

Vendor(s): ALL

## Paid Invoice Listing

Date: 11/11/2014

Date Range: 10-01-2014 to 10-31-2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>V</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
100	MOTOR PARTS PLUSV			10/06/2014	1000361	10/7/2014	Issued	REPAIR PARTS	199-34-6319-00-999-99-0-00		\$ 252.85
									Check Number 1000361 Total:		\$ 252.85
1042	PRO-ED	V	2229022	10/10/2014	1000422	10/20/2014	Issued	DYSLEXIA SUPPLIES	199-11-6399-00-999-24-0-00		\$ 193.38
									Check Number 1000422 Total:		\$ 193.38
1044	C & R PEST CONTROV		OCTOBER	10/09/2014	1000388	10/20/2014	Issued	PEST CONTROL	240-51-6299-00-001-99-0-00		\$ 50.00
1044	C & R PEST CONTROV		OCTOBER	10/09/2014	1000388	10/20/2014	Issued	PEST CONTROL	240-51-6299-00-041-99-0-00		\$ 50.00
1044	C & R PEST CONTROV		OCTOBER	10/09/2014	1000388	10/20/2014	Issued	PEST CONTROL	240-51-6299-00-101-99-0-00		\$ 50.00
									Check Number 1000388 Total:		\$ 150.00
1089	JERRY WELLMAN	V	JVFB92514-4	10/09/2014	1000407	10/20/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 18.71
1089	JERRY WELLMAN	V	JVFB92514-4	10/09/2014	1000407	10/20/2014	Issued	OFFICIATING, 9/25/14	161-36-6219-00-001-99-0-00		\$ 40.00
									Check Number 1000407 Total:		\$ 58.71
124	DICK BLICK	V	SEE ATTACHEH	10/15/2014	1000396	10/20/2014	Issued	ART SUPPLIES	199-11-6399-00-041-99-0-00		\$ 562.09
									Check Number 1000396 Total:		\$ 562.09
1312	NETD INC	V	14156502	10/01/2014	1000363	10/7/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-001-99-0-00		\$ 104.50
1312	NETD INC	V	14156502	10/01/2014	1000363	10/7/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-041-99-0-00		\$ 84.20
1312	NETD INC	V	14156502	10/01/2014	1000363	10/7/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-101-99-0-00		\$ 53.60
1312	NETD INC	V	14156515	10/06/2014	1000363	10/7/2014	Issued	FILTER	199-51-6319-00-001-99-0-00		\$ 16.41
1312	NETD INC	V	14156515	10/06/2014	1000363	10/7/2014	Issued	SWITCH	199-51-6319-00-001-99-0-00		\$ 22.79
									Check Number 1000363 Total:		\$ 281.50
133	ACE HARDWARE OF V		84817/84964/85210	10/02/2014	1000339	10/7/2014	Issued	BUILDING & GROUNDS	199-51-6319-00-999-99-0-00		\$ 22.31
									Check Number 1000339 Total:		\$ 22.31
1339	SHAUN IVEY	V	92514SI	10/01/2014	1000368	10/7/2014	Issued	SECURITY/HOURS	199-52-6219-00-999-99-0-00		\$ 110.00
									Check Number 1000368 Total:		\$ 110.00
1345	CHEM SERVE	V	09764	10/24/2014	1000474	10/27/2014	Issued	TURQUOISE BOTTLES	199-51-6319-00-001-99-0-00		\$ 9.00
1345	CHEM SERVE	V	09764	10/24/2014	1000474	10/27/2014	Issued	TURQUOISE BOTTLES	199-51-6319-00-041-99-0-00		\$ 9.00
1345	CHEM SERVE	V	09764	10/24/2014	1000474	10/27/2014	Issued	TURQUOISE BOTTLES	199-51-6319-00-101-99-0-00		\$ 9.00
									Check Number 1000474 Total:		\$ 27.00

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1355	TEXAS SCOTTISH RIV	IT00002350	10/09/2014	1000441	10/20/2014	Issued	SUPPLIES	199-11-6399-00-999-24-0-00		\$ 1,859.00
									Check Number 1000441 Total:	\$ 1,859.00
1454	EASTEX ENVIRONM.V	N1409119	10/17/2014	1000398	10/20/2014	Issued	BOD	199-51-6299-00-999-99-0-00		\$ 90.00
1454	EASTEX ENVIRONM.V	N1409119	10/17/2014	1000398	10/20/2014	Issued	FUEL	199-51-6299-00-999-99-0-00		\$ 20.00
1454	EASTEX ENVIRONM.V	N1409119	10/17/2014	1000398	10/20/2014	Issued	TSS	199-51-6299-00-999-99-0-00		\$ 60.00
									Check Number 1000398 Total:	\$ 170.00
147	QUILL CORPORATIOV	6459463/651770	10/06/2014	1000364	10/7/2014	Issued	TEACHER SUPPLIES	199-11-6399-00-101-99-0-00		\$ 202.90
									Check Number 1000364 Total:	\$ 202.90
147	QUILL CORPORATIOV	6012876	10/09/2014	1000424	10/20/2014	Issued	Black Cartridge	199-11-6399-00-001-99-0-00		\$ 262.48
147	QUILL CORPORATIOV	6012876	10/09/2014	1000424	10/20/2014	Issued	Black Toner Cartridge	199-11-6399-00-001-99-0-00		\$ 112.49
147	QUILL CORPORATIOV	6012876	10/09/2014	1000424	10/20/2014	Issued	Reg Paper Clips	199-11-6399-00-001-99-0-00		\$ 22.45
147	QUILL CORPORATIOV	6012876	10/09/2014	1000424	10/20/2014	Issued	White Cardstock	199-11-6399-00-001-99-0-00		\$ 12.32
147	QUILL CORPORATIOV	6693333/672467	10/10/2014	1000424	10/20/2014	Issued	GLUE STICKS	199-11-6399-00-001-99-0-00		\$ 14.99
147	QUILL CORPORATIOV	6693333/672467	10/10/2014	1000424	10/20/2014	Issued	TAPE DISPENSEN	199-11-6399-00-001-99-0-00		\$ 16.96
147	QUILL CORPORATIOV	6718165	10/16/2014	1000424	10/20/2014	Issued	TI EMULATOR SOFTWARE	199-11-6399-00-001-99-0-00		\$ 138.00
									Check Number 1000424 Total:	\$ 579.69
147	QUILL CORPORATIOV	6836656/683809	10/23/2014	1000488	10/27/2014	Issued	HS Lib Supply	199-12-6399-00-001-99-0-00		\$ 179.92
147	QUILL CORPORATIOV	6968755/702916	10/24/2014	1000488	10/27/2014	Issued	PAPER ROLLS 36" X 1,000'	WHI865-00-2190-16-001-00-0-00		\$ 52.99
147	QUILL CORPORATIOV	6968755/702916	10/24/2014	1000488	10/27/2014	Issued	TEMPERA PAINTS-RED	865-00-2190-16-001-00-0-00		\$ 25.48
147	QUILL CORPORATIOV	6968755/702916	10/24/2014	1000488	10/27/2014	Issued	TEMPERA PAINTS-WHITE	865-00-2190-16-001-00-0-00		\$ 12.74
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	#2 PENCILS	199-11-6399-00-001-99-0-00		\$ 20.06
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	BIC PENS, BLK	199-11-6399-00-001-99-0-00		\$ 13.58
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	BKK TONER CARTRIDGE	199-11-6399-00-001-99-0-00		\$ 299.18
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	CAP ERASERS	199-11-6399-00-001-99-0-00		\$ 5.94
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	GRAPH PAPER	199-11-6399-00-001-99-0-00		\$ 30.57
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	KLEENEX	199-11-6399-00-001-99-0-00		\$ 16.96
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	POP UP NOTES	199-11-6399-00-001-99-0-00		\$ 43.32
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	ROUND RING BINDERS	199-11-6399-00-001-99-0-00		\$ 33.48
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	RULERS	199-11-6399-00-001-99-0-00		\$ 16.75
147	QUILL CORPORATIOV	7008968/662218	10/22/2014	1000488	10/27/2014	Issued	STAPLER, BLK	199-11-6399-00-001-99-0-00		\$ 38.20
147	QUILL CORPORATIOV	SEE ATTACHEH1	10/22/2014	1000488	10/27/2014	Issued	BINDER CLIPS	199-11-6399-04-001-99-0-00		\$ 5.52
147	QUILL CORPORATIOV	SEE ATTACHEH1	10/22/2014	1000488	10/27/2014	Issued	BINDER CLIPS	199-11-6399-04-001-99-0-00		\$ 11.46
147	QUILL CORPORATIOV	SEE ATTACHEH1	10/22/2014	1000488	10/27/2014	Issued	LARGE HOOK	199-11-6399-04-001-99-0-00		\$ 4.67
147	QUILL CORPORATIOV	SEE ATTACHEH1	10/22/2014	1000488	10/27/2014	Issued	LOCKING SERVICE CART	199-11-6399-04-001-99-0-00		\$ 271.61

