

For the Month of April

Check Nbr	Trans Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount
		WAL MART	001074	004177	199-36-6399.01-001-591000	SUPPLIES	71.78
			001074	004177	199-36-6399.01-001-591000	REVERSAL	-71.78
Totals for Vendor 00186							.00
000011	04-17-2015	WORKER'S COMPENSAT	001115		755-51-6143.01-001-599000	CAS - W/C POOL CHECK	205.00
			001115		755-51-6143.01-001-599000	CAS - W/C POOL CK WRONG CASH	-205.00
			001115		755-51-6143.01-001-599000	CAS - W/C POOL CHECK	205.00
Totals for Check 000011							205.00
001859	04-01-2015	WAL MART	122093	001455	865-00-2190.08-001-500000	FFCLA POPCORN PARTY	38.93
			001074	004309	865-00-2190.13-001-500000	ROCK PROJECT	36.52
Totals for Check 001859							75.45
001860	04-01-2015	BRANSON ON STAGE LI	122169	7730	865-00-2190.10-001-500000	HS CHOIR 2ND PAYMENT	4,000.00
001861	04-01-2015	CATTILAC STYLE	122173	1-76377	865-00-2190.08-001-500000	FCCLA TSHIRTS	521.32
001862	04-01-2015	REBECCA FLEITMAN-NE	122183		865-00-2190.12-001-500000	REIMBURSEMENT	370.35
001863	04-01-2015	HARCOURT OUTLINES, I	122073	769914	865-00-2190.07-001-500000	PENCILS FOR STAAR TEST	54.72
001864	04-01-2015	SPECHT, TAMMY	122157	5066170740	865-00-2190.10-001-500000	REIMBURSEMENT FLOWERS	46.84
001865	04-08-2015	MATT FANNING	122185		865-00-2190.01-001-500000	FUNDRAISING INCENTIVES	170.00
001866	04-08-2015	PROFIT PLUS, INC	122184	6753--6753R	865-00-2190.01-001-500000	ATHLETIC FUNDRAISER CUPS	4,632.50
001867	04-14-2015	CHICKEN EXPRESS	122200		865-00-2190.26-001-500000	FOOD FOR DISTRICT MEET	1,182.00
			122200		865-00-2190.26-001-500000	WRONG CHECK SIGNATURE	-1,182.00
Totals for Check 001867							.00
001868	04-14-2015	SCHOLASTIC BOOK FAI	122189	W3378549BF	865-00-2190.13-001-500000	BOOK FAIR SALES	3,211.05
			122189	W3378549BF	865-00-2190.13-001-500000	WRONG CHECK SIGNATURE	-3,211.05
Totals for Check 001868							.00
001869	04-14-2015	LEANN SPEARS	121743	JAN, FEB, MAR	865-00-2190.13-001-500000	REIMBURSEMENT	9.00
			121743	JAN, FEB, MAR	865-00-2190.13-001-500000	WRONG CHECK SIGNATURE	-9.00
Totals for Check 001869							.00
001870	04-14-2015	CHICKEN EXPRESS	001111		865-00-2190.26-001-500000	FOOD FOR DISTRICT TRACK MEET	1,182.00
			001111		865-00-2190.26-001-500000	PER M. FANNING AMT DUE CHANGED	-1,182.00
Totals for Check 001870							.00
001871	04-14-2015	SCHOLASTIC BOOK FAI	001109	W3378549BF	865-00-2190.13-001-500000	BOOK FAIR SALES	3,211.05
001872	04-14-2015	LEANN SPEARS	001110		865-00-2190.13-001-500000	REIMBURSEMENT FOR REVIEW	9.00
001873	04-15-2015	CHICKEN EXPRESS	001114		865-00-2190.26-001-500000	FOOD FOR DISTRICT TRACK MEET	591.00
001874	04-15-2015	GRAYSON COUNTY COL	001113		865-00-2190.26-001-500000	ACADEMIC UIL REGION 11-2A	2,500.00
001875	04-15-2015	MCKINNEY ISD	001112		865-00-2190.26-001-500000	TENNIS--CLASS 2A REGION 11	400.00
001876	04-17-2015	VISA MASTERCARD	122217		865-00-2190.14-001-500000	FIELD TRIP FOR LIFE SKILLS	139.23
			122108		865-00-2190.25-001-500000	PROM SUPPLIES	78.22
