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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
001834	01-22-2015	02303	FAN CLOTH PRODUCTS	ERA ISD	121995 865-00-2190.01-001-500000	IN171405	C	FUNDRAISER FOR BOYS	2,166.00
001835	01-22-2015	02306	FRISCO ROUGH RIDERS	ERA ISD	000364 865-00-2190.14-001-500000	4/14/15	C	TICKETS/FIELD TRIP/LIFE	425.25
001836	01-22-2015	02152	TEXAS STAR EMBROIDERY	ERA ISD	122000 865-00-2190.03-001-500000	9721	C	CGS SHIRTS	765.00
001837	01-30-2015	00071	JOSTENS INC	ERA ISD	122020 865-00-2190.24-001-500000	05624	C	ELEMENTARY YRBOOK D	.80
				ERA ISD	122020 865-00-2190.24-001-500000	05624	C	ELEMENTARY YRBOOK D	700.80
								Check 001837 Total:	701.60
001838	01-30-2015	01836	SPIRIT INK	ERA ISD	121944 865-00-2190.01-001-500000	13255	C	T SHIRTS FOR ERA CLASS	1,425.00
001839	02-05-2015	00186	WAL MART	ERA ISD	121793 865-00-2190.13-001-500000		C	PAINT	19.28
001840	02-09-2015	01032	SPECHT, TAMMY	ERA ISD	121790 865-00-2190.10-001-500000		C	TMEA CONVENTION SNAC	100.00
001841	02-13-2015	02156	COURTNEY STEVENS	ERA ISD	122060 865-00-2190.25-001-500000		C	PROM DECORATIONS	404.82
001842	02-13-2015	00730	VISA MASTERCARD	ERA ISD	121952 865-00-2190.05-001-500000		C	CREATIVE WRITING	287.71
				ERA ISD	121972 865-00-2190.09-001-500000		C	AG PROJECT SUPPLIES	47.00
				ERA ISD	121988 865-00-2190.25-001-500000		C	PROM PHOTO BOOTH DE	200.00
				ERA ISD	122014 865-00-2190.25-001-500000		C	PROM SUPPLIES	64.01
				ERA ISD	122008 865-00-2190.25-001-500000		C	PROM	117.90
								Check 001842 Total:	716.62
012015	01-21-2015	00014	INTERNAL REVENUE SERVI	ERA ISD	000326 163-00-2151.00-000-500000	JANUARY	D	P/R	18,269.72
				ERA ISD	000326 163-00-2152.01-000-500000	JANUARY	D		3,244.54
				ERA ISD	000326 163-00-2152.02-000-500000	JANUARY	D		3,244.54
								Check 012015 Total:	24,758.80
022015	02-13-2015	00014	INTERNAL REVENUE SERVI	ERA ISD	000261 163-00-2151.00-000-500000	FEBRUARY	D	P/R	18,632.55
				ERA ISD	000261 163-00-2152.01-000-500000	FEBRUARY	D		3,201.99
				ERA ISD	000261 163-00-2152.02-000-500000	FEBRUARY	D		3,201.99
	02-12-2015	00059	TEACHER RETIREMENT SY	TASB-EBJA INS.	000260 163-00-2153.00-024-500000	FEBRUARY	D		9,638.00
				TRS ACTIVE CARE	000260 163-00-2153.00-026-500000	FEBRUARY	D		4,186.00
				TRS ACTIVE CARE	000260 163-00-2153.00-027-500000	FEBRUARY	D		4,760.00
				ERA ISD	000260 163-00-2155.00-000-500000	FEBRUARY	D	P/R TRANSFER	16,853.45

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				ERA ISD	000260	FEBRUARY	D		527.16
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				ERA ISD	000260	FEBRUARY	D		1,291.84
					163-00-2155.02-000-500000				
				ERA ISD	000260	FEBRUARY	D		77.53
					163-00-2155.03-000-500000				
				ERA ISD	000260	FEBRUARY	D		1,261.15
					163-00-2155.04-000-500000				
				ERA ISD	000260	FEBRUARY	D		105.75
