72-001-522000	SUPPLIES	495.04
			711277		244-11-6395.78-001-522000	SUPPLIES	380.18
						Totals for Check 095562	1,665.00
095563	06-11-2015	HILL, AMBERLE	711691	REIMBURSEME	199-13-6499.00-999-525000	ESL-REIBMURSEMENT	120.00
095564	06-11-2015	HOUSTON BAPTIST UNI	711710	J. JOHNSON	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095565	06-11-2015	HUGHES WRECKER	711640	TOW	199-34-6299.00-999-599000	TOW	100.00
095566	06-11-2015	ILPC - INTERSCHOLASTI	711625	REGISTRATION	865-11-6395.30-001-500000	REGISTATION FEES-ILPC WORKSHOP	1,350.00
095567	06-11-2015	IVAN SMITH FURNITURE	711664	0409531TZ82	199-51-6399.00-999-599000	WASHER	599.00
095568	06-11-2015	KILGORE COLLEGE	711729	K. EVANS	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711729	K. GARRETT	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
						Totals for Check 095568	400.00
095569	06-11-2015	LAMAR UNIVERSITY	711726	K. WALLER	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
095570	06-11-2015	LAMAR UNIVERSITY	711713	K. WALLER	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095571	06-11-2015	LIGHT & CHAMPION NE	711733	14626	199-34-6249.00-999-599000	REQUEST PROPOSAL LEASE OF BUIL	40.00
			711733	14627	199-34-6249.00-999-599000	REQUEST PROPOSAL LEASE OF BUIL	40.00
						Totals for Check 095571	80.00
095572	06-11-2015	LSU - SHREVEPORT	711717	J. MITCHELL	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095573	06-11-2015	MONCO MOTOR COMPA	711642	38305	199-34-6319.00-999-599000	SEAL	3.74
095574	06-11-2015	O'REILLY AUTO PARTS	711645	2253-295604	199-34-6319.00-999-599000	FILTERS	29.75
095575	06-11-2015	OVERHEAD DOOR COM	711634	94042	199-34-6249.00-999-599000	REPAIR	205.00
095576	06-11-2015	PANOLA COLLEGE	711730	A. AVENDANO	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	T. BAUER	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	L. GONZALEZ	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	M. MACIAS	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	R. MITCHELL	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	J. MOORE	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	V. RENTERIA	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	D. RILEY	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	S. VAZQUEZ	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711730	L. WEATHERED	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
						Totals for Check 095576	2,000.00
095577	06-11-2015	PANOLA COLLEGE	711732	W. SIMS	865-11-6395.65-001-500000	SANDHILL FOUNDATION	2,500.00
095578	06-11-2015	PANOLA COLLEGE	711694	MAY	199-11-6223.AP-001-521000	SPRING 2015 TUITION	2,370.00
095579	06-11-2015	PANOLA COLLEGE	711706	J. RENFRO	865-11-6395.65-001-500000	DARREN WILSON MEMORIAL	1,000.00
095580	06-11-2015	PANOLA COLLEGE	711724	J. RENFRO	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00

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095581	06-11-2015	PANOLA COLLEGE	711724	G. LANDIN	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095582	06-11-2015	PANOLA COLLEGE	711724	E. JOLLY	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095583	06-11-2015	PANOLA COLLEGE	711724	C. CAUDLE	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095584	06-11-2015	PRICE INTERNATIONAL I	711643	280447F	199-34-6319.00-999-599000	DOOR PLATE, CONSOLE	301.22
095585	06-11-2015	PRODUCTIVE SOLUTION	711699	QUOTE	199-11-6395.CR-001-523000	TECHNOLOGY/BULLYING/OCR	577.51
			711699	QUOTE	199-11-6395.CR-041-523000	TECHNOLOGY/BULLYING/OCR	541.70
			711699	QUOTE	199-11-6395.CR-101-523000	TECHNOLOGY/BULLYING/OCR	692.32
			711699	QUOTE	199-11-6395.CR-102-523000	TECHNOLOGY/BULLYING/OCR	2,224.78
			711699	QUOTE	199-11-6395.CR-104-523000	TECHNOLOGY/BULLYING/OCR	963.34
Totals for Check 095585							4,999.65
095586	06-11-2015	RED BALL OXYGEN CO	711632	R834101	199-34-6319.00-999-599000	RENTAL	80.80
			711632	R834100	199-51-6399.00-999-599000	RENTAL	51.00
Totals for Check 095586							131.80
095587	06-11-2015	BELANGER, LOYCE ELAI	711635	B5019	199-34-6299.00-999-599000	POST ACCIDENT	160.00
095588	06-11-2015	SAFETY-KLEEN SYSTEM	711630	66699034	199-34-6249.00-999-599000	PARTS WASHER SERVICE	236.97
095589	06-11-2015	SAM'S CLUB DIRECT	711611	000804	865-11-6395.05-102-500000	SUPPLIES/ INCENTIVE DAY	250.14
095590	06-11-2015	SAN JACINTO COLLEGE	711731	M. RODRIQUEZ	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
095591	06-11-2015	SCHOOL OF AUTOMOTI	711718	J. HAIRGROVE	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095592	06-11-2015	SIGN SHOP	711648	15.3369	199-51-6399.00-999-599000	RESERVED PARKING	260.00
			711648	15.3373	199-51-6399.00-999-599000	RESERVED PARKING	50.00
Totals for Check 095592							310.00
095593	06-11-2015	STEPHEN F AUSTIN STA	711723	K. SALAZAR	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711723	J. MCSWAIN	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711723	J. HOLT	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711723	B. WARD	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711723	R. JAMISON	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711723	K. LUCAS	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711723	T. FOUNTAIN	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
Totals for Check 095593							2,800.00
095594	06-11-2015	STEPHEN F AUSTIN STA	711707	R. HUDSPETH	865-11-6395.65-001-500000	ERMA JAMES MEMORIAL	1,000.00
095595	06-11-2015	STEPHEN F AUSTIN STA	711707	T. FOUNTAIN	865-11-6395.65-001-500000	ERMA JAMES MEMORIAL	1,000.00
095596	06-11-2015	STEPHEN F AUSTIN STA	711708	K. SALAZAR	865-11-6395.65-001-500000	MU ALPHA THETA	500.00
095597	06-11-2015	STEPHEN F AUSTIN STA	711708	B. WARD	865-11-6395.65-001-500000	MU ALPHA THETA	500.00
095598	06-11-2015	STEPHEN F AUSTIN STA	711703	R. HUDSPETH	865-11-6395.65-001-500000	RE MALONE	500.00
095599	06-11-2015	STEPHEN F AUSTIN STA	711702	FIGUEROA-	865-11-6395.65-001-500000	SHELBY COUNTY ATTORNEY	300.00
095600	06-11-2015	STEPHEN F AUSTIN STA	711725	B. WARD	865-11-6395.62-001-500000	CAMP COLLEGE AWARD	200.00
095601	06-11-2015	STEPHEN F AUSTIN STA	711725	K. SALAZAR	865-11-6395.62-001-500000	CAMP COLLEGE AWARD	200.00

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095602	06-11-2015	SUBWAY - CENTER	711612	20373	865-11-6395.05-102-500000	TEACHERS LUNCHEON	120.00
095603	06-11-2015	T & G MEDICAL BILLING,	711670	MAY REPORTS	199-11-6216.00-699-523000	CONTRACT SERVICES	2,403.81
095604	06-11-2015	T.H.E. LAB	711639	17374	199-34-6299.00-999-599000	RANDOM	1,000.00
095605	06-11-2015	TASB SCHOOL LAW UPD	711701	486695	199-41-6216.00-701-599000	TASB LOCALIZED UPDATE 102	612.62
095606	06-11-2015	TEXAS A & M - KINGSVIL	711709	C. SOTO	865-11-6395.65-001-500000	MU ALPHA THETA	500.00
095607	06-11-2015	TEXAS A & M - KINGSVIL	711714	C. SOTO	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095608	06-11-2015	TEXAS A & M UNIVERSIT	711721	T. DAVIS	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711721	A. LUCAS	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
			711721	J. ALEXANDER	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
Totals for Check 095608							1,200.00
095609	06-11-2015	TEXAS CHRISTIAN UNIV	711715	D. HORTON	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095610	06-11-2015	THE UNIVERSITY OF AL	711719	T. MATHEWS	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095611	06-11-2015	TYLER JUNIOR COLLEG	711728	L. ROBERTS	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
			711728	J. DRIVER	865-11-6395.62-001-500000	CAMP COLLEGE	200.00
Totals for Check 095611							400.00
095612	06-11-2015	TYLER JUNIOR COLLEG	711722	V. SOLIS	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095613	06-11-2015	TYLER TRUCK CENTER	711633	PS520211000:01	199-34-6319.00-999-599000	FAN CLUTCH	638.87
095614	06-11-2015	UNIVERSITY OF HOUST	711716	J. MCGRAW	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095615	06-11-2015	UNIVERSITY OF TEXAS	711705	R. REEVES	865-11-6395.65-001-500000	RE MALONE	500.00
095616	06-11-2015	UNIVERSITY OF TEXAS	711711	R. REEVES	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095617	06-11-2015	UNIVERSITY OF TEXAS	711704	J. BURNS	865-11-6395.65-001-500000	RE MALONE	500.00
095618	06-11-2015	UNIVERSITY OF TEXAS	711712	J. BURNS	865-11-6395.65-001-500000	GO TEXAN AWARD	400.00
095619	06-11-2015	WAL-MART STORES INC	711329	09258	199-11-6395.00-102-523000	SUPPLIES STATE ASSESSMENT	29.64
			711329	07357	199-11-6395.00-102-523000	SUPPLIES STATE ASSESSMENT	8.38
			711329	07247	199-11-6395.00-102-523000	SUPPLIES STATE ASSESSMENT	64.22
Totals for Check 095619							102.24
095620	06-16-2015	AT&T	709892	6697587203	199-51-6259.IN-999-599120	INTERNET SERVICES	9,705.63
095621	06-16-2015	BAKER, RICKEY J	711599	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	77.50
095622	06-16-2015	BLINN COLLEGE	711744	C. DUNN	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
095623	06-16-2015	BLINN COLLEGE	711740	A. WALLER	865-11-6395.65-001-500000	GO TEXAN	400.00
095624	06-16-2015	BORDEN DAIRY COMPA	711692	181715301	240-35-6341.90-699-599000	MILK	39.98
095625	06-16-2015	BRITTAIN, SHANA	221210	REFUND	240-00-5751.90-102-500000	STUDENT MEAL ACCOUNT REFUND	153.70
095626	06-16-2015	BSN SPORTS SUPPLY G	711214	96789271	199-36-6499.05-001-591500	JR HIGH BASKETBALL UNIFORMS	379.50
			711214	96815526	199-36-6499.05-001-591500	JR HIGH BASKETBALL UNIFORMS	546.00
Totals for Check 095626							925.50
095627	06-16-2015	CAMPBELL, STEVE	711769	TREE REMOVAL	199-51-6219.00-999-599000	TREE REMOVAL SERVICES	4,400.00
			711769	TREE REMOVAL	199-51-6219.00-999-599000	CHANGE VENDOR	-4,400.00
Totals for Check 095627							.00

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095628	06-16-2015	CDW-GOVERNMENT, IN	711257	VX19610	199-53-6395.00-999-599000	GROUND LOOP ISOLATOR	85.83
095629	06-16-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	222.96
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	31.98
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	29.10
			700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	36.78
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	47.07
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	30.82
						Totals for Check 095629	428.45
095630	06-16-2015	CHALK'S TRUCK PARTS	711684	878647	199-34-6319.00-999-599000	SEAT COVERS, STOP ARM, SEAT BE	1,382.15
			711684	875815	199-34-6319.00-999-599000	SEAT COVERS, STOP ARM, SEAT BE	137.00
			711684	874323	199-34-6319.00-999-599000	SEAT COVERS, STOP ARM, SEAT BE	153.85
			711765	875383	199-34-6319.00-999-599000	ELECTRIC STOP ARM	574.60
						Totals for Check 095630	2,247.60
095631	06-16-2015	CISD - TRANSPORTATIO	711413	711413	199-13-6411.DH-999-530000	AUSTIN	291.76
095632	06-16-2015	MARSHALL PHOTO ENF	711766	MAR1502160	199-11-6395.71-001-522000	NOTICE# MAR1502160	25.00
095633	06-16-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	64.42
095634	06-16-2015	CRYSTAL SPRINGS BOO	711600	515548A	199-11-6395.DH-101-530000	CISD-books	54.68
			711600	515548A	199-11-6395.DH-102-530000	CISD-books	29.69
			711600	515548A	199-11-6395.DH-104-530000	CISD-books	70.58
						Totals for Check 095634	154.95
095635	06-16-2015	FIRMIN'S OFFICE CITY	711698	67704-0	199-11-6395.DH-101-530000	BINDERS	48.24
			711698	67704-1	199-11-6395.DH-101-530000	BINDERS	337.68
						Totals for Check 095635	385.92
095636	06-16-2015	GILLIAM, BRENDA Ph.D.	711737	100012	224-11-6216.00-041-523000	CONTRACT SERVICES	1,985.78
			711736	100013	224-11-6216.00-041-523000	BILINGUAL ASSESSMENT	1,857.04
			711736	100014	224-11-6216.00-041-523000	BILINGUAL ASSESSMENT	550.02
			711736	100015	224-11-6216.00-041-523000	BILINGUAL ASSESSMENT	549.98
			711737	100012	224-11-6216.00-101-523000	CONTRACT SERVICES	1,624.72
			711736	100013	224-11-6216.00-101-523000	BILINGUAL ASSESSMENT	549.96
			711736	100015	224-11-6216.00-101-523000	BILINGUAL ASSESSMENT	1,307.02
			711736	100014	224-11-6216.00-102-523000	BILINGUAL ASSESSMENT	1,856.98
						Totals for Check 095636	10,281.50
095637	06-16-2015	HUGHES FLORIST	711598	M4	865-11-6395.05-101-500000	FLOWERS	47.00
			711598	95263	865-11-6395.05-101-500000	FLOWERS	40.00
						Totals for Check 095637	87.00
095638	06-16-2015	INGRAM, JENNIFER	284105	REFUND	240-00-5751.90-101-500000	STUDENT MEAL ACCOUNT REFUND	32.95
095639	06-16-2015	LABATT FOOD SERVICE	711693	06077605	240-35-6341.90-699-599000	FOOD	325.36
			711693	06019293	240-35-6341.90-699-599000	FOOD	715.31
			711693	06077605	240-35-6342.90-699-599000	SUPPLIES	276.29
			711693	06019293	240-35-6342.90-699-599000	SUPPLIES	170.31
						Totals for Check 095639	1,487.27

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095640	06-16-2015	LESTER, CANCEE	711767	REIMBURSEME	865-11-6395.05-103-500000	ESY EXPENSE REIMBURSEMENT	17.40
095641	06-16-2015	MIKESH, HOLLY	711771	REIMBURSEME	199-41-6411.00-701-599000	TRAVEL REIMBURSEMENT	262.86
095642	06-16-2015	PANOLA COLLEGE	711742	P. BAZALDUA	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	A. BRAZZEL	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	C. CAUDLE	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	J.COVINGTON	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	J. FORD	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	F. LENGEL	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	S. LOUT	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	J. MOORE	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	W. SIMS	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	C. FOEHNER	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
			711742	P. RANGEL	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
Totals for Check 095642							2,750.00
095643	06-16-2015	TWIN STATE TRUCKS IN	711681	1021289	199-34-6319.00-999-599000	HARNES, GASKET, RADIATOR,	1,073.44
			711681	1021361	199-34-6319.00-999-599000	HARNES, GASKET, RADIATOR,	1,414.89
			711681	1021359	199-34-6319.00-999-599000	HARNES, GASKET, RADIATOR,	68.61
			711681	1021524	199-34-6319.00-999-599000	HARNES, GASKET, RADIATOR,	301.56
			711681	1021530	199-34-6319.00-999-599000	HARNES, GASKET, RADIATOR,	106.12
			711681	1021728	199-34-6319.00-999-599000	HARNES, GASKET, RADIATOR,	791.02
				1021153	199-34-6319.00-999-599000	CREDIT MEMO	-250.00
Totals for Check 095643							3,505.64
095644	06-16-2015	PRESTON, DWIGHT P.	711768	REIMBURSEME	865-11-6395.05-103-500000	ESY EXPENSE REIMBURSEMENT	6.50
			711768	REIMBURSEME	865-11-6395.05-103-500000	ESY EXPENSE REIMBURSEMENT	18.71
Totals for Check 095644							25.21
095645	06-16-2015	QUILL CORPORATION	711348	4969511	199-12-6329.00-102-599000	PAPER	75.79
095646	06-16-2015	R & D DISTRIBUTING LT	707644	172364	199-34-6311.34-999-599000	GASOLINE/DIESEL	4,614.33
			707644	172242	199-34-6311.34-999-599000	GASOLINE/DIESEL	5,041.12
Totals for Check 095646							9,655.45
095647	06-16-2015	SAM'S CLUB DIRECT	711597	000878	865-11-6395.05-101-500000	SUPPLIES	300.60
			711597	000614	865-11-6395.05-101-500000	SUPPLIES	35.47
				SC010334	865-11-6395.05-101-500000	CREDIT MEMO	-146.38
Totals for Check 095647							189.69
095648	06-16-2015	STANDARD COFFEE SE	709421	151536751006	199-41-6395.00-750-599000	COFFEE SUPPLIES	59.84
095649	06-16-2015	TEXAS DEPT OF PUBLIC	707149	CRS2015050629	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	18.00
095650	06-16-2015	TEXAS HIGH SCHOOL C	711620	42777	199-36-6411.13-001-591500	TRACY BOLTON	105.00
095651	06-16-2015	THOMAS BUS GULF	711679	PC060072203:01	199-34-6319.00-999-599000	STOP ARM, STROBE, COVERS, MANI	1,800.83
			711679	PC060072027:01	199-34-6319.00-999-599000	STOP ARM, STROBE, COVERS, MANI	202.14
			711679	PC0260072432:	199-34-6319.00-999-599000	STOP ARM, STROBE, COVERS, MANI	78.13
Totals for Check 095651							2,081.10

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095652	06-16-2015	TOLEDO AUTOMOTIVE S	711682	362680	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	383.36
			711682	362868	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	63.76
			711682	363068	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	21.99
			711682	363136	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	7.98
			711682	363233	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	24.66
			711682	363407	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	21.98
			711682	363455	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	53.94
			711682	363457	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	160.56
			711682	363590	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	19.04
			711682	363766	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	196.05
			711682	363838	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	110.80
			711682	364065	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	20.74
			711682	363167	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	15.89
			711682	364343	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	31.96
			711682	364440	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	21.81
			711682	364699	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	20.78
			711682	365203	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	11.17
			711682	365437	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	12.98
			711682	365477	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	150.69
			711682	365557	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	156.40
			711682	365559	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	5.44
			711682	365708	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	48.25
			711682	365853	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	735.86
			711682	366030	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	50.61
			711682	366248	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	15.49
			711682	366311	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	60.90
			711682	366326	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	94.42
			711682	366329	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	4.49
			711682	366455	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	57.07
			711682	366678	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	.98
			711682	366818	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	167.32
			711682	366884	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	13.30
			711682	366914	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	2.97
			711682	367112	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	22.58
			711682	367219	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	7.15
			711682	367535	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	1.88
			711682	367747	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	2.99
			711682	368108	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	160.56
			711682	368221	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	242.20
			711682	368281	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	61.37
			711682	368417	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	22.09
			711682	368584	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	90.70
			711682	368675	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	22.80
			711682	369383	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	47.88
			711682	370150	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	4.40

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			711682	369858	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	57.63
			711682	369650	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	7.14
			711682	369292	199-34-6319.00-999-599000	LIGHTS, FILTERS, MERSON	12.99
				366225	199-34-6319.00-999-599000	CREDIT MEMO	-.16
				366862	199-34-6319.00-999-599000	CREDIT MEMO	-156.40
				365907	199-34-6319.00-999-599000	CREDIT MEMO	-198.49
				366366	199-34-6319.00-999-599000	CREDIT MEMO	-176.62
						Totals for Check 095652	2,996.33
095653	06-16-2015	TYLER JUNIOR COLLEG	711743	T. BOLTON	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
095654	06-16-2015	TYLER TRUCK CENTER	711680	PS520209159:02	199-34-6319.00-999-599000	SHOCKS, PROBE	289.14
			711680	PS520209159:01	199-34-6319.00-999-599000	SHOCKS, PROBE	203.24
			711680	PS520209022:01	199-34-6319.00-999-599000	SHOCKS, PROBE	121.76
						Totals for Check 095654	614.14
095655	06-16-2015	UNIVERSITY OF TEXAS	711745	J. BURNS	865-11-6395.61-001-500000	EMPLOYEE SCHOLARSHIP	250.00
095656	06-16-2015	VISUAL TECHNIQUES IN	710828	32497	199-11-6395.DH-102-511000	LAMINATING FILM	337.00
			711327	32431	199-12-6399.00-102-599000	LIGHT BULB FOR PROJECTOR	159.00
			711030	32441	865-11-6649.00-104-511000	LAMINATING FILM	84.00
						Totals for Check 095656	580.00
095657	06-16-2015	WAL-MART STORES INC	711551	08258	865-11-6395.08-001-500000	EQUIPMENT ROOM/OFFICE SUPPLIES	123.62
			711551	00388	865-11-6395.08-001-500000	EQUIPMENT ROOM/OFFICE SUPPLIES	134.50
						Totals for Check 095657	258.12
095658	06-22-2015	ACE HARDWARE OF EA	711751	50238916	199-34-6319.00-999-599000	DISINFECT, VINEGAR	21.47
			711756	70049629	199-51-6399.00-999-599000	VALVE BOX, UNIONPVC	6.50
			711756	50239094	199-51-6399.00-999-599000	VALVE BOX, UNIONPVC	30.00
			711756	50239065	199-51-6399.00-999-599000	VALVE BOX, UNIONPVC	16.94
			711756	70049364	199-51-6399.00-999-599000	VALVE BOX, UNIONPVC	18.62
			711755	70049604	199-51-6399.00-999-599000	BULB, RECEIPT	58.61
			711755	70049547	199-51-6399.00-999-599000	BULB, RECEIPT	68.29
			711755	70049355	199-51-6399.00-999-599000	BULB, RECEIPT	9.90
			711755	50238905	199-51-6399.00-999-599000	BULB, RECEIPT	20.43
			711754	50240215	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	16.20
			711754	70049620	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	22.04
			711754	70049599	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	6.30
			711754	70049583	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	10.88
			711754	50239833	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	3.24
			711754	50239244	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	8.95
			711754	50239232	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	5.98
			711754	50238961	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	161.94
			711754	70049347	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	6.17
			711754	70049343	199-51-6399.00-999-599000	HAMMER, MASK, GASKET, SCREW	2.25
			711753	50239401	199-51-6399.00-999-599000	PADLOCK	64.75
			711752	70049641	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	3.40
			711752	50239900	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	110.70
			711752	70049454	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	9.98

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			711752	70049437	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	54.95
			711752	50239405	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	7.49
			711752	50239380	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	17.49
			711752	50239370	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	37.45
			711752	50239359	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	3.41
			711752	70049425	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	13.50
			711752	50239307	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	29.53
			711752	50238896	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	107.14
			711752	70049264	199-51-6399.00-999-599000	CHAIN LINK, SLOAN VALVE, PAINT	15.18
			711750	50240080	199-51-6399.00-999-599000	CONDUIT	37.45
			711750	70049625	199-51-6399.00-999-599000	CONDUIT	4.43
			711750	70049654	199-51-6399.00-999-599000	CONDUIT	17.85
Totals for Check 095658							1,029.41
095659	06-22-2015	ACE MART RESTAURAN	711284	76379484	244-11-6395.76-001-522000	CLASSROOM SUPPLIES	2,321.67
095660	06-22-2015	APPLE INC	711469	4340129491	199-11-6398.TI-101-511000	IPADS	8,535.00
095661	06-22-2015	ATHLETIC SUPPLY	710423	120977	199-36-6399.04-001-591500	TRACK SHOES 3/27/15	535.25
095662	06-22-2015	BAYLOR UNIVERSITY	711690	B. LAWRENCE	865-11-6395.30-001-500000	LINCOLN-DOUGLASS DEBATE LAB	800.00
095663	06-22-2015	BRITT, TERESA	711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	8.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	9.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	10.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	8.50
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	8.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	9.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	8.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	9.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	10.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	9.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	10.00
			711787	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT - STUDENT AWARD	10.00
Totals for Check 095663							108.50
095664	06-22-2015	BROOKSHIRE BROTHER	711623	26480	865-11-6395.05-102-500000	SPECIALTY CAKE/FOR SHOWER	85.00
095665	06-22-2015	CANON FINANCIAL SER	707312	14996364	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	476.63
			707312	14996364	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	309.48
			707312	14996364	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	309.48
			707312	14996364	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	309.48
Totals for Check 095665							1,405.07
095666	06-22-2015	CARL, CARLENE	711792	2015	224-11-6216.00-001-523000	CONTRACT SERVICES	780.00
			711792	2015	224-11-6216.PS-104-523000	CONTRACT SERVICES	780.00
Totals for Check 095666							1,560.00
095667	06-22-2015	CDW-GOVERNMENT, IN	711559	VW79490	199-11-6398.TI-101-511000	LICENSES	762.90
			711689	WC25465	199-21-6398.00-999-523000	MONITORS	1,630.45
			711689	WC25465	199-31-6398.00-001-523000	MONITORS	137.24
Totals for Check 095667							2,530.59

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095668	06-22-2015	CENTER GLASS & TINTI	711757	9553	199-34-6249.00-999-599000	REPAIR	362.00
			711757	9578	199-34-6249.00-999-599000	REPAIR	86.18
Totals for Check 095668							448.18
095669	06-22-2015	CISD - CAFETERIA FUND	710343	0215-2018	199-41-6499.02-702-599000	BOARD MEETING	144.00
095670	06-22-2015	CISD - TRANSPORTATIO	711433	711433	199-13-6411.00-104-511000	KILGORE	254.80
			710902	710902	199-13-6411.DH-999-530000	KILGORE	83.44
			710708	710708	199-13-6411.DH-999-530000	GRAPEVINE	262.08
			711434	711434	199-13-6411.TI-999-599000	GALVESTON	249.20
			711435	711435	199-13-6411.TI-999-599000	WHITE OAK	101.92
			711496	711496	865-11-6395.05-001-500000	AUSTIN	307.44
			711734	711734	865-11-6395.30-001-500000	AUSTIN	321.44
Totals for Check 095670							1,580.32
095671	06-22-2015	COMPLETE BOOK AND	711561	1158845	199-11-6395.DH-001-530000	Books-CISD	29.02
			711561	1158845	199-11-6395.DH-041-530000	Books-CISD	29.02
			711561	1158845	199-11-6395.DH-101-530000	Books-CISD	29.02
			711561	1158845	199-11-6395.DH-102-530000	Books-CISD	7.74
			711561	1157146	199-11-6395.DH-102-530000	Books-CISD	5.67
			711561	1157146	199-11-6395.DH-104-530000	Books-CISD	5.68
Totals for Check 095671							106.15
095672	06-22-2015	COVINGTON LUMBER C	711759	50137933	199-51-6399.00-999-599000	LUMBER	16.52
			711759	50137935	199-51-6399.00-999-599000	LUMBER	11.90
Totals for Check 095672							28.42
095673	06-22-2015	DAVIDSON DOCUMENT	707095	INV120579	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	20.78
			707095	INV120667	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	283.97
			707095	INV122114	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	1,259.12
			707095	INV120579	199-23-6395.00-102-599000	COPIER RENTAL/MONTHLYSUPPLIES	254.54
Totals for Check 095673							1,818.41
095674	06-22-2015	EAST TEXAS AWARDS &	711624	5571	865-11-6395.05-102-500000	TEACHER OF THE YEAR PLATE/ CER	299.61
095675	06-22-2015	EAST TEXAS POULTRY	711760	70176247	199-51-6399.00-999-599000	DRYER FILTER	28.87
095676	06-22-2015	FOLLETT SCHOOL SOLU	711619	695217-0	199-12-6329.00-041-599000	268 LIBRARY BOOKS	1,000.00
095677	06-22-2015	FOUNTAIN PLUMBING	711747	04131	199-51-6249.00-999-599000	REPAIR	6,042.33
			711747	04131	199-51-6399.00-999-599000	REPAIR	680.47
Totals for Check 095677							6,722.80
095678	06-22-2015	FRANKS, JODY	711782	REIMBURSEME	199-13-6411.DH-999-530000	CONFERENCE REIMBURSEMENT	49.90
095679	06-22-2015	GASTON HOLLY JILL	711774	REIMBURSEME	199-13-6411.DH-999-530000	CONFERENCE REIMBURSEMENT	50.00
095680	06-22-2015	GENERAL SHELTERS	711748	44581	199-51-6399.00-999-599000	DOOR PLATE	130.00
095681	06-22-2015	GREGORY, KARA	711777	REIMBURSEME	199-13-6411.DH-999-530000	CONFERENCE REIMBURSEMENT	41.29
095682	06-22-2015	HARDY'S MACHINE & W	711758	168871	199-34-6319.00-999-599000	FITER, GASKET	24.60
			711758	168854	199-34-6319.00-999-599000	FITER, GASKET	6.69
Totals for Check 095682							31.29

