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Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		COOKE COUNTY APPRA	001218	1767	199-41-6213.00-703-599000	QRTLY BILLING	11,803.02
			001218	1767	199-41-6213.00-703-599000	REVERSAL	-11,803.02
						Totals for Vendor 00083	**.00**
		ORIENTAL TRADING CO	122273	671081388-01	199-11-6399.20-001-511000	SUPPLIES FOR TEXAS DAY	69.72
		ORIENTAL TRADING CO	122273	671081388-01	199-11-6399.20-001-511000	REVERSAL	-69.72
						Totals for Vendor 02106	**.00**
		PATTERSON PROFESSI	001219	1775	199-51-6259.05-001-599000	MONTHLY WASTEWATER/MAY	1,768.00
			001219	1775	199-51-6259.05-001-599000	REVERSAL	-1,768.00
						Totals for Vendor 00945	**.00**
		VISA MASTERCARD	122171		865-00-2190.10-001-500000	CHOIR PERFORMANCE DVD	35.00
		VISA MASTERCARD	122171		865-00-2190.10-001-500000	REVERSAL	-35.00
		VISA MASTERCARD	122186	157442397987	199-11-6399.00-001-521000	AMAZON-CLUSTER SUPPLIES	97.36
			122186	157442397987	199-11-6399.00-001-521000	REVERSAL	-97.36
						Totals for Vendor 00730	**.00**
000012	05-19-2015	WORKER'S COMPENSAT	001179		755-51-6143.01-001-599000	CAS-W/C POOL CHECK	181.00
001886	05-06-2015	JOSTENS INC	122107	42025	865-00-2190.24-001-500000	SECONDARY YEARBOOK DEPOSIT	2,930.50
001887	05-06-2015	DMAX CINEMA	122244		865-00-2190.07-001-500000	FIELD TRIP	800.00
001888	05-12-2015	SPECHT, TAMMY	122226		865-00-2190.10-001-500000	CHOIR PLAQUE ENGRAVING	68.00
001889	05-12-2015	VISA MASTERCARD	122243	254	865-00-2190.13-001-500000	ENSLOW PUBLISHING	27.19
001890	05-12-2015	LORRETTA BARTLETT	001165		865-00-2190.06-001-500000	REFUND FOR SANDY LAKE	20.00
001891	05-13-2015	VISA MASTERCARD	122210	010365	865-00-2190.01-001-500000	FOOD FOR DISTRICT SCRATCH MEET	64.84
			122254		865-00-2190.01-001-500000	ATHLETIC WEIGHT ROOM CHAINS	854.20
			122255		865-00-2190.01-001-500000	ATHLETIC TENTS	239.98
			122171		865-00-2190.10-001-500000	CHOIR PERFORMANCE DVD	33.50
			122132		865-00-2190.14-001-500000	LEGENDS TOUR	551.97
						Totals for Check 001891	**1,744.49**
001892	05-19-2015	MPRESSIVE SCREEN PR	122280	135	865-00-2190.18-001-500000	SR T-SHIRTS	604.00
			122279	136	865-00-2190.25-001-500000	JR CLASS SHIRTS	420.25
						Totals for Check 001892	**1,024.25**
001893	05-19-2015	VARSITY SPIRIT LLC	122296	REG-	865-00-2190.23-001-500000	VARSITY CHEER CAMP	735.00
001894	05-29-2015	AREA V FFA	122294		865-00-2190.09-001-500000	AREA V FFA OFFICER CAMP	700.00
001895	05-29-2015	BRANSON ON STAGE LI	122306	7730	865-00-2190.10-001-500000	CHOIR ADULTS BRANSON TRIP	480.00
			122286	7730	865-00-2190.10-001-500000	CHOIR T-SHIRTS	165.00
						Totals for Check 001895	**645.00**
001896	05-29-2015	Winning Trophies	001212	8837	865-00-2190.26-001-500000	AREA TRACK MEET TROPHIES	1,231.02
001897	05-29-2015	JOHN DUNLAP	122266	SAM'S CLUB	865-00-2190.09-001-500000	FFA BANQUET SUPPLIES	74.13
			122262	PAPA	865-00-2190.09-001-500000	FFA BANQUET MEAL	275.00
						Totals for Check 001897	**349.13**
001898	05-29-2015	JERRY'S SPORTING GO	121966	GBB15-1	865-00-2190.01-001-500000	GIRLS BASKETBALL SHOES	1,275.00