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147	QUILL CORPORATIOV		SEE ATTACHE	10/22/2014	1000488	10/27/2014	Issued	PEN CUP	199-11-6399-04-001-99-0-00		\$ 5.10
147	QUILL CORPORATIOV		SEE ATTACHE	10/22/2014	1000488	10/27/2014	Issued	RUBBER BAND BALL	199-11-6399-04-001-99-0-00		\$ 6.37
147	QUILL CORPORATIOV		SEE ATTACHE	10/22/2014	1000488	10/27/2014	Issued	SMALL WHITE	199-11-6399-04-001-99-0-00		\$ 45.84
Check Number 1000488 Total:											\$ 1,139.74
1540	NASCO	V	134436/134437	10/15/2014	1000418	10/20/2014	Issued	4-IN-1 AV CART	199-11-6399-04-001-99-0-00		\$ 109.78
1540	NASCO	V	134436/134437	10/15/2014	1000418	10/20/2014	Issued	BLOOD PRESSURE SIMULATO	199-11-6399-04-001-99-0-00		\$ 1,205.45
1540	NASCO	V	134436/134437	10/15/2014	1000418	10/20/2014	Issued	CELLULOSE THICKNER	199-11-6399-04-001-99-0-00		\$ 15.49
1540	NASCO	V	134436/134437	10/15/2014	1000418	10/20/2014	Issued	PRESSURE ULCER FOOT	199-11-6399-04-001-99-0-00		\$ 114.90
Check Number 1000418 Total:											\$ 1,445.62
1570	CHARTWELLS	V	X162881214	10/14/2014	1000390	10/20/2014	Issued	NET COST/SEPTEMBER	240-35-6299-00-001-99-0-00		\$ 20,122.59
1570	CHARTWELLS	V	X162881214	10/14/2014	1000390	10/20/2014	Issued	NET COST/SEPTEMBER	240-35-6299-00-041-99-0-00		\$ 18,041.52
1570	CHARTWELLS	V	X162881214	10/14/2014	1000390	10/20/2014	Issued	NET COST/SEPTEMBER	240-35-6299-00-101-99-0-00		\$ 10,406.81
Check Number 1000390 Total:											\$ 48,570.92
1581	TRINITY CONCESSICV		12079	10/17/2014	1000445	10/20/2014	Issued	CONCESSION STAND	865-00-2190-26-001-00-0-00		\$ 154.72
Check Number 1000445 Total:											\$ 154.72
1685	DOUBLE M PLUMBINV		13061	10/09/2014	1000397	10/20/2014	Issued	UNSTOP MAIN SEWER LINE	199-51-6299-00-999-99-0-00		\$ 432.00
Check Number 1000397 Total:											\$ 432.00
1691	BEARCOM	V	4329715/433145	10/16/2014	1000386	10/20/2014	Issued	Repair 2 Bearcom Radios	199-11-6249-00-001-99-0-00		\$ 208.80
Check Number 1000386 Total:											\$ 208.80
1693	ADVANTAGE COPY	V	85144	10/01/2014	1000340	10/7/2014	Issued	MIDDLE SCHOOL	199-11-6269-00-041-99-0-00		\$ 865.74
1693	ADVANTAGE COPY	V	85144	10/01/2014	1000340	10/7/2014	Issued	ELEMENTARY SCHOOL	199-11-6269-00-101-99-0-00		\$ 798.18
Check Number 1000340 Total:											\$ 1,663.92
17	WALMART	V	093014CS	10/07/2014	1000381	10/7/2014	Issued	Kitchen Supplies-Cathie Stringer	199-11-6399-00-001-22-0-00		\$ 457.62
Check Number 1000381 Total:											\$ 457.62
17	WALMART	V		10/17/2014	1000448	10/20/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-001-99-0-00		\$ 71.16
17	WALMART	V		10/17/2014	1000448	10/20/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-041-99-0-00		\$ 71.16
17	WALMART	V		10/17/2014	1000448	10/20/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-101-99-0-00		\$ 71.16
17	WALMART	V	100614SH	10/09/2014	1000448	10/20/2014	Issued	CNA CLASS SUPPLIES	199-11-6399-04-001-99-0-00		\$ 192.53

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17	WALMART	V	101014SPED	10/13/2014	1000448	10/20/2014	Issued	BREAKFAST	199-31-6499-00-999-23-0-00		\$ 41.33
17	WALMART	V	10314	10/09/2014	1000448	10/20/2014	Issued	ADMIN BUILDING SUPPLIES	199-41-6399-00-750-99-0-00		\$ 109.36
17	WALMART	V	10314	10/09/2014	1000448	10/20/2014	Issued	ADMIN BUILDING SUPPLIES	199-41-6499-00-750-99-0-00		\$ 109.36
17	WALMART	V	10-6/11-14DW	10/17/2014	1000448	10/20/2014	Issued	Supplies for October Meeting	865-00-2190-21-001-00-0-00		\$ 203.24
17	WALMART	V	10714	10/17/2014	1000448	10/20/2014	Issued	E	865-00-2190-16-001-00-0-00		\$ 195.57
17	WALMART	V	10714MS	10/10/2014	1000448	10/20/2014	Issued	OFFICE AND SUPPLIES FOR TE	199-11-6399-00-041-99-0-00		\$ 27.27
17	WALMART	V	10714MS-2	10/10/2014	1000448	10/20/2014	Issued	DECORATIONS FOR BABY ANI	484-11-6499-00-041-99-0-00		\$ 78.67
17	WALMART	V	10814	10/13/2014	1000448	10/20/2014	Issued	OFFICE SUPPLIES	199-31-6399-00-001-99-0-00		\$ 22.35
Check Number 1000448 Total:											\$ 1,193.15
17	WALMART	V	102214TS	10/23/2014	1000499	10/27/2014	Issued	COOKING SUPPLIES	199-11-6499-23-001-23-0-00		\$ 199.78
Check Number 1000499 Total:											\$ 199.78
1704	STEPHEN E DUBNERV		2843	10/01/2014	1000370	10/7/2014	Issued	LEGAL SERVICES	199-41-6211-00-701-99-0-00		\$ 210.00
Check Number 1000370 Total:											\$ 210.00
182	HOME DEPOT CREDIV		090314	10/07/2014	1000350	10/7/2014	Issued	BARRIER CLOTH	199-51-6319-00-999-99-0-00		\$ 500.32
Check Number 1000350 Total:											\$ 500.32
182	HOME DEPOT CREDIV		101314DW	10/17/2014	1000403	10/20/2014	Issued	PLATFORM/SET SUPPLIES	865-00-2190-11-001-00-0-00		\$ 56.38
Check Number 1000403 Total:											\$ 56.38
190	INTERQUEST DETECV		109347	10/10/2014	1000404	10/20/2014	Issued	DRUG SEARCHES	199-52-6219-00-999-99-0-00		\$ 250.00
Check Number 1000404 Total:											\$ 250.00
1918	SYSTEMS DESIGN	V	14-0983	10/10/2014	1000436	10/20/2014	Issued	QUARTERLY FEES	240-35-6299-01-001-99-0-00		\$ 60.00
1918	SYSTEMS DESIGN	V	14-0983	10/10/2014	1000436	10/20/2014	Issued	QUARTERLY FEES	240-35-6299-01-041-99-0-00		\$ 60.00
1918	SYSTEMS DESIGN	V	14-0983	10/10/2014	1000436	10/20/2014	Issued	QUARTERLY FEES	240-35-6299-01-101-99-0-00		\$ 60.00
Check Number 1000436 Total:											\$ 180.00
1961	SERVPRO OF KAUFMV		3933385	10/14/2014	1000430	10/20/2014	Issued	MAINTENANCE	199-51-6299-00-999-99-0-00		\$ 8,000.00
Check Number 1000430 Total:											\$ 8,000.00
2047	JASON BAKER	V	JVFB92514-3	10/09/2014	1000406	10/20/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 20.46
2047	JASON BAKER	V	JVFB92514-3	10/09/2014	1000406	10/20/2014	Issued	OFFICIATING, 9/25/14	161-36-6219-00-001-99-0-00		\$ 40.00
Check Number 1000406 Total:											\$ 60.46