			122119		865-00-2190.25-001-500000	PROM PRIZES AND SUPPLIES	793.34
			122109		865-00-2190.25-001-500000	PROM SUPPLIES	74.05
Totals for Check 001876							1,084.84

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001877	04-17-2015	GRAYSON COUNTY COL	001120		865-00-2190.26-001-500000	ONE ACT PLAY REGION 11-2A	500.00
001878	04-22-2015	GRINDLE, FRED	001122		865-00-2190.26-001-500000	DISTRICT TRACK-STARTER	150.00
001879	04-22-2015	SPIRIT INK	122199	13543	865-00-2190.01-001-500000	TSHIRTS FOR GRUNDY MEET	562.50
001880	04-22-2015	TEXAS PARKS & WILDLI	122224		865-00-2190.09-001-500000	SAFETY COURSE CERTIFICATIONS	80.00
001881	04-26-2015	DALLAS INDEPENDENT	001132		865-00-2190.26-001-500000	CLASS 2-A REGION 2 TRACK	2,400.00
001882	04-29-2015	SPECHT, TAMMY	122168		865-00-2190.10-001-500000	REIMBURSEMENT CHOIR MEAL	200.00
001883	04-29-2015	SANDY LAKE	121931		865-00-2190.06-001-500000	SANDY LAKE FUNFEST	650.00
001884	04-29-2015	FT. WORTH ZOO	122204		865-00-2190.07-001-500000	FIELD TRIP	372.00
001885	04-29-2015	BRANSON ON STAGE LI	122205		865-00-2190.10-001-500000	CHOIR FINAL PAYMENT	6,568.00
042015	04-24-2015	TEACHER RETIREMENT	001142		163-00-2153.00-024-500000	TEACHER RETIREMENT SYSTEM	11,030.00
			001142		163-00-2153.00-026-500000	TEACHER RETIREMENT SYSTEM	4,760.00
			001142		163-00-2153.00-027-500000	TEACHER RETIREMENT SYSTEM	4,636.00
Totals for Check 042015							20,426.00
044822	04-01-2015	WAL MART	122151	008947	199-11-6399.00-001-511000	SECONDARY SUPPLIES	30.61
			122078	008320	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	35.08
			122105	001456	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	23.53
			122105	007993	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	8.30
			122121	008531	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	33.30
			122121	002061	199-11-6399.02-001-522000	FCS FOOD LAB SUPPLIES	57.49
			122134	007758	199-11-6399.07-001-511000	MUSIC CLASS SUPPLIES	70.33
			121963	000755	199-12-6399.00-001-599000	SUPPLIES FOR LIBRARY	54.57
			121964	007408	199-12-6399.01-001-599000	READING INCENTIVE SUPPLIES	41.45
			122096	004982	199-33-6399.00-001-599000	THERMOMETER	34.92
			001074	004177	199-36-6399.01-001-591000	SUPPLIES	71.76
			001074	006839	240-35-6341.00-001-599000	FOOD	85.76
			001074	007993	240-35-6399.00-001-599000	SUPPLIES	68.00
Totals for Check 044822							615.10
044823	04-01-2015	DOUGLASS DISTRIBUTI	001076	14471004	199-34-6311.00-001-599000	FUEL	626.72
044824	04-01-2015	ED SERVICE CENTER #1	001080	251289	199-34-6219.01-001-599000	DRUG TESTING	115.35
044825	04-01-2015	EFFICIENT FACILITIES I	001082	15902	199-51-6249.03-001-599000	MARCH BILLING	15,363.33
044826	04-01-2015	ENDERBY GAS	001077	18431	199-34-6311.00-001-599000	FUEL	434.50
044827	04-01-2015	FLOWERS BAKING CO.	001078	45215932	240-35-6341.00-001-599000	BREAD	28.76
044828	04-01-2015	HELENA	001079	193012220	199-51-6399.01-001-599000	SUPPLIES	262.50
044829	04-01-2015	HOME DEPOT	001083	9021105	199-51-6319.00-001-599000	SUPPLIES	10.98