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001899	05-29-2015	SPRINGTOWN HS	001222	100	865-00-2190.26-001-500000	UIL DISTRICT EXPENSES	1,104.32
044919	05-05-2015	WAL MART	122150	025371	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	2.38
			122150	025823	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	64.98
			122134	022275	199-11-6399.07-001-511000	MUSIC CLASS SUPPLIES	76.00
			001147	005740	199-11-6399.20-001-511000	STAAR SUPPLIES	59.12
			001144	027394	199-33-6399.00-001-599000	NURSE SUPPLIES	57.84
			001145	008669	199-36-6399.01-001-591000	TENNIS BALLS	51.94
			001146	009124	199-51-6319.00-001-599000	WATER	7.44
			001143	026512	240-35-6343.00-001-599000	DRINKS FOR SALE	25.92
						Totals for Check 044919	**345.62**
044920	05-05-2015	KREG ANDERSON	122259		199-36-6412.00-001-591000	State Tennis Meal Money	314.00
044921	05-06-2015	ACT REGISTRATION	122207	31669770	199-11-6499.00-001-531000	ACT TESTING VOUCHERS	54.50
044922	05-06-2015	BROAD REACH	122074	I613685	199-12-6399.00-001-599000	BOOKS FOR K-2	290.06
044923	05-06-2015	COSERV ELECTRIC	001159	0002221028	199-51-6259.03-001-599000	ELECTRICITY	5,963.94
044924	05-06-2015	DALLAS MIDWEST	122212	VARIOUS	199-81-6629.00-001-599000	HS addition - furniture	9,417.97
044925	05-06-2015	DRAMATISTS PLAY SER	122234	352322	199-36-6399.02-001-599000	OAP PLAY LICENSE/ROYALTY	35.00
044926	05-06-2015	EFFICIENT FACILITIES I	001157	16115	199-51-6249.03-001-599000	CONTRACTED SERVICE APRIL	15,363.33
044927	05-06-2015	ERA WATER SUPPLY	001148	39-42,107	199-51-6259.01-001-599000	WATER	189.73
044928	05-06-2015	FIVE STAR SUPPLY	001155	3103	199-51-6319.00-001-599000	LINERS/SOAP/GLOVES	264.54
			001155	3148	240-35-6399.00-001-599000	LINERS/CLEANER/GLOVES	64.05
						Totals for Check 044928	**328.59**
044929	05-06-2015	GAINESVILLE DAILY RE	001156	10292	199-41-6499.03-702-599000	CUSTODIAL/MAINT BID	56.00
044930	05-06-2015	HENNIGAN AUTO PARTS	001151	9336-185696	199-34-6319.00-001-599000	BLUE DEF/WASHER FLUID	77.14
044931	05-06-2015	NORTEX COMMUNICATI	001158	10035845	199-11-6259.00-001-511000	INTERNET MAY	480.00
044932	05-06-2015	OAK FARMS DAIRY	001150	596200745	240-35-6341.00-001-599000	MILK	222.30
044933	05-06-2015	PATTERSON PROFESSI	001154	1748	199-51-6259.05-001-599000	MONTHLY WASTERWATER APRIL	2,164.70
044934	05-06-2015	QUILL OFFICE PRODUC	001152	3467038	199-41-6399.00-701-599000	OFFICE SUPPLIES	39.94
			001152	3527449	199-41-6399.00-701-599000	OFFICE SUPPLIES	27.70
			001152	3466044	199-41-6399.00-701-599000	OFFICE SUPPLIES	273.11
						Totals for Check 044934	**340.75**
044935	05-06-2015	R.A.I.D. CORP. SOUTHW	001153	2948	199-11-6219.01-001-511000	DRUG DOG	275.00
044936	05-06-2015	SCHAD & PULTE WELDI	122213	8212983	199-11-6399.00-001-522000	WELDER	1,995.00
044937	05-06-2015	SCHOOL HEALTH CORP	122152	2966918-00,01	199-33-6399.00-001-599000	NURSING SUPPLIES	317.17
044938	05-06-2015	LEANN SPEARS	001160	000037	199-12-6399.00-001-599000	SUPPLIES FOR BOOK FISH POND	24.99
044939	05-06-2015	TAYLOR, MELITTA	122246	15120140048167	199-36-6412.00-001-599000	STUDENT MEALS OAP	35.94