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2205	TEXAS DEPT OF PUBV		crs-201409-0468	10/10/2014	1000440	10/20/2014	Issued	CHR/SECURE SITE	199-11-6299-00-999-99-0-00		\$ 19.00
									Check Number 1000440 Total:		\$ 19.00
2238	CHRISTINE BAKER	V	HVB92314-2	10/09/2014	1000391	10/20/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 17.83
2238	CHRISTINE BAKER	V	HVB92314-2	10/09/2014	1000391	10/20/2014	Issued	OFFICIATING, 9/23/14	161-36-6219-00-001-99-0-00		\$ 110.00
									Check Number 1000391 Total:		\$ 127.83
2238	CHRISTINE BAKER	V	HVB101414-3	10/24/2014	1000475	10/27/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 17.85
2238	CHRISTINE BAKER	V	HVB101414-3	10/24/2014	1000475	10/27/2014	Issued	OFFICIATING, 10/14/14	161-36-6219-00-001-99-0-00		\$ 110.00
									Check Number 1000475 Total:		\$ 127.85
2244	KOBLER WINN	V	VFB101714-7	10/24/2014	1000483	10/27/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 39.31
2244	KOBLER WINN	V	VFB101714-7	10/24/2014	1000483	10/27/2014	Issued	OFFICIATING, 10/17/14	161-36-6219-00-001-99-0-00		\$ 70.00
									Check Number 1000483 Total:		\$ 109.31
2283	ANDY FAUSS	V	VFB101714-4	10/24/2014	1000471	10/27/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 61.69
2283	ANDY FAUSS	V	VFB101714-4	10/24/2014	1000471	10/27/2014	Issued	OFFICIATING, 10/17/14	161-36-6219-00-001-99-0-00		\$ 70.00
									Check Number 1000471 Total:		\$ 131.69
2285	CHANCE FEAGINS	V	VFB101714-5	10/24/2014	1000473	10/27/2014	Issued	OFFICIATING, 10/17/14	161-36-6219-00-001-99-0-00		\$ 70.00
2285	CHANCE FEAGINS	V	VFB101714-5	10/24/2014	1000473	10/27/2014	Issued	RIDER FEE	161-36-6219-00-001-99-0-00		\$ 10.00
									Check Number 1000473 Total:		\$ 80.00
23	WINDSTREAM	V	COTOBER	10/17/2014	1000451	10/20/2014	Issued	TELEPHONE CHARGES	199-51-6257-00-999-99-0-00		\$ 266.00
									Check Number 1000451 Total:		\$ 266.00
2319	TERRELL OFFICE PRV			10/02/2014	1000377	10/7/2014	Issued	2 Drawer Cabinet	199-11-6399-00-001-23-0-00		\$ 30.00
									Check Number 1000377 Total:		\$ 30.00
2393	AARON ROBIN	V		10/02/2014	1000338	10/7/2014	Issued	MARCHING DRILL DESIGN	199-36-6299-01-001-99-0-00		\$ 750.00
									Check Number 1000338 Total:		\$ 750.00
2424	CANON FINANCIAL	V	142485519	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS/SEPT	199-11-6269-00-001-99-0-00		\$ 435.06
2424	CANON FINANCIAL	V	142485519	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS/SEPT	199-11-6269-00-041-99-0-00		\$ 435.07
2424	CANON FINANCIAL	V	142485519	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS/SEPT	199-11-6269-00-101-99-0-00		\$ 293.06

Vendor(s): ALL

## Paid Invoice Listing

Date: 11/11/2014

Date Range: 10-01-2014 to 10-31-2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>V</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
2424	CANON FINANCIAL	V	142485519	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS/SEPT	199-41-6269-00-701-99-0-00		\$ 151.06
2424	CANON FINANCIAL	V	142485519	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS/SEPT	199-41-6269-00-750-99-0-00		\$ 151.06
2424	CANON FINANCIAL	V	NOV/DEC	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS	199-11-6269-00-001-99-0-00		\$ 870.12
2424	CANON FINANCIAL	V	NOV/DEC	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS	199-11-6269-00-041-99-0-00		\$ 870.14
2424	CANON FINANCIAL	V	NOV/DEC	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS	199-11-6269-00-101-99-0-00		\$ 586.12
2424	CANON FINANCIAL	V	NOV/DEC	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS	199-41-6269-00-701-99-0-00		\$ 302.12
2424	CANON FINANCIAL	V	NOV/DEC	10/20/2014	1000389	10/20/2014	Issued	COPIER RENTALS	199-41-6269-00-750-99-0-00		\$ 302.12
Check Number 1000389 Total:											\$ 4,395.93
2469	THSBCA	V	membership2014	10/17/2014	1000442	10/20/2014	Issued	CLINIC/MEMBERSHIP, BASEB	161-36-6411-00-001-99-0-00		\$ 240.00
Check Number 1000442 Total:											\$ 240.00
2519	USA TESTPREP, INC	V	13718	10/06/2014	1000380	10/7/2014	Issued	6th grade math	410-11-6299-00-041-99-0-00	2015	\$ 300.00
2519	USA TESTPREP, INC	V	13718	10/06/2014	1000380	10/7/2014	Issued	7th writing	410-11-6299-00-041-99-0-00	2015	\$ 300.00
2519	USA TESTPREP, INC	V	13718	10/06/2014	1000380	10/7/2014	Issued	8th grade Social Studies	410-11-6299-00-041-99-0-00	2015	\$ 300.00
2519	USA TESTPREP, INC	V	13718	10/06/2014	1000380	10/7/2014	Issued	3rd grade science	410-11-6299-00-101-99-0-00	2015	\$ 250.00
Check Number 1000380 Total:											\$ 1,150.00
26	TASB INC	V	1129910	10/01/2014	1000374	10/7/2014	Issued	ADDING EIF	199-41-6211-00-702-99-0-00		\$ 60.48
Check Number 1000374 Total:											\$ 60.48
2626	CASEY KINDLE	V	HVB101414-2	10/24/2014	1000472	10/27/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 27.69
2626	CASEY KINDLE	V	HVB101414-2	10/24/2014	1000472	10/27/2014	Issued	OFFICIATING, 10/14/14	161-36-6219-00-001-99-0-00		\$ 110.00
Check Number 1000472 Total:											\$ 137.69
2648	SUNNYVALE ISD	V	UIL1415	10/01/2014	1000373	10/7/2014	Issued	UIL START UP EXPENSE	199-36-6495-00-001-99-0-00		\$ 2,000.00
Check Number 1000373 Total:											\$ 2,000.00
2648	SUNNYVALE ISD	V	MSVBDISTRIC	10/09/2014	1000435	10/20/2014	Issued	ENTRY FEE, 10/25/14	161-36-6412-00-041-99-0-00		\$ 300.00
Check Number 1000435 Total:											\$ 300.00
277	KAUFMAN HERALD	V		10/06/2014	1000353	10/7/2014	Issued	KAUFMAN HERALD	199-11-6399-00-041-99-0-00		\$ 28.00
Check Number 1000353 Total:											\$ 28.00
277	KAUFMAN HERALD	V	00463115	10/09/2014	1000409	10/20/2014	Issued	CHILD FIND NOTICE	199-11-6499-00-999-99-0-00		\$ 235.20
Check Number 1000409 Total:											\$ 235.20

Vendor(s): ALL

## Paid Invoice Listing

Date: 11/11/2014

Date Range: 10-01-2014 to 10-31-2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
2849	RAPTOR TECHNOLOV		36838	10/14/2014	1000425	10/20/2014	Issued	ANNUAL ACCESS FEE	199-52-6299-00-999-99-0-00		\$ 480.00
											Check Number 1000425 Total: \$ 480.00
2861	KLEEN-AIR FILTER SV		118941/942/943	10/06/2014	1000358	10/7/2014	Issued	AIR FILTERS	199-51-6299-00-999-99-0-00		\$ 1,961.75
											Check Number 1000358 Total: \$ 1,961.75
2903	WAXAHACHIE EQUIV		CT53701	10/10/2014	1000450	10/20/2014	Issued	REPAIR PARTS	199-51-6319-00-999-99-0-00		\$ 105.44
											Check Number 1000450 Total: \$ 105.44
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	HDMI CABLE	199-11-6399-12-999-99-0-00		\$ 59.99
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	MEMORY MASTER MODULE	199-11-6399-12-999-99-0-00		\$ 183.92
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	HS LIBRARY SUPPLIES	199-12-6399-00-001-99-0-00		\$ 148.26
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	MS LIBRARY SUPPLIES	199-12-6399-00-041-99-0-00		\$ 117.09
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	ACA WEBINAR	199-41-6499-00-750-99-0-00		\$ 75.00
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	TASB	199-41-6499-00-750-99-0-00		\$ 75.00
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	33374 Wireless Presenter-Ordered t	199-11-6399-00-001-99-0-00		\$ 59.98
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	ASLHA RENEWAL	199-31-6495-00-999-23-0-00		\$ 225.00
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	PEROT MUSEUM	485-11-6499-00-101-99-0-00		\$ 50.00
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	Wireless adapters	199-11-6399-12-999-99-0-00		\$ 137.40
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	POCKET CHART	199-11-6399-00-999-24-0-00		\$ 119.94
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	TV WALL MOUNT	199-11-6399-00-999-24-0-00		\$ 29.98
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	TV/DVD COMBO	199-11-6399-00-999-24-0-00		\$ 358.00
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	ZIPLOC BIG BAG	199-11-6399-00-999-24-0-00		\$ 5.99
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	COUNSELING SUPPLIES	199-31-6399-00-001-99-0-00		\$ 222.71
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	Cisco Power Supply	199-11-6399-12-999-99-0-00		\$ 50.67
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	DESKTOP MONITOR - TOUCH \$1	199-11-6399-12-999-99-0-00		\$ 187.97
2917	CITIBANK-MISC	V		10/17/2014	1000392	10/20/2014	Issued	BROTHER PRINTER/SCANNER	199-11-6399-12-999-99-0-00		\$ 152.00
2917	CITIBANK-MISC	V		10/20/2014	1000392	10/20/2014	Issued	HS Lib Books	199-12-6329-00-001-99-0-00		\$ 75.18
											Check Number 1000392 Total: \$ 2,334.08
2917	CITIBANK-MISC	V		10/23/2014	1000476	10/27/2014	Issued	DONUTS AND KOLACHES	484-11-6499-00-041-99-0-00		\$ 60.00
2917	CITIBANK-MISC	V		10/23/2014	1000476	10/27/2014	Issued	FRUIT TRAY AND COFFEE CRE	484-11-6499-00-041-99-0-00		\$ 58.66
											Check Number 1000476 Total: \$ 118.66
2958	KAUFMAN LUMBER V		24121	10/02/2014	1000355	10/7/2014	Issued	BUILDING AND GROUNDS SUP	199-51-6319-00-999-99-0-00		\$ 96.32
											Check Number 1000355 Total: \$ 96.32