044830	04-01-2015	MUENSTER ATHLETIC B	122175		199-36-6499.01-001-591000	Track Entries	675.00
044831	04-01-2015	OAK FARMS DAIRY	001075	596205806	240-35-6341.00-001-599000	MILK	201.55
044832	04-01-2015	PIONEER ATHLETICS	122022	534867	199-36-6399.05-001-591000	field paint	860.00

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044833	04-01-2015	TOSHIBA BUSINESS	001081	1264427	199-11-6269.00-001-511000	STAPLES	86.40
			001081	1264428	199-11-6269.00-001-511000	STAPLES	86.40
			001081	11735977	199-11-6269.00-001-511000	COPIES	27.64
			001081	11735978	199-11-6269.00-001-511000	COPIES	616.77
Totals for Check 044833							817.21
044834	04-07-2015	BAEKGAARD, SHEILA	122174		199-36-6412.00-001-599000	UIL MEAL MONEY	288.00
044835	04-08-2015	BAEKGAARD, SHEILA	122192		199-36-6411.00-001-599000	MEAL MONEY--TMSCA 2015	68.00
			122192		199-36-6412.00-001-599000	MEAL MONEY--TMSCA 2015	322.00
Totals for Check 044835							390.00
044836	04-08-2015	COMMUNITY LUMBER C	001091	003155015	199-51-6319.00-001-599000	FIELD SPRAYER SUPPLIES	30.24
044837	04-08-2015	COSERV ELECTRIC	001100	0002221028	199-51-6259.03-001-599000	ELECTRICITY	9,196.32
044838	04-08-2015	BECKY S DECKER	001095	3	211-11-6219.00-701-511000	QUARTERLY BILLING JAN 1-MAR 31	750.00
044839	04-08-2015	EFFICIENT FACILITIES I	001099	15969	199-51-6249.01-001-599000	PROPANE HEATERS AG & OLD GYM	7,935.00
044840	04-08-2015	FIVE STAR SUPPLY	001092	2682	240-35-6399.00-001-599000	LINERS	95.62
			001092	2452	240-35-6399.00-001-599000	LINERS	92.12
			001092	2435	240-35-6399.00-001-599000	NAPKIN/TOWLES/GLOVES	184.28
Totals for Check 044840							372.02
044841	04-08-2015	FLOWERS BAKING CO.	001086	45216029	240-35-6341.00-001-599000	BREAD	64.76
044842	04-08-2015	Suzette Henderson	001098		199-41-6411.01-701-599000	MILEAGE-REGION 11 BAC MTG	79.80
			001098		199-41-6411.01-701-599000	MILEAGE-REGION 11 BENEFIT MTG	79.80
Totals for Check 044842							159.60
044843	04-08-2015	HENNIGAN AUTO PARTS	001089	9336-184115	199-34-6319.00-001-599000	BUS MAINT	55.77
044844	04-08-2015	MONTELLA R KITTRELL	001085		240-00-5751.00-000-500000	REFUND-KITTRELL	105.20
044845	04-08-2015	LABATT FOOD SERVICE	001090	03305668	240-35-6341.00-001-599000	FOOD	1,976.53
044846	04-08-2015	NORTEX COMMUNICATI	001093	10029849	199-11-6259.00-001-511000	INTERNET	480.00
044847	04-08-2015	OAK FARMS DAIRY	001087	596206068	240-35-6341.00-001-599000	MILK	209.70
			001087	596205568	240-35-6341.00-001-599000	MILK	74.10
Totals for Check 044847							283.80
044848	04-08-2015	PATTERSON PROFESSI	001094	1720	199-51-6259.05-001-599000	MONTHLY BILLING	1,885.00
044849	04-08-2015	SCHAD & PULTE WELDI	121947	104010	199-11-6399.01-001-522000	AG CONSUMABLES	80.50
044850	04-08-2015	TMSCA TX MATH SCIEN	122159		199-36-6411.00-001-599000	UIL FEES/ STATE MEET MEALS	22.50
			122159		199-36-6412.00-001-599000	UIL FEES/ STATE MEET MEALS	105.00
			122159		199-36-6499.01-001-599000	UIL FEES/ STATE MEET MEALS	191.00
Totals for Check 044850							318.50