044940	05-06-2015	WALKER QUALITY SERV	001149	1634	240-35-6249.02-001-599000	MONTHLY CONSULTING	1,899.75

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044941	05-12-2015	COLORADO BOXED BEE	001171	7009231	240-35-6299.00-001-599000	COMMODITY DELIVERY	11.00
			001171	7167897	240-35-6299.00-001-599000	COMMODITY DELIVERY	119.35
						Totals for Check 044941	**130.35**
044942	05-12-2015	COOKE COUNTY SPEC	001164		199-93-6492.00-001-523000	COOKE COUNTY SPECIAL ED COOP	4,561.78
044943	05-12-2015	DOUGLASS DISTRIBUTI	001161	45508007	199-34-6311.00-001-599000	FUEL	220.09
			001161	45508008	199-34-6311.00-001-599000	FUEL	1,054.88
						Totals for Check 044943	**1,274.97**
044944	05-12-2015	MATT FANNING	122274		199-36-6412.00-001-591000	State track Meal Money	680.00
044945	05-12-2015	FIVE STAR SUPPLY	001167	3102	199-51-6319.00-001-599000	SOAP/DISPENSER	143.60
			001167	3220	240-35-6399.00-001-599000	LINERS/GLOVES	259.39
						Totals for Check 044945	**402.99**
044946	05-12-2015	FLOWERS BAKING CO.	001163	45217310	240-35-6341.00-001-599000	BREAD	105.56
044947	05-12-2015	HERR BUSINESS FORM	001170	40526	199-41-6399.00-701-599000	CHECK STOCK--GO	145.46
044948	05-12-2015	INNOVATIVE PROSPECT	001168	0000190224	199-51-6319.00-001-599000	DEGREASER SUPPLIES	732.18
044949	05-12-2015	LABATT FOOD SERVICE	001172	05048432	240-35-6341.00-001-599000	FOOD	1,942.89
044950	05-12-2015	NTS COMMUNICATIONS	122140	157352	199-81-6629.00-001-599000	phone system - new HS addition	3,090.00
044951	05-12-2015	OAK FARMS DAIRY	001162	596200851	240-35-6341.00-001-599000	MILK	172.90
			001162	596200977	240-35-6341.00-001-599000	MILK	123.50
						Totals for Check 044951	**296.40**
044952	05-12-2015	QUILL OFFICE PRODUC	122256	3893262-	199-11-6399.00-001-511000	SECONDARY SUPPLIES	59.67
			001174	3796427	199-41-6399.00-701-599000	OFFICE SUPPLIES	7.05
			001174	3815993	199-41-6399.00-701-599000	OFFICE SUPPLIES	14.52
			001174	3771515	199-41-6399.00-701-599000	OFFICE SUPPLIES	241.87
			001174	3765702	199-41-6399.00-701-599000	OFFICE SUPPLIES	140.11
			001174	3836885	199-41-6399.00-701-599000	OFFICE SUPPLIES	44.99
			001174	3841194	199-41-6399.00-701-599000	OFFICE SUPPLIES	25.99
			001174	3858654	199-41-6399.00-701-599000	OFFICE SUPPLIES	66.70
			001174	3911100	199-41-6399.00-701-599000	OFFICE SUPPLIES	39.09
				3771515	199-41-6399.00-701-599000	WRONG ITEM SENT	-8.64
						Totals for Check 044952	**631.35**
044953	05-12-2015	ROSE COSTUMES	001173	1787A	199-36-6399.02-001-599000	OAP-COSTUMES	29.00
044954	05-12-2015	WESTERN PAPER COMP	001169	17009267101	199-11-6399.06-001-511000	COPY PAPER	1,170.00
044955	05-12-2015	XYLEM INC.	001166	3556838755	199-51-6399.03-001-599000	PUMP AND SUPPLIES	6,374.00
044956	05-13-2015	VISA MASTERCARD	122187	572805	199-11-6399.00-001-511000	SUBSCRIPTION VIDEO SOFTWARE	239.88
			122172	WEB01158	199-11-6399.04-001-511000	SCIENCE SUPPLIES	489.54
			001178	671081388-01	199-11-6399.20-001-511000	SUPPLIES TX DAY-ORIENTAL TRADE	69.72
			122190		199-11-6411.00-001-522000	AG TEACHER MEAL MONEY	22.95