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VEInvoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
2965	HARTMAN PUBLISH.V	114592A	10/09/2014	1000402	10/20/2014	Issued	Assistant Care	410-11-6399-00-001-99-0-00	2015	\$ 120.95
2965	HARTMAN PUBLISH.V	114592A	10/09/2014	1000402	10/20/2014	Issued	Assistant Care Basic textbook	410-11-6399-00-001-99-0-00	2015	\$ 329.07
Check Number 1000402 Total:										\$ 450.02
2968	SUBURBAN PROPANV	81202	10/10/2014	1000434	10/20/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 1,015.12
2968	SUBURBAN PROPANV	81267	10/10/2014	1000434	10/20/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 292.42
2968	SUBURBAN PROPANV	81268	10/10/2014	1000434	10/20/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 251.75
Check Number 1000434 Total:										\$ 1,559.29
2969	DR PEPPER SNAPPLEV	2139224859	10/07/2014	1000346	10/7/2014	Issued	CONCESSION STAND	865-00-2190-26-001-00-0-00		\$ 421.75
Check Number 1000346 Total:										\$ 421.75
2985	MARK JOLLY	V FB10/9/14-2	10/24/2014	1000485	10/27/2014	Issued	OFFICIATING/MILEAGE, 10/9/14	161-36-6219-00-001-99-0-00		\$ 50.98
2985	MARK JOLLY	V FB10/9/14-2	10/24/2014	1000485	10/27/2014	Issued	OFFICIATING/MILEAGE, 10/9/14	161-36-6219-00-041-99-0-00		\$ 101.97
Check Number 1000485 Total:										\$ 152.95
2986	COY LANCASTER	V VFB101714-6	10/24/2014	1000478	10/27/2014	Issued	OFFICIATING, 10/17/14	161-36-6219-00-001-99-0-00		\$ 70.00
2986	COY LANCASTER	V VFB101714-6	10/24/2014	1000478	10/27/2014	Issued	RIDER FEE	161-36-6219-00-001-99-0-00		\$ 10.00
Check Number 1000478 Total:										\$ 80.00
3015	STAPLES ADVANTA(V	3242579583/324	10/02/2014	1000369	10/7/2014	Issued	OFFICE/LOUNGE/JANITORIAL	199-41-6399-00-701-99-0-00		\$ 41.67
3015	STAPLES ADVANTA(V	3242579583/324	10/02/2014	1000369	10/7/2014	Issued	OFFICE/LOUNGE/JANITORIAL	199-41-6399-00-750-99-0-00		\$ 93.86
3015	STAPLES ADVANTA(V	3242579583/324	10/02/2014	1000369	10/7/2014	Issued	OFFICE/LOUNGE/JANITORIAL	199-41-6499-00-750-99-0-00		\$ 52.79
Check Number 1000369 Total:										\$ 188.32
3015	STAPLES ADVANTA(V	3243707531	10/09/2014	1000433	10/20/2014	Issued	AA BATTERIES	199-41-6399-00-750-99-0-00		\$ 21.59
3015	STAPLES ADVANTA(V	3243707531	10/09/2014	1000433	10/20/2014	Issued	FILE JACKETS	199-41-6399-00-750-99-0-00		\$ 32.58
3015	STAPLES ADVANTA(V	3243707531	10/09/2014	1000433	10/20/2014	Issued	AA BATTERIES	199-51-6399-00-999-99-0-00		\$ 21.59
Check Number 1000433 Total:										\$ 75.76
3015	STAPLES ADVANTA(V	3244732500	10/22/2014	1000493	10/27/2014	Issued	FILE FOLDERS	161-36-6399-00-001-99-0-00		\$ 31.47
3015	STAPLES ADVANTA(V	3244732500	10/22/2014	1000493	10/27/2014	Issued	POST IT	161-36-6399-00-001-99-0-00		\$ 14.37
3015	STAPLES ADVANTA(V	3244732500	10/22/2014	1000493	10/27/2014	Issued	RUBBER BANDS	161-36-6399-00-041-99-0-00		\$ 1.49
3015	STAPLES ADVANTA(V	3244732500	10/22/2014	1000493	10/27/2014	Issued	TAPE DISPENSER	161-36-6399-00-041-99-0-00		\$ 11.39
Check Number 1000493 Total:										\$ 58.72



Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

## Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VEInvoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
3017	MSB	V 27704	10/10/2014	1000417	10/20/2014	Issued	TX STUDENT MEDICAID	199-00-5931-00-000-00-0-00		\$ 3.69
									Check Number 1000417 Total:	\$ 3.69
3025	JEREMY RHOADES	V MSVB92914-2	10/07/2014	1000352	10/7/2014	Issued	BOOKKEEPER, 9/29/14	161-36-6219-00-041-99-0-00		\$ 40.00
									Check Number 1000352 Total:	\$ 40.00
3097	MARLA JANAE FLOUV	SEPTEMBER	10/07/2014	1000360	10/7/2014	Issued	STUDENT EVALUATIONS	199-31-6299-00-999-23-0-00		\$ 1,500.00
									Check Number 1000360 Total:	\$ 1,500.00
3097	MARLA JANAE FLOUV	OCTOBER	10/15/2014	1000415	10/20/2014	Issued	EVALATIONS	199-31-6299-00-999-23-0-00		\$ 1,000.00
									Check Number 1000415 Total:	\$ 1,000.00
310	SCHOLASTIC, INC.	V 9900550	10/22/2014	1000491	10/27/2014	Issued	CLASSROOM BOOKS	199-11-6399-00-041-23-0-00		\$ 14.21
									Check Number 1000491 Total:	\$ 14.21
3106	POCKET NURSE	V 778901	10/10/2014	1000420	10/20/2014	Issued	CATH CARE KIT	199-11-6399-04-001-99-0-00		\$ 21.00
3106	POCKET NURSE	V 778901	10/10/2014	1000420	10/20/2014	Issued	DENTURES	199-11-6399-04-001-99-0-00		\$ 36.50
3106	POCKET NURSE	V 778901	10/10/2014	1000420	10/20/2014	Issued	FOLEY TRAY	199-11-6399-04-001-99-0-00		\$ 10.15
3106	POCKET NURSE	V 778901	10/10/2014	1000420	10/20/2014	Issued	IV START KIT	199-11-6399-04-001-99-0-00		\$ 3.70
3106	POCKET NURSE	V 778901	10/10/2014	1000420	10/20/2014	Issued	SILICONE TAPE	199-11-6399-04-001-99-0-00		\$ 14.18
3106	POCKET NURSE	V 778901	10/10/2014	1000420	10/20/2014	Issued	SIMULATED FECAL SPRAY	199-11-6399-04-001-99-0-00		\$ 5.75
3106	POCKET NURSE	V 778901	10/10/2014	1000420	10/20/2014	Issued	URINARY DRAINAGE BAG	199-11-6399-04-001-99-0-00		\$ 10.00
									Check Number 1000420 Total:	\$ 101.28
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	6.4GM PACKET	199-11-6399-04-001-99-0-00		\$ 6.03
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	CAFETERIA TRAY	199-11-6399-04-001-99-0-00		\$ 8.55
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	CATH COLLECTION	199-11-6399-04-001-99-0-00		\$ 11.77
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	DENTURE CUP WITH LID	199-11-6399-04-001-99-0-00		\$ 1.15
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	DENTURE DISH	199-11-6399-04-001-99-0-00		\$ 1.10
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	FACE MASK	199-11-6399-04-001-99-0-00		\$ 27.18
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	ISOLATION GOWN	199-11-6399-04-001-99-0-00		\$ 7.16
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	JEVTY QUART	199-11-6399-04-001-99-0-00		\$ 9.72
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	MAUVE-BATH BASIN	199-11-6399-04-001-99-0-00		\$ 3.77
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	PROTECTION KIT	199-11-6399-04-001-99-0-00		\$ 19.63
3106	POCKET NURSE	V 779137/779377	10/23/2014	1000486	10/27/2014	Issued	TEXAS CATHETER	199-11-6399-04-001-99-0-00		\$ 10.67
									Check Number 1000486 Total:	\$ 106.73