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095683	06-22-2015	HIGHTOWER LAURA	711783	REIMBURSEME	199-13-6499.00-999-525000	TEST-REIMBURSEMENT	120.00
095684	06-22-2015	HOLIDAY INN AT THE BE	711784	64877329	199-34-6411.00-999-599000	CHEER CAMP DRIVER	725.32
			711784	64877329	199-51-6411.00-999-599000	CHEER CAMP DRIVER	512.08
Totals for Check 095684							1,237.40
095685	06-22-2015	J.W. PEPPER & SON,	710269	05879072	199-36-6499.CH-001-599000	CHOIR SUPPLIES	78.00
095686	06-22-2015	JURECKA, KRISTY	711779	REIMURSEMEN	199-13-6411.TI-999-599000	CONFERENCE REIMBURSEMENT	20.02
095687	06-22-2015	LRP PUBLICATIONS	710971	103793	199-11-6395.CR-041-523000	PURCHASE AUDIO CONF	250.00
			710971	4271869	199-11-6395.CR-041-523000	PURCHASE AUDIO CONF	80.50
Totals for Check 095687							330.50
095688	06-22-2015	MAREDY	711687	00566975	865-11-6395.42-001-500000	SPANISH CLUB FUNDRAISER	647.40
095689	06-22-2015	MOORE, DOUG	711688	REIMBURSEME	865-11-6395.30-001-500000	PARKING FEES/UIL STATE TOURNAM	52.00
095690	06-22-2015	MUNICIPAL SERVICES B	711781	CFZ050	199-34-6498.34-999-599000	TOLLWAY FEES 5.14.15	3.88
095691	06-22-2015	NALCOM WIRELESS CO	711749	49107	199-51-6399.ME-999-599000	RADIO, BATTERIES	538.67
			711749	49107	199-52-6398.00-999-599120	RADIO, BATTERIES	495.00
Totals for Check 095691							1,033.67
095692	06-22-2015	PEDIATRIC REHABILITA	711790	36-0515	199-11-6216.00-699-523000	CONTRACT SERVICES	1,618.63
095693	06-22-2015	PITNEY BOWES INC	711775	POSTAGE	199-11-6395.00-001-511000	POSTAGE 5/18/15, 6/8 & 6/9/15	300.00
			711775	POSTAGE	199-11-6395.00-001-511000	POSTAGE 5/18/15, 6/8 & 6/9/15	200.00
			711775	POSTAGE	199-31-6334.00-001-525000	POSTAGE 5/18/15, 6/8 & 6/9/15	100.00
			711775	POSTAGE	199-31-6334.00-001-525000	POSTAGE 5/18/15, 6/8 & 6/9/15	140.43
			711775	POSTAGE	199-31-6334.00-001-599000	POSTAGE 5/18/15, 6/8 & 6/9/15	75.02
			711775	POSTAGE	199-31-6395.00-001-522000	POSTAGE 5/18/15, 6/8 & 6/9/15	71.55
			711775	POSTAGE	199-31-6395.00-001-599000	POSTAGE 5/18/15, 6/8 & 6/9/15	13.00
Totals for Check 095693							900.00
095694	06-22-2015	PITNEY BOWES INC	707263	1435214-JN15	199-11-6395.00-101-511000	METER RENTAL	153.00
095695	06-22-2015	PITNEY BOWES INC	707259	7199953-JN15	199-41-6395.00-750-599000	METER RENTAL	135.00
095696	06-22-2015	PITNEY BOWES INC	707261	7107295-JN15	199-11-6269.00-041-511000	METER RENTAL	120.00
095697	06-22-2015	QUILL CORPORATION	711795	5168766	199-41-6395.00-701-599000	SUPPLIES	104.17
095698	06-22-2015	CLASSROOM DIRECT / S	711317	208114344256	199-11-6397.00-101-511000	CLASSROOM FURNITURE	1,519.80
095699	06-22-2015	DEBORA RILEY	711797	LIC# 779162	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711797	LIC# 1067901	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
Totals for Check 095699							15.00
095700	06-22-2015	SKEEN, SHELBY	711778	REIMBURSEME	199-13-6411.TI-999-599000	CONFERENCE REIMBURSEMENT	41.27
095701	06-22-2015	SNELL, LINDA	711793	REIMBURSEME	199-13-6411.00-104-511000	TRAVEL REIMBURSEMENT	307.46
095702	06-22-2015	TASBO	710939	104	199-41-6411.00-750-599000	EDGAR WORKSHOP	270.00
095703	06-22-2015	TCASE	711343	200007072	199-21-6411.00-999-523000	CONFERENCE FEES	450.00
			711343	600002847	199-21-6411.00-999-523000	CONFERENCE FEES	130.00
Totals for Check 095703							580.00

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095704	06-22-2015	THOMAS BUS GULF	711761	PC060072992:01	199-34-6319.00-999-599000	PANEL, DASH TOP COVER	270.14
095705	06-22-2015	TOLEDO AUTOMOTIVE S	711763	370285	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	13.68
			711763	370364	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	55.10
			711763	371930	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	33.69
			711763	370318	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	122.87
			711763	371170	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	5.29
			711763	370331	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	10.23
			711763	371055	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	10.23
			711763	371360	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	26.95
			711763	371543	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	17.80
			711763	371245	199-34-6319.00-999-599000	SOLENOID, FILTERS, BRAKE PAD	373.42
				369704	199-34-6319.00-999-599000	CREDIT MEMO	-90.00
				370336	199-34-6319.00-999-599000	CREDIT MEMO	-11.25
						Totals for Check 095705	568.01
095706	06-22-2015	TYLER JUNIOR COLLEG	711796	C. GARNER	865-11-6395.65-001-500000	BRAINSTORM AWARD	500.00
095707	06-22-2015	TYLER TRUCK CENTER	711762	PS520212020:01	199-34-6319.00-999-599000	FUEL FILTER WTER	127.74
095708	06-22-2015	UNIVERSAL CHEERLEA	711739	0010148244	865-11-6395.13-041-500000	7TH-CHEER CAMP	2,322.00
			711738	0010148246	865-11-6395.13-041-500000	8TH CHEER CAMP	1,877.00
						Totals for Check 095708	4,199.00
095709	06-22-2015	WAL-MART STORES INC	711342	01380	199-11-6395.00-104-523000	PURCHASE SUPPLIES	107.01
			711342	08553	199-11-6395.00-104-523000	PURCHASE SUPPLIES	22.84
			711342	05240	199-11-6395.00-104-523000	PURCHASE SUPPLIES	79.02
			711342	05788	199-11-6395.00-104-523000	PURCHASE SUPPLIES	86.03
			711604	01939	199-11-6395.00-699-523000	PURCHASE ESY SUPPLIES	95.03
			711604	05727	199-11-6395.00-699-523000	PURCHASE ESY SUPPLIES	197.50
						Totals for Check 095709	587.43
095710	06-22-2015	WILSON, EMMA LEE	711791	JUNE	224-11-6216.00-104-523000	CONTRACT SERVICES	783.40
095711	06-22-2015	WORTHINGTON DIRECT	711071	605416-CEN008	199-11-6397.00-102-511000	TABLES FOR CLASSROOMS	494.61
095712	06-23-2015	CANON FINANCIAL SER	707309	15014822	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,730.92
			707317	15015136	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,169.28
			707316	15015135	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93
			707315	14996365	458-11-6269.00-751-524000	COPIER RENTAL 001-0599584-005	65.89
						Totals for Check 095712	4,329.02
095713	06-23-2015	COLLARD, BENITA	711809	0000001	865-11-6395.16-041-500000	BETA SHIRTS	285.00
095714	06-23-2015	COUNTRY MUSIC HOF M	711807	591844	865-11-6395.16-041-500000	TICKETS	900.00
095715	06-23-2015	GANDY INK	711228	333811	865-11-6395.08-001-500000	STATE SOCCER TEAM SHIRTS	464.00
095716	06-23-2015	HENSON, JAKE	711823	BETA MEALS	865-11-6395.16-041-500000	BETA NATIONALS	700.00
095717	06-23-2015	KONICA MINOTLA BUSIN	711217	234505081	199-21-6269.00-999-523000	COPIER RENTAL	218.56
			711218	234505362	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711220	234505279	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711221	234505366	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98

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			711222	234505427	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711223	234505085	199-31-6269.00-001-523000	COPIER RENTAL - BIZHUB C454E	218.56
			711224	234505495	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711225	234505367	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
Totals for Check 095717							797.00
095718	06-23-2015	LIGHT & CHAMPION NE	711826	15227	199-41-6216.00-701-599000	NOTICE OF SALE	20.00
			711826	15228	199-41-6216.00-701-599000	NOTICE OF SALE	20.00
Totals for Check 095718							40.00
095719	06-23-2015	MUNICIPAL SERVICES B	711825	CLF033	199-34-6498.34-999-599000	TOLLWAY FEES	3.16
095720	06-23-2015	NATIONAL CIVIL RIGHTS	711819	757128	865-11-6395.16-041-500000	TICKETS	290.00
095721	06-23-2015	PITNEY BOWES INC	707262	7219405-JN15	199-11-6395.00-102-511000	METER RENTAL	116.22
095722	06-23-2015	RADNITZER, KURT	711697	REIMBURSEME	865-11-6395.05-104-500000	REIMBURSEMENT	55.14
			711696	REIMBURSEME	865-11-6395.05-104-500000	REIMBURSEMENT	68.45
Totals for Check 095722							123.59
095723	06-23-2015	DEBORA RILEY	711824	LIC # 820895	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711824	LIC # 866460	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711824	LIC # 240548	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711824	LIC # 1025530	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711824	LIC # 1031400	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711824	LIC # 779047	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
			711824	LIC # 846412	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50
Totals for Check 095723							52.50
095724	06-23-2015	STAPLES	711564	1332633761	199-11-6395.DH-102-511000	TONER	139.99
095725	06-23-2015	TEXAS HIGH SCHOOL C	711786	Z. DIXON	199-36-6411.13-001-591500	ZEKE DIXON MEMBERSHIP/SCHOOL	105.00
095726	06-23-2015	TEXAS SCHOOL SAFETY	711251	215396	199-52-6411.00-999-599000	POLICE CONFERENCE	325.00
095727	06-23-2015	UNIVERSITY HOTEL	711273	3133402	199-11-6411.31-001-522000	CONFERENCE LODGING	305.00
			711273	3133402	199-11-6411.73-001-522000	CONFERENCE LODGING	63.30
Totals for Check 095727							368.30
095728	06-23-2015	WAL-MART STORES INC	711287	02222	199-11-6395.77-001-522000	PRINTER	139.98
			707853	02443	865-11-6395.05-104-500000	SUPPLIES	40.81
			709298	02442	865-11-6395.05-104-500000	SUPPLIES	10.60
Totals for Check 095728							191.39
095729	06-25-2015	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	3,951.90
095730	06-25-2015	BURLESON, KAYLIN	711827	REIMBURSEME	199-13-6411.DH-999-530000	REIMBURSEMENT	38.94
095731	06-25-2015	CANON FINANCIAL SER	707307	14996361	199-31-6269.00-001-523000	COPIER RENTAL 001-0577640-031	1,055.52
095732	06-25-2015	DAVIDSON DOCUMENT	707465	INV125776	199-41-6269.00-750-599000	COPIER SERVICE CONTRACT	157.37
095733	06-25-2015	DOGGETT, PAMELA	711828	REIMBURSEME	199-13-6411.DH-999-530000	REIMBURSEMENT	35.70
095734	06-25-2015	EMERALD BEACH HOTE	711309	228837488	199-11-6411.71-001-522000	CONFERENCE LODGING	2,184.99
			711309	228837488	199-21-6411.00-999-522000	CONFERENCE LODGING	520.47
			711309	228837488	865-11-6395.23-001-500000	CONFERENCE LODGING	237.54
Totals for Check 095734							2,943.00

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095735	06-25-2015	FOLLETT SCHOOL SOLU	711328	693823-5	199-12-6329.00-102-599000	BOOKS FOR LIBRARY	613.20
095736	06-25-2015	HAGLER, HEATH	711847	REIMBURSEME	865-11-6395.05-102-500000	TRAVEL REIMBURSEMENT	306.96
			711847	REIMBURSEME	865-11-6395.05-102-500000	TRAVEL REIMBURSEMENT	81.07
Totals for Check 095736							388.03
095737	06-25-2015	HALL, BRITTANY	711290	STUDENT	199-11-6411.74-001-522000	STUDENT MEALS	400.00
095738	06-25-2015	LEMOINE, TAMMY R	711831	REIMBURSEME	199-13-6411.DH-999-530000	REIMBURSEMENT	41.43
095739	06-25-2015	NATIONAL BETA CLUB	711820	103869	865-11-6395.16-041-500000	REGISTRATIONS	60.00
095740	06-25-2015	OATES, LAURA	711830	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	77.00
			711830	REIMBURSEME	211-13-6499.HQ-999-530000	TESTING REIMBURSEMENT	120.00
Totals for Check 095740							197.00
095741	06-25-2015	PEACOCK LAKE INVEST	707466	01-2795-JULY	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2795-JULY	458-51-6269.00-751-524000	RENT AEP BUILDING	1,250.00
Totals for Check 095741							1,280.00
095742	06-25-2015	QUILL CORPORATION	711800	5283296	199-41-6395.00-750-599000	STORAGE BOXES	104.95
095743	06-25-2015	RIO THEATRE	711818	MOVIE DAY	865-11-6395.05-041-500000	8TH GRADE MOVIE DAY	750.00
095744	06-25-2015	SAM'S CLUB DIRECT	711805	000611	865-11-6395.05-104-500000	SUPPLIES	25.82
095745	06-25-2015	SCRIPT T-Z	711808	BETA SHIRTS	865-11-6395.16-041-500000	BETA SHIRTS	360.00
095746	06-25-2015	SNELL, LINDA	711806	REIMBURSEME	865-11-6395.05-104-500000	REIMBURSEMENT	69.15
095747	06-25-2015	C STONE THERAPY SER	711845	JUNE	199-11-6216.00-699-523000	CONTRACT SERVICES	1,575.00
095748	06-25-2015	SULLIVAN, CHRISTY B	711846	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	73.95
095749	06-25-2015	SWEPKO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	3,566.68
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,553.15
			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	851.15
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	86.18
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	284.24
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	220.45
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	335.90
			700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	32.96
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	874.27
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	303.28
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	319.53
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,163.83
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	828.41
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	36.12
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	19.04
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	6,072.29
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	959.00
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	11.59
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	16.78
			700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	11.59
Totals for Check 095749							17,546.44

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095750	06-25-2015	TEXAS HIGH SCHOOL C	711834	K. THOMPSON	199-36-6411.13-001-591500	MEMBERSHIP	105.00
			711834	727223	199-36-6411.13-001-591500	MEMBERSHIP	105.00
			711834	M. GARCIA	199-36-6411.13-001-591500	MEMBERSHIP	105.00
Totals for Check 095750							315.00
095751	06-25-2015	WAL-MART STORES INC	711349	711349	199-33-6395.00-102-599000	SUPPLIES	75.86
			711351	04034	865-11-6395.05-102-500000	SUPPLIES	39.33
Totals for Check 095751							115.19
095752	06-25-2015	WHEELER SHELBY	711829	REIMBURSEME	199-13-6411.TI-999-599000	REIMBURSEMENT	37.98
095753	06-25-2015	WILLIAMS, LYNNE	711350	REIMBURSEME	199-31-6334.00-102-599000	SUPPLIES/BOOKS	105.08
			711350	REIMBURSEME	199-31-6395.00-102-521000	SUPPLIES/BOOKS	10.57
Totals for Check 095753							115.65
095754	06-30-2015	AT&T	700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	15.39
			700663	409118-	199-51-6256.00-999-599000	TELEPHONE SERVICE	852.08
Totals for Check 095754							867.47
095755	06-30-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	87.87
095756	06-30-2015	CAMPBELL, THOMAS JU	711852	TREE REMOVAL	199-51-6219.00-999-599000	TREE REMOVAL SERVICE	4,400.00
095757	06-30-2015	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	39.99
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	32.45
Totals for Check 095757							72.44
095758	06-30-2015	D & C CLEANING , INC	707560	33527	199-51-6219.DC-999-599000	JANITORIAL SERVICES	55,298.47
095759	06-30-2015	EAST LAMAR WATER SU	700669	ACCT#158	199-51-6255.00-999-599000	WATER	25.13
095760	06-30-2015	MASTERSON, LEEANN	711855	REIMBURSEME	199-13-6411.TI-999-599000	MEAL REIMBURSEMENT	39.55
095761	06-30-2015	MIKESH, HOLLY	711853	REIMBURSEME	199-41-6411.00-750-599000	TRAVEL REIMBUSEMENT	85.35
095762	06-30-2015	ORIENTAL TRADING CO	711672	672128354-01	199-11-6395.00-699-523000	SUPPLIES FOR ESY	169.71
095763	06-30-2015	OWEN, DEANNA	711859	REIMBURSEME	199-13-6219.00-102-525000	MEAL REIMBURSEMENT	102.92
095764	06-30-2015	PARKER, JANET	711856	REIMBURSEME	199-13-6219.00-101-525000	MEAL REIMBURSEMENT	137.28
095765	06-30-2015	PENDER'S MUSIC COMP	709808	162290	199-11-6395.15-001-511400	MUSIC	10.09
			709808	181513	199-11-6395.15-001-511400	MUSIC	99.55
			709808	183053	199-11-6395.15-001-511400	MUSIC	72.55
Totals for Check 095765							182.19
095766	06-30-2015	REGION VII ESC	711395	059407	865-11-6395.05-001-500000	MAGAZINE PRINTING FOR CHS	288.25
095767	06-30-2015	STANDARD COFFEE SE	709421	151816751006	199-41-6395.00-750-599000	COFFEE SUPPLIES	104.32
095768	06-30-2015	SWEPCO	700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	7,860.72
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	42.90
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	327.58
Totals for Check 095768							8,231.20
095769	06-30-2015	TXTAG	709407	24079392	199-34-6498.34-999-599000	TOLLWAY FEES	1.38
095770	06-30-2015	WAL-MART STORES INC	711014	07503	240-35-6341.90-001-599000	CATERING SUPPLIES	17.88
			711014	03313	240-35-6341.90-001-599000	CATERING SUPPLIES	43.12
			711014	07030	240-35-6341.90-001-599000	CATERING SUPPLIES	118.16

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			711014	09130	240-35-6341.90-001-599000	CATERING SUPPLIES	66.68
			711858	00908	240-35-6341.90-001-599000	CATERING	132.72
						Totals for Check 095770	378.56
095771	06-30-2015	WIGGINS, ROYCE ANN	711857	REIMBURSEME	199-13-6219.00-102-525000	MEAL REIMBURSEMENT	117.61
						Total For Computer Written Checks	466,919.76
						Total Checks	514,527.01

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024163	07-20-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	JUL DED LIFE INSURANCE	186.24
			DEDCH		163-00-2153.00-014-500000	JUL DED LIFE INSURANCE	10,269.05
			DEDCH		163-00-2153.00-017-500000	JUL DED HEALTH INSURANCE	1,243.74
			DEDCH		163-00-2153.00-018-500000	JUL DED HEALTH INSURANCE	4,948.34
			DEDCH		163-00-2153.00-019-500000	JUL DED HEALTH INSURANCE	224.30
			DEDCH		163-00-2153.00-020-500000	JUL DED HEALTH INSURANCE	67.85
			DEDCH		163-00-2153.00-023-500000	JUL DED HEALTH INSURANCE	2,572.00
			DEDCH		163-00-2153.00-024-500000	JUL DED HEALTH INSURANCE	11,004.08
			DEDCH		163-00-2153.00-025-500000	JUL DED HEALTH INSURANCE	26.90
			DEDCH		163-00-2153.00-103-500000	JUL DED HEALTH INSURANCE	1,313.23
			DEDCH		163-00-2153.00-106-500000	JUL DED LIFE INSURANCE	1,271.70
			DEDCH		163-00-2153.00-107-500000	JUL DED LIFE INSURANCE	334.84
			DEDCH		163-00-2153.00-108-500000	JUL DED LIFE INSURANCE	33.00
			DEDCH		163-00-2159.00-037-500000	JUL DED TAX SHEL. ANNUITY	1,458.00
			DEDCH		163-00-2159.00-043-500000	JUL DED TAX SHEL. ANNUITY	90.00
			DEDCH		163-00-2159.00-054-500000	JUL DED TAX SHEL. ANNUITY	200.00
			DEDCH		163-00-2159.00-061-500000	JUL DED TAX SHEL. ANNUITY	5,191.66
			DEDCH		163-00-2159.00-065-500000	JUL DED TAX SHEL. ANNUITY	100.00
			DEDCH		163-00-2159.00-075-500000	JUL DED 457 DEFERRED COMP.	650.00
			DEDCH		163-00-2159.00-076-500000	JUL DED MISCELLANEOUS DEDUCTS	1,646.65
						Totals for Check 024163	42,831.58
024164	07-20-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	JUL DED MISCELLANEOUS DEDUCTS	300.00
024165	07-20-2015	TEXAS TEACHERS	DEDCH		163-00-2159.00-003-500000	JUL DED MISCELLANEOUS DEDUCTS	390.00
024166	07-20-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	JUL DED HEALTH INSURANCE	79.19
024167	07-20-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	JUL DED MISCELLANEOUS DEDUCTS	52.20
024168	07-20-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	JUL DED MISCELLANEOUS DEDUCTS	310.74
024169	07-20-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	JUL DED MISCELLANEOUS DEDUCTS	145.69
024170	07-20-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	JUL DED MISCELLANEOUS DEDUCTS	657.02
						Total For District Written Checks	44,766.42

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
093992	02-09-2015	XEROX CORPORATION	707648	078018745	199-11-6269.00-041-511000	STOP PAYMENT - LOST	-559.61
			707648	078018746	199-11-6269.00-041-511000	STOP PAYMENT - LOST	-433.83
			707648	078018744	199-11-6269.00-041-511000	STOP PAYMENT - LOST	-271.85
			707073	078018732	199-11-6269.00-104-511000	STOP PAYMENT - LOST	-513.74
			707073	078018722	199-11-6269.00-104-511000	STOP PAYMENT - LOST	-433.83
Totals for Check 093992							-2,212.86
095764	06-30-2015	PARKER, JANET	711856	REIMBURSEME	199-13-6219.00-101-525000	STOP PAYMENT - LOST	-137.28
095772	07-01-2015	GIBSON, JANELLE	711904	REIMBURSEME	199-13-6411.DH-999-530000	HOTEL REIMBURSEMENT	282.33
095773	07-01-2015	ALLEN, ZACHARY RYAN	711915	OFFICIAL	199-36-6219.06-001-591000	BASEBALL OFFICIAL 4-30-15	116.12
			711915	OFFICIAL	199-36-6219.10-001-591000	BASEBALL OFFICIAL 4-30-15	2.48
Totals for Check 095773							118.60
095774	07-01-2015	BURLESON, KAYLIN	711908	REIMBURSEME	255-13-6411.00-001-530000	MEAL REIMBURSEMENT	60.96
095775	07-01-2015	CISD - CAFETERIA FUND	711801	0215-2003	865-11-6395.05-101-500000	STAFF BREAKFAST	225.00
			711802	0215-2004	865-11-6395.05-101-500000	STAFF BREAKFAST	225.00
Totals for Check 095775							450.00
095776	07-01-2015	CISD - TRANSPORTATIO	711833	711833	199-13-6411.DH-999-530000	KILGORE	76.16
			711458	711458	255-13-6411.00-041-530000	KEMAH	56.02
			711259	711259	255-13-6411.00-041-530000	HOUSTON	39.17
			711458	711458	255-13-6411.00-101-530000	KEMAH	131.59
			711259	711259	255-13-6411.00-101-530000	HOUSTON	126.06
			711458	711458	255-13-6411.00-102-530000	KEMAH	131.59
			711259		255-13-6411.00-102-530000	HOUSTON	39.17
Totals for Check 095776							599.76
095777	07-01-2015	CITIBANK	711838	MEAL	199-41-6411.00-701-599000	CONFERENCE COSTS	112.18
			711838	MEAL	199-41-6411.00-701-599000	CONFERENCE COSTS	125.25
			711838	BOOK	199-41-6411.00-701-599000	CONFERENCE COSTS	46.53
			711838	BOOK	199-41-6411.00-701-599000	CONFERENCE COSTS	30.26
			711838	LODGING	199-41-6411.00-701-599000	CONFERENCE COSTS	693.03
			711919	3507452	199-41-6499.02-702-599000	BOARD TRAVEL	618.03
			711919	3507460	199-41-6499.02-702-599000	BOARD TRAVEL	693.03
			711919	3507593	199-41-6499.02-702-599000	BOARD TRAVEL	618.03
Totals for Check 095777							2,936.34
095778	07-01-2015	COMPLETE BOOK AND	711764	1161559	199-13-6399.DH-999-599000	BOOKS	14.97
			711764	1159064	199-13-6399.DH-999-599000	BOOKS	30.84
			711764	1160070	199-13-6399.DH-999-599000	BOOKS	17.92
Totals for Check 095778							63.73
095779	07-01-2015	CVS FLAGS	711799	I01053839	865-11-6395.58-001-500000	Flags Program	1,599.00
095780	07-01-2015	DOGGETT, PAMELA	711894	REIMBURSEME	255-13-6411.00-041-530000	MEAL REIMBURSEMENT	101.59
095781	07-01-2015	GASTON HOLLY JILL	711860	REIMBURSEME	199-13-6219.00-101-525000	MEAL REIMBURSEMENT	69.23
			711860	REIMBURSEME	199-13-6219.00-102-525000	MEAL REIMBURSEMENT	69.23
			711895	REIMBURSEME	199-13-6411.DH-999-530000	MEAL REIMBURSEMENT	40.02
Totals for Check 095781							178.48

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095782	07-01-2015	GIPSON JESSICA	711861	REIMBURSEME	199-13-6219.00-101-525000	MEAL REIMBURSEMENT	107.79
095783	07-01-2015	GOODWIN-LASITER INC	711909	JOB NO. 228032	698-81-6629.00-999-599000	2015 CAMPUS RENOVATIONS	3,254.10
095784	07-01-2015	GREER, JAMES	711920	REIMBURSEME	199-41-6499.02-702-599000	TRAVEL REIMBURSEMENT	273.16
095785	07-01-2015	HILL, AMBERLE	711896	REIMBURSEME	255-13-6411.00-101-530000	MEAL REIMBURSEMENT	88.00
095786	07-01-2015	HOCKENBERRY, JAMES	711912	REIMBURSEME	199-41-6411.00-701-599000	MILEAGE REIMBURSEMENT	257.65
095787	07-01-2015	LIGHT & CHAMPION NE	711916	15472	199-41-6395.00-750-599000	FUEL BID	35.00
			711916	15473	199-41-6395.00-750-599000	FUEL BID	35.00
Totals for Check 095787							70.00
095788	07-01-2015	MARTIN, SARAH	711893	REIMBURSEME	199-13-6219.00-041-525000	MEAL REIMBURSEMENT	121.07
095789	07-01-2015	NELSON, SHARON	711918	REIMBURSEME	199-41-6499.02-702-599000	REIMBURSEMENT	779.96
095790	07-01-2015	OATES, LAURA	711899	REIMBURSEME	199-13-6499.00-999-525000	ESL REIMBURSEMENT	120.00
095791	07-01-2015	SHELBY COUNTY CHAM	711913	BANQUET	199-13-6411.DH-999-530000	BANQUET TICKETS	35.00
			711913	BANQUET	199-23-6411.00-001-599000	BANQUET TICKETS	26.88
			711913	BANQUET	199-41-6411.00-701-599000	BANQUET TICKETS	35.00
			711913	BANQUET	865-11-6395.05-001-500000	BANQUET TICKETS	8.12
Totals for Check 095791							105.00
095792	07-01-2015	WAL-MART STORES INC	711286	05130	199-11-6395.74-001-522000	VIDEO CAMERA SETS	700.00
			711286	05130	244-11-6395.00-001-522000	VIDEO CAMERA SETS	74.57
			711286	05130	244-11-6395.74-001-522000	VIDEO CAMERA SETS	69.98
			711286	05130	244-11-6395.75-001-522000	VIDEO CAMERA SETS	163.78
			711285	01782	244-11-6395.79-001-522000	CAMERA SETS	3,067.00
			711286	05130	244-11-6395.79-001-522000	VIDEO CAMERA SETS	1,175.67
Totals for Check 095792							5,251.00
095793	07-01-2015	WESTERFIELD, BREANN	711910	DANCE CAMP	865-11-6395.17-041-500000	DANCE CAMP	550.00
095794	07-08-2015	ACE HARDWARE OF EA	711885	50240865	199-51-6399.00-999-599000	MORTAR MIX	6.99
			711886	50242293	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	1.08
			711886	50241082	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	21.97
			711886	50241047	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	56.28
			711886	50241012	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	34.93
			711886	50240973	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	1.04
			711886	70049836	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	1.08
			711886	50240863	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	35.04
			711886	50240776	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	69.84
			711886	50240839	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	7.20
			711886	50241911	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	1.07
			711886	70050034	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	2.70
			711886	70050027	199-51-6399.00-999-599000	CONDUIT, WASSHER, PLUG, BREAKE	15.29
			711887	70049016	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	15.99
			711887	50241647	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	13.85
			711887	70049992	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	5.99
			711887	50241602	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	20.07
			711887	50241502	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	16.99

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			711887	50241410	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	29.70
			711887	50241063	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	11.25
			711887	50241751	199-51-6399.00-999-599000	POLY SEAL, ROPE, FENCE	66.89
			711888	50240874	199-51-6399.00-999-599000	PAINT, SPACKLE, ROLLER	156.12
			711889	50241673	199-51-6399.00-999-599000	HAMMER, BATTERIES, PVC CAPS,	62.64
			711889	50241109	199-51-6399.00-999-599000	HAMMER, BATTERIES, PVC CAPS,	70.78
			711889	50240974	199-51-6399.00-999-599000	HAMMER, BATTERIES, PVC CAPS,	12.59
			711889	70049826	199-51-6399.00-999-599000	HAMMER, BATTERIES, PVC CAPS,	4.50
			711889	70050023	199-51-6399.00-999-599000	HAMMER, BATTERIES, PVC CAPS,	7.63
			711889	50240708	199-51-6399.00-999-599000	HAMMER, BATTERIES, PVC CAPS,	3.78
			711889	70049771	199-51-6399.00-999-599000	HAMMER, BATTERIES, PVC CAPS,	19.07
			711890	50241067	199-51-6399.00-999-599000	PAINT REMOVER, BRUSH, CAULK,	62.87
			711890	50241907	199-51-6399.00-999-599000	PAINT REMOVER, BRUSH, CAULK,	19.36
			711890	50241789	199-51-6399.00-999-599000	PAINT REMOVER, BRUSH, CAULK,	15.56
			711890	50241743	199-51-6399.00-999-599000	PAINT REMOVER, BRUSH, CAULK,	28.42
			711890	50240736	199-51-6399.00-999-599000	PAINT REMOVER, BRUSH, CAULK,	15.28
			711891	50241994	199-51-6399.00-999-599000	PVC CAPS, CONDUIT,	20.69
			711891	50241964	199-51-6399.00-999-599000	PVC CAPS, CONDUIT,	165.96
			711891	50240623	199-51-6399.00-999-599000	PVC CAPS, CONDUIT,	12.60
			711891	50240612	199-51-6399.00-999-599000	PVC CAPS, CONDUIT,	14.39
			711892	70049994	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	45.81
			711892	50241641	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	90.00
			711892	50241640	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	75.66
			711892	50241529	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	7.20
			711892	50241522	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	.76
			711892	70049975	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	48.77
			711892	50241474	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	58.76
			711892	70049961	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	34.90
			711892	50241428	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	85.50
			711892	50240956	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	26.88
			711892	50240922	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	124.58
			711892	50241764	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	44.87
			711892	70050003	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	3.58
			711892	70050002	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	4.04
			711892	50241684	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	7.19
			711892	50242244	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	55.28
			711892	70050125	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	33.11
			711892	50242299	199-51-6399.00-999-599000	PVC PIPE, VALVES, NAILS, GLUE,	15.74
			711900	70050155	199-51-6399.00-999-599000	LOCK, FOAM ROLLER,	7.29
			711900	50242419	199-51-6399.00-999-599000	LOCK, FOAM ROLLER,	61.07
				50241641	199-51-6399.00-999-599000	CREDIT MEMO	-58.50
				50241529	199-51-6399.00-999-599000	CREDIT MEMO	-3.60
Totals for Check 095794							1,896.37