044851	04-08-2015	TONY'S SEED AND FEED	001088	176697	199-51-6249.02-001-599000	FERTILIZER FOR FIELDS	164.00
044852	04-08-2015	TUXEDO CONNECT, LLC	122002	10033	199-11-6399.07-001-511000	2 NEW TUXES	212.85
044853	04-08-2015	UNITED PARCEL	001096	0000R289A2105	199-41-6399.01-701-599000	SHIPPING	23.54

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044854	04-08-2015	WALKER QUALITY SERV	001097	1599	240-35-6249.02-001-599000	MONTHLY BILLING	1,939.65
044855	04-08-2015	GLENN WILSON	122176		199-36-6219.02-001-599000	CHOIR ACCOMPANIST SERVICES	300.00
044856	04-08-2015	TASN	122195		240-35-6499.00-001-599000	MEMBERSHIP--C PURCELL	25.00
044857	04-08-2015	TASN	122194		240-35-6411.00-001-599000	SUMMER CONFERENCE-C PURCELL	230.00
044858	04-09-2015	Speed Fab-Crete	001102	140704-7	199-81-6629.00-001-599000	APPLICATION #7 DRAW	78,357.59
044859	04-09-2015	TAYLOR, MELITTA	122055		199-36-6399.02-001-599000	REIMBURSEMENT	438.46
			122054		199-36-6411.00-001-599000	UIL STUDENT/TEACH TRAVEL MEALS	9.00
			122053		199-36-6411.00-001-599000	UIL STUDENT/TEACH TRAVEL MEALS	9.00
			122054		199-36-6412.00-001-599000	UIL STUDENT/TEACH TRAVEL MEALS	153.91
			122053		199-36-6412.00-001-599000	UIL STUDENT/TEACH TRAVEL MEALS	172.51
Totals for Check 044859							782.88
044860	04-10-2015	TEAMLIN SALES GROU	122023	1799400	199-36-6399.05-001-591000	track supplies	1,181.00
044861	04-14-2015	BLUE BELL CREAMERIE	001105	040210975308	240-35-6341.00-001-599000	ICE CREAM	134.37
044862	04-14-2015	CBJ TIRE BATTERY, INC	001104	37283	199-34-6249.00-001-599000	BUS #5 TIRE/MOUNT/BALANCE	811.00
044863	04-14-2015	CHILD'S PLAY, INC.	122122	2015-283	199-51-6249.02-001-599000	PLAYGROUND PARTS	345.92
044864	04-14-2015	COLLINSVILLE ISD	122201		199-36-6499.01-001-591000	Track Entries	300.00
044865	04-14-2015	ERA WATER SUPPLY	001108	39-42, 107	199-51-6259.01-001-599000	WATER-FEB & MARCH	449.63
044866	04-14-2015	LABATT FOOD SERVICE	001107	04061210	240-35-6341.00-001-599000	FOOD	120.80
			001107	04061208	240-35-6341.00-001-599000	FOOD	51.11
			001107	04061209	240-35-6341.00-001-599000	FOOD	2,591.94
Totals for Check 044866							2,763.85
044867	04-14-2015	LINDSAY ISD	122202		199-36-6499.01-001-591000	Track Entries	350.00
044868	04-14-2015	OAK FARMS DAIRY	001106	596200076	240-35-6341.00-001-599000	MILK	296.40
			001106	596206234	240-35-6341.00-001-599000	MILK	185.25
Totals for Check 044868							481.65
044869	04-14-2015	SCHOOL SPECIALTY	122155	308102158124	199-11-6399.20-001-511000	SUPPLIES FOR CLASSROOMS	48.57
			122155		199-11-6399.24-001-511000	SUPPLIES FOR CLASSROOMS	36.78
			122155		199-33-6399.00-001-599000	SUPPLIES FOR CLASSROOMS	45.84
Totals for Check 044869							131.19
044870	04-14-2015	TASN	122203		240-35-6499.00-001-599000	MEMBERSHIP--K HOLT	40.00
044871	04-14-2015	TELVENT DTN, LLC	001103	4569997	199-11-6219.00-001-511000	WEATHER SYSTEM/MAY	128.00
044872	04-17-2015	VISA MASTERCARD	122154		199-11-6399.20-001-511000	PENCIL SHARPENERS	107.94
			122045	6108299076	199-11-6411.00-001-522000	MEALS/HOTEL/SANANTONIO/AGMECH/	202.02
