

For the Month of November								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
001844	11-06-2015	CLAIMS ADMINISTRATIV	11WC0		199-11-6143.00-001-611000	W COMP F COST 2015-16	2,586.00	N
			11WC0		199-11-6143.00-001-622000	W COMP F COST 2015-16	450.00	N
			11WC0		199-11-6143.00-001-623000	W COMP F COST 2015-16	560.00	N
			11WC0		199-11-6143.00-041-611000	W COMP F COST 2015-16	2,584.00	N
			11WC0		199-11-6143.00-041-623000	W COMP F COST 2015-16	440.00	N
			11WC0		199-11-6143.00-041-624000	W COMP F COST 2015-16	115.00	N
			11WC0		199-11-6143.00-101-611000	W COMP F COST 2015-16	2,584.00	N
			11WC0		199-11-6143.00-101-623000	W COMP F COST 2015-16	211.00	N
			11WC0		199-11-6143.00-101-624000	W COMP F COST 2015-16	200.00	N
			11WC0		199-12-6143.00-001-699000	W COMP F COST 2015-16	230.00	N
			11WC0		199-12-6143.00-041-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-12-6143.00-101-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-12-6143.00-999-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-13-6143.00-999-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-23-6143.00-001-699000	W COMP F COST 2015-16	500.00	N
			11WC0		199-23-6143.00-041-699000	W COMP F COST 2015-16	420.00	N
			11WC0		199-23-6143.00-101-699000	W COMP F COST 2015-16	350.00	N
			11WC0		199-31-6143.00-001-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-31-6143.00-041-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-31-6143.00-999-623000	W COMP F COST 2015-16	250.00	N
			11WC0		199-33-6143.00-001-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-33-6143.00-041-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-33-6143.00-101-699000	W COMP F COST 2015-16	115.00	N
			11WC0		199-34-6143.00-999-623000	W COMP F COST 2015-16	350.00	N
			11WC0		199-34-6143.00-999-699000	W COMP F COST 2015-16	750.00	N
			11WC0		199-41-6143.00-701-699000	W COMP F COST 2015-16	235.00	N
			11WC0		199-41-6143.00-750-699000	W COMP F COST 2015-16	1,400.00	N
			11WC0		199-51-6143.00-999-699000	W COMP F COST 2015-16	3,000.00	N
			11WC0		199-53-6143.00-750-699000	W COMP F COST 2015-16	230.00	N
			Totals for Check 001844					
058158	11-05-2015	ADVANTAGE COPY SYS	600915	90605	199-11-6269.00-001-699000	COPIES/ALL CAMPUSES-HS	441.63	N
			600915	90605	199-11-6269.00-041-623000	COPIES/ALL CAMPUSES-SPED	34.07	N
			600915	90605	199-11-6269.00-041-699000	COPIES/ALL CAMPUSES-MS	532.17	N
			600915	90605	199-11-6269.00-101-699000	COPIES/ALL CAMPUSES-ES	368.68	N
			600915	90605	199-41-6269.00-701-699000	COPIES/ALL CAMPUSES-SUPT	12.15	N
			600915	90605	199-41-6269.00-750-699000	COPIES/ALL CAMPUSES-BUS	6.22	N
Totals for Check 058158							1,394.92	
058159	11-05-2015	GREG ARBET	600977	VS DALLAS LIFE	161-36-6219.00-001-699000	OFFICIATING/MILEAGE 10/23/15	91.75	N
058160	11-05-2015	AWARD MUSIC INC	600795		199-11-6249.01-041-699000	INSTRUMENT REPAIR	755.00	N
			600796	48721/48724	199-11-6399.01-041-699000	BAND SUPPLIES	1,716.72	N
Totals for Check 058160							2,471.72	
058161	11-05-2015	STEVEN BABOVEC	600902	COMMERCE/LO	161-36-6219.00-001-699000	CLOCKKEEPER 10/9 & 23/15	60.00	N