					163-00-2155.05-000-500000				
				ERA ISD	000260	FEBRUARY	D		3,152.00
					163-00-2155.08-000-500000				
					Check 022015 Total:				66,889.41
044562	01-22-2015	00612	ARGYLE HIGH SCHOOL	ERA ISD	122004		C	UIL ENTRY FEES	80.00
					199-36-6499.01-001-599000				
044563	01-22-2015	01757	BAEKGAARD, SHEILA	ERA ISD	122005		C	STUDENT MEAL MONEY	65.00
					199-36-6412.00-001-599000				
044564	01-22-2015	01412	CONEXIS	SUPERINTENDENT	000363	1214DR35781	C	COBRA ADMIN/DECEMBE	50.00
					199-41-6499.00-701-599000				
044565	01-22-2015	01197	DELL COMPUTERS	ERA ISD	121950	XJMDPD245	C	Teacher/AdminstrativePCs	1,300.00
					199-11-6639.00-001-511000				
				ERA ISD	121950	XJMCNKMf2	C	Teacher/AdminstrativePCs	1,347.96
					199-11-6639.00-001-511000				
				ERA ISD	121950	XJMD18DK1	C	Teacher/AdminstrativePCs	32,351.04
					199-11-6639.00-001-511000				
					Check 044565 Total:				34,999.00
044566	01-22-2015	02301	DEVCO PARKING LOT SERV	ERA ISD	121989	1	C	TRACK RESTRIPE/MARKIN	3,500.00
					199-36-6249.00-001-591000				
044567	01-22-2015	00180	DOUGLASS DISTRIBUTING	ERA ISD	000361	30402005	C	UNLEADED	615.32
					199-34-6311.00-001-599000				
				ERA ISD	000361	30402004	C	DIESEL	950.98
					199-34-6311.00-001-599000				
					Check 044567 Total:				1,566.30
044568	01-22-2015	00046	DR PEPPER BOTTLING	ERA ISD	000360	2046128589	C	DRINKS	122.28
					240-35-6343.00-001-599000				
044569	01-22-2015	02305	FLOWER MOUND ISD	ERA ISD	122007		C	UIL ENTRY FEES	85.00
					199-36-6499.01-001-599000				
044570	01-22-2015	01266	FRISBY, JACK	ERA ISD	000352	1/20/15	C	OFFICIAL	132.68
					199-36-6219.01-001-591000				
044571	01-22-2015	00452	VICTOR GONZALES	ERA ISD	000353	1/20/15	C	OFFICIAL	147.80
					199-36-6219.01-001-591000				
044572	01-22-2015	01694	KEVIN HAGEMANN	ERA ISD	000354	1/20/15	C	OFFICIAL	103.52
					199-36-6219.01-001-591000				
044573	01-22-2015	00071	JOSTENS INC	ERA ISD	000364	17083473	C	DIPLOMAS	496.32
					199-11-6499.00-001-511000				
044574	01-22-2015	01479	OAK FARMS DAIRY	ERA ISD	000355	596204353	C	MILK	160.55
					240-35-6341.00-001-599000				
				ERA ISD		596202637	M	CREDIT	-68.20
					240-35-6341.00-001-599000				

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				ERA ISD		596202725	M	CREDIT	-89.65
					240-35-6341.00-001-599000				
								Check 044574 Total:	2.70
044575	01-22-2015	02293	STEWART SIGN COMPANY	ERA ISD	000350	132844	C	DIGITAL SIGN WI-FI KIT	443.10
					199-51-6399.01-001-599000				
044576	01-22-2015	02128	SAMUEL TATES II	ERA ISD	000351	1/20/15	C	OFFICIAL	105.20
					199-36-6219.01-001-591000				
044577	01-22-2015	02304	TEXQUEST	ERA ISD	121997	TQ15049906	C	STATE DATABASES	99.00
					199-12-6239.00-001-599000				
044578	01-22-2015	01488	TOSHIBA FINANCIAL SERVI	ERA ISD	000362	44085408	C	COPIER LEASE/JANUARY	630.77
					199-11-6269.01-001-511000				