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095795	07-08-2015	APPLE INC	711683	4343913105	199-11-6398.TI-101-511000	SUPPLIES	875.00
			711683	4342104976	199-11-6398.TI-101-511000	SUPPLIES	222.00
Totals for Check 095795							1,097.00
095796	07-08-2015	ATHLETIC SUPPLY	709098	122507	199-36-6399.03-001-591500	GIRLS BASKETBALL SUPPLIES	267.00
095797	07-08-2015	BOB EVANS	711875	239915	199-34-6319.00-999-599000	BEARINGS, OIL SEAL, BELT	38.48
			711875	239882	199-34-6319.00-999-599000	BEARINGS, OIL SEAL, BELT	191.08
Totals for Check 095797							229.56
095798	07-08-2015	BORDEN DAIRY COMPA	711897	183017629	240-35-6341.90-699-599000	MILK / JUICE	78.24
			711897	182668850	240-35-6341.90-699-599000	MILK / JUICE	196.46
			711897	182668852	240-35-6341.90-699-599000	MILK / JUICE	223.27
Totals for Check 095798							497.97
095799	07-08-2015	BSN SPORTS SUPPLY G	711543	97027772	199-36-6399.01-001-591500	WORKOUT EQUIPMENT	863.10
				97027772	199-36-6399.01-001-591500	CREDIT MEMO	-514.80
Totals for Check 095799							348.30
095800	07-08-2015	CDW-GOVERNMENT, IN	711773	WH62043	199-53-6399.00-999-599000	BLACK BOX CABLE	420.52
095801	07-08-2015	CENTER GLASS & TINTI	711877	9679	199-34-6249.00-999-599000	REPAIR	64.88
			711901	009863	199-34-6249.00-999-599000	REPAIR	25.00
			711901	009866	199-34-6249.00-999-599000	REPAIR	70.17
Totals for Check 095801							160.05
095802	07-08-2015	CENTER TIRE	711878	1575637	199-34-6249.00-999-599000	MOUNT AND BALANCE	200.00
			711878	1575416	199-34-6249.00-999-599000	MOUNT AND BALANCE	200.00
			711878	1575835	199-34-6249.00-999-599000	MOUNT AND BALANCE	47.50
Totals for Check 095802							447.50
095803	07-08-2015	CHALK'S TRUCK PARTS	711862	882128	199-34-6319.00-999-599000	BENDIX, WABCO, STOP LOADING/UN	320.00
			711862	882152	199-34-6319.00-999-599000	BENDIX, WABCO, STOP LOADING/UN	89.60
Totals for Check 095803							409.60
095804	07-08-2015	CHANNING BETE COMP	711832	52985125	199-33-6395.00-999-599000	TRAINING WORKBOOKS	278.85
095805	07-08-2015	CINTAS CORPORATION	711870	494157153	199-34-6299.00-999-599000	TOWELS	42.39
095806	07-08-2015	CISD - TRANSPORTATIO	711735	711735	865-11-6395.30-001-500000	AUSTIN	324.80
095807	07-08-2015	CITIBANK	711923	RAZZOO'S	199-41-6411.00-701-599000	MEALS	16.11
			711923	RAZZOO'S	199-41-6499.02-702-599000	MEALS	75.88
Totals for Check 095807							91.99
095808	07-08-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	6,400.62
095809	07-08-2015	COBURN'S	711874	108044566	199-51-6399.00-999-599000	A/C UNITS, FREON	1,046.29
			711874	108033464	199-51-6399.00-999-599000	A/C UNITS, FREON	1,719.45
Totals for Check 095809							2,765.74
095810	07-08-2015	COPELIN, ALEASE	711168	REIMBURSEME	199-31-6411.00-001-522000	Travel/Training Reimbursement	822.66
			711168	REIMBURSEME	199-31-6411.00-001-522000	Travel/Training Reimbursement	69.00
Totals for Check 095810							891.66
095811	07-08-2015	COVINGTON LUMBER C	711882	50138802	199-51-6399.00-999-599000	SIDING, BASE BOULD, PAINT	143.19
			711882	50138643	199-51-6399.00-999-599000	SIDING, BASE BOULD, PAINT	67.80
			711883	50139078	199-51-6399.00-999-599000	LUMBER, MOULDING	19.19

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
			711883	50138697	199-51-6399.00-999-599000	LUMBER, MOULDING	14.18
			711883	50138771	199-51-6399.00-999-599000	LUMBER, MOULDING	3.68
			711884	50138288	199-51-6399.00-999-599000	SLIP CAPS	15.01
				50138802	199-51-6399.00-999-599000	CREDIT MEMO	-23.10
						Totals for Check 095811	239.95
095812	07-08-2015	DANCEWEAR SOLUTION	711544	0040003282	865-11-6395.17-041-500000	UNIFORMS FOR DANCE TEAM	80.31
095813	07-08-2015	DEEP EAST TEXAS ELE	700672	7666	199-51-6257.00-999-599000	ELECTRICITY	33.00
			700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	5,409.46
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	191.97
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	121.35
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	2,378.31
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	60.34
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	40.72
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	21.29
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	331.35
						Totals for Check 095813	8,587.79
095814	07-08-2015	DISCOUNT SCHOOL SU	711814	D21147290101	865-11-6395.05-104-500000	SUPPLIES	314.77
095815	07-08-2015	EAST TEXAS POULTRY	711864	70176754	199-51-6399.00-999-599000	CAPACITOR	32.81
095816	07-08-2015	EDGENUITY INC	711922	41844	270-11-6399.ED-001-530000	SITE LICENSE	29,250.00
095817	07-08-2015	EMMERLING, DANIELLE	711931	REIMBURSEME	255-13-6411.00-102-530000	REIMBURSEMENT	81.20
095818	07-08-2015	ENCORE MUSIC	711866	140476	199-51-6399.00-999-599000	MIC CABLE, MIXER	203.20
095819	07-08-2015	EQUITY CENTER	711849	51595	199-41-6411.00-750-599000	LEGAL SEMINAR	445.00
095820	07-08-2015	FLOYETTE ORIGINALS	711547	7504	865-11-6395.17-041-500000	DANCE HAT BANDS	60.00
095821	07-08-2015	FOLLETT SCHOOL SOLU	711154	685701F-0	199-12-6329.00-001-599000	LIBRARY BOOKS	195.54
			711154	685701-1	199-12-6329.00-001-599000	LIBRARY BOOKS	241.66
						Totals for Check 095821	437.20
095822	07-08-2015	HENSON, JAKE	711911	REIMBURSEME	865-11-6395.05-041-500000	REIMBURSEMENT	53.98
095823	07-08-2015	HERMAN POWER TIRE C	711881	2022089	199-34-6311.01-999-599000	TIRES	2,033.23
			711881	2022089	199-34-6319.00-999-599000	TIRES	233.33
						Totals for Check 095823	2,266.56
095824	07-08-2015	IPEVO INC.	711336	00220150600000	199-12-6398.00-001-599120	Interactive Media Enhancements	631.70
095825	07-08-2015	JOHN D WINDHAM CIVIC	711560	TEACHER'S	199-13-6216.DH-999-530000	Rental	675.00
			711617	WRITING ACAD.	199-13-6219.00-041-525000	Rental Fee	161.68
			711617	WRITING ACAD.	199-13-6219.00-101-525000	Rental Fee	161.66
			711617	WRITING ACAD.	199-13-6219.00-102-525000	Rental Fee	161.66
						Totals for Check 095825	1,160.00
095826	07-08-2015	LABATT FOOD SERVICE	711898	06148428	240-35-6341.90-699-599000	FOOD	37.48
			711898	06148427	240-35-6341.90-699-599000	FOOD	947.56
			711898	06148427	240-35-6342.90-699-599000	SUPPLIES	25.86
						Totals for Check 095826	1,010.90

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095827	07-08-2015	MCCORMICK'S ENTERP	710674	00184043	199-36-6499.15-001-599400	BAND SUPPLIES	474.50
095828	07-08-2015	MONCO MOTOR COMPA	711902	49233	199-34-6249.00-999-599000	REPLACE CABIN FILTER	151.38
			711876	38438	199-34-6319.00-999-599000	RESERVOIR KIT	205.66
Totals for Check 095828							357.04
095829	07-08-2015	MUNICIPAL SERVICES B	711930	ID# 12071603	199-34-6498.34-999-599000	TOLLWAY FEES	4.60
095830	07-08-2015	NATIONAL FFA	710933	1071715	865-11-6395.23-001-500000	JACKET	74.50
095831	07-08-2015	NITEL INC	700666	125939	199-51-6256.00-999-599000	TELEPHONE	1,714.72
			700666	128029	199-51-6256.00-999-599000	TELEPHONE	1,740.44
Totals for Check 095831							3,455.16
095832	07-08-2015	O'REILLY AUTO PARTS	711879	2253-299206	199-34-6319.00-999-599000	PLUG KIT, PLUG TAP	34.99
			711879	2253-299073	199-34-6319.00-999-599000	PLUG KIT, PLUG TAP	8.99
Totals for Check 095832							43.98
095833	07-08-2015	PENDER'S MUSIC COMP	709808	196639	199-11-6395.15-001-511400	MUSIC	752.12
095834	07-08-2015	PRICE INTERNATIONAL I	711871	281091F	199-34-6319.00-999-599000	WIRE, TERMINAL, SWITCH ASSY	183.78
095835	07-08-2015	QUILL CORPORATION	711905	5600534	240-35-6411.00-999-599000	OFFICE SUPPLIES	621.41
			711848	5405917	865-11-6395.08-001-500000	OFFICE SUPPLIES	322.40
			711848	5456340	865-11-6395.08-001-500000	OFFICE SUPPLIES	217.40
Totals for Check 095835							1,161.21
095836	07-08-2015	R & D DISTRIBUTING LT	707644	172947	199-34-6311.34-999-599000	GASOLINE/DIESEL	2,926.24
095837	07-08-2015	RAPTOR	711813	55650	199-53-6399.01-999-599120	VISITOR BADGES	200.00
095838	07-08-2015	RED BALL OXYGEN CO	711873	R840488	199-34-6319.00-999-599000	RENTAL	87.36
			711873	R840487	199-51-6399.00-999-599000	RENTAL	55.60
Totals for Check 095838							142.96
095839	07-08-2015	SAM'S CLUB DIRECT	711615	002477	199-13-6395.DH-999-599000	SUPPLIES FOR TRAINING	8.27
095840	07-08-2015	SANFORD & SONS INC	707589	475	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
095841	07-08-2015	SHELBY CO ALTERNATI	710034	4TH QTR AEP	199-93-6492.00-999-528000	AEP PAYMENTS	20,937.59
095842	07-08-2015	SOLAR SUPPLY INC	711903	5328761	199-51-6399.00-999-599000	ACETYLENE, NITROGEN	41.50
095843	07-08-2015	SUPERIOR KITCHEN SE	711872	17179	199-51-6399.00-999-599000	CAFE INSPECTION	2,775.00
095844	07-08-2015	SUPPLYWORKS	711867	339278244	199-51-6399.00-999-599000	FILTERS	281.82
095845	07-08-2015	W E SWORD COMPANY	711869	237041	199-51-6399.00-999-599000	HINGES	259.94
095846	07-08-2015	TATUM MUSIC COMPAN	710124	140415	199-11-6249.15-001-511400	REPAIRS	49.20
			710124	140561	199-11-6249.15-001-511400	REPAIRS	45.50
			710124	140565	199-11-6249.15-001-511400	REPAIRS	45.00
			710124	L141912	199-11-6249.15-001-511400	REPAIRS	230.29
			710124	141664	199-11-6249.15-001-511400	REPAIRS	49.50
			710124	141682	199-11-6249.15-001-511400	REPAIRS	60.00
			710124	141826	199-11-6249.15-001-511400	REPAIRS	52.50
			710124	141830	199-11-6249.15-001-511400	REPAIRS	29.50
			710124	142370	199-11-6249.15-001-511400	REPAIRS	22.50
			710124	142553	199-11-6249.15-001-511400	REPAIRS	47.50

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			710124	142554	199-11-6249.15-001-511400	REPAIRS	51.50
			710124	L142965	199-11-6249.15-001-511400	REPAIRS	10.45
			710124	L144125	199-11-6249.15-001-511400	REPAIRS	186.32
			710124	143035	199-11-6249.15-001-511400	REPAIRS	45.00
			710124	143134	199-11-6249.15-001-511400	REPAIRS	19.50
			710124	144154	199-11-6249.15-001-511400	REPAIRS	29.50
			710124	144371	199-11-6249.15-001-511400	REPAIRS	46.50
			710124	144372	199-11-6249.15-001-511400	REPAIRS	49.50
			710124	144825	199-11-6249.15-001-511400	REPAIRS	65.00
			710124	145317	199-11-6249.15-001-511400	REPAIRS	33.50
			710124	145369	199-11-6249.15-001-511400	REPAIRS	59.50
			710124	L146757	199-11-6249.15-001-511400	REPAIRS	32.35
			710124	L147588	199-11-6249.15-001-511400	REPAIRS	4.03
			710124	146189	199-11-6249.15-001-511400	REPAIRS	39.50
Totals for Check 095846							1,303.64
095847	07-08-2015	TEXAS HIGH SCHOOL C	711929	725679	199-36-6411.13-001-591500	MEMBERSHIP-DAYLON MCCOY	105.00
095848	07-08-2015	THOMAS BUS GULF	711865	PC060072512:01	199-34-6319.00-999-599000	MICROPHONE CABLE	129.00
095849	07-08-2015	TOLEDO AUTOMOTIVE S	711863	371652	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	181.02
			711863	371568	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	194.85
			711863	372005	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	100.42
			711863	371872	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	144.26
			711863	371900	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	91.48
			711863	372341	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	35.84
			711863	372319	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	13.98
			711863	372060	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	73.77
			711863	372176	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	220.56
			711863	373028	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	6.49
			711863	373408	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	35.84
			711863	373281	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	29.27
			711863	373400	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	233.82
			711863	373639	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	117.66
			711863	373663	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	56.35
			711863	373468	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	91.48
			711863	373764	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	.35
			711863	373748	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	16.71
			711863	373701	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	65.72
			711863	374860	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	59.88
			711863	374741	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	22.54
			711863	375008	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	3.59
			711863	375547	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	9.69
			711863	375369	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	70.38
			711863	376195	199-34-6319.00-999-599000	FILTERS, BATTERIES, ROTOR, BEA	21.78
Totals for Check 095849							1,897.73

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095850	07-08-2015	TYLER TECHNOLOGIES	711868	045-137107	199-34-6299.00-999-599000	TRANS SOFTWARE	724.33
095851	07-08-2015	TYLER TRUCK CENTER	711880	PS520212020:02	199-34-6319.00-999-599000	FILTER, BATTERY, MODULATOR	85.16
			711880	PS520212230:01	199-34-6319.00-999-599000	FILTER, BATTERY, MODULATOR	397.59
			711880	PS520212658:01	199-34-6319.00-999-599000	FILTER, BATTERY, MODULATOR	182.58
						Totals for Check 095851	665.33
095852	07-08-2015	UMBRELL, KIM	711925	REIMBURSEME	255-13-6411.00-041-530000	CAMT-REIMBURSEMENT	102.02
095853	07-08-2015	UNIVERSITY RENTAL	711798	72491	865-11-6395.47-001-500000	ADDITIONAL PROM SUPPLIES	62.15
095854	07-08-2015	XEROX CORPORATION	707648	080190768	199-11-6269.00-041-511000	COPIER RENTAL	433.83
			707648	080190767	199-11-6269.00-041-511000	COPIER RENTAL	271.85
			707648	080190769	199-11-6269.00-041-511000	COPIER RENTAL	230.81
			707073	080190757	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	080190748	199-11-6269.00-104-511000	COPIER RENTAL	433.83
			707648	080190769	199-11-6395.00-041-511000	COPIER RENTAL	203.02
						Totals for Check 095854	2,087.08
095855	07-13-2015	ANGELINA COLLEGE	711942	D. PEREZ	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711942	M. BARTLEY	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
						Totals for Check 095855	1,200.00
095856	07-13-2015	BATON ROUGE COMMU	711947	B. SUELL	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095857	07-13-2015	BAYLOR UNIVERSITY	711943	E. CHADWICK	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095858	07-13-2015	BLINN COLLEGE	711939	C. DUNN	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711939	A. WALLER	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
						Totals for Check 095858	1,200.00
095859	07-13-2015	COMDATA	707699	XY74907042015	199-34-6311.34-999-599000	FUEL	657.52
			707699	XY74906042015	199-34-6311.34-999-599000	FUEL	130.92
						Totals for Check 095859	788.44
095860	07-13-2015	EASTEX DENTAL ACADE	711962	C. BELL	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095861	07-13-2015	FIRMIN'S OFFICE CITY	711917	68009-0	865-11-6395.08-001-500000	MARKERBOARDS	150.00
			711917	68009-1	865-11-6395.08-001-500000	MARKERBOARDS	1,175.23
						Totals for Check 095861	1,325.23
095862	07-13-2015	HAGLUND LAW FIRM PC	700701	12695	199-41-6211.00-702-599000	LEGAL SERVICES	5,660.75
095863	07-13-2015	HOUSTON BAPTIST UNI	711941	J. JOHNSON	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095864	07-13-2015	HOUSTON COMMUNITY	711954	C. PERODIN	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095865	07-13-2015	HYATT REGENCY HOUS	711965	CONF	224-11-6411.00-102-523000	LODGING FEES/CONFERENCE	498.93
095866	07-13-2015	KAT MAR SPORTS	710918	8611	199-36-6399.00-001-591500	WEIGHT BENCHES/BUMPERS	1,418.67
095867	07-13-2015	KEELE, TROY	711966	758041	199-51-6219.00-999-599000	REPLACE ROTTEN FACIA BOARD	6,060.00
095868	07-13-2015	KILGORE COLLEGE	711956	K. EVANS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711956	K. GARRETT	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711956	D. HOYT	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711956	P. MENDOZA	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711956	D. MOORE	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
						Totals for Check 095868	3,000.00

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095869	07-13-2015	KNIGHT, LINDAY KAY	711964	JUNE	199-11-6216.00-699-523000	CONTRACT SERVICES	1,620.00
095870	07-13-2015	KYOCERA DOCUMENT S	707357	55P0428264	199-11-6269.15-001-511400	COPIER RENTAL	161.08
095871	07-13-2015	LSU - SHREVEPORT	711953	J. MITCHELL	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095872	07-13-2015	MCGRAW-HILL SCHOOL	711592	86409371001	410-11-6321.00-001-511000	INSTRUCTIONAL MATERIALS	151.92
			711592	86357008001	410-11-6321.00-102-511000	INSTRUCTIONAL MATERIALS	1,529.40
Totals for Check 095872							1,681.32
095873	07-13-2015	MIDLAND COLLEGE	711959	M PALACIOS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095874	07-13-2015	U S POST OFFICE	711776	POSTAGE#1859	199-31-6334.AP-001-599000	POSTAGE	177.92
			711776	POSTAGE#1859	199-31-6395.00-001-599000	POSTAGE	22.08
			711936	POSTAGE	865-11-6395.05-101-500000	POSTAGE	300.00
Totals for Check 095874							500.00
095875	07-13-2015	REGION 10 ESC	711933	131909	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			711933	131910	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			711933	131911	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00
			711933	131912	199-11-6223.VS-001-521000	VSN CLASSES	250.00
			711933	131981	199-11-6223.VS-001-521000	VSN CLASSES	700.00
Totals for Check 095875							5,450.00
095876	07-13-2015	SAN JACINTO COMMUNI	711961	M. RODRIQUEZ	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095877	07-13-2015	SCHOOL HEALTH CORP	711131	2981425-01	199-33-6395.00-104-599000	SUPPLIES FOR NURSE	85.77
			711131	2983763-00	199-33-6395.00-104-599000	SUPPLIES FOR NURSE	86.00
			711131	2981425-00	199-33-6395.00-104-599000	SUPPLIES FOR NURSE	222.67
			711131	2981425-00	865-11-6395.05-104-500000	SUPPLIES FOR NURSE	130.62
Totals for Check 095877							525.06
095878	07-13-2015	STAR GRAPHICS OFFSE	707303	INV357267	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
			707303	INV363516	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00
Totals for Check 095878							148.00
095879	07-13-2015	STEPHEN F AUSTIN STA	711960	J. HOLT	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	R. HUDSPETH	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	S. JAMISON	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	K. LUCAS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	J. MCSWAIN	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	K. SALAZAR	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	B. WARD	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	A. WRIGHT	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711960	T. FOUNTAIN	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
Totals for Check 095879							5,400.00
095880	07-13-2015	TEXAS A & M - KINGSVIL	711955	C. SOTO	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095881	07-13-2015	TEXAS A & M UNIVERSIT	711938	J. ALEXANDER	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711938	T. DAVIS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711938	A. LUCAS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
Totals for Check 095881							1,800.00

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095882	07-13-2015	TEXAS CHRISTIAN UNIV	711940	D. HORTON	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095883	07-13-2015	TEXAS STATE TECHNIC	711957	J. MOORE	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095884	07-13-2015	THE UNIVERSITY OF AL	711950	T. MATHEWS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095885	07-13-2015	THE UNIVERSITY OF TO	711949	L. REIMER	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095886	07-13-2015	TYLER JUNIOR COLLEG	711945	T. BOLTON	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711945	J. DRIVER	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711945	D. ESPINO	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711945	R. PITTS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711945	L. ROBERTS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711945	V. SOLIS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
Totals for Check 095886							3,600.00
095887	07-13-2015	UNIVERSAL TECHNICAL	711946	A. ESCOBEDO	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095888	07-13-2015	UNIVERSITY OF HOUST	711952	J. MCGRAW	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
095889	07-13-2015	UNIVERSITY OF TEXAS	711948	R. REEVES	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711948	C. WANG	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
Totals for Check 095889							1,200.00
095890	07-13-2015	UNIVERSITY OF TEXAS	711944	J. BURNS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
			711944	M. MORA	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00
Totals for Check 095890							1,200.00
095891	07-13-2015	VISUAL TECHNIQUES IN	711268	32599	244-11-6395.72-001-522000	HOVER CAM	361.00
095892	07-13-2015	WALSH, GALLEGOS, TR	711934	470775	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	331.50
			711934	473058	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	76.50
			711934	470777	199-41-6211.00-702-599000	PROFESSIONAL SERVICES	25.50
Totals for Check 095892							433.50
095893	07-13-2015	XEROX CORPORATION	707648	078018746	199-11-6269.00-041-511000	COPIER RENTAL	433.83
			707648	078018745	199-11-6269.00-041-511000	COPIER RENTAL	559.61
			707648	078018744	199-11-6269.00-041-511000	COPIER RENTAL	271.85
			707073	078018732	199-11-6269.00-104-511000	COPIER RENTAL	513.74
			707073	078018722	199-11-6269.00-104-511000	COPIER RENTAL	433.83
Totals for Check 095893							2,212.86
095894	07-15-2015	ACE HARDWARE OF EA	711968	70049236	199-51-6399.00-999-599000	C+K INT PAINT ULTRA / NEUT	127.96
			711968	90073656	199-51-6399.00-999-599000	C+K INT PAINT ULTRA / NEUT	1.92
Totals for Check 095894							129.88
095895	07-15-2015	ART INSTITUTE OF VIRG	711983	C. MACKEY	865-11-6395.60-001-500000	fall 2015	600.00
095896	07-15-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	111.68
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	32.98
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	28.63
			700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	30.29
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	29.74
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	30.82
Totals for Check 095896							293.88

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
095897	07-15-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	93.58
095898	07-15-2015	DAVIDSON DOCUMENT	707095	INV127933	199-11-6269.00-102-511000	COPIER RENTAL/MONTHLYSUPPLIES	275.85
095899	07-15-2015	AIR QUALITY ASSOCIAT	711591	3938	698-51-6249.00-999-599000	Asbestos Abatement	7,833.00
095900	07-15-2015	GANDY INK	711914	339806	865-11-6395.08-001-500000	CAMP T-SHIRTS - VOLLEYBALL	335.00
095901	07-15-2015	HILTON FORT WORTH	711275	3178584286	199-11-6411.73-001-522000	CONFERENCE HOTEL	648.54
095902	07-15-2015	HILTON HOUSTON PLAZ	711975	3196771924	199-36-6411.13-001-591500	THSCA COACHING SCHOOL LODGING	179.53
			711975	3196771924	199-36-6499.34-001-591500	THSCA COACHING SCHOOL LODGING	139.33
			711975	3196008292	199-36-6499.34-001-591500	THSCA COACHING SCHOOL LODGING	318.86
			711975	3195905345	199-36-6499.34-001-591500	THSCA COACHING SCHOOL LODGING	318.86
			711975	3187772328	199-36-6499.34-001-591500	THSCA COACHING SCHOOL LODGING	318.86
			711975	3196060868	199-36-6499.34-001-591500	THSCA COACHING SCHOOL LODGING	318.86
			711975	3192642320	199-36-6499.34-001-591500	THSCA COACHING SCHOOL LODGING	318.86
Totals for Check 095902							1,913.16
095903	07-15-2015	J & J RAYMOND LEASIN	711979	SECURITY	199-34-6249.00-999-599000	SECURITY DEPOSIT	5,000.00
095904	07-15-2015	KONICA MINOTLA BUSIN	711217	234990744	199-21-6269.00-999-523000	COPIER RENTAL	218.56
			711218	234990836	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711221	234990750	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711222	234991120	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711571	234878506	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	67.61
			711571	234878188	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	2.85
			711571	234878599	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIES"	4.86
			711220	234991207	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711223	234991116	199-31-6269.00-001-523000	COPIER RENTAL - BIZHUB C454E	218.56
			711224	234991314	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711225	234990753	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98
			711571	234878260	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	20.69
			711571	234878431	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIES"	6.81
Totals for Check 095904							899.82
095905	07-15-2015	LONESTAR	711991	1286	199-51-6219.00-999-599000	SERVICE GENERATORS	1,252.46
095906	07-15-2015	MUNICIPAL SERVICES B	711992	12112753	199-34-6498.34-999-599000	TOLLWAY FEES	5.32
095907	07-15-2015	PANOLA COLLEGE	711969	A. AVENDANO	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	T. BAUER	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	P. BAZALDUA	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	A. BRAZZEL	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	C. CAUDLE	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	J. COVINGTON	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	H. DENBY	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	M. DOCKENS	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	D. FOLSOM	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	J. FORD	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	A. FULTS	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	E. FULTS	865-11-6395.60-001-500000	Fall, 2015	600.00

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			711969	M. GARCIA	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	L. GONSALEZ	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	S. GONZALEZ	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	D. HEARNE	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	Q. JACKSON	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	E. JOLLY	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	G. LANDIN	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	F. LENGLE	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	S. LOUT	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	M. MACIAS	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	R. J. MITCHELL	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	J. MORALES	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	D. O'DONNELL	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	M. PERRY	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	C. RAINBOLT	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	J. RENFRO	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	V. RENTERIA	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	M. REYNOLDS	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	D. RILEY	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	E. ROBLEDO	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	M. ROLDAN	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	J. ROMO	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	C. SALVADOR	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	N. SANTANA	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	K. SCATES-	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	W. SIMS	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	M. TOMLIN	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	T. TOMLIN	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	G. VEGA	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	L. WEATHERED	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	J. WIGGINS	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	M	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	BAYLEE	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	BROOKE	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	K. RHODES	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	J. T. JONES	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	C. ALMAGUER	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	K. WALLER	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	E. FIGUEROA	865-11-6395.60-001-500000	Fall, 2015	600.00
			711969	D. PEREZ	865-11-6395.60-001-500000	Fall, 2015	600.00
			711984	J MORALES-	865-11-6395.60-001-500000	fall 2015	600.00
Totals for Check 095907							31,800.00
095908	07-15-2015	PRODUCTIVE SOLUTION	711935	150625CNISD	199-52-6399.52-999-599000	SERVER	7,685.00

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095909	07-15-2015	REGION VII ESC	711471	059643	199-13-6411.DH-101-521000	G/T Conference-Kilgore	40.00
			711471	059643	199-13-6411.DH-104-521000	G/T Conference-Kilgore	40.00
			711608	059621	199-34-6219.01-999-599000	SAFETY RE-CERT	60.00
Totals for Check 095909							140.00
095910	07-15-2015	REGION 10 ESC	711993	132207	199-11-6223.VS-001-521000	VSN CLASSES	350.00
095911	07-15-2015	SCHOOL OF AUTOMOTI	711982	J. HAIRGROVE	865-11-6395.60-001-500000	Fall 2015	600.00
095912	07-15-2015	SOUTHWEST FOODSER	707722	3274	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	39,129.84
095913	07-15-2015	STEPHEN F AUSTIN STA	711986	N. STUEVER	865-11-6395.60-001-500000	Fall 2015	600.00
095914	07-15-2015	TEXAS DEPT OF PUBLIC	707149	CRS2015060648	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	19.00
095915	07-15-2015	TEXAS DEPT OF STATE	711977	825287	240-35-6219.01-999-599000	CAFETERIA INSPECTION FEES	1,200.00
095916	07-15-2015	TEXAS HIGH SCHOOL C	711990	KELLAN	199-36-6399.12-001-591500	MEMBERSHIP/SCHOOL	105.00
			711990	KERRY BRYAN	199-36-6399.12-001-591500	MEMBERSHIP/SCHOOL	105.00
			711990	KELLY SPANN	199-36-6399.12-001-591500	MEMBERSHIP/SCHOOL	105.00
Totals for Check 095916							315.00
095917	07-15-2015	VENETIA'S STUDIO	710681	MS/HS	199-36-6219.15-001-599400	TWIRLING ROUTINES FOR MS/HS	1,750.00
095918	07-15-2015	WAL-MART STORES INC	711300	05359	199-11-6395.00-001-522000	GENERAL CTE SUPPLIES	175.84
095919	07-16-2015	APPLE INC	711854	51292	199-11-6398.TI-101-511000	CISD MBAIR 11.6/1	4,245.00
095920	07-16-2015	CENTER NOON LIONS C	711999	J.	199-41-6216.00-701-599000	MEMBERSHIP DUES	100.00
095921	07-16-2015	COMPLETE BOOK AND	711928	1163324	199-13-6399.DH-999-599000	Books/CISD	319.80
095922	07-16-2015	COPELIN, ALEASE	711322	REIMBURSEME	199-31-6395.00-001-522000	Supplies reimbursement	8.98
			711168	REIMBURSEME	199-31-6411.00-001-522000	Travel/Training Reimbursement	198.00
			711322	REIMBURSEME	244-31-6395.00-001-522000	Supplies reimbursement	.72
Totals for Check 095922							207.70
095923	07-16-2015	EMBASSY SUITES SAN	711980	86214764	199-52-6411.00-999-599000	CONFERENCE	410.55
095924	07-16-2015	McADAMS PROPANE	712000	SALE # 13752	199-51-6399.00-999-599000	TANK LEASE / FUEL	292.00
			712000	S0001105	199-51-6399.00-999-599000	TANK LEASE / FUEL	159.38
Totals for Check 095924							451.38
095925	07-16-2015	TEXAS HIGH SCHOOL C	711994	JOHN	199-36-6399.12-001-591500	MEMBERSHIP/SCHOOL	105.00
095926	07-16-2015	WAL-MART STORES INC	711967	04341	199-11-6395.00-699-525000	Snacks Summer School ESL	75.57
095927	07-21-2015	APPLE INC	711562	4341881771	199-11-6398.TI-101-511000	ADAPTER	180.00
095928	07-21-2015	AT&T	709892	6301458203	199-51-6259.IN-999-599120	INTERNET SERVICES	9,705.63
095929	07-21-2015	CANON FINANCIAL SER	707307	15091639	199-11-6269.00-102-511000	COPIER RENTAL 001-0577640-031	306.54
			707312	15091642	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	589.87
			707307	15091639	199-31-6269.00-001-523000	COPIER RENTAL 001-0577640-031	373.36
			707307	15091639	199-31-6398.00-001-523000	COPIER RENTAL 001-0577640-031	375.62
			707312	15091642	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	309.48
			707312	15091642	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	309.48
			707312	15091642	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	312.96
			707315	15091643	458-11-6269.00-751-524000	COPIER RENTAL 001-0599584-005	65.89
Totals for Check 095929							2,643.20