			122191		199-11-6412.00-001-522000	STUDENT MEAL MONEY	79.55
			122263	7023927	199-12-6399.00-001-599000	MATERIALS TO FINISH FISH POND	36.42
			122220		199-12-6399.01-001-599000	SCHOOL SPIRITS PRODUCTS	57.74
			001176		199-36-6411.00-001-591000	REGIONAL TENNIS HOTELS	100.57

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			122145		199-36-6411.00-001-599000	UIL HOTEL ROOMS	505.24
			121992		199-36-6411.00-001-599000	UIL CHOIR CONCERT SIGHTREADING	18.00
			122236		199-36-6412.00-001-591000	Hotels for regional track	819.21
			001176		199-36-6412.00-001-591000	REGIONAL TENNIS HOTELS	190.46
			122145		199-36-6412.00-001-599000	UIL HOTEL ROOMS	402.78
			121992		199-36-6412.00-001-599000	UIL CHOIR CONCERT SIGHTREADING	226.80
			001177		199-41-6399.00-701-599000	OFFICE SUPPLIES	59.98
			001175	44422414	199-51-6319.00-001-599000	NORTHERN TOOL	399.52
						Totals for Check 044956	**3,718.36**
044971	05-19-2015	BAEKGAARD, SHEILA	122249		199-36-6411.00-001-599000	MEAL MONEY	132.00
			122249		199-36-6412.00-001-599000	MEAL MONEY	140.00
						Totals for Check 044971	**272.00**
044972	05-19-2015	BLUE BELL CREAMERIE	001192	118	240-35-6399.00-001-599000	SUPPLIES	150.00
044973	05-19-2015	COLORADO BOXED BEE	001195	7184795	240-35-6299.00-001-599000	COMMODITY DELIVERY	15.81
044974	05-19-2015	CONEXIS	001182	0415-DR35781	199-41-6499.00-701-599000	COBRA ADMIN-APRIL	50.00
044975	05-19-2015	DOUGLASS DISTRIBUTI	001185	018496002	199-34-6311.00-001-599000	FUEL	638.14
044976	05-19-2015	FIVE STAR SUPPLY	001194	3322	240-35-6399.00-001-599000	TOWELS-LINERS	49.15
			001194	3323	240-35-6399.00-001-599000	LIQUID ALIVE	70.04
			001194	3293	240-35-6399.00-001-599000	TOWELS	100.82
						Totals for Check 044976	**220.01**
044977	05-19-2015	GCR TIRES & SERVICE	001191	79011	199-34-6319.00-001-599000	BUS TIRES	1,744.80
			001191	79320	199-34-6319.00-001-599000	BUS TIRES	1,535.00
						Totals for Check 044977	**3,279.80**
044978	05-19-2015	GILBERT WRECKER	001180		199-34-6249.00-001-599000	TOWING-BUS #5	173.00
044979	05-19-2015	HENNIGAN AUTO PARTS	001193	9336-186998	199-34-6319.00-001-599000	OIL-FLUIDS	46.72
044980	05-19-2015	HESS TOWING AND REC	001184	436d	199-51-6249.06-001-599000	DUMP FEE/HAULING FEE	370.00
044981	05-19-2015	JONES SCHOOL SUPPL	122257	1293557	199-11-6499.00-001-511000	SECONDARY MEDALS & AWARDS	219.65
044982	05-19-2015	LABATT FOOD SERVICE	001186	05115241	240-35-6341.00-001-599000	FOOD	2,078.74
			001187	03025405	240-35-6341.00-001-599000	FOOD	127.44
						Totals for Check 044982	**2,206.18**
044983	05-19-2015	NTS COMMUNICATIONS	001198	9406652007	199-51-6259.02-001-599000	LONG DISTANCE	273.51
044984	05-19-2015	OAK FARMS DAIRY	001188	596201224	240-35-6341.00-001-599000	MILK	98.80
			001188	596201070	240-35-6341.00-001-599000	MILK	234.65
			001188	596205900	240-35-6341.00-001-599000	MILK	123.50
			001188	596205984	240-35-6341.00-001-599000	MILK	234.65
				596201072	240-35-6341.00-001-599000	BUYBACK AMOUNT	-37.05
						Totals for Check 044984	**654.55**