044579	01-23-2015	01306	JEREMY THOMPSON	SUPERINTENDENT	122012		C	mileage to MidWinter	287.50
					199-41-6411.00-701-599000				
044580	01-26-2015	02086	SCHOLASTIC	ERA ISD	122013		C	BOOKS	68.00
					199-11-6399.21-001-511000				
044581	01-26-2015	02307	UNT CENTER FOR PUBLIC	SUPERINTENDENT	122015	26400	C	INVESTMENT TRAINING	115.00
					199-41-6499.00-701-599000				
044582	01-30-2015	00550	COLEMAN, KENNY	ERA ISD	000502		C	MEALS/TCEA	50.00
					199-11-6411.00-001-511000				
044583	01-30-2015	02256	LISA JONES	ERA ISD	000504		C	MEALS/TCEA	75.00
					199-11-6411.20-001-511000				
044584	01-30-2015	02157	DANA SONS	BUSINESS OFFICE	000501		C	MEALS/TCEA	125.00
					199-53-6411.00-750-599000				
044585	01-30-2015	02156	COURTNEY STEVENS	ERA ISD	000500		C	MEALS/TCEA	125.00
					199-11-6411.00-001-511000				
044586	01-30-2015	01317	TAYLOR, MELITTA	ERA ISD	000503		C	MEALS/TCEA	75.00
					199-11-6411.00-001-511000				
044587	01-30-2015	02308	JULIE TWINER	ERA ISD	000505		C	MEALS/TCEA	75.00
					199-11-6411.00-001-511000				
044588	01-30-2015	02253	WALTERSCHEID, LISA	ERA ISD	000506		C	MEALS/TCEA	75.00
					199-11-6411.00-001-511000				
044589	01-30-2015	01791	TOMMY BROOKS	ERA ISD	000605	1/22/15	C	OFFICIAL	86.04
					199-36-6219.01-001-591000				
044590	01-30-2015	00853	MITCH CULLEN	ERA ISD	000601	1/23/15	C	OFFICIAL	128.60
					199-36-6219.01-001-591000				
044591	01-30-2015	00903	DENTON COUNTY APPRAIS	TAX COSTS	000600	6740	C	LOCAL SUPPORT REVENU	17.80
					199-41-6213.00-703-599000				
044592	01-30-2015	01913	ALETHEA KINDIGER	ERA ISD	122029	CMORRIS	C	REIMB TUITION NCTC/WE	500.00
					199-11-6223.00-001-531000				
044593	01-30-2015	02283	JASON KNIGHT	ERA ISD	000602	1/23/15	C	OFFICIAL	184.50
					199-36-6219.01-001-591000				
044594	01-30-2015	01648	CLAUDE MANUEL	ERA ISD	000604	1/22/15	C	OFFICIAL	70.92
					199-36-6219.01-001-591000				

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044595	01-30-2015	01578	RICHARD MERRILL	ERA ISD	000603 199-36-6219.01-001-591000	1/23/15	C	OFFICIAL	150.00
044596	01-30-2015	01396	NORTEX COMMUNICATION	ERA ISD	122027 199-81-6629.00-001-599000	1/12/15	C	network/hardware for HS ad	4,175.00
				ERA ISD	122027 199-81-6629.00-001-599000	1/12/15	C	network/hardware for HS ad	9,194.00
								Check 044596 Total:	13,369.00
044597	01-30-2015	00022	SCHOOL SPECIALTY INC	ERA ISD	121981 199-11-6399.20-001-511000	308102134313	C	OFFICE AND CLASS SUPP	294.34
				ERA ISD	121981 199-23-6399.20-001-599000	308102134313	C	OFFICE AND CLASS SUPP	408.06
								Check 044597 Total:	702.40
044598	01-30-2015	01199	NASSP/NHS/NJHS	ERA ISD	121919 199-11-6499.02-001-511000	9000547558	C	DUES/NATLHONORSOCIE	85.00
044599	01-30-2015	00760	RONE ENGINEERING	ERA ISD	000701 199-81-6629.00-001-599000	1412000057	C	ENGINEERING SERVICES/	1,868.20