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095930	07-21-2015	CISD - CAFETERIA FUND	710343	2015-01	199-41-6499.02-702-599000	RECEPTION AT CES	43.48
			711360	2015-01	199-41-6499.02-702-599000	RECEPTION AT CES	23.27
			711360	2015-05	199-41-6499.02-702-599000	COACHES RECEPTION	178.00
			711360	2015-06	199-41-6499.02-702-599000	BOARD MEETING	100.00
			711360	2015-03	199-41-6499.02-702-599000	BOARD MEETING	75.00
			711360	2015-02	199-41-6499.02-702-599000	BOARD MEETING	164.85
						Totals for Check 095930	584.60
095931	07-21-2015	CITIBANK	711926	116616	865-11-6395.05-101-500000	SCHOOL SUPPLIES	142.80
			711926	008421	865-11-6395.05-101-500000	SCHOOL SUPPLIES	181.00
						Totals for Check 095931	323.80
095932	07-21-2015	COMFORT INN & SUITES	712001	409316011	199-11-6395.DH-001-530000	Dyslexia Conference	61.02
			712001	409316011	199-11-6395.DH-041-530000	Dyslexia Conference	61.02
			712001	409316011	199-11-6395.DH-101-530000	Dyslexia Conference	183.06
			712001	409316011	199-11-6395.DH-102-530000	Dyslexia Conference	61.02
						Totals for Check 095932	366.12
095933	07-21-2015	DAKTRONICS, INC	711472	6648947	698-81-6649.00-001-599000	FOOTBALL SCOREBOARD	40,230.00
095934	07-21-2015	DECKER INC	711971	112521A	199-51-6399.99-999-599000	SIGNS	541.65
095935	07-21-2015	FAUSETT, RHONDA	711906	REIMBURSEME	240-35-6411.00-999-599000	REIMBURSEMENT	62.10
095936	07-21-2015	FOLLETT SCHOOL SOLU	711328	693823F-4	199-12-6329.00-102-599000	BOOKS FOR LIBRARY	163.17
095937	07-21-2015	GONZALEZ, EDITH	071515	REIM-SUMMER	199-00-5749.00-000-500000	SUMMER SCHOOL REIMBURSEMENT	50.00
095938	07-21-2015	JOHNSEN'S WHOLESAL	711989	0000907931	865-11-6395.24-001-500000	BACK ORDER ITEMS	49.25
095939	07-21-2015	NELI PRODUCTS	711927	4585	199-13-6399.DH-999-599000	CISD/DVD	130.95
095940	07-21-2015	PARKER, JANET C.	711856	REIMBURSEME	199-13-6219.00-101-525000	MEAL REIMBURSEMENT	137.28
095941	07-21-2015	REGION VII ESC	711038	059595	199-13-6216.DH-999-530000	WORKSHOP	875.00
			711498	059628	199-13-6411.00-001-525000	WORKSHOP	40.00
			711498	059628	199-13-6411.00-041-525000	WORKSHOP	80.00
			711498	059628	199-13-6411.00-101-525000	WORKSHOP	40.00
						Totals for Check 095941	1,035.00
095942	07-21-2015	SCHOLASTIC BOOK CLU	711974	W3500160BF	865-11-6395.05-102-500000	BOOK FAIR	2,889.94
095943	07-21-2015	CLASSROOM DIRECT / S	710960	208114226186	199-36-6499.34-102-599000	CHROMACRYL PREMIUM PAINT	15.36
095944	07-21-2015	SETON	711963	9328301378	199-11-6397.00-101-511000	GYM FLOOR TAPE	227.20
			711963	9328320111	199-11-6397.00-101-511000	Gym Floor Tape	227.20
						Totals for Check 095944	454.40
095945	07-21-2015	SHELBY CO CHAMBER	711976	BOOTH RENTAL	865-11-6395.29-001-500000	POULTRY FESTIVAL BOOTH RENTAL	150.00
095946	07-21-2015	SWEPCO	700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	11.59
			700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	34.68
			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	11.59
						Totals for Check 095946	57.86
095947	07-21-2015	WAL-MART STORES INC	711014	04067	240-35-6341.90-001-599000	CATERING SUPPLIES	5.01
			711014	03057	240-35-6341.90-001-599000	CATERING SUPPLIES	4.25
			711014	03807	240-35-6341.90-001-599000	CATERING SUPPLIES	26.24

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			711858	01845	240-35-6341.90-001-599000	CATERING	76.59
			711858	05606	240-35-6341.90-001-599000	CATERING	89.17
			711858	03887	240-35-6341.90-001-599000	CATERING	62.25
Totals for Check 095947							263.51
095948	07-23-2015	BORDEN DAIRY COMPA	711741	182065902	240-35-6341.90-001-599000	MILK/JUICE	141.97
095949	07-23-2015	CAMPBELL, THOMAS JU	712016	TREE REMOVAL	199-51-6219.00-999-599000	TREE REMOVAL	287.54
			712016	TREE REMOVAL	199-51-6315.00-999-599000	TREE REMOVAL	462.46
Totals for Check 095949							750.00
095950	07-23-2015	CITIBANK	712021	OCCUPANCY	199-52-6411.00-999-599000	OCCUPANCY TAX	24.00
095951	07-23-2015	COPELIN, ALEASE	711168	REIMBURSEME	199-31-6411.00-001-522000	Travel/Training Reimbursement	101.43
095952	07-23-2015	DELL MARKETING LP	710271	XJNCXT5W4	199-12-6399.00-104-599000	TONER	227.50
			710271	XJNCXT5W4	865-12-6395.28-104-500000	TONER	12.48
Totals for Check 095952							239.98
095953	07-23-2015	EMMERLING, DANIELLE	712045	REIMBURSEME	865-11-6395.05-102-500000	REIMBURSEMENT	69.95
095954	07-23-2015	H & S DISCOUNT FOODS	712010	135864	199-11-6395.00-699-523000	PURCHASE SUPPLIES	79.65
095955	07-23-2015	OREAR CIARA	712007	REIMBURSEME	199-13-6499.00-999-525000	TEST REIMBURSEMENT	120.00
095956	07-23-2015	PANOLA COLLEGE	712011	TEXTBOOKS-	199-11-6223.AP-001-521000	TEXTBOOKS-SPRING MINI SEMESTER	161.00
095957	07-23-2015	PEACOCK LAKE INVEST	707466	01-2798-	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00
			707466	01-2798-	458-51-6269.00-751-524000	RENT AEP BUILDING	1,150.00
Totals for Check 095957							1,180.00
095958	07-23-2015	PEDIATRIC REHABILITA	712008	36-0615-ESY	199-11-6216.00-699-523000	CONTRACT SERVICES	601.45
095959	07-23-2015	U S POST OFFICE	711987	POSTAGE	865-11-6395.05-041-500000	POSTAGE FOR STAAR LETTERS	200.00
095960	07-23-2015	QUILL CORPORATION	711816	5321347	865-11-6395.05-104-500000	OFFICE SUPPLIES	123.72
095961	07-23-2015	SKEEN, SHELBY	712017	START UP	865-11-6395.TI-001-500000	IPAD START UP MONEY	200.00
095962	07-23-2015	SKEEN, SHELBY	712022	REIMBURSEME	199-11-6398.TI-101-511000	REIMBURSEMENT	14.88
095963	07-23-2015	SWEPCO	700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	715.30
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	91.23
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	299.32
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	273.85
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	313.53
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	904.39
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,239.60
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	854.67
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	34.18
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	30.20
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	5,743.24
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	16.24
			700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	3,247.50
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,581.49
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	357.25

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			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	325.34
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	934.18
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	423.88
Totals for Check 095963							17,385.39
095964	07-23-2015	WAL-MART STORES INC	711055	06034	199-11-6395.DH-104-530000	SUPPLIES	59.34
095965	07-27-2015	ANGELINA COLLEGE	712061	M. BARTLEY	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
095966	07-27-2015	BAYLOR UNIVERSITY	712063	E. CHADWICK	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
095967	07-27-2015	BLINN COLLEGE	712062	C. DUNN	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712062	A. WALLER	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
Totals for Check 095967							1,000.00
095968	07-27-2015	BOWMAN, BARRON (BA	712020	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	218.35
095969	07-27-2015	BRYAN, KERRY	712077	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	86.90
095970	07-27-2015	CARRELL, KELLAN	712080	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	57.68
095971	07-27-2015	CITIBANK	712059	9049	199-41-6395.00-750-599000	SAUDER 2-SHELF BOOKCASE	77.05
095972	07-27-2015	DAVIDSON DOCUMENT	712090	INV134245	199-41-6269.00-750-599000	CANON COPIER RENTAL	90.00
095973	07-27-2015	GANSKE, BRANDON	712084	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	27.56
095974	07-27-2015	GARCIA, MICHAEL B.	712078	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	65.39
095975	07-27-2015	GILMAN GEAR	711921	SO64745	199-36-6399.00-001-591500	ATHLETICS	13,690.00
095976	07-27-2015	HUGHES FLORIST	712060	95313	865-11-6395.05-102-500000	END OF YEAR BALLOONS & FLOWERS	123.00
			711997	95691	865-11-6395.05-104-500000	C-Committee	45.98
Totals for Check 095976							168.98
095977	07-27-2015	IRVIN, DANA	712087	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	347.75
095978	07-27-2015	IRVIN, JAMES	712088	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	81.54
095979	07-27-2015	KILGORE COLLEGE	712066	D. HOYT	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
095980	07-27-2015	LEMOINE, TAMMY R	712091	REIMBURSEME	199-13-6411.DH-999-530000	CONFERENCE REIMBURSEMENT	185.95
095981	07-27-2015	LSU - SHREVEPORT	712072	J. MITCHELL	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
095982	07-27-2015	McGARVEY, JOHN	712089	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	78.51
095983	07-27-2015	MEEKS, RICHARD	712086	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	73.44
095984	07-27-2015	MITCHELL, DANIEL RICH	712085	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	102.41
095985	07-27-2015	MUNOZ, ALEX	712082	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	55.22
095986	07-27-2015	NASCO	711815	437965	865-11-6395.05-104-500000	SUPPLIES	20.12
095987	07-27-2015	PANOLA COLLEGE	712067	D. PEREZ	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	T. BAUER	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	S. GONZALEZ	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	G. LANDIN	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	F. LENGLE	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	R. MITCHELL	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	J. RENFRO	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00

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			712067	V. RENTERIA	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	J. ROMO	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	C. SALVADOR	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	N. SANTANA	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	M. TOMLIN	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	T. TOMLIN	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	K. WALLER	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712067	E. FIGUEROA	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 095987	7,500.00
095988	07-27-2015	PANOLA COLLEGE	712076	M. RODRIGUEZ	865-11-6395.65-001-500000	CAMP COLLEGE SCHOLARSHIP	200.00
095989	07-27-2015	PETERS, MARCUS	712083	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	60.59
095990	07-27-2015	PIZZERIA	711995	LUNCH	865-11-6395.05-104-500000	PK ENROLLMENT LUNCH	61.00
			711995	LUNCH	865-11-6395.05-104-500000	PK ENROLLMENT LUNCH	55.50
						Totals for Check 095990	116.50
095991	07-27-2015	SCHOOL OF AUTOMOTI	712075	J. HAIRGROVE	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
095992	07-27-2015	SPANN, KELLY	712079	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	72.76
095993	07-27-2015	STEPHEN F AUSTIN STA	712064	T. FOUNTAIN	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712064	R. HUDSPETH	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712064	S. JAMISON	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712064	K. LUCAS	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712064	K. SALAZAR	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712064	B. WARD	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 095993	3,000.00
095994	07-27-2015	TEXAS A & M - KINGSVIL	712073	C. SOTO	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
095995	07-27-2015	TEXAS A & M UNIVERSIT	712074	A. LUCAS	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712074	T. DAVIS	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 095995	1,000.00
095996	07-27-2015	TEXAS ASSN OF SCHOO	712058	487799	199-41-6499.02-702-599000	LOCAL DISTRICT UPDATE	120.72
095997	07-27-2015	THE UNIVERSITY OF AL	712071	T. MATHEWS	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
095998	07-27-2015	THOMPSON, KENDALL	712081	REIMBURSEME	865-11-6395.08-001-500000	REIMBURSEMENT	26.77
095999	07-27-2015	TYLER JUNIOR COLLEG	712065	T. BOLTON	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712065	R. PITTS	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712065	V. SOLIS	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 095999	1,500.00
096000	07-27-2015	UNIVERSITY OF HOUST	712070	J. MCGRAW	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
096001	07-27-2015	UNIVERSITY OF TEXAS	712068	R. REEVES	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712068	C. WANG	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 096001	1,000.00
096002	07-27-2015	UNIVERSITY OF TEXAS	712069	J. BURNS	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
			712069	M. MORA	865-11-6395.63-001-500000	BONEHILL SCHOLARSHIP	500.00
						Totals for Check 096002	1,000.00

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096003	07-27-2015	WAL-MART STORES INC	707280	04864	199-11-6395.00-104-511000	SUPPLIES	33.36
			707853	04865	865-11-6395.05-104-500000	SUPPLIES	12.02
			707853	01447	865-11-6395.05-104-500000	SUPPLIES	11.41
			711998	04866	865-11-6395.05-104-500000	SUPPLIES	171.96
Totals for Check 096003							228.75
096004	07-28-2015	ANGEL, FAUSTINO	712115	BAND CAMP	199-11-6216.15-001-511400	SUMMER CAMP STAFF	500.00
096005	07-28-2015	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	3,925.81
			700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	15.59
Totals for Check 096005							3,941.40
096006	07-28-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	87.82
096007	07-28-2015	AZARMEHR & ASSOCIAT	712098	13.1615	255-11-6219.00-104-530000	LEGAL FEES	1,225.00
096008	07-28-2015	BARCO PRODUCTS CO	711972	071500745	199-51-6399.99-999-599000	Parking Equipment	716.48
096009	07-28-2015	BERGMAN, JAMES	712103	1060	199-51-6399.00-999-599000	ANNUAL RADIO TOWER RENTAL	5,700.00
096010	07-28-2015	CITIBANK	712019	HILTON	199-36-6499.34-001-591500	OCCUPANCY TAX	71.52
096011	07-28-2015	DOCK, TODD	710119	BAND CAMP	199-11-6216.15-001-511400	SUMMER CAMP STAFF	500.00
096012	07-28-2015	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	37.69
			700669	ACCT#158	199-51-6255.00-999-599000	WATER	25.13
Totals for Check 096012							62.82
096013	07-28-2015	FOLLETT SCHOOL SOLU	711363	702618F-1	199-12-6329.00-001-599000	LIBRARY BOOKS	487.35
			711619	695217F-6	199-12-6329.00-041-599000	268 LIBRARY BOOKS	340.75
Totals for Check 096013							828.10
096014	07-28-2015	GARCIA, YVONNE	710117	BAND CAMP	199-11-6216.15-001-511400	SUMMER CAMP STAFF	500.00
096015	07-28-2015	GILMAN GEAR	712099	SO64950	865-11-6395.08-001-500000	PRO SET	650.00
096016	07-28-2015	GOODWIN-LASITER INC	712114	JOB NO. 228032	698-81-6629.00-999-599000	2015 CAMPUS RENOVATIONS	10,726.83
096017	07-28-2015	HIGHTOWER LAURA	712096	REIMBURSEME	199-13-6499.00-999-525000	CHANGE FEE	15.00
096018	07-28-2015	LIGHT & CHAMPION NE	712100	15547	698-81-6629.00-999-599000	COMPETITIVE SEALED PROPOSALS	155.00
096019	07-28-2015	MIKESH, HOLLY	712097	REIMBURSEME	199-41-6411.00-750-599000	TRAVEL REIMBURSEMENT - KILGORE	82.93
096020	07-28-2015	NORTH TEXAS TOLLWA	707400	789155230	199-34-6498.34-999-599000	TOLLWAY FEES	5.80
096021	07-28-2015	REALLY GOOD STUFF	712003	5170735	199-11-6395.DH-101-530000	SUPPLIES	907.80
096022	07-28-2015	SMITH, TOMMY	710120	BAND CAMP	199-11-6216.15-001-511400	SUMMER CAMP STAFF	500.00
096023	07-28-2015	STANDARD COFFEE SE	709421	152096751007	199-41-6395.00-750-599000	COFFEE SUPPLIES	78.40
096024	07-28-2015	STAPLES	711924	1353847601	199-11-6395.00-699-525000	ESL SUPPLIES	84.00
			711932	1354646271	199-11-6395.DH-041-530000	THE WRITING ACADEMY	36.00
			711932	1354646271	199-11-6395.DH-101-530000	THE WRITING ACADEMY	36.00
			711932	1354646271	199-11-6395.DH-102-530000	THE WRITING ACADEMY	36.00
			711770	1342021351	199-13-6395.DH-999-599000	PURPLE POCKET FOLDERS	4.92
Totals for Check 096024							196.92

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096025	07-28-2015	C STONE THERAPY SER	711850	JULY	199-11-6216.00-699-523000	CONTRACT SERVICES	900.00
096026	07-28-2015	SWEPCO	700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	43.60
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	7,429.45
Totals for Check 096026							7,473.05
096027	07-28-2015	TADLOCK, JOHN	710122	BAND CAMP	199-11-6216.15-001-511400	SUMMER CAMP STAFF	500.00
096028	07-28-2015	TEXAS PRO BOWL LLC	712092	109	199-11-6395.00-699-525000	FIELD TRIP	105.00
096029	07-28-2015	VARSITY SPIRIT FASHIO	711988	96740488	865-11-6395.13-041-500000	CHEERLEADING SUPPLIES	67.50
096030	07-30-2015	ACE HARDWARE OF EA	712030	50244381	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	65.69
			712030	50243573	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	8.11
			712030	70050655	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	10.77
			712030	70050661	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	10.77
			712030	70050706	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	46.99
			712030	50245051	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	36.00
			712030	50245069	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	36.00
			712030	50245104	199-34-6319.00-999-599000	LOCKS, PAINT, FILTER	2.47
			712029	50244352	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	17.38
			712029	50244071	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	16.19
			712029	50243855	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	44.99
			712029	50243393	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	18.00
			712029	50242793	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	41.38
			712029	50242498	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	54.90
			712029	50244902	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	84.99
			712029	50245025	199-51-6399.00-999-599000	ROLLERS, PAINT, WEED CONTROL	63.98
			712038	50243438	199-51-6399.00-999-599000	GLUE, LIGHT	8.98
			712038	50243440	199-51-6399.00-999-599000	GLUE, LIGHT	13.85
			712037	70050556	199-51-6399.00-999-599000	CORNER BRACE, BRUSH, TAPE,	6.74
			712037	70050365	199-51-6399.00-999-599000	CORNER BRACE, BRUSH, TAPE,	14.18
			712037	50243434	199-51-6399.00-999-599000	CORNER BRACE, BRUSH, TAPE,	5.39
			712037	50243381	199-51-6399.00-999-599000	CORNER BRACE, BRUSH, TAPE,	4.94
			712036	70050209	199-51-6399.00-999-599000	VALVES, HOSE BIBS,	18.45
			712036	70050184	199-51-6399.00-999-599000	VALVES, HOSE BIBS,	8.55
			712036	70050180	199-51-6399.00-999-599000	VALVES, HOSE BIBS,	7.99
			712035	70050324	199-51-6399.00-999-599000	PVC, PVC, CONDUIT	5.04
			712035	70050318	199-51-6399.00-999-599000	PVC, PVC, CONDUIT	.99
			712035	70050317	199-51-6399.00-999-599000	PVC, PVC, CONDUIT	8.19
			712035	50242596	199-51-6399.00-999-599000	PVC, PVC, CONDUIT	49.59
			712034	70050522	199-51-6399.00-999-599000	RECPT, ANCHOR, CONDUIT	15.64
			712034	70050517	199-51-6399.00-999-599000	RECPT, ANCHOR, CONDUIT	11.96
			712034	50244117	199-51-6399.00-999-599000	RECPT, ANCHOR, CONDUIT	106.45
			712034	70050351	199-51-6399.00-999-599000	RECPT, ANCHOR, CONDUIT	60.34
			712033	50243875	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	9.00
			712033	50243861	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	8.98
			712033	50243859	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	4.94

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			712033	50243857	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	.72
			712033	50243856	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	15.37
			712033	50243485	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	15.16
			712033	70050234	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	12.99
			712033	70050221	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	17.89
			712033	50242600	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	38.79
			712033	50242499	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	4.46
			712033	70050183	199-51-6399.00-999-599000	PVC, TAPE, GLUE, BREAKERS	17.09
			712032	50244086	199-51-6399.00-999-599000	SCREWS, BULBS, BATTERY, TAPE	8.99
			712032	50244014	199-51-6399.00-999-599000	SCREWS, BULBS, BATTERY, TAPE	29.97
			712032	50243360	199-51-6399.00-999-599000	SCREWS, BULBS, BATTERY, TAPE	9.89
			712032	50244835	199-51-6399.00-999-599000	SCREWS, BULBS, BATTERY, TAPE	3.99
			712031	70050493	199-51-6399.00-999-599000	PAINT, ROLLER, BRUSH, PVC, CO	17.97
			712031	70050196	199-51-6399.00-999-599000	PAINT, ROLLER, BRUSH, PVC, CO	8.98
			712031	50244834	199-51-6399.00-999-599000	PAINT, ROLLER, BRUSH, PVC, CO	4.76
			712031	50244864	199-51-6399.00-999-599000	PAINT, ROLLER, BRUSH, PVC, CO	26.46
			712031	50244882	199-51-6399.00-999-599000	PAINT, ROLLER, BRUSH, PVC, CO	29.05
			712031	50244900	199-51-6399.00-999-599000	PAINT, ROLLER, BRUSH, PVC, CO	28.93
						Totals for Check 096030	1,220.26
096031	07-30-2015	AMERICAN	712051	167668	199-51-6299.01-999-599000	MONTHLY PEST CONTROL	500.00
096032	07-30-2015	ARIC BOSTICK SUCCES	711044	081915	199-13-6216.DH-999-530000	SHELBY COUNTY DISTRICT SPEAKER	2,609.58
			711044	081915	199-13-6219.00-999-525000	SHELBY COUNTY DISTRICT SPEAKER	1,739.72
						Totals for Check 096032	4,349.30
096033	07-30-2015	ASCD	711404	0012032790	199-13-6399.DH-999-599000	BOOKS	10.75
096034	07-30-2015	AUTO-CHLOR SERVICES	712025	0424813	240-35-6342.90-699-599000	CHEMICALS	126.50
096035	07-30-2015	BOB EVANS	712027	241063	199-51-6399.00-999-599000	CLIPS, BLADES GEAR CASE, SPIND	305.10
			712027	240843	199-51-6399.00-999-599000	CLIPS, BLADES GEAR CASE, SPIND	1,260.33
			712027	239945	199-51-6399.00-999-599000	CLIPS, BLADES GEAR CASE, SPIND	352.31
						Totals for Check 096035	1,917.74
096036	07-30-2015	CAPITAL ONE, N. A.	712094	5768	199-41-6411.00-750-599000	LODGING EQUITY CENTER	141.65
096037	07-30-2015	CENTER GLASS & TINTI	712055	9787	199-51-6399.00-999-599000	REPAIR	3,789.16
096038	07-30-2015	CENTERPOINT ENERGY	700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	38.51
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	46.97
			700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	36.27
						Totals for Check 096038	121.75
096039	07-30-2015	CHALK'S TRUCK PARTS	712028	884265	199-34-6319.00-999-599000	WINDOW SEAL, MIRRORS, LIGHTS	268.30
			712028	881793	199-34-6319.00-999-599000	WINDOW SEAL, MIRRORS, LIGHTS	303.02
						Totals for Check 096039	571.32
096040	07-30-2015	CICI'S PIZZA -	712093	122728	199-11-6395.00-699-525000	ESL Summer School	108.50
096041	07-30-2015	CINTAS CORPORATION	712053	494161166	199-34-6299.00-999-599000	SHOP TOWELS	48.05
			712053	494159824	199-34-6299.00-999-599000	SHOP TOWELS	44.28
						Totals for Check 096041	92.33

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096042	07-30-2015	CISD - TRANSPORTATIO	711292	WHARTON	199-11-6411.79-001-522000	FFA CONVENTION FUEL COSTS	33.07
			711292	WHARTON	199-11-6411.79-001-522000	FFA CONVENTION FUEL COSTS	23.53
			711292	CORPUS	199-11-6411.79-001-522000	FFA CONVENTION FUEL COSTS	46.05
			711292	CORPUS	199-11-6411.79-001-522000	FFA CONVENTION FUEL COSTS	45.09
Totals for Check 096042							147.74
096043	07-30-2015	CITIBANK	711817	3234	865-11-6395.16-041-500000	Beta Nat'ls	2,000.00
			711817	3127	865-11-6395.16-041-500000	Beta Nat'ls	1,000.00
			711817	3036	865-11-6395.16-041-500000	Beta Nat'ls	1,000.00
			711817	3176	865-11-6395.16-041-500000	Beta Nat'ls	216.00
			711772	3200	865-11-6395.16-041-500000	U-Haul for Beta Nationals	246.40
Totals for Check 096043							4,462.40
096044	07-30-2015	CKL SOLUTIONS	712023	13515	240-35-6342.90-699-599000	INSPECTION OF EQUIPMENT	147.00
096045	07-30-2015	COBURN'S	712040	108123055	199-51-6399.00-999-599000	CONDENSERS	1,948.21
			712040	107914725	199-51-6399.00-999-599000	CONDENSERS	95.85
Totals for Check 096045							2,044.06
096046	07-30-2015	COMPLETE BOOK AND	712002	1165632	199-11-6395.DH-101-511000	HOW THE BRAIN LEARNS MATH BOOK	45.65
096047	07-30-2015	COMPLETE PRINTING &	711907	86809	199-11-6219.DH-001-511000	COURSE DESCRIPTION GUIDES	3,648.32
096048	07-30-2015	COVINGTON LUMBER C	712044	50139079	199-51-6399.00-999-599000	BIFOLD PANEL	134.58
096049	07-30-2015	EAST TEXAS EXTENDED	712057	40476	199-34-6319.00-999-599000	PHYSICALS	65.00
			712057	39235	199-34-6319.00-999-599000	PHYSICALS	50.00
			712057	40482	199-34-6319.00-999-599000	PHYSICALS	50.00
			712057	40480	199-34-6319.00-999-599000	PHYSICALS	50.00
			712057	40744	199-34-6319.00-999-599000	PHYSICALS	50.00
			712057	41510	199-34-6319.00-999-599000	PHYSICALS	50.00
			712057	41509	199-34-6319.00-999-599000	PHYSICALS	50.00
Totals for Check 096049							365.00
096050	07-30-2015	EAST TEXAS POULTRY	712041	70177412	199-51-6399.00-999-599000	FILTERDRY, CONTACTOR	13.66
			712041	70177728	199-51-6399.00-999-599000	FILTERDRY, CONTACTOR	29.76
Totals for Check 096050							43.42
096051	07-30-2015	EDGENUITY INC	712127	Q#13673	270-11-6399.ED-001-530000	MATH & READING SITE LICENSE	7,000.00
096052	07-30-2015	GANDY INK	712026	340773	865-11-6395.08-001-500000	BASKETBALL CAMP SHIRTS	221.10
096053	07-30-2015	GENERAL SHELTERS	712052	45026	199-51-6399.00-999-599000	GALVALUME	432.00
096054	07-30-2015	GRADUATIONSOURCE	710717	212466	865-11-6395.05-104-500000	GRADUATION GOWNS	108.33
096055	07-30-2015	GRIZZLY'S	711804	082588	865-11-6395.17-041-500000	BAGS FOR DANCE TEAM	708.00
096056	07-30-2015	HALL, BRITTANY	711289	REIMBURSEME	199-11-6411.74-001-522000	FFA CONVENTION REIMBURSEMENT	151.43
096057	07-30-2015	HARDY'S MACHINE & W	712048	169643	199-34-6249.00-999-599000	REPAIR WINDOW FRAME	350.00
096058	07-30-2015	HUGHES FLORIST	711937	95649	865-11-6395.05-101-500000	BREVEMENT GIFT	86.00
			711937	95930	865-11-6395.05-101-500000	BREVEMENT GIFT	75.98
Totals for Check 096058							161.98