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
3107	TRUGREEN LIMITEDV		26362378/26319	10/24/2014	1000497	10/27/2014	Issued	FIELD MAINTENANCE	199-51-6299-00-999-99-0-00		\$ 454.00
											Check Number 1000497 Total: \$ 454.00
3138	DEPT OF INFORMATV		15091284N	10/22/2014	1000479	10/27/2014	Issued	MONTHLY LONG DISTANCE	199-51-6257-00-999-99-0-00		\$ 97.44
											Check Number 1000479 Total: \$ 97.44
315	CRANDALL ELECTRV			10/06/2014	1000345	10/7/2014	Issued	REPAIR PARTS	199-51-6319-00-999-99-0-00		\$ 160.23
											Check Number 1000345 Total: \$ 160.23
315	CRANDALL ELECTRV		PUMP	10/10/2014	1000394	10/20/2014	Issued	TRANSFER PUMP/FITTINGS	199-51-6319-00-999-99-0-00		\$ 357.91
											Check Number 1000394 Total: \$ 357.91
3161	N2Y	V	S125461	10/07/2014	1000362	10/7/2014	Issued	UNIQUE LEARNING SYSTEM	R224-11-6399-00-001-23-0-00	2014	\$ 442.45
3161	N2Y	V	S125461	10/07/2014	1000362	10/7/2014	Issued	NEWS 2 YOU	224-11-6399-00-041-23-0-00	2014	\$ 313.40
3161	N2Y	V	S125461	10/07/2014	1000362	10/7/2014	Issued	NEWS 2 YOU	224-11-6399-00-101-23-0-00	2014	\$ 156.70
3161	N2Y	V	S125461	10/07/2014	1000362	10/7/2014	Issued	UNIQUE LEARNING SYSTEM	R225-11-6399-00-101-23-0-00	2014	\$ 442.45
											Check Number 1000362 Total: \$ 1,355.00
3169	LARRY JOHNSON	V	MSFM10214-3	10/17/2014	1000412	10/20/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		\$ 11.49
3169	LARRY JOHNSON	V	MSFM10214-3	10/17/2014	1000412	10/20/2014	Issued	OFFICIATING, 10/2/14	161-36-6219-00-041-99-0-00		\$ 70.00
											Check Number 1000412 Total: \$ 81.49
3170	SHELBY T ONEILL	V	HVB10314-2	10/17/2014	1000431	10/20/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 46.51
3170	SHELBY T ONEILL	V	HVB10314-2	10/17/2014	1000431	10/20/2014	Issued	OFFICIATING, 10/3/14	161-36-6219-00-001-99-0-00		\$ 80.00
											Check Number 1000431 Total: \$ 126.51
319	Kevin McCown	E	REIMBURSEMI	10/14/2014	52	10/20/2014	Issued	REIM SHOP SUPPLIES/ETC....OH	199-11-6399-22-001-22-0-00		\$ 546.98
											Check Number 52 Total: \$ 546.98
3191	JACOB STEWART	V	92514JS	10/13/2014	1000405	10/20/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 110.00
											Check Number 1000405 Total: \$ 110.00
3191	JACOB STEWART	V	101714JS	10/23/2014	1000481	10/27/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 110.00
											Check Number 1000481 Total: \$ 110.00

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

## Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
3252	TEXAS ASSOC OF BAV		puemblember:	10/17/2014	1000438	10/20/2014	Issued	MEMBERSHIP, 2014-15	161-36-6495-00-001-99-0-00		\$ 30.00
										Check Number 1000438 Total:	\$ 30.00
3268	GASTONIA-SCURRY V	099993		10/02/2014	900000013	10/2/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 349.24
3268	GASTONIA-SCURRY V	099993		10/02/2014	900000013	10/2/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 564.31
3268	GASTONIA-SCURRY V	099993		10/02/2014	900000013	10/2/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 919.58
3268	GASTONIA-SCURRY V	099993		10/02/2014	900000013	10/2/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 5,270.72
										Check Number 900000013 Total:	\$ 7,103.85
3268	GASTONIA-SCURRY V	109993		10/21/2014	900000015	10/21/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 575.74
3268	GASTONIA-SCURRY V	109993		10/21/2014	900000015	10/21/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 610.42
3268	GASTONIA-SCURRY V	109993		10/21/2014	900000015	10/21/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 809.66
3268	GASTONIA-SCURRY V	109993		10/21/2014	900000015	10/21/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		\$ 5,551.25
										Check Number 900000015 Total:	\$ 7,547.07
3277	ISTOP AUTO	V		10/01/2014	1000337	10/7/2014	Issued	TIRES	199-34-6319-00-999-99-0-00		\$ 840.00
										Check Number 1000337 Total:	\$ 840.00
3278	MICHAEL BABOVECV		SEPT/OCT	10/29/2014	1000502	10/29/2014	Issued	LAWN SERVICES	199-51-6299-00-999-99-0-00		\$ 480.00
										Check Number 1000502 Total:	\$ 480.00
3292	STUDIES WEEKLY	V	146648	10/02/2014	1000372	10/7/2014	Issued	STUDIES WEEKLY	199-11-6399-00-101-99-0-00		\$ 503.97
										Check Number 1000372 Total:	\$ 503.97
3296	Kristi Rozelle	V	300403	10/17/2014	1000411	10/20/2014	Issued	FCCLA T-SHIRTS	865-00-2190-10-001-00-0-00		\$ 576.00
										Check Number 1000411 Total:	\$ 576.00
3297	TEAM GO FIGURE	V	79155/78916	10/02/2014	1000376	10/7/2014	Issued	UNIFORMS	865-00-2190-43-001-00-0-00		\$ 3,069.00
										Check Number 1000376 Total:	\$ 3,069.00
3299	Lego Education	V	1190075322	10/17/2014	1000414	10/20/2014	Issued	STORY SET	199-11-6399-00-101-99-0-00		\$ 124.07
										Check Number 1000414 Total:	\$ 124.07
3302	JAMES NEAL	V	MSVB92914-3	10/07/2014	1000351	10/7/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		\$ 45.75
3302	JAMES NEAL	V	MSVB92914-3	10/07/2014	1000351	10/7/2014	Issued	OFFICIATING, 9/29/14	161-36-6219-00-041-99-0-00		\$ 100.00

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
									Check Number 1000351 Total:		\$ 145.75
3308	TNT GRAPHIX	V	IN00028	10/07/2014	1000378	10/7/2014	Issued	T-SHIRTS-STUCCO	865-00-2190-16-001-00-0-00		\$ 300.00
									Check Number 1000378 Total:		\$ 300.00
3308	TNT GRAPHIX	V	IN00029	10/09/2014	1000444	10/20/2014	Issued	Senior T-Shirts	865-00-2190-25-001-00-0-00		\$ 885.00
									Check Number 1000444 Total:		\$ 885.00
3308	TNT GRAPHIX	V	IN00049	10/23/2014	1000496	10/27/2014	Issued	FRESHMAN CLASS SHIRTS	865-00-2190-28-001-00-0-00		\$ 240.00
3308	TNT GRAPHIX	V	IN00050	10/23/2014	1000496	10/27/2014	Issued	SOPHOMORE CLASS T-SHIRTS	865-00-2190-27-001-00-0-00		\$ 300.00
3308	TNT GRAPHIX	V	IN00051	10/23/2014	1000496	10/27/2014	Issued	CLASS SHIRTS	865-00-2190-26-001-00-0-00		\$ 420.00
									Check Number 1000496 Total:		\$ 960.00
3309	GABRIELLE PARKERV	100-3		10/17/2014	1000401	10/20/2014	Issued	INSTRUCTION	199-36-6299-01-001-99-0-00		\$ 500.00
									Check Number 1000401 Total:		\$ 500.00
3314	AMERICAN BAND A	V	88418	10/02/2014	1000341	10/7/2014	Issued	CUSTOM FLAGS	199-36-6399-01-001-99-0-00		\$ 439.60
3314	AMERICAN BAND A	V	88418	10/02/2014	1000341	10/7/2014	Issued	SHIPPING	199-36-6399-01-001-99-0-00		\$ 38.95
									Check Number 1000341 Total:		\$ 478.55
3314	AMERICAN BAND A	V	87224	10/09/2014	1000385	10/20/2014	Issued	BAGS	865-00-2190-01-001-00-0-00		\$ 365.55
3314	AMERICAN BAND A	V	87224	10/09/2014	1000385	10/20/2014	Issued	EVER DRI GLOVES	865-00-2190-01-001-00-0-00		\$ 27.90
3314	AMERICAN BAND A	V	87224	10/09/2014	1000385	10/20/2014	Issued	EVER DRI GLOVES	865-00-2190-01-001-00-0-00		\$ 55.80
3314	AMERICAN BAND A	V	87224	10/09/2014	1000385	10/20/2014	Issued	EVER DRI GLOVES	865-00-2190-01-001-00-0-00		\$ 13.95
3314	AMERICAN BAND A	V	87224	10/09/2014	1000385	10/20/2014	Issued	SUPER DAY PACKS	865-00-2190-01-001-00-0-00		\$ 139.65
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	6' FLAGPOLES	199-36-6399-01-001-99-0-00		\$ 449.50
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	CUSTOM FLAG	199-36-6399-01-001-99-0-00		\$ 389.50
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	CUSTOM FLAGS T POLE	199-36-6399-01-001-99-0-00		\$ 367.60
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	F-7 NEON PINK	199-36-6399-01-001-99-0-00		\$ 109.50
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	FLAGS	199-36-6399-01-001-99-0-00		\$ 54.75
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	POLE CAPS	199-36-6399-01-001-99-0-00		\$ 50.00
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	STAR FLAG	199-36-6399-01-001-99-0-00		\$ 261.65
3314	AMERICAN BAND A	V	87757	10/09/2014	1000385	10/20/2014	Issued	STAR FLAG	199-36-6399-01-001-99-0-00		\$ 174.75
									Check Number 1000385 Total:		\$ 2,460.10
3324	RONALD NORVELL	V	JVFB92514-1	10/09/2014	1000427	10/20/2014	Issued	GATE KEEPER, 9/25/14	161-36-6219-00-001-99-0-00		\$ 14.50