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058162	11-05-2015	ROBERT BELL	600963	10-23/10-29-15	161-36-6219.00-001-699000	PARKING LOT 10/23 &29/15	60.00	N
058163	11-05-2015	MILBURN CHANEY	600975	VS DALLAS LIFE	161-36-6219.00-001-699000	OFFICIATING 10/23/15	60.00	N
058164	11-05-2015	CHARTWELLS	600485	X162881215	240-35-6299.00-001-699000	NET COST/SEPT-HS	25,338.74	N
					240-35-6299.00-041-699000	NET COST/SEPT-MS	17,057.78	N
					240-35-6299.00-101-699000	NET COST/SEPT-ES	14,067.16	N
			Totals for Check 058164		56,463.68			
058165	11-05-2015	DIANE COURSEY	600938	VB PLAYOFFS	161-36-6412.00-001-699000	REIMBURSEMENT - MEALS 11/2/1	90.00	N
			600879	CC REG FEES	161-36-6412.00-001-699000	REIM/CC REG FEES 10/26/15	40.00	N
			Totals for Check 058165		130.00			
058166	11-05-2015	CODY RYAN CRAIG	600950	FAITH FAMILY	161-36-6219.00-001-699000	LINE JUDGE/MILEAGE 10/23/15	89.31	N
058167	11-05-2015	DAVID CRAWFORD	600626	SEPT 28 - OCT 2	199-36-6411.00-001-622000	MEALS/STATE FAIR	213.01	N
					199-36-6411.00-001-622000	PARKING/STATE FAIR	43.30	N
			600627	OCT 14-18	199-36-6411.00-001-622000	MEALS/STATE FAIR	307.68	N
			Totals for Check 058167		563.99			
058168	11-05-2015	THOMAS LEROY CREME	600951	WAXAHACHIE	161-36-6219.00-001-699000	OFFICIATING/MILEAGE 10/29/15	104.06	N
058169	11-05-2015	SHELBY CUNNINGHAM	600948	FAITH FAMILY	161-36-6219.00-001-699000	LINE JUDGE/MILEAGE 10/23/15	75.18	N
058170	11-05-2015	WILLIAM AUSTIN DAVIS	600971	10-27-15	161-36-6219.00-001-699000	OFFICIATING/MILEAGE 10/27/15	115.94	N
058171	11-05-2015	DEMCO INC	600852	5721449	199-12-6399.00-001-699000	HS LIBRARY SUPPLIES	153.87	N
058172	11-05-2015	EUSTACE ISD	600983	VB TOURN 9-12-	161-36-6412.00-041-699000	ENTRY FEE 9/12/15	100.00	N
058173	11-05-2015	FLINN SCIENTIFIC INC	600945	1887350	199-11-6399.05-001-699000	CLASSROOM SUPPLIES	140.22	N
058174	11-05-2015	WILLIAM COY GARRISO	600721	172	199-51-6299.00-999-699000	POWERWASHING	485.00	N
			600721	172	199-51-6299.00-999-699000	PRINTER MISFEED/SMEARED	-485.00	N
			Totals for Check 058174		.00			
058175	11-05-2015	G & K SERVICES	600355		199-51-6269.00-999-699000	UNIFORMS/LINENS	337.28	N
058176	11-05-2015	DAVID GILMER	600967	VS	161-36-6219.00-001-699000	CLOCKKEEPER 10/9&23/15	60.00	N
058177	11-05-2015	BARBARA GRANBERRY	600947	VS FAMILY	161-36-6219.00-001-699000	OFFICIATING/RIDER 10/23/15	90.00	N
058178	11-05-2015	RONALD GREER	600978	VS DALLAS	161-36-6219.00-001-699000	OFFICIATING/MILEAGE 10/23/15	141.86	N
058179	11-05-2015	CENTRAL PROGRAMS I	600714	PINV91848	199-12-6329.00-001-699000	17 LIBRARY BOOKS	400.23	N
			600693	PINV91718	199-12-6329.00-041-699000	LIBRARY BOOKS	595.60	N
			600712	PINV91847	199-12-6329.00-101-699000	67 LIBRARY BOOKS	998.16	N
			Totals for Check 058179		1,993.99			
058180	11-05-2015	GREGORY HAIR	600968	VS	161-36-6219.00-001-699000	OFFICIATING 10/29/15	65.00	N
058181	11-05-2015	DANIEL F HARGROVE	600934	10-29-15	199-52-6219.00-999-699000	SECURITY/VFB	110.00	N
058182	11-05-2015	HATCHER SANITATION	600682		199-51-6299.00-999-699000	TRASH P/U-NOV	1,350.00	N
058183	11-05-2015	SHANE HELMS	600970	VS	161-36-6219.00-001-699000	OFFICIATING/MILEAGE 10/29/15	143.84	N
058184	11-05-2015	ELIAS HERNANDEZ	600949	VS FAITH	161-36-6219.00-001-699000	OFFICIATING/MILEAGE 10/23/15	116.78	N

Date Run: 12-01-2015 3:58 PM				Check Payments			Program:	FIN1300
Cnty Dist: 129-910				Scurry-Rosser ISD			Page: 3 of	11
From To							File ID: C	
For the Month of November								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
058185	11-05-2015	HOME DEPOT CREDIT S	600932		199-11-6399.00-001-699000	SUPPLIES THEATER CLASS	182.93	N
058186	11-05-2015	JOHN HUMMELL	600952	WAXAHACHIE	161-36-6219.00-001-699000	OFFICIATING 10/29/15	65.00	N
058187	11-05-2015	INTERQUEST DETECTIO	600943	110252	199-52-6219.00-999-699000	CANINE DRUG SEARCHES	500.00	N
058188	11-05-2015	IRLEN INSTITUTE	600745	55779	199-11-6399.00-999-624000	COLOR OVERLAYS	899.45	N
058189	11-05-2015	SHAUN IVEY	600935	10-29-15	199-52-6219.00-999-699000	SECURITY/VFB	110.00	N
058190	11-05-2015	J & L PRINTING	600680	30118	161-36-6499.00-001-699000	NOTEPADS/THANK YOU CARDS	344.00	N
058191	11-05-2015	HEATHER JESTIS	600451	10-22-15	199-31-6411.00-999-623000	MILEAGE/SECTION 504	41.17	N
058192	11-05-2015	THE LIBRARY STORE IN	600598	174190	410-11-6399.00-001-699000	LOCK LABEL PROTECTORS-HS	27.02	N
			600598	174190	410-11-6399.00-041-699000	LOCK LABEL PROTECTORS-MS	27.02	N
			600598	174190	410-11-6399.00-101-699000	LOCK LABEL PROTECTORS-ES	27.02	N
Totals for Check 058192							81.06	
058193	11-05-2015	LIFE SCHOOL OF DALLA	600984	VB DIST TOURN	161-36-6412.00-041-699000	ENTRY FEE, 10/24/15	300.00	N
058194	11-05-2015	BRENDA LINDSEY	600972	10-27-15	161-36-6219.00-001-699000	OFFICIATING/MILEAGE 10/27/15	120.37	N
058195	11-05-2015	JOHNNETTE LYNCH	600861	10-30-15	199-31-6411.00-999-623000	MILEAGE/XBASS	40.82	N
058196	11-05-2015	MABANK ISD	600838	11/12-14/2015	161-36-6412.00-001-699000	ENTRY FEE/JVG BB	175.00	N
058197	11-05-2015	MOORE MEDICAL LLC	600659	98824486	199-33-6399.00-041-699000	NURSE SUPPLIES	27.51	N
058198	11-05-2015	MSB	650020	45600	199-00-5931.00-000-600000	TEXAS STUDENT MEDICAID	2.75	N
058199	11-05-2015	NCS PEARSON, INC	600805	10439409	199-31-6339.00-999-623000	TESTING SUPPLIES	66.00	N
			600805	10442589	199-31-6339.00-999-623000	TESTING SUPPLIES	28.00	N
Totals for Check 058199							94.00	
058200	11-05-2015	MIKE PEEK	600974	VS DALLAS LIFE	161-36-6219.00-001-699000	OFFICIATING 10/23/15	60.00	N
058201	11-05-2015	PERMA-BOUND	600366	1649061-00	199-12-6329.00-041-699000	LIBRARY BOOKS	1,822.41	N
058202	11-05-2015	QUENCH	600208	200323063	199-11-6269.00-001-699000	WATER COOLER/ICE MACHINE-N	112.00	N
058203	11-05-2015	QUILL CORPORATION	600855	8940640	161-36-6399.00-001-699000	OFFICE SUPPLIES-HS	22.94	N
			600776	8735441	199-11-6399.00-001-699000	CLASSROOM SUPPLIES	618.89	N
			600776	8785531	199-11-6399.00-001-699000	CLASSROOM SUPPLIES	22.94	N
			600709	8694834	199-11-6399.00-041-699000	TEACHER SUPPLIES	261.37	N
			600707	8617193	199-11-6399.00-041-699000	TEACHER SUPPLIES	83.90	N
			600850	8950690	199-12-6399.00-001-699000	LIBRARY SUPPLIES	92.32	N
			600882	9073539	199-23-6399.00-001-699000	PEIMS SUPPLIES	338.21	N
			600855	9045801	199-41-6499.00-701-699000	OFFICE SUPPLIES-SUPT	22.94	N
			600855	9046888	199-41-6499.00-750-699000	OFFICE SUPPLIES-B/O	205.98	N
Totals for Check 058203							1,669.49	
058204	11-05-2015	SAM'S CLUB	600783		484-11-6499.00-041-699000	FALL SUPPLIES	697.49	N
058205	11-05-2015	SCHOOL NURSE SUPPL	600660	0549625-IN	199-33-6399.00-041-699000	NURSE SUPPLIES	23.75	N
058206	11-05-2015	STAPLES ADVANTAGE	600661	3280742092	199-11-6399.00-041-699000	TEACHER SUPPLIES	60.24	N
			600859	3281866140	199-11-6399.00-101-699000	CLASS SUPPLIES	313.40	N
			600859	3281866140	199-11-6399.23-101-623000	SPED SUPPLIES	192.97	N
			600859	3281866140	199-23-6399.00-101-699000	OFFICE SUPPLIES	80.45	N