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096059	07-30-2015	HUGHES WRECKER	712054	008316	199-34-6299.00-999-599000	TOW	65.00
096060	07-30-2015	LABATT FOOD SERVICE	712024	07128258	240-35-6341.90-699-599000	LUNCH FOOD	4,336.21
			712024	07128259	240-35-6341.90-699-599000	LUNCH FOOD	324.98
			712024	07128258	240-35-6342.90-699-599000	NON FOOD SUMMER SCHOOL	51.72
						Totals for Check 096060	4,712.91
096061	07-30-2015	McDANIEL, BETTY	712095	REIMBURSEME	199-41-6411.00-750-599000	MILEAGE/MEALS/EQUITY CENTER	154.86
096062	07-30-2015	MCDONALDS OF LONGV	712116	20169	865-11-6395.08-001-500000	BOY'S BASKETBALL MEALS	119.00
096063	07-30-2015	MCDONALDS OF LONGV	712117	21847	865-11-6395.08-001-500000	BASEBALL MEALS 4-12-14	70.02
			712117	21847	865-11-6395.08-001-500000	BASEBALL MEALS 4-12-14	18.00
						Totals for Check 096063	88.02
096064	07-30-2015	MONCO MOTOR COMPA	712043	49357	199-34-6299.34-999-599000	REPAIR	443.00
			712043	49273	199-34-6299.34-999-599000	REPAIR	44.00
						Totals for Check 096064	487.00
096065	07-30-2015	OFFICE DEPOT CREDIT	708072	774972562001	199-11-6397.00-102-511000	QUARTER PRESTIGE	10.00
096066	07-30-2015	PIZZERIA	712111	MOFFETT	199-41-6499.02-702-599000	FOOD DRIVE WINNERS LUNCH	38.75
			712111	7	199-41-6499.02-702-599000	FOOD DRIVE WINNERS LUNCH	31.00
			712111	JOYCE	199-41-6499.02-702-599000	FOOD DRIVE WINNERS LUNCH	34.00
						Totals for Check 096066	103.75
096067	07-30-2015	TWIN STATE TRUCKS IN	712042	1022869	199-34-6319.00-999-599000	SENSOR OIL	154.24
096068	07-30-2015	RAY JONES CHEVROLE	712047	35963	199-34-6319.00-999-599000	RESERVOIR KIT	203.19
096069	07-30-2015	RCI TECHNOLOGIES INC	710925	26962	199-41-6219.02-750-599000	Annual Records and Inventory	8,000.00
096070	07-30-2015	RED BALL OXYGEN CO	712056	R855405	199-34-6319.00-999-599000	OXYGEN, ARGON, SCETYLENE	84.80
			712056	R855404	199-51-6399.00-999-599000	OXYGEN, ARGON, SCETYLENE	54.00
						Totals for Check 096070	138.80
096071	07-30-2015	RUSSELL'S FLOORS &	712050	13906	199-51-6399.00-999-599000	FLOORING	336.00
096072	07-30-2015	SAWYER, KATHY	712128	REIMBURSEME	244-11-6411.00-001-622000	TRAVEL REIMBURSEMENT	1,244.99
096073	07-30-2015	SHADIX, JESSICA	711311	REIMBURSEME	199-11-6411.73-001-522000	FFA CONVENTION REIMBURSEMENT	107.12
096074	07-30-2015	TOLEDO AUTOMOTIVE S	712039	375480	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	77.94
			712039	376808	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	17.49
			712039	376767	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	24.38
			712039	374940	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	58.98
			712039	378197	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	71.22
			712039	376911	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	70.38
			712039	377035	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	234.72
			712039	378711	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	96.14
			712039	378368	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	2.29
			712039	380683	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	3.99
			712039	378818	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	116.19
			712039	378862	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	10.90
			712039	380312	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	87.96
			712039	381893	199-34-6319.00-999-599000	DEF, WIPERS, FILTERS, 134	175.56

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				378242	199-34-6319.00-999-599000	CREDIT MEMO	-.84
				378872	199-34-6319.00-999-599000	CREDIT MEMO	-7.71
Totals for Check 096074							1,039.59
096075	07-30-2015	TYLER TRUCK CENTER	712046	PS520214316:01	199-34-6319.00-999-599000	OIL SEAL	34.91
096076	08-04-2015	AT&T	700663	409118-	199-51-6256.00-999-599000	TELEPHONE SERVICE	852.20
096077	08-04-2015	BALFOUR	711478	0818671001	199-36-6497.12-001-591500	LETTER JACKETS	1,820.00
096078	08-04-2015	CANON FINANCIAL SER	707309	15110410	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,662.34
096079	08-04-2015	CASSELL, JENNY	712126	REIMBURSEME	865-11-6395.08-001-500000	TGCA MEMBERSHIP	62.50
096080	08-04-2015	CISD - TRANSPORTATIO	711839	711839	199-13-6411.DH-999-530000	KILGORE	82.88
			711810	711810	199-36-6499.34-001-591500	HOUSTON	210.00
			711812	711812	199-36-6499.34-001-591500	HOUSTON	210.00
			711811	711811	199-36-6499.34-001-591500	HOUSTON	210.00
			711822	711822	199-36-6499.34-001-599555	GALVESTON	424.20
			711822	711822	865-11-6395.13-001-500000	GALVESTON	424.20
Totals for Check 096080							1,561.28
096081	08-04-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	6,896.25
096082	08-04-2015	D & C CLEANING , INC	707560	33777	199-51-6219.DC-999-599000	JANITORIAL SERVICES	49,214.50
096083	08-04-2015	GILMAN GEAR	712141	SO64745S	199-36-6399.01-001-591500	H.S. FOOTBALL FREIGHT	694.00
096084	08-04-2015	HAGLUND LAW FIRM PC	700701	12751	199-41-6395.00-750-599000	LEGAL SERVICES	2,784.90
096085	08-04-2015	HORTON, JUSTIN	712136	REIMBURSEME	865-11-6395.08-001-500000	MEAL REIMBURSEMENT - THSCA	72.79
096086	08-04-2015	McCOY, DAYLON	712135	REIMBURSEME	865-11-6395.08-001-500000	MEAL REIMBURSEMENT - THSCA	50.10
096087	08-04-2015	MG CLEANERS LLC	711436	3007453	199-51-6399.00-999-599000	T STAT FOR POWER WASHER	54.64
096088	08-04-2015	PALOMINO ROQUE	712134	REIMBURSEME	865-11-6395.08-001-500000	MEAL REIMBURSEMENT	51.58
096089	08-04-2015	REGION VII ESC	711789	059885	199-21-6411.00-999-523000	WORKSHOP FEE	600.00
096090	08-04-2015	RUSSELL'S FLOORS &	711981	13999	199-11-6397.00-001-511000	Replacement carpet	760.30
			711981	13999	199-11-6397.00-041-511000	Replacement carpet	67.66
			711981	13999	199-11-6397.00-101-511000	Replacement carpet	639.58
			711981	13999	199-51-6399.03-999-599000	Replacement carpet	3,132.46
Totals for Check 096090							4,600.00
096091	08-04-2015	SAM'S CLUB DIRECT	711615	000646	199-13-6395.DH-999-599000	SUPPLIES FOR TRAINING	12.54
			708806	003027	865-11-6395.05-101-500000	Supplies	141.38
			708806	L150720	865-11-6395.05-101-500000	Supplies	1.44
Totals for Check 096091							155.36
096092	08-04-2015	SANFORD & SONS INC	707589	545	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00
096093	08-04-2015	WAL-MART STORES INC	711301	07700	199-11-6395.00-001-522000	CTE GENERAL SUPPLIES	166.34
			711301	03922	199-11-6395.00-001-522000	CTE GENERAL SUPPLIES	25.64
			712015	04263	199-34-6319.00-999-599000	FOLDERS	119.66
			710877	03232	865-11-6395.05-101-500000	SUPPLIES	9.70
			711316	03231	865-11-6395.05-101-500000	SUPPLIES	17.69

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			711978	03233	865-11-6395.05-101-500000	PLASTIC FOLDERS W/BRADS	66.15
						Totals for Check 096093	405.18
						Total For Computer Written Checks	566,899.33
						Total Checks	611,665.75

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024173	08-21-2015	FIRST FINANCIAL ADMIN	DEDCH		163-00-2153.00-013-500000	AUG DED LIFE INSURANCE	186.72	C
			DEDCH		163-00-2153.00-014-500000	AUG DED LIFE INSURANCE	10,269.05	C
			DEDCH		163-00-2153.00-017-500000	AUG DED HEALTH INSURANCE	1,243.74	C
			DEDCH		163-00-2153.00-018-500000	AUG DED HEALTH INSURANCE	4,884.54	C
			DEDCH		163-00-2153.00-019-500000	AUG DED HEALTH INSURANCE	224.30	C
			DEDCH		163-00-2153.00-020-500000	AUG DED HEALTH INSURANCE	67.85	C
			DEDCH		163-00-2153.00-023-500000	AUG DED HEALTH INSURANCE	2,538.20	C
			DEDCH		163-00-2153.00-024-500000	AUG DED HEALTH INSURANCE	10,887.72	C
			DEDCH		163-00-2153.00-025-500000	AUG DED HEALTH INSURANCE	26.90	C
			DEDCH		163-00-2153.00-103-500000	AUG DED HEALTH INSURANCE	1,313.23	C
			DEDCH		163-00-2153.00-106-500000	AUG DED LIFE INSURANCE	1,262.70	C
			DEDCH		163-00-2153.00-107-500000	AUG DED LIFE INSURANCE	334.84	C
			DEDCH		163-00-2153.00-108-500000	AUG DED LIFE INSURANCE	32.00	C
			DEDCH		163-00-2159.00-037-500000	AUG DED TAX SHEL. ANNUITY	1,458.00	C
			DEDCH		163-00-2159.00-043-500000	AUG DED TAX SHEL. ANNUITY	90.00	C
			DEDCH		163-00-2159.00-054-500000	AUG DED TAX SHEL. ANNUITY	200.00	C
			DEDCH		163-00-2159.00-061-500000	AUG DED TAX SHEL. ANNUITY	5,191.66	C
			DEDCH		163-00-2159.00-065-500000	AUG DED TAX SHEL. ANNUITY	100.00	C
			DEDCH		163-00-2159.00-075-500000	AUG DED 457 DEFERRED COMP.	650.00	C
			DEDCH		163-00-2159.00-076-500000	AUG DED MISCELLANEOUS DED	1,546.65	C
					Totals for Check 024173		42,508.10	
024174	08-21-2015	REGION VII EDUCATION	DEDCH		163-00-2159.00-011-500000	AUG DED MISCELLANEOUS DED	281.25	C
024175	08-21-2015	GENWORTH LIFE INSUR	DEDCH		163-00-2153.00-074-500000	AUG DED HEALTH INSURANCE	79.19	C
024176	08-21-2015	ASSN OF TEXAS PROF E	DEDCH		163-00-2159.00-006-500000	AUG DED MISCELLANEOUS DED	52.20	C
024177	08-21-2015	U.S. DEPARTMENT OF E	DEDCH		163-00-2159.00-091-500000	AUG DED MISCELLANEOUS DED	310.74	C
024178	08-21-2015	TEXAS AFT/PEG	DEDCH		163-00-2159.00-007-500000	AUG DED MISCELLANEOUS DED	145.69	C
024179	08-21-2015	TEXAS GUARANTEED S	DEDCH		163-00-2159.00-078-500000	AUG DED MISCELLANEOUS DED	338.99	C
					Total For District Written Checks		43,716.16	

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
095185	05-08-2015	GARY ISD	711248	WARM UP	199-36-6499.09-001-599500	WRONG AMOUNT	-150.00	C
095266	05-15-2015	GARY ISD	711409	AREA PLAYOFF	199-36-6399.07-001-591500	INCLUDED IN FINANCIAL STMT	-300.00	C
095876	07-13-2015	SAN JACINTO COMMUNI	711961	M. RODRIQUEZ	865-11-6395.60-001-500000	STUDENT NOT ATTENDING	-600.00	C
096094	08-04-2015	CAPITAL ONE, N. A.	711838	5768	199-41-6411.00-701-599000	CONFERENCE - MEAL	125.25	C
			711838	5768	199-41-6411.00-701-599000	CONFERENCE - MEAL	112.18	C
			711838	5768	199-41-6411.00-701-599000	CONFERENCE - LODGING	693.03	C
			711838	5768	199-41-6411.00-701-599000	CONFERENCE - BOOK	46.53	C
			711838	5768	199-41-6411.00-701-599000	CONFERENCE - BOOK	30.26	C
			712178	5768	199-41-6499.02-702-599000	CONFERENCE MEALS	91.99	C
						Totals for Check 096094	1,099.24	
096095	08-04-2015	CITIBANK	712145	3192	199-36-6412.04-001-591500	HOTEL	21.80	C
096096	08-04-2015	EAST TEXAS AWARDS &	712144	5700	199-41-6499.02-702-599000	REPLACED PLATE ON PLAQUE	32.85	C
096097	08-04-2015	FLOURNOY, CHERYL R	712182	REIMBURSEME	244-11-6411.77-001-622000	TRAVEL REIMBURSEMENT	99.78	C
096098	08-04-2015	MIKESH, HOLLY	712177	REIMBURSEME	255-21-6411.00-999-530000	REIMBURSEMENT	16.95	C
096099	08-04-2015	MUNICIPAL SERVICES B	712175	BILL ID12337188	199-34-6498.34-999-599000	TOLLWAY FEES	5.32	C
096100	08-04-2015	REGION 10 ESC	712174	132561	199-11-6223.VS-001-521000	VSN CLASSES	1,732.50	C
			712174	132562	199-11-6223.VS-001-521000	VSN CLASSES	2,100.00	C
			712174	132563	199-11-6223.VS-001-521000	VSN CLASSES	2,100.00	C
			712174	132564	199-11-6223.VS-001-521000	VSN CLASSES	2,225.00	C
			712174	132565	199-11-6223.VS-001-521000	VSN CLASSES	1,500.00	C
			712174	132680	199-11-6223.VS-001-521000	VSN CLASSES	300.00	C
						Totals for Check 096100	9,957.50	
096101	08-04-2015	DEBORA RILEY	712180	LIC# 1136815	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	22.00	C
			712180	LIC# 1136816	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	22.00	C
						Totals for Check 096101	44.00	
096102	08-04-2015	TASB RISK MANAGEME	712143	486918	199-34-6425.00-999-599000	DEDUCTIBLE	1,000.00	C
096103	08-05-2015	ACE HARDWARE OF EA	707578	50245769	199-11-6395.78-001-522000	CLASSROOM SUPPLIES	295.07	C
			712102	50245657	865-11-6395.08-001-500000	LOCKER SUPPLIES	176.32	C
			712102	50246641	865-11-6395.08-001-500000	LOCKER SUPPLIES	311.10	C
						Totals for Check 096103	782.49	
096104	08-05-2015	AMERICAN RED CROSS	712006	DONATION	865-11-6395.RH-001-500000	DONATION FROM FRESHMEN CL	455.50	C
096105	08-05-2015	ATHLETIC SUPPLY	710495	122824	199-36-6399.01-001-591500	FOOTBALL PANTS/JERSEYS 3/27/	8,625.00	C
096106	08-05-2015	AUTO-CHLOR SERVICES	712129	4143341	240-35-6342.90-699-599000	CLEANING CHEMICALS	134.00	C
096107	08-05-2015	BARR, LUCIANA	712190	REIMBURSEME	199-11-6395.DH-001-530000	DYSLEXIA REIMBURSEMENT	77.61	C
			712190	REIMBURSEME	199-11-6395.DH-041-530000	DYSLEXIA REIMBURSEMENT	77.61	C
			712190	REIMBURSEME	199-11-6395.DH-101-530000	DYSLEXIA REIMBURSEMENT	77.60	C
			712190	REIMBURSEME	199-11-6395.DH-102-530000	DYSLEXIA REIMBURSEMENT	77.60	C
						Totals for Check 096107	310.42	

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096108	08-05-2015	BORDEN DAIRY COMPA	712122	188358474	240-35-6341.90-699-599000	MILK	197.45	C
			712123	187739399	240-35-6341.90-699-599000	MILK	105.32	C
Totals for Check 096108							302.77	
096109	08-05-2015	CENTER'S BEST DONUT	712187	STAFF	865-11-6395.05-041-500000	STAFF BREAKFAST	162.00	C
096110	08-05-2015	CITIBANK	712140	WALMART.COM	199-36-6399.13-001-591500	CAMCORDERS	1,540.00	C
096111	08-05-2015	DEEP EAST TEXAS ELE	712207	WORK ORD#	199-51-6257.00-999-599000	STAKING FOR ELECTRIC SERVIC	1,289.88	C
096112	08-05-2015	DONUT PALACE	712104	WELCOME	865-11-6395.05-101-500000	WELCOME BREAKFAST	86.00	C
096113	08-05-2015	AIR QUALITY ASSOCIAT	711591	15-0739	698-51-6249.00-999-599000	Asbestos Abatement	3,000.00	C
			711591	15-0739	698-51-6249.00-999-599000	WRONG ADDRESS	-3,000.00	C
Totals for Check 096113							.00	
096114	08-05-2015	GIBSON, JANELLE	712193	REIMBURSEME	199-11-6395.DH-101-530000	MEAL REIMBURSEMENT	69.13	C
			712191	IDA-	199-11-6395.DH-101-530000	IDA-MEMBERSHIP	45.00	C
Totals for Check 096114							114.13	
096115	08-05-2015	HARVEY, PAUL	711246	REIMBURSEME	199-11-6411.72-001-522000	REIMBURSEMENT	300.00	C
096116	08-05-2015	HUGHES FLORIST	712132	95531	865-11-6395.13-001-500000	CHEER ROSES FOR ATHLETIC	60.00	C
096117	08-05-2015	LABATT FOOD SERVICE	712121	07223895	240-35-6341.90-699-599000	FOOD ITEMS	1,499.18	C
			712121	07223895	240-35-6341.90-699-599000	PAPER SUPPLIES	84.75	C
Totals for Check 096117							1,583.93	
096118	08-05-2015	LEON'S SIGNS INC	711851	7348	698-81-6649.00-001-599000	SCOREBOARD	14,551.00	C
			711851	7348	698-81-6649.00-041-599000	SCOREBOARD	3,823.00	C
Totals for Check 096118							18,374.00	
096119	08-05-2015	MUNICIPAL SERVICES B	712194	12203029	199-34-6498.34-999-599000	TOLLWAY FEES	5.32	C
096120	08-05-2015	NATIONAL BETA CLUB	712005	100088	865-11-6395.16-001-500000	CONVENTION REGISTRATION	40.00	C
096121	08-05-2015	NITEL INC	700666	130138	199-51-6256.00-999-599000	TELEPHONE	1,713.60	C
096122	08-05-2015	PEARSON	711588	4023997997	410-11-6321.00-101-511000	INTERACTIVE MUSIC	1,515.47	C
			711588	4023993584	410-11-6321.00-101-511000	INTERACTIVE MUSIC	1,499.97	C
			711588	4023988241	410-11-6321.00-101-511000	INTERACTIVE MUSIC	1,393.97	C
Totals for Check 096122							4,409.41	
096123	08-05-2015	PENICK, SUSAN	712181	REIMBURSEME	244-11-6411.75-001-622000	TRAVEL REIMBURSEMENT	270.52	C
096124	08-05-2015	QUILL CORPORATION	712105	6340104	199-51-6398.00-999-599120	REPLACE DAMAGED UNIT	249.99	C
			712009	6184570	224-11-6395.00-102-523000	TONERS	355.27	C
Totals for Check 096124							605.26	
096125	08-05-2015	SAM'S CLUB DIRECT	712113	000660	865-11-6395.05-101-500000	OFFICE SUPPLIES	23.88	C
			712113	000902	865-11-6395.05-101-500000	OFFICE SUPPLIES	267.13	C
Totals for Check 096125							291.01	
096126	08-05-2015	SAWYER, KATHY	711305	REIMBURSEME	199-11-6395.00-001-522000	SUPPLIES REIMBURSEMENT	95.55	C
			711305	REIMBURSEME	199-11-6395.00-001-522000	SUPPLIES REIMBURSEMENT	21.25	C
			711305	REIMBURSEME	199-11-6395.79-001-522000	SUPPLIES REIMBURSEMENT	61.98	C
			711305	REIMBURSEME	199-11-6395.79-001-522000	SUPPLIES REIMBURSEMENT	21.25	C
Totals for Check 096126							200.03	

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096127	08-05-2015	SHAWN DANLEY CONST	712185	0000615	698-81-6629.00-999-599000	STADIUM CONCRETE WORK	10,500.00	C
096128	08-05-2015	T & P SERVICE, LLC	711996	5783	698-51-6219.00-041-599000	Fuel Tank Relocation	9,500.00	C
096129	08-05-2015	VARSITY SPIRIT FASHIO	711401	10002190	865-11-6395.17-041-500000	DANCE UNIFORMS	5,048.72	C
096130	08-05-2015	WAL-MART STORES INC	711551	04472	865-11-6395.08-001-500000	EQUIPMENT ROOM/OFFICE SUPP	108.11	C
			712101	07047	865-11-6395.08-001-500000	OFFICE SUPPLIES	252.50	C
			712101	04474	865-11-6395.08-001-500000	OFFICE SUPPLIES	40.33	C
Totals for Check 096130							400.94	
096131	08-05-2015	WHITTLESEY, JOE	709676	8860	199-36-6399.09-001-591500	GOLF SHIRTS	840.00	C
096132	08-05-2015	WRITING ACADEMY	712192		199-13-6219.00-041-525000	REVISING & EDITING WORKSHOP	1,108.00	C
			712192		199-13-6219.00-101-525000	REVISING & EDITING WORKSHOP	1,108.00	C
			712192		199-13-6219.00-102-525000	REVISING & EDITING WORKSHOP	1,108.00	C
Totals for Check 096132							3,324.00	
096133	08-05-2015	XEROX CORPORATION	707648	080669479	199-11-6269.00-041-511000	COPIER RENTAL	238.09	C
			707648	080669481	199-11-6269.00-041-511000	COPIER RENTAL	433.83	C
			707648	080669480	199-11-6269.00-041-511000	COPIER RENTAL	433.83	C
			707073	080669467	199-11-6269.00-104-511000	COPIER RENTAL	239.75	C
			707073	080669455	199-11-6269.00-104-511000	COPIER RENTAL	433.83	C
			707648	080669479	199-11-6395.00-041-511000	COPIER RENTAL	33.76	C
Totals for Check 096133							1,813.09	
096134	08-11-2015	ACE HARDWARE OF EA	712154	50245775	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	1,055.70	C
			712154	50245880	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	527.85	C
			712154	50245873	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	1,019.70	C
			712154	50245791	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	80.99	C
			712154	50245784	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	14.99	C
			712154	70050928	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	30.83	C
			712154	70050979	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	3.60	C
			712154	70050965	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	16.99	C
			712154	50244753	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	829.78	C
			712154	50244909	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	20.97	C
			712154	50244948	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	66.77	C
			712154	50245039	199-34-6249.00-999-599000	CURBS, TEXTURE, KEYS	36.10	C
			712154	70050921	199-34-6249.00-999-599000	TAILPIECE SINK	10.79	C
			712154	70050772	199-34-6249.00-999-599000	COUPL HOSES	1.79	C
			712154	90073862	199-34-6249.00-999-599000	SERVC CHRG	.69	C
				50245900	199-34-6249.00-999-599000	CREDIT MEMO INV 50245854	-11.69	C
			712155	70050989	199-51-6399.00-999-599000	PLUGS, COUP, PVC	8.49	C
			712155	50246062	199-51-6399.00-999-599000	PLUGS, COUP, PVC	6.30	C
			712155	70050998	199-51-6399.00-999-599000	PLUGS, COUP, PVC	4.49	C
			712155	50140652	199-51-6399.00-999-599000	PLUGS, COUP, PVC	30.56	C
			712155	50141024	199-51-6399.00-999-599000	PLUGS, COUP, PVC	131.08	C
			712155	50141034	199-51-6399.00-999-599000	PLUGS, COUP, PVC	11.18	C
			712161	50245894	199-51-6399.00-999-599000	SHELF BRACKET, ROLLERS	31.00	C
			712161	70050788	199-51-6399.00-999-599000	SHELF BRACKET, ROLLERS	18.47	C

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			712161	50245618	199-51-6399.00-999-599000	SHELF BRACKET, ROLLERS	8.08	C
			712160	50246001	199-51-6399.00-999-599000	ANCHORS, SPACERS	5.34	C
			712160	50245955	199-51-6399.00-999-599000	ANCHORS, SPACERS	160.44	C
			712159	50245980	199-51-6399.00-999-599000	GOOP, CONDUIT	21.43	C
			712158	70050955	199-51-6399.00-999-599000	CABLE, BRUSH, MAGNET	29.31	C
			712158	50245832	199-51-6399.00-999-599000	CABLE, BRUSH, MAGNET	8.99	C
			712158	50245227	199-51-6399.00-999-599000	CABLE, BRUSH, MAGNET	79.18	C
			712157	50246105	199-51-6399.00-999-599000	TRAP, SCREWS, DISPOSAL	9.90	C
			712157	50245854	199-51-6399.00-999-599000	TRAP, SCREWS, DISPOSAL	26.35	C
			712157	50245706	199-51-6399.00-999-599000	TRAP, SCREWS, DISPOSAL	26.53	C
			712157	50245741	199-51-6399.00-999-599000	TRAP, SCREWS, DISPOSAL	100.59	C
						Totals for Check 096134	4,423.56	
096135	08-11-2015	BORDEN DAIRY COMPA	712183	186446343	240-35-6341.90-699-599000	MILK	186.97	C
			712183	186446344	240-35-6341.90-699-599000	MILK	200.15	C
			712183	187389757	240-35-6341.90-699-599000	MILK	40.09	C
			712183	187389756	240-35-6341.90-699-599000	MILK	173.52	C
			712183	185242045	240-35-6341.90-699-599000	MILK	240.23	C
			712183	185242044	240-35-6341.90-699-599000	MILK	313.63	C
			712186	188358475	240-35-6341.90-699-599000	MILK	360.21	C
			712186	187739400	240-35-6341.90-699-599000	MILK	146.89	C
						Totals for Check 096135	1,661.69	
096136	08-11-2015	CDW-GOVERNMENT, IN	712125	XC24853	270-11-6399.00-999-530000	TONER	360.85	C
096137	08-11-2015	CENTER GLASS & TINTI	712149	10045	199-34-6249.00-999-599000	DOOR REPAIR	75.00	C
			712150	9947	199-34-6249.00-999-599000	GLASS REPAIR	553.90	C
			712150	9993	199-34-6249.00-999-599000	GLASS REPAIR	251.88	C
						Totals for Check 096137	880.78	
096138	08-11-2015	CENTER TIRE	712156	1578022	199-34-6249.00-999-599000	MOUNT & BALANCE	100.00	C
096139	08-11-2015	CHEM-SERV INC	712165	102724	199-51-6399.00-999-599000	GYM FLOOR	789.00	C
			712165	102724	199-51-6399.02-999-599000	GYM FLOOR	2,811.00	C
						Totals for Check 096139	3,600.00	
096140	08-11-2015	CISD - GATE CHANGE A	712219	START UP	199-36-6399.01-001-599000	START UP GATE CHANGE	1,500.00	C
096141	08-11-2015	CISD - TRANSPORTATIO	712107	712107	199-13-6399.DH-999-599000	CENTER	56.00	C
			712218	FUEL COST	244-11-6411.74-001-622000	FUEL COSTS FOR TRAVEL	45.39	C
						Totals for Check 096141	101.39	
096142	08-11-2015	COBURN'S	712166	108138463	199-51-6399.00-999-599000	T STAT, MOTOR, A/C UNITS	7.97	C
			712166	108069514	199-51-6399.00-999-599000	T STAT, MOTOR, A/C UNITS	229.51	C
						Totals for Check 096142	237.48	
096143	08-11-2015	CONSOLIDATED COMM	700668	936-598-1500/0	199-51-6256.00-999-599000	TELEPHONE SERVICES	104.32	C
096144	08-11-2015	COVINGTON LUMBER C	712153	50140979	199-34-6249.00-999-599000	LUMBER,	9.48	C
			712153	50140987	199-34-6249.00-999-599000	LUMBER,	65.49	C
			712153	50140954	199-34-6249.00-999-599000	LUMBER,	142.51	C
			712153	50141071	199-34-6249.00-999-599000	LUMBER,	77.85	C
						Totals for Check 096144	295.33	

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096145	08-11-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	7,097.40	C
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	331.51	C
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	165.17	C
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	2,427.36	C
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	92.50	C
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	41.44	C
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	21.05	C
			700672	1168151009	199-51-6257.00-999-599000	ELECTRICITY	119.57	C
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	390.56	C
Totals for Check 096145							10,686.56	
096146	08-11-2015	EAST TEXAS ASPHALT	712169	141521	199-51-6399.00-999-599000	PATCH	170.40	C
096147	08-11-2015	EAST TEXAS POULTRY	712164	70178219	199-51-6399.00-999-599000	BELT, BREAKER	22.69	C
096148	08-11-2015	ELLIOTT ELECTRIC SUP	712170	01-17009-01	199-51-6399.00-999-599000	BULBS, BALLAST	489.00	C
			712170	01-16236-01	199-51-6399.00-999-599000	BULBS, BALLAST	32.85	C
Totals for Check 096148							521.85	
096149	08-11-2015	ERI CONSULTING, INC	711591	15-0739	698-51-6249.00-999-599000	ASBESTOS ABATEMENT	3,000.00	C
096150	08-11-2015	FACTORY DIRECT PORT	712173	072915-Y1	199-51-6399.00-999-599000	CARPORT-BOWMAN HOUSE	1,890.00	C
096151	08-11-2015	FRONTLINE TECHNOLO	712222	INVUS41944	199-51-6299.TC-999-599000	VERI SETUP	1,389.34	C
096152	08-11-2015	GRAINGER	712151	9798921970	199-34-6249.00-999-599000	SHELVES	1,696.21	C
096153	08-11-2015	GREGORY, KARA	712246	MU ALPHA	865-11-6395.29-001-500000	CONCESSION START UP MONEY	70.00	C
096154	08-11-2015	HALL, BRITTANY	712217	REIMBURSEME	244-11-6411.74-001-622000	TRAVEL REIMBURSEMENT	340.22	C
096155	08-11-2015	HARVEY, PAUL	711288	REIMBURSEME	199-11-6411.72-001-522000	TRAVEL REIMBURSEMENT	92.00	C
			712226	REIMBURSEME	244-11-6411.72-001-622000	TRAVEL REIMBURSEMENT	617.05	C
			712220	REIMBURSEME	865-11-6395.12-001-500000	FFA CONVENTION EXPENSES	378.61	C
			712220	REIMBURSEME	865-11-6395.23-001-500000	FFA CONVENTION EXPENSES	378.60	C
Totals for Check 096155							1,466.26	
096156	08-11-2015	KONICA MINOTLA BUSIN	711571	235338314	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIE	41.16	C
			711571	235338082	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIE	7.65	C
			711571	235338182	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIE	33.15	C
			711571	235337979	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIE	5.70	C
			711571	235337978	199-21-6269.00-999-523000	MONTHLY METER CLICKS "COPIE	23.94	C
			711217	235415549	199-21-6269.00-999-523000	COPIER RENTAL	218.56	C
			711218	235415482	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98	C
			711220	235415915	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98	C
			711221	235415554	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98	C
			711222	235415819	199-21-6269.00-999-523000	COPIER RENTAL - BIZHUB 4750	59.98	C
			711223	235415916	199-31-6269.00-001-523000	COPIER RENTAL - BIZHUB C454E	218.56	C
			711571	235338076	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIE	2.54	C
			711571	235338188	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIE	9.49	C
			711571	235337982	199-31-6269.00-041-523000	MONTHLY METER CLICKS "COPIE	13.51	C
			711224	235416016	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98	C
			711225	235415919	199-31-6269.00-041-523000	COPIER RENTAL - BIZHUB 4750	59.98	C
Totals for Check 096156							934.14	