044985	05-19-2015	PROGRESSIVE WASTE	001189	1201977047	199-51-6249.06-001-599000	DUMPSTER-MAY	1,190.06
044986	05-19-2015	Speed Fab-Crete	001181	140704-R	199-81-6629.00-001-599000	FINAL PAYMENT	38,214.80

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044987	05-19-2015	TELVENT DTN, LLC	001183	4593094	199-11-6219.00-001-511000	WEATHER SYSTEM JUNE	128.00
044988	05-19-2015	TEXAS DEPT OF PUBLIC	001190	201504-061594	199-41-6499.00-702-599000	CLEARINGHOUSE RECORDS	1.00
044989	05-19-2015	AMIE THOMPSON	001196		199-36-6412.00-001-591000	MILEAGE-STATE TRACK	310.75
044990	05-19-2015	VARSITY SPIRIT LLC	122277	REG-	199-36-6499.02-001-591000	HIGH SCHOOL VARSITY CHEER CAMP	1,500.00
044991	05-19-2015	XYLEM INC.	001197	3556839141	199-51-6399.03-001-599000	KIT FOR PUMP	655.00
044992	05-29-2015	BUFFALO BUSINESS PR	001209	0265659-001	199-36-6399.01-001-591000	TRACK MEET SUPPLIES	54.08
044993	05-29-2015	CDW GOVERNMENT INC	122211	1105435	199-11-6399.09-001-511000	Thompson, Stevens, Supplies	169.28
			122198	TT09568	199-11-6399.09-001-511000	Kinder - Parkhill	499.60
			122211	1105435	199-41-6399.00-701-599000	Thompson, Stevens, Supplies	252.65
						Totals for Check 044993	**921.53**
044994	05-29-2015	FLOWERS BAKING CO.	001201	45217730	240-35-6341.00-001-599000	BREAD	98.80
044995	05-29-2015	FRONTLINE PLACEMEN	001211	INVUS35362	199-11-6219.00-001-511000	VERITIME TRAINING	1,500.00
044996	05-29-2015	HENNIGAN AUTO PARTS	001200	9336-187264	199-34-6319.00-001-599000	FLUIDS FOR BUSES	73.74
044997	05-29-2015	HOME DEPOT	001210		199-51-6319.00-001-599000	SUPPLIES	149.07
044998	05-29-2015	JONES SCHOOL SUPPL	122282	1307500	199-11-6499.00-001-511000	PRINCIPAL AWARD TROPHIES	95.61
044999	05-29-2015	LABATT FOOD SERVICE	001203	05181220	240-35-6341.00-001-599000	FOOD	1,043.54
			001203	05255972	240-35-6341.00-001-599000	FOOD	379.35
						Totals for Check 044999	**1,422.89**
045000	05-29-2015	M&A TECHNOLOGY, INC	122197	INV147323	199-11-6639.00-001-511000	GENIUS STATION	7,350.00
045001	05-29-2015	NASSP/NHS/NJHS	122247	0101412348	199-11-6499.02-001-511000	PIN/CARDS/PATCH	146.30
045002	05-29-2015	OAK FARMS DAIRY	001202	596201345	240-35-6341.00-001-599000	MILK	172.90
			001202	911031	240-35-6341.00-001-599000	MILK	197.60
			001202	596201540	240-35-6341.00-001-599000	MILK	111.15
						Totals for Check 045002	**481.65**
045003	05-29-2015	QUILL OFFICE PRODUC	122275	4102050	199-11-6499.00-001-511000	MEDAL AWARD LABELS	13.17
045004	05-29-2015	SCHOLASTIC	122075	104-7344	199-12-6399.02-001-599000	BOOKS FOR K-12	499.60
045005	05-29-2015	SIMPLEXGRINNELL	121872	40789226-	199-81-6629.00-001-599000	Intercom install - HS addition	7,849.00
045006	05-29-2015	TASB	001206	485373	199-41-6219.00-702-599000	POLICY UPDATE	582.62
045007	05-29-2015	TEP	122223	T65747-P	199-36-6399.00-001-599000	UIL LIT CRIT BOOKS	100.63
045008	05-29-2015	TOSHIBA BUSINESS	001207	11872852	199-11-6269.00-001-511000	COPIES	152.22
			001207	11872851	199-11-6269.00-001-511000	COPIES	20.98
			001207	11872850	199-11-6269.00-001-511000	COPIES	318.25
			001207	11872849	199-11-6269.00-001-511000	COPIES	24.66