For the Month of November								
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			600565	3281322394	199-33-6399.00-041-699000	NURSE SUPPLIES	53.98	N
			600710	3281322396	199-33-6399.00-041-699000	NURSE SUPPLIES	110.38	N
						Totals for Check 058206	811.42	
058207	11-05-2015	JONATHAN SULLIVAN	600953	WAXAHACHIE	161-36-6219.00-001-699000	OFFICIATING 10/29/15	65.00	N
058208	11-05-2015	TEXAS COMMISSION ON	600683	CWQ0048113	199-51-6499.00-999-699000	WT ANNUAL FEE	1,250.00	N
058209	11-05-2015	TEXAS EDUCATIONAL P	600711	T66309-P	199-11-6399.00-041-699000	UIL SUPPLIES	266.11	N
058210	11-05-2015	THERAPY SHOPPE	600663	212805	199-31-6399.00-041-699000	COUNSELING SUPPLIES	33.36	N
058211	11-05-2015	UNIVERSAL MELODY SE	600794	SA9CJZ	199-11-6249.01-041-699000	BAND REPAIR	31.50	N
			600794	AC70WK	199-11-6249.01-041-699000	BAND REPAIR	71.23	N
						Totals for Check 058211	102.73	
058212	11-05-2015	UNIVERSITY INTERSCH	600595	10262	199-36-6399.00-101-699000	UIL SUPPLIES	191.00	N
058213	11-05-2015	WALMART	600876		484-11-6499.00-041-699000	SRMS OH/FNDR SUPPLIES	139.70	N
058214	11-05-2015	WALSH, GALLEGOS, TR	600717	485279	199-41-6211.00-701-699000	LEGAL SERVICES-SUPT	500.00	N
			600717	485279	199-41-6211.00-702-699000	LEGAL SERVICES-BOARD	500.00	N
						Totals for Check 058214	1,000.00	
058215	11-05-2015	ALANDUS WEAVER	600973	VS CADDO	161-36-6219.00-001-699000	OFFICIATING 10/15/15	40.00	N
058216	11-05-2015	JERRY WELLMAN	600976	VS DALLAS LIFE	161-36-6219.00-001-699000	OFFICIATING 10/23/15	60.00	N
058217	11-05-2015	LEEAN WILLIAMS	600862	10-30-15	199-31-6411.00-999-623000	MILEAGE/XBASS	55.20	N
058218	11-02-2015	WILLIAM COY GARRISO	600721	172	199-51-6299.00-999-699000	POWERWASHING	485.00	N
058219	11-02-2015	PEP WEAR	600785	45082	865-00-2190.42-041-600000	BAND WEAR	1,350.00	N
058220	11-02-2015	STUMPS	600725	WW3354563000	865-00-2190.35-041-600000	NJHS FUNDRAISER	343.85	N
058221	11-12-2015	ACE HARDWARE OF KA	600704	OCTOBER	199-51-6319.00-999-699000	B/G SUPPLIES	95.06	N
058222	11-12-2015	AMERICAN BAND ACCE	600986	14634	199-36-6399.01-001-699000	BAND SUPPLIES	266.65	N
			600987	12577	199-36-6399.01-001-699000	BAND SUPPLIES	1,682.30	N
						Totals for Check 058222	1,948.95	
058223	11-12-2015	AT&T MOBILITY	600681		199-11-6399.12-999-699000	MICRO CELL TOWER	99.99	N
			600718		199-51-6257.00-999-699000	BULLY PHONE	29.97	N
			600718		199-51-6299.00-999-699000	MAINT PHONES	168.64	N
						Totals for Check 058223	298.60	
058224	11-12-2015	BORDERS & LONG OIL, I	600730	48035	199-34-6311.00-999-699000	GASOLINE/DIESEL	2,180.70	N
			600730	48035	199-34-6311.00-999-699000	GASOLINE/DIESEL	3,552.40	N
						Totals for Check 058224	5,733.10	
058225	11-12-2015	C & C AUTO PARTS	600912	OCTOBER	199-34-6319.00-999-699000	REPAIR PARTS	284.06	N
			600912		199-34-6319.00-999-699000	REPAIR PARTS	102.07	N
			600912		199-34-6319.00-999-699000	REPAIR PARTS	81.60	N
						Totals for Check 058225	467.73	
058226	11-12-2015	CITIBANK	600732		199-11-6399.00-041-699000	TEACHER SUPPLIES	391.98	N
			600836		199-11-6399.00-101-699000	CHRISTMAS PERFORMANCE MAT	60.78	N
			600807		199-11-6399.12-999-699000	TECH SUPPLIES	242.67	N
			600727		199-11-6399.12-999-699000	TECHNOLOGY - FIBER	338.64	N