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
									Check Number 1000427 Total:		\$ 14.50
3324	RONALD NORVELL	V	VFB101714-2	10/24/2014	1000490	10/27/2014	Issued	PARKING LOT KEEPER, 10/17/1161-36-6219-00-001-99-0-00			\$ 14.50
									Check Number 1000490 Total:		\$ 14.50
3331	STEVENSON LEARNIV		49800	10/01/2014	1000371	10/7/2014	Issued	INTERMEDIATE LEARNING M/225-11-6399-00-101-23-0-00		2014	\$ 377.34
									Check Number 1000371 Total:		\$ 377.34
3333	MICHAEL KIRK	V	MSFB10214-4	10/17/2014	1000416	10/20/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		\$ 20.35
3333	MICHAEL KIRK	V	MSFB10214-4	10/17/2014	1000416	10/20/2014	Issued	OFFICIATING, 10/2/14	161-36-6219-00-041-99-0-00		\$ 70.00
									Check Number 1000416 Total:		\$ 90.35
3336	SKYBEAM	V	OCTOBER	10/09/2014	1000432	10/20/2014	Issued	INTERNET SERVICE	199-11-6249-12-999-99-0-00		\$ 1,360.00
									Check Number 1000432 Total:		\$ 1,360.00
3340	TEAGUE CHEVROLEV		053690	10/06/2014	1000375	10/7/2014	Issued	VEHICLE INSPECTION	199-34-6249-00-999-99-0-00		\$ 128.06
									Check Number 1000375 Total:		\$ 128.06
3341	ETA HAND2MIND	V	50623219/50623	10/06/2014	1000348	10/7/2014	Issued	MANIPULATIVES 4TH/5TH	211-11-6399-01-041-99-0-00	2015	\$ 902.90
									Check Number 1000348 Total:		\$ 902.90
3343	C & C AUTO PARTS,	V	SEPTEMBER	10/13/2014	1000387	10/20/2014	Issued	RPR PARTS	199-51-6319-00-999-99-0-00		\$ 652.57
									Check Number 1000387 Total:		\$ 652.57
3352	FELIPE T SAUCEDA	V	10914FS	10/14/2014	1000399	10/20/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 110.00
									Check Number 1000399 Total:		\$ 110.00
3354	EDUPHORIA!	V	53307	10/06/2014	1000347	10/7/2014	Issued	LEAD4WARD MODULE	211-11-6399-01-101-30-0-00	2015	\$ 530.00
									Check Number 1000347 Total:		\$ 530.00
3358	KRISTIN PEARSON	V	HVB92314-3	10/09/2014	1000410	10/20/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 6.80
3358	KRISTIN PEARSON	V	HVB92314-3	10/09/2014	1000410	10/20/2014	Issued	OFFICIATING, 9/23/14	161-36-6219-00-001-99-0-00		\$ 110.00
									Check Number 1000410 Total:		\$ 116.80
336	TEXAS ASSOCIATIOV		TASSP DUES	10/16/2014	1000439	10/20/2014	Issued	TASSP Membership Dues	199-23-6495-00-001-99-0-00		\$ 160.00

Vendor(s): ALL

## Paid Invoice Listing

Date: 11/11/2014

Date Range: 10-01-2014 to 10-31-2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VF</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
336	TEXAS ASSOCIATIO	V	TASSP DUES	10/16/2014	1000439	10/20/2014	Issued	TASSP Membership Dues	199-23-6495-00-001-99-0-00		\$ 160.00
336	TEXAS ASSOCIATIO	V	TASSP DUES/M10	10/20/2014	1000439	10/20/2014	Issued	TASSP Membership Dues	199-23-6495-00-041-99-0-00		\$ 160.00
336	TEXAS ASSOCIATIO	V	TASSP DUES/M10	10/20/2014	1000439	10/20/2014	Issued	TASSP Membership Dues	199-23-6495-00-041-99-0-00		\$ 160.00
Check Number 1000439 Total:											\$ 640.00
336	TEXAS ASSOCIATIO	V	200000278	10/29/2014	1000504	10/30/2014	Issued	APW REGISTRATION	199-23-6411-00-001-99-0-00		\$ 165.00
Check Number 1000504 Total:											\$ 165.00
3361	TIMOTHE MAST	V	FB10/9&17/14	10/24/2014	1000495	10/27/2014	Issued	OFFICATING/RIDER, 10/9/14	161-36-6219-00-001-99-0-00		\$ 40.00
3361	TIMOTHE MAST	V	FB10/9&17/14	10/24/2014	1000495	10/27/2014	Issued	OFFICIATING/RIDER, 10/9/14	161-36-6219-00-041-99-0-00		\$ 80.00
Check Number 1000495 Total:											\$ 120.00
3364	MILANO'S PIZZA	V	VFB92614	10/09/2014	1000382	10/9/2014	Issued	FOOD, 9/26/14	482-36-6399-00-001-99-0-00		\$ 267.00
Check Number 1000382 Total:											\$ 267.00
3365	KEMP FAMILY PHARV		091514	10/01/2014	1000356	10/7/2014	Issued	TB TEST	199-33-6399-00-001-99-0-00		\$ 15.00
3365	KEMP FAMILY PHARV		091514	10/01/2014	1000356	10/7/2014	Issued	TB TEST	199-33-6399-00-041-99-0-00		\$ 15.00
Check Number 1000356 Total:											\$ 30.00
3367	The Director's Assistant	V	38	10/07/2014	1000379	10/7/2014	Issued	BAND SUPPLIES	865-00-2190-08-001-00-0-00		\$ 1,530.75
3367	The Director's Assistant	V	38	10/07/2014	1000379	10/7/2014	Issued	SHIPPING	865-00-2190-08-001-00-0-00		\$ 107.15
Check Number 1000379 Total:											\$ 1,637.90
3367	The Director's Assistant	V	1081	10/14/2014	1000446	10/20/2014	Issued	WHITE GAUNTLETS	199-36-6399-01-001-99-0-00		\$ 131.25
3367	The Director's Assistant	V	1081	10/14/2014	1000446	10/20/2014	Issued	WHITE GLOVES	199-36-6399-01-001-99-0-00		\$ 221.40
Check Number 1000446 Total:											\$ 352.65
3369	CODY MILNER	V	MSFB10214-2	10/17/2014	1000393	10/20/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		\$ 53.95
3369	CODY MILNER	V	MSFB10214-2	10/17/2014	1000393	10/20/2014	Issued	OFFICIATING, 10/2/14	161-36-6219-00-041-99-0-00		\$ 70.00
Check Number 1000393 Total:											\$ 123.95
3370	DENISE R. RILEY	V	HVB10314-3	10/17/2014	1000395	10/20/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		\$ 32.58
3370	DENISE R. RILEY	V	HVB10314-3	10/17/2014	1000395	10/20/2014	Issued	OFFICIATING, 10/3/14	161-36-6219-00-001-99-0-00		\$ 80.00
Check Number 1000395 Total:											\$ 112.58
3371	Sunnyvale Band Booste	V	08-29-2014	10/09/2014	1000383	10/9/2014	Issued	MARCHING CONTEST ENTRY H	199-36-6412-01-001-99-0-00		\$ 300.00