			001208	1282830	199-11-6269.00-001-511000	STAPLES	345.60
						Totals for Check 045008	**861.71**
045009	05-29-2015	TOSHIBA FINANCIAL SE	001204	45608076	199-11-6269.01-001-511000	COPIER LEASE/MAY	630.77

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045010	05-29-2015	TSP&C COOPERATIVE	001205		199-51-6249.01-001-599000	TWO MONTH COVERAGE-LIABILITY	4,795.00
045011	05-29-2015	WARD'S SCIENCE	122144	8040924104	199-11-6399.04-001-511000	SCIENCE SUPPLIES	1,055.36
045012	05-29-2015	AMAZON	001214	157442397987	199-11-6399.00-001-521000	CLUSTER SUPPLIES	97.36
			122196	223979910890	199-11-6399.00-001-523000	Toner Cartridges	289.98
			122215	VARIOUS	199-11-6399.09-001-511000	Chromebook Replacement Parts	295.63
			122196	223972662546	199-11-6399.09-001-511000	Toner Cartridges	115.58
			122240	191549234752	199-11-6399.09-001-511000	For coaches office printer.	81.41
			122219	116558947778	199-12-6399.01-001-599000	KINDLES FOR BATTLE OF BOOKS	948.00
			001213	065271810414	199-12-6399.02-001-599000	BOOKS	9.18
			001213	024817497178	199-12-6399.02-001-599000	BOOKS	123.54
			001213	093451806354	199-12-6399.02-001-599000	BOOKS	8.99
				093451296312	199-12-6399.02-001-599000	ACCOUNT CREDIT FOR BOOK ORDER	-.10
						Totals for Check 045012	**1,969.57**
045013	05-29-2015	WAL MART	122228		199-11-6399.00-001-521000	CLUSTER SUPPLIES	270.51
			122231	006893	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	43.04
			122235	002079	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	30.40
			122261	009397	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	29.35
			121963	004478	199-12-6399.00-001-599000	SUPPLIES FOR LIBRARY	71.24
			121763	006859	199-12-6399.01-001-599000	INCENTIVE PARTY	21.29
			121763	00950	199-12-6399.01-001-599000	INCENTIVE PARTY	90.82
			121964	004477	199-12-6399.01-001-599000	READING INCENTIVE SUPPLIES	7.88
			122250	004479	199-12-6639.00-001-599000	MINI FRIDGE	79.84
			001216	002237	240-35-6343.00-001-599000	DRINKS	25.92
						Totals for Check 045013	**670.29**
045014	05-29-2015	AT & T MOBILITY	001215	287263005724X5	199-11-6259.00-001-511000	WIFI-HOT SPOT APRIL & MAY	81.84
045015	05-29-2015	JERRY'S SPORTING GO	121817	GBB15-1	199-36-6399.01-001-591000	Basketball Supplies	1,353.00
			121965	GBB15-1	199-36-6399.02-001-591000	basketball supplies	555.00
						Totals for Check 045015	**1,908.00**
045016	05-29-2015	JOSTENS INC	122252	678811	199-41-6499.01-702-599000	service pins - 2015	203.65
045017	05-29-2015	KATHY METZLER	001220		240-00-5751.00-000-500000	LUNCHROOM MONEY REFUND	32.25
045018	05-29-2015	JOHNNY MOORE	001221		240-00-5751.00-000-500000	LUNCHROOM MONEY REFUND	7.90
045019	05-29-2015	OAK FARMS DAIRY	001217	916660	240-35-6341.00-001-599000	MILK	49.40
052015	05-13-2015	TEACHER RETIREMENT	001199		163-00-2153.00-024-500000	TEACHER RETIREMENT SYSTEM	10,457.50
			001199		163-00-2153.00-026-500000	TEACHER RETIREMENT SYSTEM	5,536.00
			001199		163-00-2153.00-027-500000	TEACHER RETIREMENT SYSTEM	4,760.00
						Totals for Check 052015	**20,753.50**
						Total Checks	**183,238.58**

End of Report