Date Run: 12-01-2015 3:58 PM				Check Payments			Program: FIN1300	
Cnty Dist: 129-910				Scurry-Rosser ISD			Page: 5 of 11	
From To							File ID: C	
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Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600740		199-11-6399.12-999-699000	TECHNOLOGY-NETWORK	234.00	N
			600733		199-11-6399.12-999-699000	TECHNOLOGY - DISTRICT WIFI	868.98	N
			600811		199-11-6399.12-999-699000	FUSER MAINT KIT	197.80	N
			600886		199-11-6399.12-999-699000	TECH OFFICE SUPPLIES	90.00	N
			600857		199-11-6399.12-999-699000	TECHNOLOGY DEPT USE	299.97	N
			600679		199-11-6399.12-999-699000	TECH BLDG/BLINDS	140.76	N
			600715		199-11-6399.12-999-699000	VACUUM/TECH BLDG	41.46	N
			600770		199-12-6329.00-001-699000	59 LIBRARY BOOKS	464.36	N
			600736		199-23-6399.00-001-699000	OFFICE SUPPLIES	77.88	N
			600773		199-31-6399.00-101-699000	COUNSELOR SUPPLIES	75.61	N
			600691		199-34-6319.00-999-699000	SD CARDS/CASE	156.39	N
			600788		199-36-6499.00-101-699000	UIL SUPPLIES	74.98	N
			600824		199-41-6499.00-702-699000	BOARD MEALS	53.71	N
			600837		482-36-6399.00-001-699000	FLOWERS - ALTO FOOTBALL PLA	60.00	N
						Totals for Check 058226	3,869.97	
058227	11-12-2015	CITIBANK	600889	COMFORT INN	199-11-6411.00-001-622000	HOTEL/NATIONAL FFA CONV/10-2	300.00	N
			600889	BEST WESTERN	199-11-6411.00-001-622000	HOTEL/NATIONAL FFA CONV/10-3	319.96	N
			600889	HOTEL CITY	199-11-6411.00-001-622000	HOTEL/NAT FFA CONV/CITY TAX	145.52	N
			600889	FUEL	199-11-6411.00-001-622000	FUEL/NATIONAL FFA CONVENTIO	365.21	N
			600889	ECONOLOGDE	199-11-6411.00-001-622000	HOTEL/NATIONAL FFA CONV/10-2	240.00	N
			600889	SUPER 8	199-11-6411.00-001-622000	HOTEL/NAT FFA CONV/10-28&29	632.00	N
						Totals for Check 058227	2,002.69	
058228	11-12-2015	DAVID CRAWFORD	600891	10/26-31/2015	199-11-6411.00-001-622000	MEALS/PRKG-FFA NAT CONV	254.00	N
058229	11-12-2015	EAGLE QUICK LUBE	600731		199-34-6249.00-999-699000	VEHICLE INSPECTIONS	65.00	N
058230	11-12-2015	FLATT STATIONERS,	600993	204148-00	199-11-6397.00-041-699000	COPY PAPER/MS	2,728.00	N
058231	11-12-2015	FLOWER COUNTRY	600726	004212	482-36-6399.00-001-699000	ARRANGEMENT - FUNERAL-ATH	40.00	N
			600726		486-41-6499.00-750-699000	ARRANGEMENT - FUNERAL-ADM	39.95	N
						Totals for Check 058231	79.95	
058232	11-12-2015	HAGAR RESTAURANT S	600919	175089	240-51-6319.00-101-699000	PILOT BURNER/ES	106.76	N
			600956	175543	240-51-6319.00-101-699000	SAFETY VALVE/SWITCH	406.02	N
						Totals for Check 058232	512.78	
058233	11-12-2015	ZACHARY HANNA	600893	10/26-31/2015	199-11-6411.00-001-622000	MEALS/PKG-FFA CONV-KY	254.00	N
058234	11-12-2015	HM RECEIVABLES CO. II,	600003	951601823	410-11-6399.00-001-699000	ALG 1,2,GEO RESOURCES	24,280.50	N
058235	11-12-2015	SHAUN IVEY	601001	11-5-2015	199-52-6219.00-999-699000	SECURITY/JVFB 11-5-15	96.25	N
058236	11-12-2015	KAUFMAN HERALD	600729	300531722	199-41-6499.00-750-699000	NOTICE/ARCH-ENGINEERING	128.70	N
058237	11-12-2015	KAUFMAN LUMBER CO L	600434	38480	199-51-6319.00-999-699000	B/G SUPPLIES	83.40	N
058238	11-12-2015	THE LAB	600540	17791	161-36-6219.00-001-699000	DRUG TESTING-HS ATHLETES	154.00	N
			600540	17791	161-36-6219.00-041-699000	DRUG TESTING-MS ATHLETES	196.00	N
			600540	17791	199-11-6219.19-001-699000	DRUG TESTING-CNA STUDENT	14.00	N
			600540	17791	199-36-6219.08-001-699000	DRUG TESTING-HS BAND	28.00	N
			600540	17791	199-36-6219.31-001-699000	DRUG TESTING-HS CHEER	14.00	N
			600540	17791	199-36-6219.31-041-699000	DRUG TESTING-MS CHEER	14.00	N