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096157	08-11-2015	PRICE INTERNATIONAL I	712172	282995F	199-34-6299.00-999-599000	SWITCH	172.62	C
096158	08-11-2015	RUSSELL'S FLOORS &	712014	14012	698-51-6219.00-999-599000	FLM Library Carpet	15,197.24	C
096159	08-11-2015	SAFETY-KLEEN SYSTEM	712167	66015488	199-34-6299.00-999-599000	WASTE OIL	80.00	C
096160	08-11-2015	SAM'S CLUB DIRECT	711615	000691	199-13-6395.DH-999-599000	SUPPLIES FOR TRAINING	50.99	C
096161	08-11-2015	SHERWIN WILLIAMS	712152	5739-2	199-51-6399.00-999-599000	PAINT	350.40	C
			712152	4650-8	199-51-6399.00-999-599000	PAINT	107.61	C
Totals for Check 096161							458.01	
096162	08-11-2015	W E SWORD COMPANY	712168	237687	199-34-6249.00-999-599000	LOCKS	1,483.69	C
096163	08-11-2015	TATUM MUSIC COMPAN	710124	L156183	199-11-6249.15-001-511400	BATONS	273.45	C
			710124	147960	199-11-6249.15-001-511400	REPAIRS	65.00	C
			710124	147961	199-11-6249.15-001-511400	REPAIRS	49.50	C
			710124	147962	199-11-6249.15-001-511400	REPAIRS	69.50	C
			710124	147963	199-11-6249.15-001-511400	REPAIRS	54.50	C
			710124	147964	199-11-6249.15-001-511400	REPAIRS	54.50	C
			710124	147967	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	147968	199-11-6249.15-001-511400	REPAIRS	45.00	C
			710124	147969	199-11-6249.15-001-511400	REPAIRS	45.00	C
			710124	147971	199-11-6249.15-001-511400	REPAIRS	175.00	C
			710124	147972	199-11-6249.15-001-511400	REPAIRS	54.50	C
			710124	147973	199-11-6249.15-001-511400	REPAIRS	103.00	C
			710124	147975	199-11-6249.15-001-511400	REPAIRS	35.00	C
			710124	147976	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	147977	199-11-6249.15-001-511400	REPAIRS	140.00	C
			710124	147978	199-11-6249.15-001-511400	REPAIRS	150.00	C
			710124	147980	199-11-6249.15-001-511400	REPAIRS	84.50	C
			710124	147981	199-11-6249.15-001-511400	REPAIRS	85.00	C
			710124	147982	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	147984	199-11-6249.15-001-511400	REPAIRS	64.50	C
			710124	147987	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	147988	199-11-6249.15-001-511400	REPAIRS	72.50	C
			710124	147995	199-11-6249.15-001-511400	REPAIRS	64.50	C
			710124	147996	199-11-6249.15-001-511400	REPAIRS	59.50	C
			710124	147997	199-11-6249.15-001-511400	REPAIRS	128.00	C
			710124	147998	199-11-6249.15-001-511400	REPAIRS	48.00	C
			710124	147999	199-11-6249.15-001-511400	REPAIRS	72.50	C
			710124	148000	199-11-6249.15-001-511400	REPAIRS	128.00	C
			710124	148001	199-11-6249.15-001-511400	REPAIRS	128.00	C
			710124	148002	199-11-6249.15-001-511400	REPAIRS	128.00	C
			710124	148003	199-11-6249.15-001-511400	REPAIRS	128.00	C
			710124	148004	199-11-6249.15-001-511400	REPAIRS	128.00	C
			710124	148005	199-11-6249.15-001-511400	REPAIRS	128.00	C
			710124	148006	199-11-6249.15-001-511400	REPAIRS	148.00	C
			710124	148007	199-11-6249.15-001-511400	REPAIRS	128.00	C

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			710124	148008	199-11-6249.15-001-511400	REPAIRS	148.00	C
			710124	148009	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148010	199-11-6249.15-001-511400	REPAIRS	95.00	C
			710124	148011	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148012	199-11-6249.15-001-511400	REPAIRS	59.50	C
			710124	148013	199-11-6249.15-001-511400	REPAIRS	54.50	C
			710124	148014	199-11-6249.15-001-511400	REPAIRS	59.50	C
			710124	148015	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148016	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148017	199-11-6249.15-001-511400	REPAIRS	108.00	C
			710124	148018	199-11-6249.15-001-511400	REPAIRS	89.50	C
			710124	148019	199-11-6249.15-001-511400	REPAIRS	59.50	C
			710124	148020	199-11-6249.15-001-511400	REPAIRS	56.50	C
			710124	148021	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	148022	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	148023	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	148024	199-11-6249.15-001-511400	REPAIRS	35.00	C
			710124	148025	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	148026	199-11-6249.15-001-511400	REPAIRS	108.00	C
			710124	148027	199-11-6249.15-001-511400	REPAIRS	45.00	C
			710124	148028	199-11-6249.15-001-511400	REPAIRS	89.50	C
			710124	148029	199-11-6249.15-001-511400	REPAIRS	117.50	C
			710124	148030	199-11-6249.15-001-511400	REPAIRS	117.50	C
			710124	148032	199-11-6249.15-001-511400	REPAIRS	117.50	C
			710124	148033	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	148034	199-11-6249.15-001-511400	REPAIRS	117.50	C
			710124	148035	199-11-6249.15-001-511400	REPAIRS	117.50	C
			710124	148036	199-11-6249.15-001-511400	REPAIRS	161.50	C
			710124	148037	199-11-6249.15-001-511400	REPAIRS	252.50	C
			710124	148038	199-11-6249.15-001-511400	REPAIRS	227.50	C
			710124	148039	199-11-6249.15-001-511400	REPAIRS	227.50	C
			710124	148040	199-11-6249.15-001-511400	REPAIRS	227.50	C
			710124	148041	199-11-6249.15-001-511400	REPAIRS	227.50	C
			710124	148042	199-11-6249.15-001-511400	REPAIRS	227.50	C
			710124	148043	199-11-6249.15-001-511400	REPAIRS	227.50	C
			710124	148044	199-11-6249.15-001-511400	REPAIRS	100.00	C
			710124	148075	199-11-6249.15-001-511400	REPAIRS	69.50	C
			710124	148077	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148078	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148079	199-11-6249.15-001-511400	REPAIRS	64.50	C
			710124	148080	199-11-6249.15-001-511400	REPAIRS	108.00	C
			710124	148081	199-11-6249.15-001-511400	REPAIRS	60.50	C
			710124	148083	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148084	199-11-6249.15-001-511400	REPAIRS	72.50	C
			710124	148085	199-11-6249.15-001-511400	REPAIRS	72.50	C

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			710124	148086	199-11-6249.15-001-511400	REPAIRS	69.50	C
			710124	148087	199-11-6249.15-001-511400	REPAIRS	89.50	C
			710124	148088	199-11-6249.15-001-511400	REPAIRS	89.50	C
			710124	148089	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148090	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148091	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148092	199-11-6249.15-001-511400	REPAIRS	108.00	C
			710124	148093	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148094	199-11-6249.15-001-511400	REPAIRS	54.50	C
			710124	148095	199-11-6249.15-001-511400	REPAIRS	47.50	C
			710124	148096	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	148098	199-11-6249.15-001-511400	REPAIRS	56.50	C
			710124	148099	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	148100	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148101	199-11-6249.15-001-511400	REPAIRS	97.50	C
			710124	148102	199-11-6249.15-001-511400	REPAIRS	72.50	C
			710124	148104	199-11-6249.15-001-511400	REPAIRS	69.50	C
			710124	148134	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	148135	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	148136	199-11-6249.15-001-511400	REPAIRS	59.50	C
			710124	148137	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	148138	199-11-6249.15-001-511400	REPAIRS	72.50	C
			710124	148139	199-11-6249.15-001-511400	REPAIRS	56.50	C
			710124	148140	199-11-6249.15-001-511400	REPAIRS	82.50	C
			710124	148141	199-11-6249.15-001-511400	REPAIRS	98.50	C
			710124	148142	199-11-6249.15-001-511400	REPAIRS	87.50	C
			710124	148143	199-11-6249.15-001-511400	REPAIRS	72.50	C
			710124	148148	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148151	199-11-6249.15-001-511400	REPAIRS	57.50	C
			710124	148152	199-11-6249.15-001-511400	REPAIRS	81.50	C
			710124	148154	199-11-6249.15-001-511400	REPAIRS	78.50	C
			710124	148155	199-11-6249.15-001-511400	REPAIRS	69.50	C
			710124	148157	199-11-6249.15-001-511400	REPAIRS	70.50	C
			710124	148158	199-11-6249.15-001-511400	REPAIRS	70.50	C
			710124	148160	199-11-6249.15-001-511400	REPAIRS	52.50	C
			710124	148162	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710124	148165	199-11-6249.15-001-511400	REPAIRS	56.50	C
			710124	148166	199-11-6249.15-001-511400	REPAIRS	111.50	C
			710124	148168	199-11-6249.15-001-511400	REPAIRS	189.50	C
			710124	148170	199-11-6249.15-001-511400	REPAIRS	89.50	C
			710124	148172	199-11-6249.15-001-511400	REPAIRS	89.50	C
			710124	148173	199-11-6249.15-001-511400	REPAIRS	104.50	C
			710124	148176	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148186	199-11-6249.15-001-511400	REPAIRS	97.50	C
			710124	148188	199-11-6249.15-001-511400	REPAIRS	79.50	C

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			710124	148189	199-11-6249.15-001-511400	REPAIRS	89.50	C
			710124	148190	199-11-6249.15-001-511400	REPAIRS	79.50	C
			710124	148191	199-11-6249.15-001-511400	REPAIRS	67.50	C
			710124	148193	199-11-6249.15-001-511400	REPAIRS	62.50	C
			710125	L156182	199-11-6395.15-001-511400	SUPPLIES	557.51	C
			710125	L156532	199-11-6395.15-001-511400	SUPPLIES	21.90	C
						Totals for Check 096163	12,161.86	
096164	08-11-2015	TEAMGEAR SPORTS	712142	6405	199-36-6399.01-001-591500	LOCKERPLATES	185.00	C
096165	08-11-2015	TEXAS DEPT OF STATE	712244	2015003963	698-51-6249.00-999-599000	Asbestos Notification Fee	217.00	C
096166	08-11-2015	THOMAS BUS GULF	712171	PC060073542:01	199-34-6299.34-999-599000	FAN MOTOR	165.44	C
096167	08-11-2015	TOLEDO AUTOMOTIVE S	712163	382388	199-34-6249.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	35.96	C
			712163	382316	199-34-6249.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	22.80	C
			712163	381432	199-34-6249.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	1.42	C
			712163	378036	199-34-6249.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	5.76	C
			712163	376811	199-34-6249.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	10.74	C
			712163	379927	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	265.09	C
			712163	382305	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	657.19	C
			712163	383669	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	67.56	C
			712163	378034	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	134.44	C
			712163	378241	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	87.88	C
			712163	383764	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	51.98	C
			712163	380137	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	17.98	C
			712163	383074	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	5.99	C
			712163	379942	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	4.66	C
			712163	378894	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	15.49	C
			712163	376811	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	5.25	C
			712163	381701	199-34-6319.00-999-599000	HOSE, FILTERS, BATTERIES, BLA	37.92	C
			712162	302304	199-34-6399.00-999-599000	DRIP PAN COMPRESSOR	21.99	C
			712162	383650	199-34-6399.00-999-599000	DRIP PAN COMPRESSOR	3,309.00	C
						Totals for Check 096167	4,759.10	
096168	08-11-2015	WAL-MART STORES INC	711250	03961	199-13-6395.DH-999-599000	MISC. SUPPLIES	39.16	C
			707574	05567	199-41-6395.00-750-599000	OFFICE SUPPLIES	7.96	C
						Totals for Check 096168	47.12	
096169	08-11-2015	WULF, MICKEY	712211	MILEAGE	199-21-6411.00-999-523000	MILEAGE REIMBURSEMENT	82.80	C
			712211	KILGORE	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	170.00	C
			712211	PARKING	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	40.05	C
			712211	MEAL	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	117.41	C
			712211	LODGING	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	522.00	C
			712211	LOCAL TAX	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	46.98	C
			712211	MILEAGE	199-21-6411.00-999-523000	EXPENSE REIMBURSEMENT	287.50	C
						Totals for Check 096169	1,266.74	
096170	08-14-2015	CENTERPOINT ENERGY	700671	2640665-2	199-51-6258.00-999-599000	NATURAL GAS	132.06	C
			700671	7254436-4	199-51-6258.00-999-599000	NATURAL GAS	32.41	C

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			700671	8094187-5	199-51-6258.00-999-599000	NATURAL GAS	43.30	C
			700671	8248877-6	199-51-6258.00-999-599000	NATURAL GAS	34.11	C
			700671	9675390-0	199-51-6258.00-999-599000	NATURAL GAS	34.11	C
			700671	10259005-6	199-51-6258.00-999-599000	NATURAL GAS	34.64	C
						Totals for Check 096170	310.63	
096171	08-14-2015	CHICKEN EXPRESS	712242	TEAM MEALS	199-36-6412.10-001-591500	@ CARTHAGE - MEAL	215.00	C
096172	08-14-2015	HIGHTOWER LAURA	712280	REIMBURSEME	199-13-6499.00-999-525000	ESL TEST REIMBURSEMENT	120.00	C
096173	08-14-2015	HOUGHTON MIFFIN HAR	712260	951245085	224-31-6334.00-102-523000	ONLINE SOFTWARE RENEWAL	84.15	C
096174	08-14-2015	LIFETOUGH	711973	1567891	865-11-6395.05-102-500000	YEARBOOK	1,178.04	C
096175	08-14-2015	LITTLE CAESARS	712243	941	199-36-6412.10-001-591500	@ NACOGDOCHES - MEALS	61.50	C
096176	08-14-2015	MCMICHAEL, EREN	712240	REIMBURSEME	199-36-6412.10-001-591500	H. S VOLLEYBALL REIMBURSEME	5.98	C
096177	08-14-2015	PEDIATRIC REHABILITA	712259	36-0715-ESY	199-11-6216.00-699-523000	CONTRACT SERVICES	535.90	C
096178	08-14-2015	PIZZERIA	712257	MEETING MEAL	224-31-6395.00-001-523000	MEAL PURCHASE	27.25	C
096179	08-14-2015	REGION VII ESC	711603	060028	199-11-6395.DH-041-511000	G/T ONLINE TRAINING	50.00	C
			711603	060028	199-11-6395.DH-102-511000	G/T ONLINE TRAINING	30.00	C
			711603	060028	199-11-6395.DH-104-530000	G/T ONLINE TRAINING	10.00	C
			712109	060048	199-41-6499.02-702-599000	BOARD TRAINING	532.00	C
			712109	060049	199-41-6499.02-702-599000	BOARD TRAINING	76.00	C
						Totals for Check 096179	698.00	
096180	08-14-2015	REGION 10 ESC	210901	132720	199-11-6223.VS-001-521000	VSN CLASSES	400.00	C
			210901	132783	199-11-6223.VS-001-521000	VSN CLASSES	1,120.00	C
						Totals for Check 096180	1,520.00	
096181	08-14-2015	SNIDER, DEBBY	712255	CPI	224-31-6395.00-041-523000	EXPENSE REIMBURSEMENT	54.02	C
			712255	CPI	224-31-6395.00-041-523000	EXPENSE REIMBURSEMENT	21.80	C
			712255	CPI	224-31-6395.00-041-523000	EXPENSE REIMBURSEMENT	71.66	C
			712255	CPI	224-31-6395.00-041-523000	EXPENSE REIMBURSEMENT	42.46	C
			712255	CPI	224-31-6395.00-041-523000	EXPENSE REIMBURSEMENT	13.00	C
						Totals for Check 096181	202.94	
096182	08-14-2015	STAR GRAPHICS OFFSE	707303	INV372793	199-11-6269.00-001-511000	RISO COPIER RENTAL	74.00	C
096183	08-14-2015	T & G MEDICAL BILLING,	712258	JULY 2015	224-11-6216.00-001-523000	CONTRACT SERVICES	2,476.41	C
096184	08-14-2015	TEXAS DEPT OF PUBLIC	707149	CRS2015070668	199-41-6499.02-702-599000	CRIME RECORDS SERVICE	25.00	C
096185	08-14-2015	VARSITY SPIRIT FASHIO	711466	10002085	865-11-6395.13-041-500000	UNIFORMS	14,108.11	C
096186	08-14-2015	WAL-MART STORES INC	711250	08475	199-13-6395.DH-999-599000	MISC. SUPPLIES	57.16	C
			712179	09092	865-11-6395.05-001-500000	SCHOOL SUPPLIES	8.34	C
			712179	01529	865-11-6395.05-001-500000	SCHOOL SUPPLIES	311.73	C
			712179	08217	865-11-6395.05-001-500000	SCHOOL SUPPLIES	44.32	C
			712189	06918	865-11-6395.05-041-500000	BREAKFAST & LUNCH ITEMS	56.20	C
			712189	06404	865-11-6395.05-041-500000	BREAKFAST & LUNCH ITEMS	60.76	C
			711351	07889	865-11-6395.05-102-500000	SUPPLIES	148.56	C
						Totals for Check 096186	687.07	

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096187	08-14-2015	WELLS FARGO BANK	221014	1221014	514-71-6599.00-999-599000	PAYING AGENT FEE/ADM CHRGS	500.00	C
096188	08-14-2015	WOODVILLE HIGH SCHO	712227	ENTRY FEE	199-36-6499.10-001-599500	VB TOURNAMENT ENTRY FEE	200.00	C
096189	08-14-2015	WULF, MICKEY	712281	REIMBURSEME	865-11-6395.05-103-500000	REIMBURSEMENT/TI-73 CALCULA	15.00	C
096190	08-18-2015	CANON FINANCIAL SER	707309	15206302	199-11-6269.00-001-511000	COPIER RENTAL 001-0587941-004	1,662.34	C
			707317	15206615	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,169.28	C
			707316	15206614	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93	C
			707307	15187117	199-31-6398.00-001-523000	COPIER RENTAL 001-0577640-031	1,055.52	C
			707315	15187121	458-11-6269.00-751-524000	COPIER RENTAL 001-0599584-005	65.89	C
						Totals for Check 096190	5,315.96	
096191	08-18-2015	EAST TEXAS AWARDS &	712324	5760	199-41-6395.00-701-599000	NOTARY STAMP - LAURA RAMIRE	20.35	C
096192	08-18-2015	ECHELON SPORTS ARM	712176	2894	199-36-6399.01-001-591500	FOOTBALL SUPPLIES	2,300.00	C
096193	08-18-2015	ETMC - CARTHAGE	712289	R.CRAWFORD	199-34-6219.00-999-599000	PHYSICALS	10.62	C
			712289	R.CRAWFORD	199-34-6219.00-999-599000	PHYSICALS	174.00	C
			712289	C.HOOPER 8/12	199-34-6219.00-999-599000	PHYSICALS	165.00	C
			712289	R.CRAWFORD	199-34-6249.00-999-599000	PHYSICALS	133.52	C
			712289	R.CRAWFORD	199-34-6299.00-999-599000	PHYSICALS	10.86	C
						Totals for Check 096193	494.00	
096194	08-18-2015	FOLLETT SCHOOL SOLU	711619	695217A	199-12-6329.00-041-599000	268 LIBRARY BOOKS	3,049.82	C
096195	08-18-2015	FRONTLINE TECHNOLO	711595	S42561	199-11-6299.TC-999-599000	TeXIS PAYROLL INTERFACE	2,815.00	C
			711595	S42561	199-34-6299.TC-999-599000	TeXIS PAYROLL INTERFACE	2,185.00	C
						Totals for Check 096195	5,000.00	
096196	08-18-2015	GOPHER	712208	8999007	865-11-6395.05-101-500000	MEGAPHONE AND BAG	155.60	C
096197	08-18-2015	HAILEY, LISA	712296	REIMBURSEME	199-41-6411.00-750-599000	TRAVEL REIMBURSEMENT	77.53	C
096198	08-18-2015	HALL, BRITTANY	712147	STUDENT	865-11-6395.23-001-500000	REIMBURSEMENT	186.89	C
			712147	SUPLIES	865-11-6395.23-001-500000	REIMBURSEMENT	30.50	C
						Totals for Check 096198	217.39	
096199	08-18-2015	J & L TECHNOLOGY GR	712305	CISD-001-6	698-81-6629.00-999-599000	STADIUM FIBER PROJECT	18,000.00	C
096200	08-18-2015	MCGRAW-HILL SCHOOL	711592	87244930001	410-11-6321.00-001-511000	INSTRUCTIONAL MATERIALS	1,529.40	C
			711592	87244930001	410-11-6321.00-102-511000	INSTRUCTIONAL MATERIALS	690.00	C
						Totals for Check 096200	2,219.40	
096201	08-18-2015	PANOLA COLLEGE	712325	J. FORD	865-11-6395.65-001-500000	TX. GLACIER ICE/WATER	500.00	C
			712325	D. HEARNE	865-11-6395.65-001-500000	TX. GLACIER ICE/WATER	500.00	C
						Totals for Check 096201	1,000.00	
096202	08-18-2015	PANOLA COLLEGE	712320	M. OWENS	865-11-6395.60-001-500000	ROUGH RIDER SCHOLARSHIP	600.00	C
096203	08-18-2015	PURCHASE POWER	712323	20167196862	199-41-6395.00-750-599000	ANNUAL ACCOUNT ACCESS FEE	49.99	C
096204	08-18-2015	QUILL CORPORATION	712228	6824426	199-13-6395.DH-999-599000	DYMO LABELS	21.79	C
			712315	6405538	199-34-6319.00-999-599000	INK, INFO DESKTOP, FLOOR MAT	449.95	C
			712315	6383773	199-34-6319.00-999-599000	INK, INFO DESKTOP, FLOOR MAT	160.62	C
			712315	6342145	199-34-6319.00-999-599000	INK, INFO DESKTOP, FLOOR MAT	274.14	C
			712146	6471091	199-41-6395.00-701-599000	FILE FOLDERS	8.99	C
			712146	6471091	199-41-6395.00-750-599000	FILE FOLDERS	50.95	C

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			712130	6545257	240-35-6411.00-999-599000	ENVELOPES	357.00	C
			712209	6642984	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	532.16	C
			712131	6523926	865-11-6395.05-104-500000	OFFICE SUPPLIES	343.20	C
			712131	6481575	865-11-6395.05-104-500000	OFFICE SUPPLIES	108.78	C
			712131	6420135	865-11-6395.05-104-500000	OFFICE SUPPLIES	101.80	C
			712131	6431500	865-11-6395.05-104-500000	OFFICE SUPPLIES	170.14	C
			712131	6429436	865-11-6395.05-104-500000	OFFICE SUPPLIES	17.80	C
						Totals for Check 096204	2,597.32	
096205	08-18-2015	SHELBY COUNTY TODA	712299	6952	199-34-6219.01-999-599000	BUS DRIVING POSITIONS AD	45.00	C
096206	08-18-2015	SOUTHWEST FOODSER	707722	3376	240-35-6299.00-999-599000	NUTRITIONAL SERVICES	43,571.59	C
096207	08-18-2015	SWEPCO	700673	965-616-764-0-2	199-51-6257.00-999-599000	ELECTRICITY	34.93	C
096208	08-18-2015	TRANE U. S. INC.	711970	35452643	698-51-6649.00-999-599000	CIS/CMS HVAC	283.69	C
096209	08-18-2015	VISUAL TECHNIQUES IN	712120	32727	865-11-6395.05-101-500000	LAMINATING FILM	164.88	C
096210	08-18-2015	WAL-MART STORES INC	711302	07015	199-11-6395.00-001-522000	CTE SUPPLIES	181.96	C
			712179	05957	865-11-6395.05-001-500000	SCHOOL SUPPLIES	4.00	C
						Totals for Check 096210	185.96	
096211	08-19-2015	ACE HARDWARE OF EA	712262	50247672	199-36-6399.01-001-591500	FOOTBALL EQUIP	187.71	C
096212	08-19-2015	APPLE INC	712225	4349035005	199-11-6395.DH-001-530000	MACBOOK	849.00	C
			712225	4349035005	199-11-6395.DH-041-530000	MACBOOK	849.00	C
						Totals for Check 096212	1,698.00	
096213	08-19-2015	AT&T	709892	1321948200	199-51-6259.IN-999-599120	INTERNET SERVICES	9,705.63	C
096214	08-19-2015	ATHLETIC SUPPLY	711622	123395	199-36-6399.04-001-591500	BOYS/GIRLS CC UNIFORMS	1,384.50	C
			712214	123394	199-36-6399.05-041-591500	JERSEYS, SHORTS	970.00	C
			712215	123396	199-36-6399.05-041-591500	SHORTS, TEES	1,542.50	C
			712213	123397	199-36-6399.05-041-591500	JERSEYS, SHORTS	4,050.00	C
						Totals for Check 096214	7,947.00	
096215	08-19-2015	BROOKSHIRE BROTHER	712184	MU ALPHA	865-11-6395.29-001-500000	MU ALPHA THETA CONCESSIONS	482.42	C
			712184	MU ALPHA	865-11-6395.29-001-500000	STOP PAYMENT / LOST CHECK	-482.42	C
						Totals for Check 096215	.00	
096216	08-19-2015	CANON FINANCIAL SER	707312	15187120	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-002	355.93	C
			707312	15187120	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	472.40	C
			707312	15187120	199-41-6269.00-750-599000	COPIER RENTAL 001-0599584-002	318.52	C
			707312	15187120	211-21-6249.00-999-530000	COPIER RENTAL 001-0599584-002	309.48	C
						Totals for Check 096216	1,456.33	
096217	08-19-2015	CISD - CAFETERIA FUND	712354	2015-15	199-41-6499.02-702-599000	DISTRICT BREAKFAST	2,796.00	C
			712354	2015-08	199-41-6499.02-702-599000	BOARD MEETING	131.88	C
			712351	2015-12	865-11-6395.05-102-500000	WELCOME BACK BREAKFAST	239.40	C
			712350	2015-14	865-41-6395.05-999-500000	TRAINING BREAKFAST	99.75	C
						Totals for Check 096217	3,267.03	
096218	08-19-2015	CITIBANK	712250	41758110	199-36-6412.01-001-591500	U-HAUL TRUCK RENTAL	71.46	C
			712250	41758292	199-36-6412.01-001-591500	U-HAUL TRUCK RENTAL	245.23	C
						Totals for Check 096218	316.69	

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096219	08-19-2015	COX, COURTNEY	712332	REIMBURSEME	199-13-6399.DH-999-599000	REIMBURSEMENT	20.00	C
096220	08-19-2015	LAWSON, ANGELA	712327	0104	263-13-6411.00-999-525000	REIMBURSEMENT	50.00	C
096221	08-19-2015	U S POST OFFICE	712328	POSTAGE	865-11-6395.05-104-500000	POSTAGE	200.00	C
096222	08-19-2015	RCI TECHNOLOGIES INC	710925	27158	199-41-6219.02-750-599000	Annual Records and Inventory	3,100.00	C
096223	08-19-2015	SKEEN, SHELBY	712326	START UP	865-11-6395.TI-041-500000	START UP IPAD MONEY	200.00	C
096224	08-19-2015	THORNTON, ABBY	712263	REIMBURSEME	199-36-6412.05-041-591500	TGCA MEMBERSHIP REIMBURSE	62.50	C
096225	08-19-2015	VARSITY SPIRIT FASHIO	710127	10002254	199-36-6399.15-001-599400	TWIRLING UNIFORMS	2,402.50	C
096226	08-19-2015	WAL-MART STORES INC	707651	07468	199-11-6395.DH-102-530000	SUPPLIES	38.22	C
			711551	711551	865-11-6395.08-001-500000	EQUIPMENT ROOM/OFFICE SUPP	28.12	C
Totals for Check 096226							66.34	
096227	08-20-2015	ACE HARDWARE OF EA	712334	50247761	199-34-6319.00-999-599000	FITTING, EMT, BLACK PIPE, PLUG	96.77	C
			712334	50247813	199-34-6319.00-999-599000	FITTING, EMT, BLACK PIPE, PLUG	3.35	C
			712334	50247822	199-34-6319.00-999-599000	FITTING, EMT, BLACK PIPE, PLUG	8.00	C
			712334	50247837	199-34-6319.00-999-599000	FITTING, EMT, BLACK PIPE, PLUG	5.04	C
			712334	50247885	199-34-6319.00-999-599000	FITTING, EMT, BLACK PIPE, PLUG	49.30	C
			712334	70051452	199-34-6319.00-999-599000	FITTING, EMT, BLACK PIPE, PLUG	28.93	C
			712317	50246930	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	1,041.11	C
			712317	70051210	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	9.18	C
			712317	50246913	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	54.00	C
			712317	50246759	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	7.91	C
			712317	50246746	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	39.73	C
			712317	50246724	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	18.24	C
			712317	50246701	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	73.79	C
			712317	50246442	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	16.19	C
			712317	50246426	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	43.42	C
			712317	70051359	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	1.17	C
			712317	50247510	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	82.92	C
			712317	50247459	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	17.58	C
			712317	50247435	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	57.66	C
			712317	70051342	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	18.38	C
			712317	50247406	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	51.72	C
			712317	50247397	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	8.00	C
			712317	50247395	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	2.34	C
			712317	50247391	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	159.23	C
			712317	50247247	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	190.00	C
			712317	50247736	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	53.85	C
			712317	50247641	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	24.25	C
			712317	50247619	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	83.72	C
			712317	70051376	199-34-6319.00-999-599000	BLACK IRON AND FITTINGS	10.32	C
				50247761	199-34-6319.00-999-599000	CREDIT MEMO	-9.96	C
				SEVERAL	199-34-6319.00-999-599000	CREDIT MEMO	-138.92	C
			712337	50247948	199-51-6399.00-999-599000	STRAPS, EMT, FISH TAPE	9.47	C