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
										Check Number 1000383 Total:	\$ 300.00
3376	TURN AROUND PUB	V		10/23/2014	1000498	10/27/2014	Issued	MOTIVATIONAL SPEAKER	199-11-6299-00-041-99-0-00		\$ 495.00
3376	TURN AROUND PUB	V		10/23/2014	1000498	10/27/2014	Issued	MOTIVATIONAL SPEAKER	865-00-2190-16-001-00-0-00		\$ 500.00
										Check Number 1000498 Total:	\$ 995.00
3384	JENNIFER D SMITH	V		10/28/2014	1000501	10/29/2014	Issued	CUPCAKES FOR A WEDDING	A484-11-6499-00-041-99-0-00		\$ 50.00
										Check Number 1000501 Total:	\$ 50.00
3385	Dallas Mavericks	V		10/28/2014	1000500	10/29/2014	Issued	MAVERICKS TICKETS	865-00-2190-16-001-00-0-00		\$ 560.00
										Check Number 1000500 Total:	\$ 560.00
3389	SUBWAY	V		10/30/2014	1000503	10/30/2014	Issued	MEALS, 10/31/14	161-36-6499-00-001-99-0-00		\$ 102.00
3389	SUBWAY	V		10/30/2014	1000503	10/30/2014	Issued	MEALS, 10/31/14	482-36-6499-00-001-99-0-00		\$ 8.50
										Check Number 1000503 Total:	\$ 110.50
371	BILLY RASCO	V	MSVB92914-4	10/07/2014	1000342	10/7/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		\$ 23.55
371	BILLY RASCO	V	MSVB92914-4	10/07/2014	1000342	10/7/2014	Issued	OFFICIATING, 9/29/14	161-36-6219-00-041-99-0-00		\$ 100.00
										Check Number 1000342 Total:	\$ 123.55
38	CLASSROOM DIRECTOR	V	20811314218	10/23/2014	1000477	10/27/2014	Issued	LOOSE LEAF RINGS	199-11-6399-00-041-99-0-00		\$ 19.42
										Check Number 1000477 Total:	\$ 19.42
395	SCURRY-ROSSER ISIV	V	PETTY/ES	10/20/2014	1000452	10/20/2014	Issued	PETTY CASH	485-11-6499-00-101-99-0-00		\$ 141.28
										Check Number 1000452 Total:	\$ 141.28
401	TASBO	V	MEMDUES	10/09/2014	1000437	10/20/2014	Issued	TASBO MEMBERSHIP DUES	199-41-6495-00-750-99-0-00		\$ 130.00
										Check Number 1000437 Total:	\$ 130.00
410	PRECISION AIR	V	2910-1757	10/13/2014	1000421	10/20/2014	Issued	RPR FREEZER/HS	240-51-6249-00-001-99-0-00		\$ 582.39
										Check Number 1000421 Total:	\$ 582.39
410	PRECISION AIR	V	2909-175881	10/24/2014	1000487	10/27/2014	Issued	REPLACING CONDENSER FAN	199-51-6249-00-999-99-0-00		\$ 1,900.27
										Check Number 1000487 Total:	\$ 1,900.27

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 20.00
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 39.92
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 271.99
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 585.40
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 645.27
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 904.30
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 2,087.70
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 3,772.06
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 6,373.06
43	TRINITY VALLEY ELV	10 9991	10 9991	10/21/2014	900000016	10/21/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 11,856.53
Check Number 900000016 Total:											\$ 26,556.23
44	REGION 10 ESC	V 126787		10/06/2014	1000365	10/7/2014	Issued	VIDEO CONFERENCE	199-11-6239-12-999-99-0-00		\$ 2,009.55
44	REGION 10 ESC	V 127019		10/06/2014	1000365	10/7/2014	Issued	Discovery Education	410-11-6239-00-001-99-0-00	2015	\$ 1,000.00
44	REGION 10 ESC	V 127019		10/06/2014	1000365	10/7/2014	Issued	Discovery Education	410-11-6239-00-041-99-0-00	2015	\$ 1,000.00
44	REGION 10 ESC	V 127019		10/06/2014	1000365	10/7/2014	Issued	Discovery Education	410-11-6239-00-101-99-0-00	2015	\$ 1,000.00
Check Number 1000365 Total:											\$ 5,009.55
44	REGION 10 ESC	V 127310		10/10/2014	1000426	10/20/2014	Issued	ADVANCED ACADEMICS	199-11-6239-00-001-21-0-00		\$ 166.67
44	REGION 10 ESC	V 127310		10/10/2014	1000426	10/20/2014	Issued	ADVANCED ACADEMICS	199-11-6239-00-041-21-0-00		\$ 166.66
44	REGION 10 ESC	V 127310		10/10/2014	1000426	10/20/2014	Issued	ADVANCED ACADEMICS	199-11-6239-00-101-21-0-00		\$ 166.67
44	REGION 10 ESC	V 127448		10/10/2014	1000426	10/20/2014	Issued	CISS COOP/MEMBERSHIP	199-31-6239-00-001-99-0-00		\$ 950.00
44	REGION 10 ESC	V 127448		10/10/2014	1000426	10/20/2014	Issued	CISS COOP/MEMBERSHIP	199-31-6239-00-041-99-0-00		\$ 950.00
Check Number 1000426 Total:											\$ 2,400.00
44	REGION 10 ESC	V 127710		10/24/2014	1000489	10/27/2014	Issued	2014-2015 EDUPHORIA!	199-53-6239-12-999-99-0-00		\$ 4,950.00
Check Number 1000489 Total:											\$ 4,950.00
449	KAUFMAN ISD	V GBB12/29-30/14	10/07/2014	1000354	10/7/2014	Issued	ENTRY FEE, 12/29-30/14	161-36-6412-00-001-99-0-00			\$ 225.00
Check Number 1000354 Total:											\$ 225.00
503	RENAISSANCE LEARV	RPRNQ1286755		10/07/2014	1000367	10/7/2014	Issued	Middle School	410-11-6299-00-041-99-0-00	2015	\$ 2,623.00
503	RENAISSANCE LEARV	RPRNQ1286755		10/07/2014	1000367	10/7/2014	Issued	Elementary	410-11-6299-00-101-99-0-00	2015	\$ 1,731.00
Check Number 1000367 Total:											\$ 4,354.00
531	SCHOOL SPECIALTYV	208113372675		10/10/2014	1000429	10/20/2014	Issued	9 Week Grade Book	199-11-6399-00-001-99-0-00		\$ 38.20
531	SCHOOL SPECIALTYV	208113372675		10/10/2014	1000429	10/20/2014	Issued	Cumulative Record Folders-Student	199-11-6399-00-001-99-0-00		\$ 39.09