For the Month of November								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
			600540	17791	199-36-6219.43-001-699000	DRUG TESTING-DRILL TEAM	14.00	N
						Totals for Check 058238	434.00	
058239	11-12-2015	STEPHEN E DUBNER	601017	3313	199-41-6211.00-701-699000	LEGAL SERVICES	1,155.00	N
058240	11-12-2015	LOGMEIN, INC	600989		199-11-6399.12-999-699000	ANNUAL SUBSCRIPTION/REMOT	249.00	N
058241	11-12-2015	MAKEMUSIC	600826	N51445135	199-11-6399.01-041-699000	BAND SUPPLIES	272.00	N
058242	11-12-2015	MHS	600662	1818340	199-31-6339.00-999-623000	TESTING SUPPLIES	135.00	N
058243	11-12-2015	MOTOR PARTS PLUS	600724		199-34-6319.00-999-699000	RPR PARTS	581.00	N
			600724		199-51-6319.00-999-699000	RPR PARTS	48.95	N
						Totals for Check 058243	629.95	
058244	11-12-2015	MSB	650021	45973	199-00-5931.00-000-600000	TEXAS STUDENT MEDICAID	9.96	N
058245	11-12-2015	NATIONAL FFA	600775		199-11-6411.00-001-622000	REGISTRATIONS/NAT FFA	345.00	N
058246	11-12-2015	PEARSON EDUCATION I	600440	BK78500104	410-11-6399.00-001-699000	DIGITAL ACCESS/PSY-AP US HIS	347.07	N
			600440	BK78709345	410-11-6399.00-001-699000	DIGITAL ACCESS/PSY-AP US HIS	114.98	N
			600180		410-11-6399.00-001-699000	TEXTBOOKS-HS	36,136.62	N
			600180		410-11-6399.00-041-699000	TEXTBOOKS-MS	24,490.01	N
						Totals for Check 058246	61,088.68	
058247	11-12-2015	PIONEER MFG	600570	INV579805	161-36-6399.00-001-699000	LAUNDRY DETERGENT-HS	240.48	N
			600570	INV579805	161-36-6399.00-041-699000	LAUNDRY DETERGENT-MS	240.47	N
						Totals for Check 058247	480.95	
058248	11-12-2015	PIPER-WEATHERFORD	600896	0131028-IN	199-51-6319.00-999-699000	REPAIR PARTS	240.00	N
058249	11-12-2015	PREMIER TRUCK GROU	601000	10019086	199-34-6249.00-999-699000	BUS REPAIRS	1,123.19	N
058250	11-12-2015	QUILL CORPORATION	600844	8895837	199-23-6399.00-041-699000	OFFICE SUPPLIES	11.19	N
			600979	9321414	199-41-6399.00-750-699000	OFFICE SUPPLIES	69.41	N
			600979	9321487	199-41-6499.00-750-699000	SUPPLIES	4.24	N
			600979		199-51-6319.00-999-699000	JANITORIAL SUPPLIES	90.76	N
			600979		199-51-6399.00-999-699000	MAINT SUPPLIES	5.09	N
			600597	8987722	410-11-6399.00-001-699000	LABELS FOR TEXTBOOKS-HS	15.59	N
			600597		410-11-6399.00-041-699000	LABELS FOR TEXTBOOKS-MS	15.59	N
			600597		410-11-6399.00-101-699000	LABELS FOR TEXTBOOKS-ES	15.60	N
			600844	9085083	484-11-6499.00-041-699000	CAMPUS SUPPLIES	189.96	N
						Totals for Check 058250	417.43	
058251	11-12-2015	RBC MUSIC CO., INC.	601039	1091218	199-36-6399.01-001-699000	MARCHING BAND MUSIC TITLES	343.00	N
			601039	1091750	199-36-6399.01-001-699000	MARCHING BAND MUSIC TITLES	66.78	N
						Totals for Check 058251	409.78	
058252	11-12-2015	REALLY GOOD STUFF, I	600905	5394885	199-11-6399.00-101-625000	CLASSROOM SUPPLIES	144.51	N
			600905	5394885	199-11-6399.00-101-699000	CLASSROOM SUPPLIES	134.85	N
						Totals for Check 058252	279.36	
058253	11-12-2015	CHRISTOPHER SAMPSO	601038	3	199-53-6299.12-999-699000	C/S-TECHNOLOGY	350.00	N
058254	11-12-2015	SCURRY-ROSSER ISD	600904	3RD GR/P PAN	485-11-6499.00-101-699000	TICKETS/HS PLAY	63.00	N

For the Month of November								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
058255	11-12-2015	STAPLES ADVANTAGE	600566	3281322395	199-11-6399.00-041-699000	TEACHER SUPPLIES	58.48	N
			600566	3281866145	199-11-6399.00-041-699000	TEACHER SUPPLIES	23.49	N
			600833	3281866146	199-23-6399.00-041-699000	OFFICE SUPPLIES	68.78	N
			Totals for Check 058255				150.75	
058256	11-12-2015	SUBURBAN PROPANE	601014	102453	199-51-6259.00-999-699000	PROPANE	578.43	N
058257	11-12-2015	TASB, INC.	601016	496995	199-41-6211.00-702-699000	LOCALIZED UPDATE 103	999.72	N
			601020	495195	199-41-6495.00-701-699000	ANNUAL MBSHP FEE/2016	1,563.56	N
			Totals for Check 058257				2,563.28	
058258	11-12-2015	TASBO	600895	268572	199-41-6411.00-750-699000	REGISTRATION FEE/ACCT & FIN	290.00	N
058259	11-12-2015	STATE COMPTROLLER	600058	ACCT#S1291	199-41-6495.00-750-699000	ANNUAL MEMBERSHIP	100.00	N
058260	11-12-2015	CHERYL THOMPSON	600892	MEALS FFA	199-11-6411.00-001-622000	MEALS/FFA CONV-KY	230.00	N
058261	11-12-2015	TRUGREEN PROCESSIN	601019	41181989	199-51-6299.00-999-699000	LAWN SVC/FALL SEEDING	2,130.00	N
058262	11-12-2015	TUNE IN	600780	941574	199-36-6399.00-041-699000	UIL SUPPLIES	97.75	N
058263	11-12-2015	USA TESTPREP, INC	600936	17043	410-11-6399.00-101-699000	GRADE 3/STAAR	1,000.00	N
058264	11-12-2015	WALMART	600843		199-11-6399.44-001-622000	CULINARY ARTS SUPPLIES	300.60	N
			600980		485-11-6499.00-101-699000	PERFECT ATT/SUPPLIES	26.66	N
			Totals for Check 058264				327.26	
058265	11-12-2015	WAXAHACHIE EQUIPME	600921	CT57346	199-51-6319.00-999-699000	LAWNMOWER PARTS	855.14	N
058266	11-12-2015	AREA V FFA	600990	117677	865-00-2190.09-001-600000	AREA V DUES/FFA	36.75	N
058267	11-12-2015	CITIBANK	600777	DALLAS	865-00-2190.16-001-600000	TICKETS/LDRSHP DAY HS STUCO	420.00	N
			600713		865-00-2190.32-041-600000	LEADERSHIP FIELD TRIP-MSSTU	630.00	N
			600713		865-00-2190.35-041-600000	LEADERSHIP FIELD TRIP-NJHS	665.00	N
			600774		865-00-2190.42-041-600000	TICKETS/BAND	630.00	N
			600784		865-00-2190.60-001-600000	REPLACE ROASTER/CON STAND	30.57	N
			Totals for Check 058267				2,375.57	
058268	11-12-2015	DISTRICT IV FFA	600988	117678	865-00-2190.09-001-600000	DISTRICT DUES/FFA	42.00	N
058269	11-12-2015	NATIONAL FFA	600775		865-00-2190.09-001-600000	REGISTRATIONS/NAT FFA-STUDE	1,035.00	N
058270	11-12-2015	STUDIO 44 DANCE COU	600924	718	865-00-2190.35-041-600000	NJHS SHIRTS	180.00	N
058271	11-12-2015	TEXAS FFA ASSOCIATIO	600991	117676	865-00-2190.09-001-600000	STATE DUES/FFA	252.00	N
058272	11-12-2015	BRIAN DICKENS	650022	VB TRIP 10-5-15	161-36-6129.00-001-699000	BUS DRIVING-LIFE OAK CLIFF-OC	20.00	N
			650022	ALLSTATE	199-00-2153.00-028-600000	INSURANCE PREMIUM REFUND	18.96	N
			Totals for Check 058272				38.96	
058273	11-18-2015	AFLAC PREMIUM HOLDI	DEDCH		199-00-2153.00-050-600000	NOV DED HEALTH INSURANCE	676.29	N
058274	11-18-2015	ALLSTATE BENEFITS	DEDCH		199-00-2153.00-028-600000	NOV DED HEALTH INSURANCE	341.00	N
058275	11-18-2015	ATPE	DEDCH		199-00-2159.00-006-600000	NOV DED TSTA DUES	66.00	N
058276	11-18-2015	GENWORTH LIFE INS C	DEDCH		199-00-2159.00-021-600000	NOV DED MISCELLANEOUS DED	30.20	N
058277	11-18-2015	HORACE MANN INSURA	DEDCH		199-00-2159.00-016-600000	NOV DED MISCELLANEOUS DED	322.65	N