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			712337	70051441	199-51-6399.00-999-599000	STRAPS, EMT, FISH TAPE	11.23	C
			712337	50247909	199-51-6399.00-999-599000	STRAPS, EMT, FISH TAPE	19.80	C
			712337	70051428	199-51-6399.00-999-599000	STRAPS, EMT, FISH TAPE	5.12	C
			712337	50247815	199-51-6399.00-999-599000	STRAPS, EMT, FISH TAPE	29.99	C
			712337	70051425	199-51-6399.00-999-599000	STRAPS, EMT, FISH TAPE	5.40	C
			712337	50247785	199-51-6399.00-999-599000	STRAPS, EMT, FISH TAPE	85.59	C
			712336	50247833	199-51-6399.00-999-599000	FILTERS, DOLLYS	43.98	C
			712336	50247826	199-51-6399.00-999-599000	FILTERS, DOLLYS	10.33	C
			712335	50247872	199-51-6399.00-999-599000	STENCIL, PAINT	7.98	C
			712335	50247832	199-51-6399.00-999-599000	STENCIL, PAINT	29.34	C
			712307	70051361	199-51-6399.00-999-599000	DOOR WEDGE, FILTERS	9.00	C
			712307	50247747	199-51-6399.00-999-599000	DOOR WEDGE, FILTERS	1.80	C
			712307	50247681	199-51-6399.00-999-599000	DOOR WEDGE, FILTERS	20.40	C
			712311	50246924	199-51-6399.00-999-599000	PVC, FILTERS, ELECTRICAL BOX	13.50	C
			712311	50246834	199-51-6399.00-999-599000	PVC, FILTERS, ELECTRICAL BOX	3.96	C
			712311	50246535	199-51-6399.00-999-599000	PVC, FILTERS, ELECTRICAL BOX	8.28	C
			712311	50246517	199-51-6399.00-999-599000	PVC, FILTERS, ELECTRICAL BOX	70.18	C
			712311	50247334	199-51-6399.00-999-599000	PVC, FILTERS, ELECTRICAL BOX	7.20	C
			712311	70051327	199-51-6399.00-999-599000	PVC, FILTERS, ELECTRICAL BOX	11.24	C
			712309	70051168	199-51-6399.00-999-599000	GLUE TRAPS,	19.77	C
			712309	50246652	199-51-6399.00-999-599000	GLUE TRAPS,	29.68	C
			712310	50247218	199-51-6399.00-999-599000	CONDUIT, ELECTRICAL	10.08	C
			712310	50247217	199-51-6399.00-999-599000	CONDUIT, ELECTRICAL	107.44	C
			712310	70051325	199-51-6399.00-999-599000	CONDUIT, ELECTRICAL	14.99	C
			712310	70051318	199-51-6399.00-999-599000	CONDUIT, ELECTRICAL	11.69	C
			712310	50247581	199-51-6399.00-999-599000	CONDUIT, ELECTRICAL	8.54	C
			712308	50246506	199-51-6399.00-999-599000	ROLLER, BULBS,	47.58	C
			712308	70051362	199-51-6399.00-999-599000	ROLLER, BULBS,	2.92	C
			712308	50247465	199-51-6399.00-999-599000	ROLLER, BULBS,	1.32	C
			712308	50247306	199-51-6399.00-999-599000	ROLLER, BULBS,	23.38	C
			712308	70051388	199-51-6399.00-999-599000	ROLLER, BULBS,	.89	C
			712339	50247929	199-51-6399.ME-999-599000	HITCH, BALL MOUNT	60.64	C
			712306	50246469	199-51-6399.ME-999-599000	DRILL, TOOL SETS	1,005.25	C
			712306	70051360	199-51-6399.ME-999-599000	DRILL, TOOL SETS	109.99	C
			712306	50246747	199-51-6399.ME-999-599000	DRILL, TOOL SETS	25.96	C
						Totals for Check 096227	3,991.13	
096228	08-20-2015	AMERICAN	712302	168891	199-51-6299.01-999-599000	MONTHLY PEST CONTROL	500.00	C
096229	08-20-2015	ANGEL'S TEE & MORE	712367	2345	865-11-6395.05-102-500000	BLACK T-SHIRTS 4 COLOR PRINT	481.00	C
096230	08-20-2015	BOB EVANS	712298	240830	199-34-6249.00-999-599000	REPAIR	39.90	C
			712298	240914	199-34-6249.00-999-599000	REPAIR	47.02	C
						Totals for Check 096230	86.92	
096231	08-20-2015	BORDEN DAIRY COMPA	712241	178340335	240-35-6341.90-699-599000	MILK / JUICE	377.06	C

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096232	08-20-2015	CENTER GLASS & TINTI	712318	10057	199-34-6319.00-999-599000	WINDSHIELD	394.45	C
096233	08-20-2015	CENTER TIRE	712286	1579428	199-34-6249.00-999-599000	MOUNT AND BALANCE	100.00	C
096234	08-20-2015	CHICK FIL-A	712364	4446279	199-36-6412.01-001-591500	V/JV FOOTBALL MEALS	459.75	C
096235	08-20-2015	CISD - CAFETERIA FUND	712371	2015-07	199-13-6399.DH-999-599000	NEW TEACHER LUNCH	412.50	C
			712354	2015-09	199-41-6499.02-702-599000	ADMIN. RETREAT	259.80	C
			712372	2015-118	199-41-6499.02-702-599000	DINNER FOR BOARD MEETING	131.88	C
			712360	2015-13	865-11-6395.05-001-500000	WELCOME BACK BREAKFAST	359.10	C
Totals for Check 096235							1,163.28	
096236	08-20-2015	CISD - TRANSPORTATIO	712106	712106	199-11-6395.00-699-525000	NAC	224.00	C
			712108	712108	199-33-6411.00-999-599000	KILGORE	85.12	C
			712238	712238	199-36-6499.34-001-591500	ARP	84.56	C
			712204	712204	199-36-6499.34-001-591500	CARTHAGE	118.00	C
			712205	712205	199-36-6499.34-001-591500	NACOGDOCHES	162.00	C
			712206	712206	199-36-6499.34-001-591500	WINONA	380.00	C
			712234	712234	199-36-6499.34-001-591500	PALESTINE	388.00	C
			712232	712232	199-36-6499.34-001-591500	PALESTINE	384.00	C
			712237	712237	199-36-6499.34-001-591500	WOODVILLE	320.00	C
			712212	712212	199-41-6499.02-702-599000	NAC	151.20	C
Totals for Check 096236							2,296.88	
096237	08-20-2015	COBURN'S	712333	108203580	199-51-6399.00-999-599000	NITROGEN, R 22	943.92	C
096238	08-20-2015	COVINGTON LUMBER C	712313	50141091	199-34-6319.00-999-599000	MOULDING	20.46	C
			712313	50141804	199-34-6319.00-999-599000	MOULDING	32.74	C
			712313	50141839	199-34-6319.00-999-599000	MOULDING	5.89	C
			712369	50140652	199-51-6399.00-999-599000	LIQUID NAILS, LUMBER,JIG BLAD	30.56	C
			712369	50141024	199-51-6399.00-999-599000	LIQUID NAILS, LUMBER,JIG BLAD	131.08	C
			712369	50141034	199-51-6399.00-999-599000	LIQUID NAILS, LUMBER,JIG BLAD	11.18	C
Totals for Check 096238							231.91	
096239	08-20-2015	EAST TEXAS POULTRY	712301	70178694	199-51-6399.00-999-599000	DRYERS, CONTACTORS	29.26	C
			712301	70178695	199-51-6399.00-999-599000	DRYERS, CONTACTORS	57.30	C
			712301	70178857	199-51-6399.00-999-599000	DRYERS, CONTACTORS	22.79	C
			712301	70178867	199-51-6399.00-999-599000	DRYERS, CONTACTORS	22.79	C
			712365	70179222	199-51-6399.00-999-599000	FILTER DRYER	14.63	C
Totals for Check 096239							146.77	
096240	08-20-2015	ELLIOTT ELECTRIC SUP	712304	01-17009-02	199-51-6399.00-999-599000	BULBS	32.85	C
096241	08-20-2015	GRAINGER	712314	9801471377	199-34-6319.00-999-599000	CABINET, SHELVES	930.76	C
			712314	9803034603	199-34-6319.00-999-599000	CABINET, SHELVES	609.43	C
Totals for Check 096241							1,540.19	
096242	08-20-2015	HARDY'S MACHINE & W	712287	170054	199-34-6249.00-999-599000	REPAIR	350.00	C
			712287	170124	199-34-6249.00-999-599000	REPAIR	169.00	C
Totals for Check 096242							519.00	
096243	08-20-2015	INTELLIGENT COMPUTE	712316	C7257	199-34-6319.00-999-599000	BOOSTER	499.00	C

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096244	08-20-2015	JUST IN TIME	712303	64408	199-51-6399.00-999-599000	PUMP OUT SEPTIC	275.00	C
096245	08-20-2015	MILLER, KEITH E. MD	712319	HUDSPETH	199-34-6319.00-999-599000	HUDSPETH	100.00	C
096246	08-20-2015	MONCO MOTOR COMPA	712297	49163	199-34-6249.00-999-599000	REPAIR	44.00	C
			712297	49483	199-34-6249.00-999-599000	REPAIR	46.28	C
Totals for Check 096246							90.28	
096247	08-20-2015	NEWK'S EATERY	712188	40005	865-11-6395.05-041-500000	Lunch for Faculty & Staff	467.00	C
096248	08-20-2015	TWIN STATE TRUCKS IN	712284	1023172	199-34-6299.00-999-599000	COMPRESS, GASKET, HEADLIGH	517.51	C
			712284	1023173	199-34-6299.00-999-599000	COMPRESS, GASKET, HEADLIGH	6.86	C
			712284	1023540	199-34-6299.00-999-599000	COMPRESS, GASKET, HEADLIGH	199.10	C
			712284	1023651	199-34-6299.00-999-599000	COMPRESS, GASKET, HEADLIGH	3.01	C
			712284	1023691	199-34-6299.00-999-599000	COMPRESS, GASKET, HEADLIGH	72.24	C
				1020634/706	199-34-6299.00-999-599000	CREDIT MEMO	-637.00	C
Totals for Check 096248							161.72	
096249	08-20-2015	R & D DISTRIBUTING LT	712288	179924	199-34-6311.34-999-599000	FUEL	78.00	C
			712288	179015	199-34-6311.34-999-599000	FUEL	98.40	C
			712358	179229	199-34-6311.34-999-599000	FUEL	38.00	C
Totals for Check 096249							214.40	
096250	08-20-2015	RED BALL OXYGEN CO	712292	R861615	199-34-6319.00-999-599000	OXYGEN, ARGON, SCETYLENE	34.34	C
			712292	R861615	199-51-6399.00-999-599000	OXYGEN, ARGON, SCETYLENE	21.26	C
			712292	R861616	199-51-6399.00-999-599000	OXYGEN, ARGON, SCETYLENE	87.36	C
Totals for Check 096250							142.96	
096251	08-20-2015	REGION VII ESC	712300	060110	199-34-6319.00-999-599000	CERTIFICATION	150.00	C
			712300	060111	199-34-6319.00-999-599000	CERTIFICATION	150.00	C
Totals for Check 096251							300.00	
096252	08-20-2015	SCHNEIDER ELECTRIC	712290	593257	199-51-6399.00-999-599000	SURGES	297.00	C
096253	08-20-2015	DEBORA RILEY	712374	LIC#1159314	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50	C
			712370	LIC#679766	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50	C
			712370	LIC#1159313	199-34-6319.00-999-599000	VEHICLE INSPECTION FEE	7.50	C
Totals for Check 096253							22.50	
096254	08-20-2015	SHERWIN WILLIAMS	712294	7486-8	199-51-6399.00-999-599000	PAINT	132.18	C
096255	08-20-2015	DAVID'S AUTO & DIESEL	712291	34745	199-34-6249.00-999-599000	REPAIR	1,698.11	C
096256	08-20-2015	SOUTHERN SUPPLY INC	712295	70398	199-51-6399.00-999-599000	FIRE SYSTEM	3,465.50	C
096257	08-20-2015	TOLEDO AUTOMOTIVE S	712338	387946	199-34-6319.00-999-599000	ADAPT, SWIVELS, HOSE END, CR	32.28	C
			712338	387894	199-34-6319.00-999-599000	ADAPT, SWIVELS, HOSE END, CR	236.75	C
			712338	384859	199-34-6319.00-999-599000	ADAPT, SWIVELS, HOSE END, CR	299.00	C
			712312	385522	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	9.27	C
			712312	385332	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	373.73	C
			712312	385619	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	6.98	C
			712312	387024	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	15.86	C
			712312	386875	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	36.54	C
			712312	387143	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	111.54	C
			712312	386762	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	1.00	C

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			712312	386840	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	25.60	C
			712312	386689	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	3.00	C
			712312	387055	199-34-6319.00-999-599000	COUPLE,STARTER, BATTERY	251.20	C
				387091	199-34-6319.00-999-599000	CREDIT MEMO	-388.01	C
				385859	199-34-6319.00-999-599000	CREDIT MEMO	-112.51	C
						Totals for Check 096257	902.23	
096258	08-20-2015	TYLER TRUCK CENTER	712285	PS520217489:01	199-34-6249.00-999-599000	VALVES	106.02	C
			712285	PS520217429:01	199-34-6249.00-999-599000	VALVES	82.23	C
						Totals for Check 096258	188.25	
096259	08-21-2015	ALERT SERVICES INC	712139	53893400	199-36-6399.12-001-591500	ATHLETICS	1,095.95	C
096260	08-21-2015	ATHLETIC SUPPLY	709143	123485	199-36-6399.15-001-591500	GIRLS SOCCER SUPPLIES	216.00	C
096261	08-21-2015	BROOKSHIRE BROTHER	712390	59081	865-11-6395.05-104-500000	COOKIES	49.75	C
096262	08-21-2015	BRYANT, TIFFANY FEHE	712376	REIMBURSEME	224-11-6411.00-102-523000	CONFERENCE REIMBURSEMENT	327.92	C
096263	08-21-2015	CICI-S PIZZA - PALESTIN	712344	895057	199-36-6412.01-001-591500	9/JV/V FOOTBALL MEALS	385.00	C
096264	08-21-2015	CISD - CAFETERIA FUND	712377	2015-116	224-31-6395.00-101-523000	CATERING SERVICES	99.75	C
			712377	2015-117	224-31-6395.00-102-523000	CATERING SERVICES	99.75	C
			712378	2015-11	865-11-6395.05-104-500000	WELCOME BACK BREAKFAST	239.40	C
						Totals for Check 096264	438.90	
096265	08-21-2015	CITIBANK	712359	3036	199-41-6499.02-702-599000	Administrators Retreat	500.00	C
096266	08-21-2015	COVINGTON LUMBER C	712383	50141929	199-34-6319.00-999-599000	BLACK PLUG	3.57	C
096267	08-21-2015	DAKTRONICS, INC	711788	6652512	698-81-6649.00-001-599000	BASKETBALL SCOREBOARD	15,219.00	C
			711788	6652512	698-81-6649.00-041-599000	BASKETBALL SCOREBOARD	13,290.00	C
						Totals for Check 096267	28,509.00	
096268	08-21-2015	EAST TEXAS COPY SYS	711700	P2488	199-11-6397.00-041-511000	Library Projector	165.00	C
			711700	P2488	199-11-6397.00-104-511000	Library Projector	1,718.00	C
						Totals for Check 096268	1,883.00	
096269	08-21-2015	FASTSIGNS	712229	379-23810	199-34-6399.00-999-599000	traffic signs	430.04	C
			712361	379-24127	199-51-6399.99-999-599000	Street Signs	134.00	C
			712361	379-24127	199-51-6411.00-999-599000	Street Signs	63.51	C
						Totals for Check 096269	627.55	
096270	08-21-2015	FLATT STATIONERS INC	712245	296453-00	199-11-6395.70-001-511000	COPY PAPER	1,091.20	C
			712245	296453-00	199-11-6395.70-041-511000	COPY PAPER	1,091.20	C
			712245	296453-00	199-11-6395.70-101-511000	COPY PAPER	1,091.20	C
			712245	296453-00	199-11-6395.70-102-511000	COPY PAPER	1,091.20	C
			712245	296453-00	199-11-6395.70-104-511000	COPY PAPER	1,091.20	C
						Totals for Check 096270	5,456.00	
096271	08-21-2015	INTERVENTION SOLUTI	712012	11516793	224-11-6395.00-001-523000	PURCHASE READING PROGRAM	2,100.00	C
			712012	11516793	224-11-6395.00-001-523000	PURCHASE READING PROGRAM	3,310.00	C
			712012	11516793	224-11-6395.00-041-523000	PURCHASE READING PROGRAM	5,410.00	C
			712012	11516793	224-11-6395.00-101-523000	PURCHASE READING PROGRAM	5,410.00	C
			712012	11516793	224-11-6395.00-102-523000	PURCHASE READING PROGRAM	5,410.00	C
			712012	11516793	224-11-6395.00-104-523000	PURCHASE READING PROGRAM	5,410.00	C
						Totals for Check 096271	27,050.00	

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096272	08-21-2015	JOY OF TOURNAMENTS	712321	REGISTRATION	865-11-6395.30-001-500000	WEBSITE REGISTRATION UIL	400.00	C
096273	08-21-2015	LOGGINS PLUMBING	712395	96352	199-51-6399.00-999-599000	BACK FLOW PREVENT	941.80	C
096274	08-21-2015	McDONALD'S - WOODVIL	712347	285945	199-36-6412.10-001-591500	VARSITY VB TOURN	51.02	C
			712346	285951	199-36-6412.10-001-591500	VARSITY VB - MEALS	51.16	C
Totals for Check 096274							102.18	
096275	08-21-2015	MOUNTAIN MATH/LANG	712386	MATH ONLINE	865-11-6395.05-101-500000	LEARNING RESOURCES	49.95	C
096276	08-21-2015	NACOGDOCHES SHEET	712394	27501P	199-51-6399.00-999-599000	WATER LINE	981.13	C
096277	08-21-2015	NALCOM WIRELESS CO	712393	49589	199-34-6319.00-999-599000	ANTENNA, RADIO	606.14	C
096278	08-21-2015	NATIONAL RESTAURAN	712389	DONATION	865-11-6395.17-001-500000	CHEF COAT DONATION	50.00	C
096279	08-21-2015	NATIONAL SPEECH AND	712382	REGISTRATION	865-11-6395.30-001-500000	TEAM REGISTRATION	149.00	C
096280	08-21-2015	NORTHEAST TEXAS DE	712330	1	865-11-6395.30-001-500000	UIL INSTITUTIONAL MEMBERSHIP	75.00	C
096281	08-21-2015	ORIENTAL TRADING CO	712248	672929906-01	865-11-6395.05-101-500000	STUDENT RECOGNITION	65.48	C
096282	08-21-2015	PALOMINO-MCCLURE, A	711492	1876595	255-13-6411.00-999-530000	Testing Reimbursement	120.00	C
096283	08-21-2015	PARKER, DONNA	712349	1463	865-11-6395.05-104-500000	T-SHIRTS	628.00	C
096284	08-21-2015	PIZZERIA	712345	MOFFETT	865-11-6395.05-104-500000	FACULTY LUNCH	111.00	C
096285	08-21-2015	PRODUCTIVE SOLUTION	712322	150821CNISD-1	698-51-6219.00-041-599000	Security System	5,728.50	C
			712322	150821CNISD-2	698-51-6219.00-041-599000	Security System	1,931.75	C
Totals for Check 096285							7,660.25	
096286	08-21-2015	QUILL CORPORATION	712118	6389039	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	1,465.60	C
			712118	6508367	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	93.59	C
			712118	6397357	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	139.90	C
			712119	6389100	865-11-6395.05-101-500000	TAPE	71.64	C
Totals for Check 096286							1,770.73	
096287	08-21-2015	RUSSELL'S FLOORS &	712014	14028	698-51-6219.00-999-599000	FLM Library Carpet	15,197.24	C
096288	08-21-2015	SNIDER, DEBBY	712385	CPI EXPENSE	224-31-6395.00-001-523000	EXPENSE REIMBURSMENT	27.07	C
			712385	CPI EXPENSE	224-31-6395.00-101-523000	EXPENSE REIMBURSMENT	27.06	C
Totals for Check 096288							54.13	
096289	08-21-2015	STAPLES	712013	1363461311	199-11-6395.DH-101-511000	TEACHER NOTEBOOKS	18.00	C
			712124	1367961991	270-11-6399.00-999-530000	EDGENUITY SUPPLIES	9.89	C
			712124	1368172341	270-11-6399.00-999-530000	EDGENUITY SUPPLIES	183.38	C
Totals for Check 096289							211.27	
096290	08-21-2015	STORER EQUIPMENT C	712396	00088212	199-51-6399.00-999-599000	MODULES	1,068.80	C
096291	08-21-2015	SWEPCO	700673	962-115-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	11.59	C
			700673	962-516-764-0-7	199-51-6257.00-999-599000	ELECTRICITY	1,021.69	C
			700673	965-150-179-0-1	199-51-6257.00-999-599000	ELECTRICITY	397.03	C
			700673	965-155-764-0-1	199-51-6257.00-999-599000	ELECTRICITY	334.33	C
			700673	965-835-764-0-8	199-51-6257.00-999-599000	ELECTRICITY	1,147.96	C
			700673	967-218-008-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,359.78	C
			700673	968-162-885-0-8	199-51-6257.00-999-599000	ELECTRICITY	39.71	C
			700673	968-218-764-0-4	199-51-6257.00-999-599000	ELECTRICITY	45.67	C

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			700673	969-074-125-0-4	199-51-6257.00-999-599000	ELECTRICITY	12.17	C
			700673	969-723-253-0-0	199-51-6257.00-999-599000	ELECTRICITY	16.86	C
			700673	968-346-764-0-3	199-51-6257.00-999-599000	ELECTRICITY	7,981.69	C
						Totals for Check 096291	12,368.48	
096292	08-21-2015	T & P SERVICE, LLC	711996	5859	698-51-6219.00-041-599000	Fuel Tank Relocation	13,970.00	C
096293	08-21-2015	TASBO	712221	184360	199-41-6411.00-750-599000	TRAQS WEBINAR	70.00	C
096294	08-21-2015	TERRIFIC TEACHERS TR	711821	114672	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	56.74	C
			711821	113685	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	50.72	C
			712381	113639	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	36.84	C
			712381	115788	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	22.14	C
			712381	114121	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	27.86	C
			712381	115761	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	48.95	C
			712381	114975	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	48.55	C
			712381	115484	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	50.00	C
			712381	113619	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	23.36	C
			712381	113668	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	17.39	C
			712381	114949	865-11-6395.05-104-500000	CLASSROOM SUPPLIES	8.85	C
						Totals for Check 096294	391.40	
096295	08-21-2015	TEXAS IMAGING SOLUTI	711837	1102PN2US0	458-11-6269.00-751-524000	AEP COPIER	1,580.00	C
096296	08-21-2015	WAL-MART STORES INC	711250	03693	199-13-6395.DH-999-599000	MISC. SUPPLIES	19.48	C
			711998	03583	865-11-6395.05-104-500000	SUPPLIES	34.16	C
			711998	03767	865-11-6395.05-104-500000	SUPPLIES	25.23	C
			712342	03581	865-11-6395.05-104-500000	SUPPLIES	150.18	C
			712342	03582	865-11-6395.05-104-500000	SUPPLIES	3.00	C
						Totals for Check 096296	232.05	
096297	08-21-2015	WHATABURGER #887	712348	TEAM MEALS	199-36-6412.10-001-591500	H.S. VOLLEBYALL MEALS	258.00	C
096298	08-21-2015	WILLIAM V MACGILL	710658	IN0516766	199-33-6395.00-999-599000	NURSE SUPPLIES	554.68	C
096299	08-21-2015	WRITING ACADEMY	712329	4307	199-11-6395.DH-001-511000	ENGLISH SUPPLIES	22.00	C
096300	08-24-2015	ACE HARDWARE OF EA	711306	70051596	199-11-6395.72-001-522000	SUPPLIES	251.93	C
			712275	50236000	865-11-6395.12-001-500000	SUPPLIES	17.28	C
			712275	50236416	865-11-6395.12-001-500000	SUPPLIES	28.67	C
						Totals for Check 096300	297.88	
096301	08-24-2015	ATHLETIC SUPPLY	712203	123249	199-36-6399.01-001-591500	H S VOLLEYBALL	84.95	C
			712133	123179	199-36-6399.01-001-591500	HS FOOTBALL	8,625.00	C
			712138	123205	199-36-6399.01-001-591500	MS FOOTBALL	340.00	C
			712138	123205	199-36-6399.01-041-591500	MS FOOTBALL	20,814.00	C
			712196	123242	199-36-6399.05-001-591500	H.S. GIRLS ATHLETICS & VB	1,072.00	C
			712197	123243	199-36-6399.05-001-591500	H.S. GIRLS ATHLETICS	2,412.50	C
			712198	123244	199-36-6399.05-001-591500	H S GIRLS ATHLETICS	112.00	C
			712199	123245	199-36-6399.05-001-591500	H S GIRLS ATHLETICS	752.50	C
			712200	123246	199-36-6399.05-001-591500	H S VOLLEYBALL	603.95	C
			712201	123247	199-36-6399.05-001-591500	H S GIRLS VOLLEYBALL	1,543.75	C

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			712202	123248	199-36-6399.05-001-591500	H S VOLLEYBALL	612.00	C
			712216	123414	199-36-6399.05-041-591500	MS GIRLS VB & BB	1,102.50	C
Totals for Check 096301							38,075.15	
096302	08-24-2015	AUTO-CHLOR SERVICES	711118	4280610	199-11-6395.76-001-522000	CHEMICALS	150.00	C
			711117	4280610	199-11-6395.76-001-522000	CHEMICALS	62.20	C
Totals for Check 096302							212.20	
096303	08-24-2015	BAKER, RICKEY J	712366	REIMBURSEME	865-11-6395.05-101-500000	REIMBURSEMENT	86.76	C
096304	08-24-2015	CAMPBELL, THOMAS JU	712368	CMS HVAC	698-81-6649.00-041-599000	CMS HVAC	1,000.00	C
096305	08-24-2015	CISD - TRANSPORTATIO	712265	712352	199-36-6499.99-999-599000	BROOKHILL	330.00	C
096306	08-24-2015	EAST TEXAS AWARDS &	712388	5557	865-11-6395.23-001-500000	PLAQUES	24.50	C
096307	08-24-2015	FAUSETT, RHONDA	712409	PETTY CASH	240-35-6341.90-101-599000	PETTY CASH FOR CAFETERIA	100.00	C
			712409	PETTY CASH	240-35-6341.90-102-599000	PETTY CASH FOR CAFETERIA	200.00	C
			712409	PETTY CASH	240-35-6341.90-104-599000	PETTY CASH FOR CAFETERIA	400.00	C
Totals for Check 096307							700.00	
096308	08-24-2015	GANDY INK	712261	341516	865-11-6395.05-101-500000	STAFF SHIRTS	659.60	C
096309	08-24-2015	GOODWIN-LASITER INC	712399	GLS JOB	698-81-6629.00-999-599000	2015 CAMPUS RENOVATIONS	53,213.47	C
096310	08-24-2015	HALL, BRITTANY	712357	MILEAGE	865-11-6395.23-001-500000	REIMBURSEMENT	21.68	C
			712357	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	80.84	C
			712391	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	10.00	C
			712391	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	40.11	C
			712274	FFA OFFICERS	865-11-6395.23-001-500000	OFFICER RETREAT	31.64	C
			712274	FFA OFFICERS	865-11-6395.23-001-500000	OFFICER RETREAT	11.28	C
Totals for Check 096310							195.55	
096311	08-24-2015	HUGHES FLORIST	712276	FFA SHIRTS	865-11-6395.23-001-500000	FFA OFFICER SHIRTS	99.00	C
096312	08-24-2015	LONE STAR ATHLETE D	712355	WRIST PLAN	199-36-6399.01-001-591500	FOOTBALL SUPPLIES	292.70	C
096313	08-24-2015	MORPHOTRUST USA	707652	602967	199-41-6499.02-702-599000	FINGERPRINTING FEES	91.40	C
096314	08-24-2015	NALCOM WIRELESS CO	711188	1504178	199-31-6334.00-101-521000	SERVICE CALL	47.50	C
			711188	1504178	199-31-6334.00-101-521000	ALREADY PAID W/CK#095495	-47.50	C
Totals for Check 096314							.00	
096315	08-24-2015	PEACOCK LAKE INVEST	707466	01-2802-SEPT	458-51-6255.00-751-524000	WATER AEP BUILDING	30.00	C
			707466	01-2802-SEPT	458-51-6269.00-751-524000	RENT AEP BUILDING	1,150.00	C
Totals for Check 096315							1,180.00	
096316	08-24-2015	SHADIX, JESSICA	712340	REIMBURSEME	865-11-6395.23-001-500000	REIMBURSEMENT	31.40	C
096317	08-24-2015	SHAWN DANLEY CONST	712397	0000630	698-81-6629.00-999-599000	Stadium Concrete	11,100.00	C
096318	08-24-2015	DEBORA RILEY	712398	LIC# 1011729	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50	C
096319	08-24-2015	DEBORA RILEY	712398	LIC# 1031424	199-34-6319.00-999-599000	VEHICLE INSPECTION FEES	7.50	C
096320	08-24-2015	TAYLOR PUBLISHING C	712373	34007871	865-11-6395.55-001-500000	YEARBOOK PAYMENT	1,000.00	C
096321	08-24-2015	TEXAS ASSN OF SCHOO	712247	ASBESTOS	199-41-6219.03-750-599000	Asbestos Inspection	1,190.00	C
			712247	ASBESTOS	199-51-6299.01-999-599000	Asbestos Inspection	350.00	C
Totals for Check 096321							1,540.00	

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096322	08-24-2015	WAL-MART STORES INC	711303	06964	199-11-6395.00-001-522000	PO Created by Req: 215492	170.05	C
			711203	03497	199-11-6395.76-001-522000	CLASSROOM SUPPLIES	62.48	C
			711203	03496	199-11-6395.76-001-522000	CLASSROOM SUPPLIES	187.52	C
			711116	03591	199-11-6395.76-001-522000	CLASSROOM SUPPLIES	71.35	C
			711116	03498	199-11-6395.76-001-522000	CLASSROOM SUPPLIES	176.67	C
			711304	06965	199-11-6395.79-001-522000	CLASSROOM SUPPLIES	154.01	C
			711304	03497	199-11-6395.79-001-522000	CLASSROOM SUPPLIES	8.61	C
			712363	04728	212-11-6395.00-699-530000	MIGRANT SCHOOL SUPPLIES	420.41	C
						Totals for Check 096322	1,251.10	
096323	08-24-2015	WHITE ELECTRIC INC	712331	40910	698-81-6649.00-041-599000	Bleacher Electrical	6,800.00	C
096324	08-27-2015	ASCD	712278	0012135106	270-11-6399.00-999-530000	HIRING/RETENTION BOOKS	178.40	C
096325	08-27-2015	AT&T	700663	409A46-	199-51-6256.00-999-599000	TELEPHONE SERVICE	4,318.76	C
			700663	936598-	199-51-6256.00-999-599000	TELEPHONE SERVICE	19.40	C
						Totals for Check 096325	4,338.16	
096326	08-27-2015	AUTO-CHLOR SERVICES	712405	4280606	240-35-6341.90-101-599000	CHEMICALS	134.00	C
			712405	4280604	240-35-6341.90-101-599000	CHEMICALS	312.00	C
			712405	4280605	240-35-6342.90-104-599000	CHEMICALS	219.50	C
			712408	4280607	240-35-6342.90-104-599000	CHEMICALS	134.00	C
						Totals for Check 096326	799.50	
096327	08-27-2015	BERRY & CLAY INC.	712420	228032	698-81-6629.00-999-599000	CONSTRUCTION	157,139.50	C
096328	08-27-2015	BORDEN DAIRY COMPA	712404	191583629	240-35-6341.90-101-599000	MILK / JUICE	400.20	C
			712404	191583631	240-35-6341.90-102-599000	MILK / JUICE	248.10	C
			712404	191583633	240-35-6341.90-102-599000	MILK / JUICE	424.20	C
			712404	191583632	240-35-6341.90-104-599000	MILK / JUICE	568.20	C
						Totals for Check 096328	1,640.70	
096329	08-27-2015	CENTERPOINT ENERGY	700671	8385125-3	199-51-6258.00-999-599000	NATURAL GAS	34.11	C
			700671	2689440-2	199-51-6258.00-999-599000	NATURAL GAS	33.00	C
			700671	2640676-9	199-51-6258.00-999-599000	NATURAL GAS	36.01	C
			700671	3204722-7	199-51-6258.00-999-599000	NATURAL GAS	54.51	C
						Totals for Check 096329	157.63	
096330	08-27-2015	CITIBANK	711497	9049 CR 35.70	199-11-6395.DH-104-530000	MULTIPLE INTELLIGENCES IN TH	1.74	C
096331	08-27-2015	COCA-COLA ENTERPRIS	712403	6271248813	240-35-6341.90-001-599000	POWERADE / WATER	225.16	C
			712403	6271248812	240-35-6341.90-102-599000	POWERADE / WATER	70.96	C
						Totals for Check 096331	296.12	
096332	08-27-2015	COMPLETE BOOK AND	712341	1169889	199-13-6395.DH-999-599000	BOOK	20.41	C
096333	08-27-2015	DOGGETT, PAMELA	712392	REIMBURSEME	865-11-6395.05-041-500000	SUPPLIES REIMBURSEMENT	51.44	C
			712392	REIMBURSEME	865-11-6395.05-041-500000	SUPPLIES REIMBURSEMENT	38.90	C
						Totals for Check 096333	90.34	
096334	08-27-2015	FASTENAL	712414	11469	199-34-6319.00-999-599000	ITEMS FOR NEW BUILD.	54.05	C
			712414	11471	199-34-6319.00-999-599000	ITEMS FOR NEW BUILD.	135.18	C
			712414	11472	199-34-6319.00-999-599000	ITEMS FOR NEW BUILD.	6.62	C
						Totals for Check 096334	195.85	