Vendor(s): ALL

## Paid Invoice Listing

Date: 11/11/2014

Date Range: 10-01-2014 to 10-31-2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VE</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
531	SCHOOL SPECIALTYV		308102080652	10/09/2014	1000429	10/20/2014	Issued	baby wipes	199-11-6399-23-001-23-0-00		\$ 36.64
531	SCHOOL SPECIALTYV		308102080652	10/09/2014	1000429	10/20/2014	Issued	cleaner, dsnfct, wipes	199-11-6399-23-001-23-0-00		\$ 51.84
531	SCHOOL SPECIALTYV		308102080652	10/09/2014	1000429	10/20/2014	Issued	crayons	199-11-6399-23-001-23-0-00		\$ 20.34
531	SCHOOL SPECIALTYV		308102080652	10/09/2014	1000429	10/20/2014	Issued	glove exam	199-11-6399-23-001-23-0-00		\$ 40.79
531	SCHOOL SPECIALTYV		308102080652	10/09/2014	1000429	10/20/2014	Issued	grip hand	199-11-6399-23-001-23-0-00		\$ 22.08
531	SCHOOL SPECIALTYV		308102080652	10/09/2014	1000429	10/20/2014	Issued	pencils	199-11-6399-23-001-23-0-00		\$ 57.78
531	SCHOOL SPECIALTYV		308102080652	10/09/2014	1000429	10/20/2014	Issued	scissors	199-11-6399-23-001-23-0-00		\$ 6.87
Check Number 1000429 Total:											\$ 313.63
531	SCHOOL SPECIALTYV		3081020949979	10/23/2014	1000492	10/27/2014	Issued	Handi-Writer	199-11-6399-00-001-24-0-00		\$ 16.87
531	SCHOOL SPECIALTYV		3081020949979	10/23/2014	1000492	10/27/2014	Issued	weighted pencil	199-11-6399-00-001-24-0-00		\$ 33.86
Check Number 1000492 Total:											\$ 50.73
539	LINDA MASTON	V	MSVB92914-1	10/07/2014	1000359	10/7/2014	Issued	GATEKEEPER, 9/29/14	161-36-6219-00-041-99-0-00		\$ 25.38
Check Number 1000359 Total:											\$ 25.38
539	LINDA MASTON	V	10/2&3/14	10/17/2014	1000413	10/20/2014	Issued	GATEKEEPER, 10/3/14	161-36-6219-00-001-99-0-00		\$ 25.38
539	LINDA MASTON	V	10/2&3/14	10/17/2014	1000413	10/20/2014	Issued	GATEKEEPER, 10/2/14	161-36-6219-00-041-99-0-00		\$ 14.50
539	LINDA MASTON	V	HVB92314-1	10/09/2014	1000413	10/20/2014	Issued	GATEKEEPER, 9/23/14	161-36-6219-00-001-99-0-00		\$ 27.19
Check Number 1000413 Total:											\$ 67.07
539	LINDA MASTON	V	FB10/9/14-1	10/24/2014	1000484	10/27/2014	Issued	GATEKEEPER, 10/9/14	161-36-6219-00-001-99-0-00		\$ 11.48
539	LINDA MASTON	V	FB10/9/14-1	10/24/2014	1000484	10/27/2014	Issued	GATEKEEPER, 10/9/14	161-36-6219-00-041-99-0-00		\$ 22.96
539	LINDA MASTON	V	HVB101414-1	10/24/2014	1000484	10/27/2014	Issued	GATE KEEPER, 10/14/14	161-36-6219-00-001-99-0-00		\$ 27.19
539	LINDA MASTON	V	vfb101714-1	10/24/2014	1000484	10/27/2014	Issued	GATEKEEPER, 10/17/14	161-36-6219-00-001-99-0-00		\$ 27.19
Check Number 1000484 Total:											\$ 88.82
549	THSPA	V	BOYS2014-15	10/17/2014	1000443	10/20/2014	Issued	MEMBERSHIP, 2015	161-36-6495-00-001-99-0-00		\$ 75.00
Check Number 1000443 Total:											\$ 75.00
563	PITNEY BOWES INC	V	319164	10/20/2014	1000419	10/20/2014	Issued	RED INK CARTRIDGE	199-41-6399-00-750-99-0-00		\$ 110.00
Check Number 1000419 Total:											\$ 110.00
62	WALSH, ANDERSON	V	456666	10/13/2014	1000449	10/20/2014	Issued	LEGAL SERVICES	199-41-6211-00-702-99-0-00		\$ 137.50
Check Number 1000449 Total:											\$ 137.50

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

Date: 11/11/2014

Time: 3:30:54PM

<u>Ven/Emp I</u>	<u>Vendor/ Employee Na</u>	<u>VI</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amou</u>
667	UIL MUSIC REGION	V	UIL MARCHIN	10/09/2014	1000447	10/20/2014	Issued	UIL MARCHING CONTEST FEE	199-36-6412-01-001-99-0-00		\$ 350.00
Check Number 1000447 Total:											\$ 350.00
67	Yvonne Cash	E	JANITORIAL SU	10/27/2014	59	10/27/2014	Issued	ACCIDENTALLY USED PERSON	199-51-6319-00-999-99-0-00		\$ 14.36
67	Yvonne Cash	E	JANITORIAL SU	10/27/2014	59	10/27/2014	Issued	ACCIDENTALLY USED PERSON	199-51-6319-00-001-99-0-00		\$ 32.81
67	Yvonne Cash	E	JANITORIAL SU	10/27/2014	59	10/27/2014	Issued	ACCIDENTALLY USED PERSON	199-51-6319-00-041-99-0-00		\$ 32.81
67	Yvonne Cash	E	JANITORIAL SU	10/27/2014	59	10/27/2014	Issued	ACCIDENTALLY USED PERSON	199-51-6319-00-101-99-0-00		\$ 32.81
Check Number 59 Total:											\$ 112.78
678	SAM'S CLUB	V	101514CS	10/20/2014	1000428	10/20/2014	Issued	CONCESSION STAND	865-00-2190-26-001-00-0-00		\$ 628.04
678	SAM'S CLUB	V	101514CS-2	10/20/2014	1000428	10/20/2014	Issued	STORAGE SHELVING	199-11-6399-04-001-99-0-00		\$ 199.96
678	SAM'S CLUB	V	92914CS	10/09/2014	1000428	10/20/2014	Issued	Kitchen Supplies	199-11-6399-00-001-22-0-00		\$ 294.09
Check Number 1000428 Total:											\$ 1,122.09
683	KEMP ISD	V	CC101114	10/07/2014	1000357	10/7/2014	Issued	ENTRY FEE, 10/11/14	161-36-6412-00-001-99-0-00		\$ 60.00
Check Number 1000357 Total:											\$ 60.00
685	PROGRESSIVE WASTV	2001912650		10/09/2014	1000423	10/20/2014	Issued	TRASH PICK UP	199-51-6299-00-999-99-0-00		\$ 1,543.86
Check Number 1000423 Total:											\$ 1,543.86
705	REGION VII ESC	V	056036	10/01/2014	1000366	10/7/2014	Issued	ANNUAL FEE	199-41-6239-00-750-99-0-00		\$ 885.50
Check Number 1000366 Total:											\$ 885.50
717	ATMOS ENERGY	V	10 9992	10/21/2014	900000014	10/21/2014	Issued	Natural Gas	199-51-6259-00-999-99-0-00		\$ 119.01
717	ATMOS ENERGY	V	10 9992	10/21/2014	900000014	10/21/2014	Issued	Natural Gas	199-51-6259-00-999-99-0-00		\$ 162.55
Check Number 900000014 Total:											\$ 281.56
727	THE COLLEGE BOARV			10/23/2014	1000494	10/27/2014	Issued	PSAT TESTS	481-00-2170-00-000-00-0-00		\$ 700.00
Check Number 1000494 Total:											\$ 700.00
765	G & K SERVICES	V	SEPTEMBER	10/10/2014	1000400	10/20/2014	Issued	UNIFORMS/LINENS	199-51-6269-00-999-99-0-00		\$ 276.33
Check Number 1000400 Total:											\$ 276.33
775	ALERT SERVICES IN	V	51788700 & 01	10/17/2014	1000384	10/20/2014	Issued	MEDICAL SUPPLIES	161-36-6399-00-001-99-0-00		\$ 323.16
Check Number 1000384 Total:											\$ 323.16

Vendor(s): ALL

Date Range: 10-01-2014 to 10-31-2014

# Paid Invoice Listing

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Time: 3:30:54PM

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858	JOHN SUTTON	V JVFB92514-2	10/09/2014	1000408	10/20/2014	Issued	OFFICIATING, 9/25/14	161-36-6219-00-001-99-0-00		\$ 40.00
858	JOHN SUTTON	V JVFB92514-2	10/09/2014	1000408	10/20/2014	Issued	RIDER FEE	161-36-6219-00-001-99-0-00		\$ 10.00
									Check Number 1000408 Total:	\$ 50.00
858	JOHN SUTTON	V FB10/9/14-3	10/24/2014	1000482	10/27/2014	Issued	OFFICIATING/RIDER, 10/9/14	161-36-6219-00-001-99-0-00		\$ 40.00
858	JOHN SUTTON	V FB10/9/14-3	10/24/2014	1000482	10/27/2014	Issued	OFFICIATING/RIDER	161-36-6219-00-041-99-0-00		\$ 80.00
									Check Number 1000482 Total:	\$ 120.00
894	EDGEWOOD ISD	V GBBTOURNJV710/24/2014	10/24/2014	1000480	10/27/2014	Issued	ENTRY FEE, JV G-BB	161-36-6412-00-001-99-0-00		\$ 225.00
894	EDGEWOOD ISD	V GBBTOURNJV710/24/2014	10/24/2014	1000480	10/27/2014	Issued	ENTRY FEE, "A" MS G BB	161-36-6412-00-041-99-0-00		\$ 450.00
									Check Number 1000480 Total:	\$ 675.00
929	EUSTACE ISD	V GBB12/4-6/14	10/07/2014	1000349	10/7/2014	Issued	ENTRY FEE JV, 12/4-6/14	161-36-6412-00-001-99-0-00		\$ 225.00
929	EUSTACE ISD	V GBB12/4-6/14	10/07/2014	1000349	10/7/2014	Issued	ENTRY FEE, V, 12/4-6/14	161-36-6412-00-001-99-0-00		\$ 275.00
									Check Number 1000349 Total:	\$ 500.00
98	BORDERS & LONG OV 41123		10/06/2014	1000343	10/7/2014	Issued	DIESEL	199-34-6311-00-999-99-0-00		\$ 3,417.72
98	BORDERS & LONG OV 41123		10/06/2014	1000343	10/7/2014	Issued	GASOLINE	199-34-6311-00-999-99-0-00		\$ 1,103.60
									Check Number 1000343 Total:	\$ 4,521.32
									<b>Total Paid Amount:</b>	<b>\$188,176.75</b>