For the Month of November									
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT	
058278	11-18-2015	THE HORACE MANN CO	DEDCH		199-00-2153.00-011-600000	NOV DED LIFE INSURANCE	32.25	N	
058279	11-18-2015	LEGAL SHIELD	DEDCH		199-00-2159.00-024-600000	NOV DED MISCELLANEOUS DED	239.10	N	
058280	11-18-2015	LINCOLN FINANCIAL GR	DEDCH		199-00-2153.00-022-600000	NOV DED HEALTH INSURANCE	4,327.12	N	
058281	11-18-2015	MIDAMERICA ADMINIST	DEDCH		199-00-2159.00-035-600000	NOV DED 457 DEFERRED COMP.	422.55	N	
058282	11-18-2015	THE OMNI GROUP	DEDCH		199-00-2159.00-030-600000	NOV DED TAX SHEL. ANNUITY	3,125.00	N	
			DEDCH		199-00-2159.00-031-600000	NOV DED TAX SHEL. ANNUITY	100.00	N	
			DEDCH		199-00-2159.00-033-600000	NOV DED TAX SHEL. ANNUITY	2,300.00	N	
			DEDCH		199-00-2159.00-036-600000	NOV DED 457 DEFERRED COMP.	1,220.00	N	
			DEDCH		199-00-2159.00-040-600000	NOV DED TAX SHEL. ANNUITY	500.00	N	
			DEDCH		199-00-2159.00-041-600000	NOV DED TAX SHEL. ANNUITY	400.00	N	
			DEDCH		199-00-2159.00-044-600000	NOV DED TAX SHEL. ANNUITY	150.00	N	
			DEDCH		199-00-2159.00-045-600000	NOV DED TAX SHEL. ANNUITY	350.00	N	
			DEDCH		199-00-2159.00-046-600000	NOV DED ROTH ANNUITY	50.00	N	
						Totals for Check 058282	8,195.00		
058283	11-18-2015	THE STANDARD	DEDCH		199-00-2153.00-025-600000	NOV DED HEALTH INSURANCE	2,666.77	N	
058284	11-18-2015	SUPERIOR VISION	DEDCH		199-00-2153.00-048-600000	NOV DED HEALTH INSURANCE	561.58	N	
058285	11-18-2015	TASC	DEDCH		199-00-2153.00-002-600000	NOV DED HEALTH INSURANCE	3,156.65	N	
058286	11-18-2015	TEXAS AFT/PROF EDUC	DEDCH		199-00-2159.00-015-600000	NOV DED TSTA DUES	246.72	N	
058287	11-18-2015	TEXAS LIFE INSURANCE	DEDCH		199-00-2153.00-013-600000	NOV DED LIFE INSURANCE	2,083.11	N	
058288	11-18-2015	TEXAS TEACHERS	DEDCH		199-00-2159.00-003-600000	NOV DED MISCELLANEOUS DED	390.00	N	
058289	11-18-2015	TG	DEDCH		199-00-2159.00-039-600000	NOV DED MISCELLANEOUS DED	442.22	N	
058290	11-19-2015	AMERICAN BAND ACCE	601022	14120	199-36-6399.01-001-699000	BAND SUPPLIES	69.80	N	
			601023	14121	199-36-6399.01-001-699000	BAND SUPPLIES	52.80	N	
						Totals for Check 058290	122.60		
058291	11-19-2015	AWARD MUSIC INC	601052		199-11-6249.01-041-699000	INSTRUMENT REPAIRS	288.51	N	
058292	11-19-2015	TARA BACHTEL	601025	11-17-15	199-13-6411.00-041-699000	MILEAGE	43.70	N	
058293	11-19-2015	CYNTHIA KAY RIGGS	601074		240-35-6299.00-001-699000	PEST CONTROL/CAFETERIAS-HS	50.00	N	
			601074		240-35-6299.00-041-699000	PEST CONTROL/CAFETERIAS-MS	50.00	N	
			601074		240-35-6299.00-101-699000	PEST CONTROL/CAFETERIAS-ES	50.00	N	
						Totals for Check 058293	150.00		
058294	11-19-2015	CANON FINANCIAL SER	600687	15476463	199-11-6269.00-001-699000	COPIER RENTALS/OCT-HS	473.34	N	
			600687	15476463	199-11-6269.00-041-623000	COPIER RENTALS/OCT-SPED	125.00	N	
			600687	15476463	199-11-6269.00-041-699000	COPIER RENTALS/OCT-MS	473.33	N	
			600687	15476463	199-11-6269.00-101-699000	COPIER RENTALS/OCT-ES	473.33	N	
						Totals for Check 058294	1,545.00		
058295	11-19-2015	CHARTWELLS	601066	X162880116	240-35-6299.00-001-699000	NET COST/OCTOBER-HS	15,210.41	N	
			601066	X162880116	240-35-6299.00-041-699000	NET COST/OCTOBER-MS	13,160.80	N	
			601066	X162880116	240-35-6299.00-101-699000	NET COST/OCTOBER-ES	8,580.71	N	
						Totals for Check 058295	36,951.92		