044600	01-30-2015	02209	Speed Fab-Crete	ERA ISD	000700 199-81-6629.00-001-599000	1407045	C	APPLICATION NO. 5/DRAW	199,412.97
044601	02-05-2015	01852	B & T AUTO	ERA ISD	000227 199-34-6249.00-001-599000	24750	C	WATERPUMP/THERMOST	1,464.27
044602	02-05-2015	00755	BLUE BELL CREAMERIES IN	ERA ISD	000217 240-35-6341.00-001-599000	040210275702	C	ICE CREAM	160.74
044603	02-05-2015	02148	CLARENCE BOSTON, JR.	ERA ISD	000209 199-36-6219.01-001-591000	2/2/15	C	OFFICIAL	128.64
044604	02-05-2015	00081	CBJ TIRE BATTERY, INC	ERA ISD	000212 199-34-6249.00-001-599000	36196	C	FIXFLAT/BUX#9	25.00
				ERA ISD	000212 199-34-6249.00-001-599000	36457	C	MOUNTTIRE/BUS#9	35.50
								Check 044604 Total:	60.50
044605	02-05-2015	02155	KENDALL CUPP	ERA ISD	000206 199-36-6219.01-001-591000	1/30/15	C	OFFICIAL	104.36
044606	02-05-2015	00049	COSERV ELECTRIC	ERA ISD	000225 199-51-6259.03-001-599000	2221028	C	ELECTRICITY	7,858.07
044607	02-05-2015	00819	SANDRA CRENSHAW	ERA ISD	000224 199-00-5752.00-001-511000		C	GATE BOX(2)/JH TOURNE	800.00
044608	02-05-2015	02129	VIRGIL A DUNCAN	ERA ISD	000207 199-36-6219.01-001-591000	1/30/15	C	OFFICIAL	95.96
044609	02-05-2015	00067	ED SERVICE CENTER #11	ERA ISD	000212 199-34-6219.01-001-599000	250464	C	DRUG TESTING/DECEMBE	66.00
044610	02-05-2015	01540	EFFICIENT FACILITIES INTE	ERA ISD	000222 199-51-6249.03-001-599000	15618	C	CONTRACTED SERVICE/J	15,363.33
				ERA ISD	000222 199-51-6249.03-001-599000	15451	C	CONTRACTED SERVICE/D	15,363.33
								Check 044610 Total:	30,726.66

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044611	02-05-2015	02289	ROGER ELDARD	ERA ISD	000205 199-36-6219.01-001-591000	1/30/15	C	OFFICIAL	145.28
044612	02-05-2015	00828	FLOWERS BAKING CO. OF	ERA ISD	000100 240-35-6341.00-001-599000	45213983	C		24.70
				ERA ISD	000100 240-35-6341.00-001-599000	45214207	C	BREAD	159.70
				ERA ISD		44174 240-35-6341.00-001-599000	M	INCORRECT ACCOUNT	-64.76
Check 044612 Total:									119.64
044613	02-05-2015	02309	EDDIE DON FORTENBERRY	ERA ISD	000208 199-36-6219.01-001-591000	2/2/15	C	OFFICIAL	113.52
044614	02-05-2015	00452	VICTOR GONZALES	ERA ISD	000204 199-36-6219.01-001-591000	1/30/15	C	OFFICIAL	147.80
044615	02-05-2015	00283	HENNIGAN AUTO PARTS, IN	ERA ISD	000219 199-34-6319.00-001-599000	9336180091	C	PSFLUID/ANTIFREEZE/FU	277.74
044616	02-05-2015	02231	LABATT FOOD SERVICE	ERA ISD	000216 240-35-6341.00-001-599000	01262759	C	FOOD	2,253.03
				ERA ISD	000216 240-35-6341.00-001-599000	01195473	C		2,396.34
Check 044616 Total:									4,649.37
044617	02-05-2015	01328	JASON LAWSON	ERA ISD	000228 199-51-6249.02-001-599000	8475	C	GRAVEL/WEIGHTROOM/M	3,500.00
				ERA ISD	000228 199-51-6629.01-001-599000	8475	C	GRAVEL/WEIGHTROOM/M	3,565.00
Check 044617 Total:									7,065.00
044618	02-05-2015	00057	MCLEROY GIBBS AND KLEI	ERA ISD	000210 199-34-6219.00-001-599000	31910	C	PHYSICAL/FANNING/MMIL	220.00