			122043		199-11-6411.00-001-522000	MEALS/HOTEL/HOUSTON/HORSEJUDG	135.65
			122042		199-11-6411.00-001-522000	MEALS/HOTEL/HOUSTON/AGMECH	593.69
			122158		199-11-6411.00-001-522000	AG TEACHER TRAVEL HOTEL	72.00
			122163		199-11-6411.00-001-522000	AG TEACHER TRAVEL MEALS	60.01
			122164		199-11-6411.00-001-522000	AG TEACHER TRAVEL MEALS	23.39
			122161		199-11-6411.00-001-522000	AG TEACHER TRAVEL HOTEL	106.83
					199-11-6411.00-001-522000	REFUND-QUALITY INN & SUITES	-25.38

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			122044		199-11-6412.00-001-522000	MEALS/HOTEL/SANANTONIO/AGMECH/	384.42
			122046		199-11-6412.00-001-522000	MEALS/HOTEL/HOUSTON/HORSEJUDG	383.75
			122160		199-11-6412.00-001-522000	AG STUDENT TRAVEL HOTELS	433.52
			122170		199-11-6412.00-001-522000	AREA CONTEST MEAL MONEY	359.44
			122162		199-11-6412.00-001-522000	AG STUDENT TRAVEL MEALS	372.86
			122104		199-11-6499.00-001-522000	AG FEES/DUES FOR ENTRIES	760.00
			122156		199-23-6399.01-001-599000	SECONDARY POSTAGE	196.00
			122142		199-34-6249.00-001-599000	Suburban rental - Budget Car	556.78
			001116		199-34-6319.00-001-599000	OREILLY AUTO	267.37
			122153		199-36-6411.00-001-591000	Hotel for Boys State Tourney	275.76
			001117		199-36-6499.02-001-599000	MUSICE TCDA FEES/DUES	50.00
			122106		199-41-6499.01-701-599000	TASBO MEMBERSHIP	130.00
			001116		199-51-6319.00-001-599000	FAMILY DOLLAR	14.34
			001116		199-51-6319.00-001-599000	HOME DEPOT	11.05
			122117		199-51-6399.01-001-599000	rubber flooring - turf room	1,737.92
						Totals for Check 044872	7,209.36
044873	04-17-2015	KREG ANDERSON	122216		199-36-6411.00-001-591000	Regional Tennis - meal money	28.00
			122216		199-36-6412.00-001-591000	Regional Tennis - meal money	288.00
						Totals for Check 044873	316.00
044874	04-17-2015	ANTON JACOBS ARCHIT	001118	2472	199-81-6629.00-001-599000	ARCHITECT SERVICES	2,000.00
044875	04-17-2015	MUENSTER ISD	001119	106	199-36-6219.01-001-591000	BBALL OFFICIALS-JH BOYS DIST	247.50
044889	04-22-2015	BAEKGAARD, SHEILA	122229		199-36-6412.00-001-599000	UIL MEAL MONEY	154.00
044890	04-22-2015	DECKER EQUIPMENT	001131	103533A	199-51-6319.00-001-599000	TIRES FOR 2 WHEEL DOLLY	60.65
044891	04-22-2015	DOUGLASS DISTRIBUTI	001125	11851	199-34-6311.00-001-599000	FUEL	783.70
			001125	11852	199-34-6311.00-001-599000	FUEL	1,249.07
						Totals for Check 044891	2,032.77
044892	04-22-2015	ED SERVICE CENTER #1	001130	251864	199-41-6239.00-702-599000	TASA-SUPT STUDY GROUP	35.00
044893	04-22-2015	FIVE STAR SUPPLY	001127	2948	240-35-6399.00-001-599000	LINERS/CLEANER	234.30
044894	04-22-2015	FLOWERS BAKING CO.	001124	45216373	240-35-6341.00-001-599000	BREAD	64.76
			001124	45216608	240-35-6341.00-001-599000	BREAD	55.76
						Totals for Check 044894	120.52
044895	04-22-2015	LABATT FOOD SERVICE	001126	04137565	240-35-6341.00-001-599000	FOOD	2,438.94
044896	04-22-2015	MELLO SMELLO	121625	117569-1	240-35-6399.00-001-599000	PROGRAM+MISSION-NUTRITION	231.00