Date Run: 12-01-2015 3:58 PM				Check Payments			Program: FIN1300	
Cnty Dist: 129-910				Scurry-Rosser ISD			Page: 9 of 11	
From To							File ID: C	
For the Month of November								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
058296	11-19-2015	ANDREW ALLAN CHEST	601080		161-36-6219.00-001-699000	OFFICIATING/MILEAGE/MEAL HS	75.04	N
			601080		161-36-6219.00-041-699000	OFFICIATING/MILEAGE/MEAL MS	70.04	N
			Totals for Check 058296					
058297	11-19-2015	CITIBANK	601050		161-36-6399.00-001-699000	SHIPPING CHARGES	80.20	N
			600890		199-11-6411.00-001-622000	2 RENTAL CARS/FFA NAT CONV	964.80	N
			600739	CK	482-36-6412.00-001-699000	MEALS-JV/7TH/8TH FB	450.00	N
Totals for Check 058297						1,495.00		
058298	11-19-2015	JUDIE CORDER	600914		199-41-6411.00-750-699000	MILEAGE/5 BANK TRIPS	88.00	N
058299	11-19-2015	MEILINDA GAIL CROW	601024	TETN	199-13-6411.00-999-699000	MILEAGE/TETN WKSHP	21.39	N
			601009	CURRICULUM	199-13-6411.00-999-699000	MILEAGE 11/13/15	52.34	N
			Totals for Check 058299					
058300	11-19-2015	EASTEX ENVIRONMENT	600801	N-SCU C15K381	199-51-6299.00-999-699000	WT TESTING	201.00	N
058301	11-19-2015	ECBOA	601035	G-BB01/B-BB01	161-36-6219.00-001-699000	OFFICIATING-JV/V GBB SCRIMMA	150.00	N
058302	11-19-2015	EDGEWOOD ISD	600901	12/3-5/2015	161-36-6412.00-001-699000	ENTRY FEES-V/JV BBB TOURN	400.00	N
058303	11-19-2015	EUSTACE ISD	600488	12/4-6/2015	161-36-6412.00-001-699000	ENTRY FEE-JV/V GBB TOURN	530.00	N
058304	11-19-2015	FORWARD EDGE INC	601068	263007	199-34-6299.00-999-699000	DOT TEST	37.00	N
058305	11-19-2015	ELLEN FRASER	600533	11/8-10/2015	199-11-6411.00-999-624000	MEALS/504 CONF	165.66	N
058306	11-19-2015	FRUITVALE ISD	600928	12/10-12/2015	161-36-6412.00-001-699000	ENTRY FEES-VBBB TOURN	225.00	N
058307	11-19-2015	GANDY INK	600350	353665	481-23-6499.00-001-699000	SHIRT/PUBLIC	18.00	N
058308	11-19-2015	H2O PARTNERS, INC	601094	112308	199-51-6299.80-999-699000	GRANT SERVICES	3,000.00	N
058309	11-19-2015	ROBERT HODGE JR	601081	LONE OAK	161-36-6219.00-001-699000	OFFICIATING/METRO 11/12/15	73.00	N
058310	11-19-2015	JOHN HUMMELL	601078	SUNNYVALE	161-36-6219.00-001-699000	OFFICIATING/MILEAGE HS	55.27	N
			601078		161-36-6219.00-041-699000	OFFICIATING/MILEAGE MS	50.26	N
			Totals for Check 058310					
058311	11-19-2015	ISTATION	600985	SIN 005287	485-11-6499.00-101-699000	ONLINE SUBSCRIPTION/PK-2	2,666.70	N
058312	11-19-2015	KLEEN-AIR FILTER SVC	601097	138281	199-51-6299.00-999-699000	AIR FILTERS/ALL CAMPUSES-MS	688.75	N
			601097	138280	199-51-6299.00-999-699000	AIR FILTERS/ALL CAMPUSES-HS	945.25	N
			601097	138282	199-51-6299.00-999-699000	AIR FILTERS/ALL CAMPUSES-ES	327.75	N
Totals for Check 058312						1,961.75		
058313	11-19-2015	JOHNNETTE LYNCH	600454	11-13-15	199-31-6411.00-999-623000	MILEAGE/CROSS BATTERY ASMT	58.65	N
058314	11-19-2015	KEVIN MCCOWN	600781		199-11-6399.22-001-622000	REIM/SHOP SUPPLIES	279.20	N
058315	11-19-2015	LESTER A MELONTREE	601079	SUNNYVALE	161-36-6219.00-041-699000	OFFICIATING/MILEAGE 11/5/15	120.39	N
058316	11-19-2015	MICHAEL BABOVEC	600906	OCT 26-NOV 9	199-51-6299.00-999-699000	FIELD MAINT/OCT-NOV	480.00	N
058317	11-19-2015	MITCHELL WELDING SU	601073	26952	199-51-6319.00-999-699000	HELIUM REFILL	150.00	N
058318	11-19-2015	BENJI NEWMAN	601076	WAXAHACHIE	161-36-6219.00-041-699000	OFFICIATING/MILEAGE 11/9/15	138.00	N
058319	11-19-2015	NCS PEARSON, INC	600937		199-31-6339.00-999-623000	TESTING SUPPLIES	592.84	N