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096335	08-27-2015	FOUNTAIN PLUMBING	712415	04170	199-51-6399.00-999-599000	PARTS & LABOR DITCH WITCH 88	8,355.00	C
096336	08-27-2015	GANDY INK	712400	343937	199-36-6399.10-001-591500	HSVB TRAVEL SHIRTS	482.50	C
096337	08-27-2015	GOODWIN-LASITER INC	712421	JOB#228032	698-81-6629.00-999-599000	RENOVATIONS	4,483.59	C
096338	08-27-2015	HARKNESS, BECKY	082515	REFUND TRS	163-00-2153.00-021-500000	REFUND TRS ACTIVECARE 1-HD	633.44	C
096339	08-27-2015	HILL, JANET	712379	OFFICIAL	199-36-6219.10-001-591000	HS VOLLEYBALL - OFFICIAL	80.24	C
096340	08-27-2015	HUGHES FLORIST	712412	95592	865-11-6395.46-001-500000	BALLOONS FOR GRADUATION	32.48	C
096341	08-27-2015	J.W. PEPPER & SON,	712411	05881442	865-11-6395.05-001-500000	TWO SONGS	13.99	C
096342	08-27-2015	LABATT FOOD SERVICE	712406	08190575	240-35-6341.90-001-599000	FOOD	233.16	C
			712406	08190577	240-35-6341.90-101-599000	FOOD	136.01	C
			712406	08190576	240-35-6341.90-102-599000	FOOD	466.32	C
			712406	08190578	240-35-6341.90-104-599000	FOOD	116.58	C
			712401	08174281	240-35-6341.90-699-599000	FOOD	6,375.72	C
			712401	08174280	240-35-6341.90-699-599000	FOOD	4,952.70	C
			712401	08174279	240-35-6341.90-699-599000	FOOD	6,543.59	C
			712401	08174278	240-35-6341.90-699-599000	FOOD	7,087.21	C
			712401	08125757	240-35-6341.90-699-599000	FOOD	1,308.14	C
			712401	08066347	240-35-6341.90-699-599000	FOOD	416.78	C
						Totals for Check 096342	27,636.21	
096343	08-27-2015	NATIONAL BETA CLUB	711238	100002891	865-11-6395.16-001-500000	GOLD GRADUATION STOLES/BET	378.43	C
096344	08-27-2015	NORMAN, DENNIS W.	711438	8901	698-81-6649.00-041-599000	TELESCOPIC BLEACHERS	66,055.00	C
			711438	8892	698-81-6649.00-102-599000	TELESCOPIC BLEACHERS	52,715.00	C
						Totals for Check 096344	118,770.00	
096345	08-27-2015	U S POST OFFICE	712410	POSTAGE	865-11-6395.05-001-500000	POSTAGE 7-8-15	300.00	C
096346	08-27-2015	QUILL CORPORATION	712283	6962444	865-11-6395.05-101-500000	CLASSROOM SUPPLIES	45.28	C
096347	08-27-2015	RAMIREZ, LAURA	712422	REIMBURSEME	199-41-6395.00-750-599000	REIMBURSEMENT	19.99	C
096348	08-27-2015	TIN MAN PRESS	712277	126415	199-11-6395.DH-101-521000	BOOKS	35.00	C
096349	08-27-2015	REGION VII ESC	711985	060445	199-33-6411.00-999-599000	NURSES CONFERENCE	175.00	C
			711609	060502	199-34-6219.01-999-599000	SAFETY CERTIFICATION	150.00	C
			711529	060424	255-13-6411.00-001-530000	LOTE REGISTRATION	300.00	C
			712224	060393	263-13-6411.00-999-525000	BILINGUAL CONFERENCE	50.00	C
						Totals for Check 096349	675.00	
096350	08-27-2015	RESPONSIVE LEARNING	712223	5401	199-13-6399.DH-999-599000	PDAS	350.00	C
096351	08-27-2015	BELANGER, LOYCE ELAI	712418	B5320	199-34-6219.00-999-599000	PHYSICAL	80.00	C
			712419	B5326	199-34-6219.00-999-599000	PHYSICAL	80.00	C
						Totals for Check 096351	160.00	
096352	08-27-2015	SETON	712384	9328621505	199-34-6319.00-999-599000	equipment	252.55	C
096353	08-27-2015	SHELBY CO CHAMBER	712413	MATT	865-11-6395.05-001-500000	CHAMBER BOARD MEETING LUN	20.00	C
096354	08-27-2015	STANDARD COFFEE SE	709421	152386751007	199-41-6395.00-750-599000	COFFEE SUPPLIES	79.65	C

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096355	08-27-2015	SWEPCO	700673	960-087-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	3,853.22	C
			700673	960-275-864-0-1	199-51-6257.00-999-599000	ELECTRICITY	1,565.47	C
			700673	963-526-864-0-4	199-51-6257.00-999-599000	ELECTRICITY	108.21	C
			700673	964-467-864-0-0	199-51-6257.00-999-599000	ELECTRICITY	330.76	C
			700673	966-196-864-0-3	199-51-6257.00-999-599000	ELECTRICITY	400.86	C
			700673	967-075-864-0-8	199-51-6257.00-999-599000	ELECTRICITY	338.30	C
			700673	967-704-020-0-4	199-51-6257.00-999-599000	ELECTRICITY	980.06	C
			700673	968-799-855-3-7	199-51-6257.00-999-599000	ELECTRICITY	1,164.36	C
			700673	969-015-536-1-8	199-51-6257.00-999-599000	ELECTRICITY	351.30	C
			700673	962-926-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	43.80	C
			700673	969-697-864-0-7	199-51-6257.00-999-599000	ELECTRICITY	10,117.78	C
						Totals for Check 096355	19,254.12	
096356	08-27-2015	TEXAS GLACIER ICE AN	712416	01-13918	458-51-6255.00-751-524000	5 GALLON SPRING WATER	65.50	C
096357	08-27-2015	THE MADE-RITE COMPA	712402	57712	240-35-6341.90-699-599000	JUICE	445.00	C
096358	08-27-2015	THOMAS BUS GULF	712417	PC060074646:01	199-34-6319.00-999-599000	A/C SWITCH	53.21	C
096359	08-27-2015	TILLERY, MICHAEL K	712380	OFFICIAL	199-36-6219.10-001-591000	H.S. VOLLEYBALL - OFFICIAL FEE	74.19	C
096360	08-27-2015	TRANE U. S. INC.	711970	35495393	698-51-6649.00-999-599000	CIS/CMS HVAC	567.37	C
			711970	35477564	698-51-6649.00-999-599000	CIS/CMS HVAC	36,018.25	C
			711970	35473480	698-51-6649.00-999-599000	CIS/CMS HVAC	2,090.02	C
			711970	35473487	698-51-6649.00-999-599000	CIS/CMS HVAC	255.53	C
						Totals for Check 096360	38,931.17	
096361	08-27-2015	WAL-MART STORES INC	709790	07532	199-33-6395.00-102-599000	NURSE SUPPLIES	98.00	C
			712282	03410	199-34-6299.00-999-599000	CURTAINS	120.00	C
			712282	03406	199-34-6299.00-999-599000	CURTAINS	479.92	C
			712249	04877	199-36-6399.01-001-591500	FOOTBALL - VIDEO EQUIP	56.00	C
			712256	03804	224-31-6395.00-101-523000	PURCHASE SUPPLIES	114.58	C
			712256	05207	224-31-6395.00-101-523000	PURCHASE SUPPLIES	107.56	C
			711014	04014	240-35-6341.90-001-599000	CATERING SUPPLIES	16.92	C
			711858	03878	240-35-6341.90-001-599000	CATERING	166.33	C
			711858	02479	240-35-6341.90-001-599000	CATERING	121.17	C
			711858	02867	240-35-6341.90-001-599000	CATERING	97.45	C
			711858	00830	240-35-6341.90-001-599000	CATERING	73.48	C
			711858	05477	240-35-6341.90-001-599000	CATERING	38.89	C
			711858	01011	240-35-6341.90-001-599000	CATERING	21.52	C
			711858	03050	240-35-6341.90-001-599000	CATERING	106.09	C
			711858	05478	240-35-6341.90-001-599000	CATERING	8.97	C
			712407	07480	240-35-6341.90-699-599000	CATERING	52.91	C
			712407	09484	240-35-6341.90-699-599000	CATERING	53.85	C
			712407	07806	240-35-6341.90-699-599000	CATERING	8.94	C
			712407	03414	240-35-6341.90-699-599000	CATERING	51.55	C
			712407	07479	240-35-6341.90-699-599000	CATERING	22.40	C
			712407	02289	240-35-6341.90-699-599000	CATERING	41.06	C
			712179	05338	865-11-6395.05-001-500000	SCHOOL SUPPLIES	24.68	C

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			712110	08737	865-11-6395.05-001-500000	OFFICE SUPPLIES	19.40	C
			712110	04404	865-11-6395.05-001-500000	OFFICE SUPPLIES	63.91	C
			712279	01939	865-11-6395.05-101-500000	SUPPLIES	10.00	C
			712279	01845	865-11-6395.05-101-500000	SUPPLIES	34.72	C
			712279	01882	865-11-6395.05-101-500000	SUPPLIES	7.27	C
			712343	06989	865-11-6395.05-101-500000	IPOD AND ADAPTER	174.00	C
			711351	07530	865-11-6395.05-102-500000	SUPPLIES	120.34	C
			710799	08716	865-11-6395.05-102-500000	SUPPLIES	63.00	C
			711351	08716	865-11-6395.05-102-500000	SUPPLIES	17.73	C
						Totals for Check 096361	2,392.64	
096362	08-31-2015	ACE HARDWARE OF EA	712251	50248648	199-36-6412.01-001-591500	FOOTBALL - TRANSPORT EQUIP	65.90	C
			712311	70046324	199-51-6399.00-999-599000	WALL PLATES	2.84	C
			712311	70047145	199-51-6399.00-999-599000	DRILL BITS, WASHERS	23.69	C
			712311	70047688	199-51-6399.00-999-599000	FLUOR. BULB	12.60	C
			712311	50233569	199-51-6399.00-999-599000	FILTERS	8.55	C
			712311	50239247	199-51-6399.00-999-599000	SCREWDRIVER	9.48	C
			712311	50239387	199-51-6399.00-999-599000	BRACE, ANCHOR	3.47	C
			712311	70049544	199-51-6399.00-999-599000	PAINT AND BRUSH	6.48	C
			712311	50240588	199-51-6399.00-999-599000	SUPPLIES	30.12	C
			712311	50240590	199-51-6399.00-999-599000	SPRAY PAINT	3.59	C
			712311	50240594	199-51-6399.00-999-599000	RUBBER BANDS	1.79	C
			712311	70049795	199-51-6399.00-999-599000	DUCT TAPE	16.19	C
			712311	50242195	199-51-6399.00-999-599000	CRIMPER	24.58	C
				652-024-034	199-51-6399.00-999-599000	CREDIT MEMO	-172.82	C
						Totals for Check 096362	36.46	
096363	08-31-2015	AT&T	700663	409118-	199-51-6256.00-999-599000	TELEPHONE SERVICE	852.20	C
096364	08-31-2015	AT&T MOBILITY	700665	825117020	199-51-6256.01-999-599000	CELL PHONE SERVICES	87.85	C
096365	08-31-2015	BENCHMARK EDUCATIO	711746	282911	199-11-6395.DH-041-530000	CLASSROOM SUPPLIES	1,019.70	C
			711835	283456	199-11-6395.DH-102-530000	BOOKS	1,086.80	C
						Totals for Check 096365	2,106.50	
096366	08-31-2015	BIMBO BAKERIES USA	712437	84021129719	240-35-6341.90-699-599000	BREAD	128.00	C
			712437	84021129720	240-35-6341.90-699-599000	BREAD	203.00	C
			712433	84021129718	240-35-6341.90-699-599000	BREAD	201.50	C
			712433	84021129620	240-35-6341.90-699-599000	BREAD	120.00	C
			712433	84021129622	240-35-6341.90-699-599000	BREAD	161.90	C
			712433	84021129619	240-35-6341.90-699-599000	BREAD	179.00	C
			712442	84021129621	240-35-6341.90-699-599000	BREAD	140.00	C
			712442	84021129721	240-35-6341.90-699-599000	BREAD	208.00	C
						Totals for Check 096366	1,341.40	
096367	08-31-2015	BORDEN DAIRY COMPA	712434	192188077	240-35-6341.90-699-599000	MILK	501.55	C
			712434	192188078	240-35-6341.90-699-599000	MILK	376.20	C
			712434	192188080	240-35-6341.90-699-599000	MILK	613.60	C
			712434	192545249	240-35-6341.90-699-599000	MILK	170.75	C
			712434	192545248	240-35-6341.90-699-599000	MILK	482.90	C

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			712438	192545251	240-35-6341.90-699-599000	MILK	336.15	C
			712443	193167530	240-35-6341.90-699-599000	MILK / JUICE	429.55	C
			712443	193167533	240-35-6341.90-699-599000	MILK / JUICE	781.75	C
			712443	193167535	240-35-6341.90-699-599000	MILK / JUICE	488.25	C
			712443	192188079	240-35-6341.90-699-599000	MILK / JUICE	760.35	C
			712443	192545250	240-35-6341.90-699-599000	MILK / JUICE	501.55	C
			712443	193167534	240-35-6341.90-699-599000	MILK / JUICE	760.35	C
						Totals for Check 096367	6,202.95	
096368	08-31-2015	BSN SPORTS SUPPLY G	712449	97149275	865-11-6395.08-001-500000	SHORTS	420.00	C
096369	08-31-2015	CANON FINANCIAL SER	707317	15110732	199-11-6269.00-101-511000	COPIER RENTAL 001-0599584-007	2,169.28	C
			707316	15110731	199-13-6249.DH-999-599000	COPIER RENTAL 001-0599584-006	362.93	C
						Totals for Check 096369	2,532.21	
096370	08-31-2015	CDW-GOVERNMENT, IN	712375	GLCQ952	199-51-6256.00-999-599000	PHONES AT NEW MAINT BLD	2,748.24	C
096371	08-31-2015	CENTER TIRE	712445	1579570	199-34-6319.00-999-599000	TIRES / MOUNT	80.00	C
			712445	1579702	199-34-6319.00-999-599000	TIRES / MOUNT	44.45	C
			712445	1580736	199-34-6319.00-999-599000	TIRES / MOUNT	17.75	C
						Totals for Check 096371	142.20	
096372	08-31-2015	CHEM-SERV INC	712436	103314	240-35-6349.90-001-599000	CHEMICALS	300.20	C
			712436	103313	240-35-6349.90-102-599000	CHEMICALS	229.25	C
						Totals for Check 096372	529.45	
096373	08-31-2015	CHICK FIL-A - LONGVIE	712455	TEAM MEALS	199-36-6412.05-001-591500	TENNIS MEALS	90.73	C
096374	08-31-2015	CHICK FIL-A -LONGVIEW	712453	TEAM MEALS	199-36-6412.05-001-591500	TENNIS MEALS	99.91	C
096375	08-31-2015	CISD - CAFETERIA FUND	712440	2015-19	199-11-6395.DH-001-530000	CLASSROOM SUPPLIES	41.94	C
			712440	2015-21	199-41-6499.02-702-599000	BOARD MEETING	60.00	C
			712440	2015-20	865-11-6395.08-001-500000	PRESSBOX MEALS	64.00	C
						Totals for Check 096375	165.94	
096376	08-31-2015	CISD - TRANSPORTATIO	712253	712253	199-36-6499.34-001-591500	JASPER	106.40	C
			712230	712230	199-36-6499.34-001-591500	WOODVILLE	354.00	C
			712235	712235	199-36-6499.34-001-591500	PALESTINE	386.00	C
			712236	712236	199-36-6499.34-001-591500	PALESTINE	388.00	C
			712231	712231	199-36-6499.34-001-591500	PALESTINE	384.00	C
			712233	712233	199-36-6499.34-001-591500	PALESTINE	388.00	C
			712429	712429	199-36-6499.34-001-599555	WASKOM	350.00	C
			712269	712269	199-36-6499.99-999-599000	COLMESNEIL	310.00	C
			712254	712254	199-36-6499.99-999-599000	BROOKHILL	308.00	C
			712268	712268	199-36-6499.99-999-599000	BROOKHILL	356.00	C
			712267	712267	199-36-6499.99-999-599000	BROOKHILL	356.00	C
			712273	712273	199-36-6499.99-999-599000	SAN AUGUSTINE	104.00	C
			712271	712271	199-36-6499.99-999-599000	WASKOM	534.00	C
			712270	712270	199-36-6499.99-999-599000	WASKOM	254.00	C
			712362	712362	255-13-6411.00-101-530000	NAC	62.44	C
			712362	712362	255-13-6411.00-102-530000	NAC	62.44	C
						Totals for Check 096376	4,703.28	

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096377	08-31-2015	CITIBANK	711772	3200	865-11-6395.16-041-500000	U-Haul for Beta Nationals	174.90	C
096378	08-31-2015	CITY OF CENTER	700670	M-0001	199-51-6255.00-999-599000	WATER/SEWER/GARBAGE	8,402.85	C
096379	08-31-2015	CNA SURETY COMPANY	712430	69419391	199-52-6398.00-999-599120	BONDS	50.00	C
			712430	69419703	199-52-6398.00-999-599120	BONDS	50.00	C
Totals for Check 096379							100.00	
096380	08-31-2015	COVINGTON LUMBER C	712454	19387	199-51-6399.00-999-599000	SERVC CHRG	9.91	C
096381	08-31-2015	D & C CLEANING , INC	707560	34019	199-51-6219.DC-999-599000	JANITORIAL SERVICES	49,214.50	C
096382	08-31-2015	DANCE FURNITURE CO	712428	3006	199-51-6399.00-999-599000	FIELD HOUSE -WASHER	58.46	C
096383	08-31-2015	DEEP EAST TEXAS ELE	700672	1168151001	199-51-6257.00-999-599000	ELECTRICITY	9,495.51	C
			700672	1168151003	199-51-6257.00-999-599000	ELECTRICITY	414.07	C
			700672	1168151004	199-51-6257.00-999-599000	ELECTRICITY	171.17	C
			700672	1168151005	199-51-6257.00-999-599000	ELECTRICITY	2,827.04	C
			700672	1168151006	199-51-6257.00-999-599000	ELECTRICITY	111.08	C
			700672	1168151007	199-51-6257.00-999-599000	ELECTRICITY	41.44	C
			700672	1168151008	199-51-6257.00-999-599000	ELECTRICITY	21.05	C
			700672	1168151009	199-51-6257.00-999-599000	ELECTRICITY	546.53	C
			700672	1168151010	199-51-6257.00-999-599000	ELECTRICITY	2.79	C
			700672	1168151002	458-51-6257.00-751-524000	ELECTRICITY	384.22	C
Totals for Check 096383							14,014.90	
096384	08-31-2015	DELL MARKETING LP	712387	2004457703908	199-36-6399.01-001-591500	A.D. OFFICE LAPTOP	1,370.51	C
096385	08-31-2015	EAST LAMAR WATER SU	700669	ACCT#145	199-51-6255.00-999-599000	WATER	30.15	C
			700669	ACCT#158	199-51-6255.00-999-599000	WATER	25.13	C
Totals for Check 096385							55.28	
096386	08-31-2015	EAST TEXAS EXTENDED	712293	2566769	199-34-6219.00-999-599000	PHYSICALS	750.00	C
			712293	2566769	199-34-6299.00-999-599000	PHYSICALS	1,700.00	C
Totals for Check 096386							2,450.00	
096387	08-31-2015	ELLIOTT ELECTRIC SUP	712425	01-19798-01	199-51-6399.00-999-599000	SUPPLIES	36.00	C
			712452	78-78371-01	199-51-6399.00-999-599000	BULBS	778.24	C
Totals for Check 096387							814.24	
096388	08-31-2015	GARY ISD	711248	WARM UP	199-36-6499.09-001-599500	BASEBALL FIELD RENTAL 5/2/15	80.00	C
096389	08-31-2015	GRAHAM'S GRILL & GRO	712458	5908-12	199-36-6412.05-041-591500	VOLLEYBALL MEALS	33.39	C
			712458	5908-12	199-36-6412.10-001-591500	VOLLEYBALL MEALS	157.66	C
Totals for Check 096389							191.05	
096390	08-31-2015	GRAVES, MARK	712464	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 8/28/15	85.00	C
096391	08-31-2015	HAGLUND LAW FIRM PC	700701	12787	199-41-6211.00-702-599000	LEGAL SERVICES	5,240.00	C
096392	08-31-2015	HUGHES FLORIST	712459	96598	865-11-6395.08-001-500000	ROSES FOR ESCORTS	86.60	C
096393	08-31-2015	ISI COMMERCIAL REFRI	712446	2608905	199-51-6399.00-999-599000	ICE SENSOR	261.19	C
096394	08-31-2015	JONES, MIKE	712462	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 8/28/15	257.50	C

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096395	08-31-2015	KYOCERA DOCUMENT S	707357	55P0412097	199-11-6269.15-001-511400	COPIER RENTAL	161.08	C
			707357	55P0437061	199-11-6269.15-001-511400	COPIER RENTAL	161.08	C
Totals for Check 096395							322.16	
096396	08-31-2015	LABATT FOOD SERVICE	712435	08267619	240-35-6341.90-699-599000	FOOD	962.77	C
			712401	08318936	240-35-6341.90-699-599000	FOOD	4,651.79	C
			712401	08318933	240-35-6341.90-699-599000	FOOD	8.92	C
			712401	08318934	240-35-6341.90-699-599000	FOOD	4,390.58	C
			712401	08318935	240-35-6341.90-699-599000	FOOD	3,533.40	C
Totals for Check 096396							13,547.46	
096397	08-31-2015	MILLER, KEITH E. MD	712439	CLARK	199-34-6219.00-999-599000	PHYSICALS	100.00	C
			712439	YOUNG	199-34-6219.00-999-599000	PHYSICALS	100.00	C
			712439	MCMICHAEL	199-34-6219.00-999-599000	PHYSICALS	100.00	C
Totals for Check 096397							300.00	
096398	08-31-2015	NACOGDOCHES SHEET	712448	29143P	199-51-6299.00-999-599000	GAS TESTS	4,692.01	C
096399	08-31-2015	NALCOM WIRELESS CO	712447	49786	199-34-6399.02-999-599000	DESKTOP MIC	93.00	C
096400	08-31-2015	RCI TECHNOLOGIES INC	710925	27270	199-41-6219.02-750-599000	Annual Records and Inventory	3,500.00	C
096401	08-31-2015	BELANGER, LOYCE ELAI	712424	B5330	199-34-6219.00-999-599000	PHYSICAL	80.00	C
096402	08-31-2015	SAFETY-KLEEN SYSTEM	712450	67980998	199-34-6319.00-999-599000	WASHER SOLVENT	207.09	C
096403	08-31-2015	SANFORD & SONS INC	707589	620	199-51-6249.02-999-599000	GROUNDS MAINTENANCE	4,000.00	C
096404	08-31-2015	SCHAEFFER, BEN	712465	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 8/28/15	85.00	C
096405	08-31-2015	SCHMINKEY, RAYMOND	712463	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 8/28/15	85.00	C
096406	08-31-2015	SETON	712384	9328657512	199-34-6319.00-999-599000	equipment	674.75	C
096407	08-31-2015	SHELBY CO APPRAISAL	710362	3RD QTR	199-99-6213.00-703-599999	3RD QTR 2015 BUDGET	47,849.93	C
096408	08-31-2015	SUBWAY - CENTER	712460		865-11-6395.08-001-500000	MEALS	40.00	C
096409	08-31-2015	T.H.E. LAB	712426	17583	199-34-6319.00-999-599000	PHYSICALS	2,500.00	C
096410	08-31-2015	TCEA	709422	TRANSFER FEE	199-13-6411.TI-999-599000	REGISTRATION TRANSFER	25.00	C
096411	08-31-2015	TEXAS ASSN OF SCHOO	712427	493116	199-41-6219.00-750-599000	EMPLOYEE OPINION SURVEYS	714.00	C
			493192	493192	199-51-6219.00-999-599000	3 YEAR REINSPECTION	1,540.00	C
Totals for Check 096411							2,254.00	
096412	08-31-2015	THOMAS BUS GULF	712461	PC060074781:01	199-34-6319.00-999-599000	PARTS	217.41	C
096413	08-31-2015	THOMPSON, JOSHUA	712466	OFFICIAL	199-36-6219.01-001-591000	FOOTBALL OFFICIAL 8/28/15	85.00	C
096414	08-31-2015	TOLEDO AUTOMOTIVE S	712441	378711	199-34-6319.00-999-599000	SUPPLIES	.03	C
			712441	385347	199-34-6319.00-999-599000	SUPPLIES	100.71	C
			712441	386049	199-34-6319.00-999-599000	SUPPLIES	388.01	C
				BEFORE 10TH	199-34-6319.00-999-599000	BEFORE 10TH	-4.75	C
				387055	199-34-6319.00-999-599000	CREDIT MEMO	-251.20	C
Totals for Check 096414							232.80	

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096415	08-31-2015	VARSITY SPIRIT FASHIO	712457	10002085	865-11-6395.13-041-500000	UNIFORMS	211.62	C
			712457	96742192	865-11-6395.13-041-500000	UNIFORMS	68.51	C
Totals for Check 096415							280.13	
096416	08-31-2015	WAL-MART STORES INC	712432	009283	199-33-6399.00-999-599999	SUPPLIES	39.04	C
			712432	005501	199-33-6399.00-999-599999	SUPPLIES	35.30	C
			712432	005502	199-33-6399.00-999-599999	SUPPLIES	12.36	C
			712407	01559	240-35-6341.90-699-599000	CATERING	80.25	C
			712407	06868	240-35-6341.90-699-599000	CATERING	35.11	C
			712407	05362	240-35-6341.90-699-599000	CATERING	55.26	C
			712407	08064	240-35-6341.90-699-599000	CATERING	41.94	C
			712210	05600	865-11-6395.05-101-500000	SUPPLIES	50.88	C
			712210	00756	865-11-6395.05-101-500000	SUPPLIES	39.60	C
			712431	00273	865-11-6395.05-101-500000	CARD STOCK	58.77	C
			712432	009284	865-11-6395.05-102-500000	SUPPLIES	35.64	C
			712432	005502	865-11-6395.05-102-500000	SUPPLIES	42.39	C
			711803	00274	865-12-6395.28-101-500000	SUPPLIES	23.82	C
Totals for Check 096416							550.36	
096417	08-31-2015	WHATABURGER - CART	712456	TEAM MEALS	199-36-6412.01-001-591500	JV FOOTBALL MEALS	272.66	C
			712456	TEAM MEALS	199-36-6412.05-001-591500	JV FOOTBALL MEALS	86.74	C
Totals for Check 096417							359.40	
096418	08-31-2015	PITNEY BOWES INC	707655	371908	199-11-6395.00-001-511000	METER RENTAL	174.00	C
			707654	371907	199-11-6395.00-104-511000	METER RENTAL	126.50	C
Totals for Check 096418							300.50	
096419	08-31-2015	SECURITY SHREDDING	707664	27647	199-31-6299.00-999-599000	RECORDS DIGITIZING/SHREDDIN	85.00	C
			707664	27641	199-31-6299.00-999-599000	RECORDS DIGITIZING/SHREDDIN	50.00	C
Totals for Check 096419							135.00	
096420	08-31-2015	DAVIDSON DOCUMENT	711842	INV145094	199-21-6269.00-999-523000	CIS COPIER RENTAL	100.00	C
096421	08-31-2015	ACE HARDWARE OF EA	711306	50246962	199-11-6395.72-001-522000	BAND SAW BLADE	1.00	C
096422	08-31-2015	CISD - GATE CHANGE A	712219	START UP GATE	199-36-6399.01-001-599000	ADD'L START UP GATE CHANGE	900.00	C
096423	08-31-2015	ELLIOTT ELECTRIC SUP	2015RM	01-20596-01	199-51-6399.00-999-599000	40W LED WALLPACK	619.12	C
			2015RM	01-20501-01	199-51-6399.00-999-599000	400W ED37 METAL HALIDE CL	199.98	C
			2015RM	01-20497-01	199-51-6399.00-999-599000	150W MH BD17 CLEAR BULB M	569.04	C
Totals for Check 096423							1,388.14	
096424	08-31-2015	LIGHT & CHAMPION NE	016782	16782	199-41-6395.00-750-599000	LOCAL DISPLAY TAX RATE	259.88	C
096425	08-31-2015	MATHESON TRI-GAS	857200	11857200	199-11-6219.72-001-522000	SUPPLIES	500.00	C
			857200	11857200	199-11-6395.72-001-522000	SUPPLIES	250.00	C
Totals for Check 096425							750.00	
096426	08-31-2015	O'REILLY AUTO PARTS	266896	266896	199-34-6319.00-999-599000	11 OZ BATTCLNR	4.69	C
096427	08-31-2015	TWIN STATE TRUCKS IN	112276	112276	199-34-6319.00-999-599000	DIAG, R&R OIL PAN, CLEANED EN	1,193.23	C
096428	08-31-2015	SECURITY SHREDDING	083115	27689	199-31-6299.00-999-599000	RECORDS DIGITIZATION	443.70	C

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.S0-0rg-Pr0g	Reason	Amount	EFT
096429	08-31-2015	WILF & HENDERSON PC	707653	25741	199-41-6212.00-750-599000	AUDIT FY 8/31/15	2,534.00	C
Total For Computer Written Checks							1,145,558.14	
Total Checks							1,189,274.30	

End of Report