044897	04-22-2015	NTS COMMUNICATIONS	001128	9406652007	199-51-6259.02-001-599000	LONG DISTANCE CHARGES	274.65
044898	04-22-2015	OAK FARMS DAIRY	001123	596200303	240-35-6341.00-001-599000	MILK	123.50
			001123	596200171	240-35-6341.00-001-599000	MILK	172.90
						Totals for Check 044898	296.40
044899	04-22-2015	PROGRESSIVE WASTE	001121	1201939988	199-51-6249.06-001-599000	DUMPSTER SERVICE	1,185.20
044900	04-22-2015	QUILL OFFICE PRODUC	122193		199-11-6399.00-001-511000	AWARDS AND SEC. SUPPLIES	7.99
			122193		199-11-6499.00-001-511000	AWARDS AND SEC. SUPPLIES	108.52
						Totals for Check 044900	116.51

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044901	04-22-2015	TOSHIBA FINANCIAL SE	001129	45251369	199-11-6269.01-001-511000	COPIER LEASE/APRIL	630.77
044902	04-29-2015	AMAZON	122063	VARIOUS	199-12-6399.02-001-599000	BOOKS	99.87
			122141	288927787930	199-41-6399.00-701-599000	Supt. Docking Station	199.00
Totals for Check 044902							298.87
044903	04-29-2015	BRANSON ON STAGE LI	122209		199-36-6411.00-001-599000	HS CHOIR TRIP	375.00
044904	04-29-2015	ED SERVICE CENTER #1	001137	251915	199-34-6219.00-001-599000	DRUG TESTING	66.00
044905	04-29-2015	MATT FANNING	122241		199-36-6412.00-001-591000	Meal Money and Day Passes	1,144.00
044906	04-29-2015	FLOWERS BAKING CO.	001139	45216936	240-35-6341.00-001-599000	BREAD	143.80
			001139	45216854	240-35-6341.00-001-599000	BREAD	64.76
Totals for Check 044906							208.56
044907	04-29-2015	GAINESVILLE GLASS, IN	001133	0090028	199-51-6249.01-001-599000	AG BLDG WINDOW	95.97
044908	04-29-2015	Suzette Henderson	001135		199-41-6399.00-701-599000	REIMBURSEMENT FOR OFFICE SUPPL	423.17
044909	04-29-2015	HOME DEPOT	001136	1022643	199-51-6319.00-001-599000	SUPPLIES	11.48
044910	04-29-2015	LABATT FOOD SERVICE	001138	04204383	240-35-6341.00-001-599000	FOOD	2,231.49
			001138	04271789	240-35-6341.00-001-599000	FOOD	1,743.55
Totals for Check 044910							3,975.04
044911	04-29-2015	TANGO SOFTWARE	121808	14007867	199-11-6399.08-001-511000	TPRI/PROGRESSMONITOR/WEBHOST/	1,390.00
044912	04-29-2015	MAKEMUSIC, INC	122208	NS148923	199-36-6399.04-001-599000	MUSIC UIL TMEA SUPPLIES	140.00
044913	04-29-2015	OAK FARMS DAIRY	001140	596200402	240-35-6341.00-001-599000	MILK	185.25
			001140	596200513	240-35-6341.00-001-599000	MILK	123.01
			001140	596200631	240-35-6341.00-001-599000	MILK	259.35
Totals for Check 044913							567.61
044914	04-29-2015	POSTER COMPLIANCE	001141	2441995-RN	199-41-6499.00-702-599000	COMPLIANCE POSTERS	69.00
044915	04-29-2015	SANDY LAKE	122139		199-11-6411.20-001-511000	TEACHER MEALS	25.00
044916	04-29-2015	SMART CHOICE SERVIC	001134	1264	240-35-6341.00-001-599000	JUICES	285.00
044917	04-29-2015	SPECHT, TAMMY	122149		199-36-6411.00-001-599000	MEAL MONEY FOR CHOIR TRIP	95.00
			122149		199-36-6412.00-001-599000	MEAL MONEY FOR CHOIR TRIP	510.00
Totals for Check 044917							605.00
044918	04-29-2015	JEREMY THOMPSON	122242		199-52-6399.00-001-599000	security supplies reimburse	3,500.00

Total Checks

214,078.20

End of Report