Date Run: 12-01-2015 3:58 PM				Check Payments			Program: FIN1300	
Cnty Dist: 129-910				Scurry-Rosser ISD			Page: 10 of 11	
From To							File ID: C	
For the Month of November								
Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
058320	11-19-2015	PITNEY BOWES	601059		199-41-6396.00-750-699000	POSTAGE	2,000.00	N
058321	11-19-2015	RHONDA PORTER	601082	SUPT MTG	199-41-6411.00-701-699000	MILEAGE/SUPT MTG	53.34	N
			601069		199-41-6499.00-702-699000	REIM/BOARD SUPPLIES	15.85	N
			Totals for Check 058321					69.19
058322	11-19-2015	PRECISION AIR	600931	183729/184044	199-51-6299.00-999-699000	REPAIR	1,107.50	N
			600931	184058/183587	199-51-6319.00-999-699000	REPAIR PARTS	1,399.40	N
			Totals for Check 058322					2,506.90
058323	11-19-2015	PSAT 8/9	650023		481-00-2170.00-000-600000	25/9TH GRADE PSAT EXAM	250.00	N
058324	11-19-2015	PSAT/NMSQT	650024		481-00-2170.00-000-600000	9TH-12TH GR PSAT EXAMS	450.00	N
058325	11-19-2015	ROBIN RENEAU	600534	11/8-10/2015	199-11-6411.00-999-624000	MEALS/505 CONF	165.66	N
058326	11-19-2015	DARRON RICHARDSON	601077	WAXAHACHIE	161-36-6219.00-041-699000	OFFICIATING/METRO 11/9/15	138.00	N
058327	11-19-2015	SAM'S CLUB	600996		199-11-6399.44-001-622000	COOKING SUPPLIES	196.84	N
058328	11-19-2015	SCHOOL NURSE SUPPL	600927	0553718-IN	199-11-6399.04-001-699000	CNA SUPPLIES	26.00	N
			600926	0553687-IN	199-33-6399.00-001-699000	CLINIC SUPPLIES	44.61	N
			Totals for Check 058328					70.61
058329	11-19-2015	SHI GOVERNMENT SOL	600888	GB00174113	270-11-6399.00-001-600000	CHROMEBOOKS/LICENSES/CART	6,195.43	N
			600888	GB00174351	270-11-6399.00-041-600000	CHROMEBOOKS/LICENSES/CART	6,195.43	N
			600888		270-11-6399.00-041-699000	CHROMEBOOKS/LICENSES/CART	6,195.42	N
			Totals for Check 058329					18,586.28
058330	11-19-2015	SOUTHWEST INTERNATI	600960	FP257177	199-34-6319.00-999-699000	WINDSHIELD WIPER MOTOR	139.50	N
058331	11-19-2015	DEMARRIO STEWARD	601084	LONE OAK	161-36-6219.00-001-699000	OFFICIATING/METRO 11/17/15	73.00	N
058332	11-19-2015	SUNNYVALE BAND BOO	601049		199-36-6412.01-001-699000	REGISTRATION/INVITATIONAL	300.00	N
058333	11-19-2015	SUNNYVALE ISD	600930		484-11-6499.00-041-699000	UIL LUNCHES	405.00	N
058334	11-19-2015	AGENCY 405/TX DEPT O	600806	201510-074431	199-11-6299.00-999-699000	CHR/SECURE SITE	7.00	N
058335	11-19-2015	TMH SOFTBALL	601058	1/14-15/16	161-36-6411.00-001-699000	REGISTRATION - SB 1/14-15/16	90.00	N
058336	11-19-2015	MELISSA TRULY	600535	11/8-10/2015	199-11-6411.00-999-624000	MEALS/504 CONF	165.66	N
058337	11-19-2015	CINDY REED WIEDEMAN	601008		199-41-6411.00-750-699000	MILEAGE/ACCT & FIN SYMPOSIU	123.51	N
058338	11-19-2015	WINDSTREAM	600800		199-51-6257.00-999-699000	TELEPHONE CHARGES	347.12	N
058339	11-19-2015	ABSOLUTELY TEES, LLC	601028	1316	865-00-2190.26-001-600000	SENIOR CLASS T-SHIRTS	360.00	N
			601026		865-00-2190.27-001-600000	JUNIOR CLASS T-SHIRTS	144.00	N
			601027	1315	865-00-2190.28-001-600000	SOPHOMORE T-SHIRTS	324.00	N
			601037	1314	865-00-2190.29-001-600000	FRESHMAN T-SHIRTS	132.00	N
			Totals for Check 058339					960.00
058340	11-19-2015	CITIBANK	600890		865-00-2190.09-001-600000	ADDITIONAL FEES/FFA NAT CON	131.54	N
058341	11-19-2015	FRESH COUNTRY	601007	120414	865-00-2190.09-001-600000	FRUITS/MEATS-FFA FUNDRAISER	2,530.25	N
058342	11-19-2015	HTE DANCE & SPIRIT	600908	2015504	865-00-2190.43-001-600000	REGISTRATION FEE/HOL PARAD	390.00	N

Cnty Dist: 129-910

From To

For the Month of November

Check Nbr	Check Date	Payee	PO Nbr	Invoice Nbr	Fnd-Fnc-Obj.So-Org-Prog	Reason	Amount	EFT
110001	11-03-2015	TVEC	119991		199-51-6258.00-999-699000	ELECTRICITY	25,983.41	N
110002	11-02-2015	ATMOS ENERGY	119992		199-51-6259.00-999-699000	NATURAL GAS	371.99	N
110003	11-15-2015	GASTONIA-SCURRY WA	119993	9/10/15-10/9/15	199-51-6256.00-999-699000	WATER BILL	7,110.50	N
110004	11-20-2015	INTERNAL REVENUE SE	110994		199-00-2151.00-000-600000	WITHHOLDINGS-NOVEMBER	39,129.72	N
			110994		199-00-2152.01-000-600000	MEDICARE-EMPLOYEES	9,767.24	N
			110994		199-00-2152.02-000-600000	MEDICARE-EMPLOYER	9,767.24	N
Totals for Check 110004							58,664.20	
110006	11-06-2015	TEACHER RETIREMENT	119996		199-00-2153.00-007-600000	NOVEMBER/TRS INS PYMT	14,876.00	N
			119996		199-00-2153.00-012-600000	NOVEMBER/TRS INS PYMT	629.88	N
			119996		199-00-2153.00-020-600000	NOVEMBER/TRS INS PYMT	19,432.00	N
			119996		199-00-2153.00-027-600000	NOVEMBER/TRS INS PYMT	19,043.00	N
Totals for Check 110006							53,980.88	
110007	11-20-2015	TX CHILD SUPPORT DIS	119997		199-00-2159.00-008-600000	CHILD SUPPORT	2,244.34	N

Total Checks 476,296.68

End of Report