044619	02-05-2015	02278	TOMMY G MOORE	ERA ISD	000203 199-36-6219.01-001-591000	1/29/15	C	OFFICIAL	119.40
044620	02-05-2015	00456	MUENSTER GARDEN CENT	ERA ISD	000215 199-51-6249.02-001-599000	75262	C	SCAGMOWER/OILFILTER/	155.72
044621	02-05-2015	01396	NORTEX COMMUNICATION	ERA ISD	000223 199-11-6259.00-001-511000	000355859	C	INTERNET SERVICE/FEBR	485.00
044622	02-05-2015	01479	OAK FARMS DAIRY	ERA ISD	000218 240-35-6341.00-001-599000	596204532	C	MILK	172.90
				ERA ISD	000218 240-35-6341.00-001-599000	596204454	C		209.95
				ERA ISD	000218 240-35-6341.00-001-599000	596204634	C		209.95
Check 044622 Total:									592.80
044623	02-05-2015	00537	OTTS FURNITURE AND APP	ERA ISD	000211 199-51-6399.01-001-599000	011613A4512	C	DRYERDRUM/DUCT/BEARI	190.00
044624	02-05-2015	00945	PATTERSON PROFESSIONA	ERA ISD	000221 199-51-6259.05-001-599000	1675	C	MONTHLY WASTEWATER/	1,768.00
044625	02-05-2015	01798	QUILL OFFICE PRODUCTS	ERA ISD	122025 199-31-6399.00-001-599000	9988565	C	TESTING SUPPLIES BATT	41.48

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044626	02-05-2015	00732	R.A.I.D. CORP. SOUTHWEST	ERA ISD	000226	2873	C	DRUG DOG	275.00
					199-11-6219.01-001-511000				
044627	02-05-2015	00230	DANIEL ROSENDAHL	ERA ISD	000202	1/29/15	C	OFFICIAL	119.40
					199-36-6219.01-001-591000				
044628	02-05-2015	01761	SCHAD & PULTE WELDING	ERA ISD	121947	103095	C	AG CONSUMABLES	80.50
				ERA ISD	199-11-6399.01-001-522000				
				ERA ISD	121947	12/31/14	C	AG CONSUMABLES	80.50
					199-11-6399.01-001-522000				
Check 044628 Total:									161.00
044629	02-05-2015	01254	TEXAS DEPT. OF AGRIGULT	ERA ISD	000214	KEITH HANEY	C	PEST CONTROL RENEWA	12.00
					199-51-6249.04-001-599000				
044630	02-05-2015	01537	TOSHIBA BUSINESS SOLUTI	ERA ISD	000220	11564860	C		21.08
				ERA ISD	199-11-6269.00-001-511000				
				ERA ISD	000220	11564861	C		35.86
				ERA ISD	199-11-6269.00-001-511000				
				ERA ISD	000220	11564859	C		17.87
				ERA ISD	199-11-6269.00-001-511000				
				ERA ISD	000220	11580500	C	COPIES	439.40
					199-11-6269.00-001-511000				
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044631	02-05-2015	00209	UIL REGION 2	ERA ISD	121993		C	UIL CHORAL CONCERT	770.00
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044632	02-05-2015	00186	WAL MART	ERA ISD	000213		C	FOOD	11.16
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044633	02-09-2015	01032	SPECHT, TAMMY	ERA ISD	000150		C	MEALS/JHARRIS	67.00
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044634	02-11-2015	01169	DATCU	DATCU	DEDCHK		D	FEB DED CREDIT UNION	2,111.44
					163-00-2154.00-029-500000				
044635	02-11-2015	01495	FBS ADMINISTRATORS, LLC ANNUITY #59		DEDCHK		D	FEB DED HEALTH INSURA	36.50
					163-00-2153.00-059-500000				
			ANNUITY #60		DEDCHK		D	FEB DED LIFE	473.00
					163-00-2153.00-060-500000				
			ANNUITY #61		DEDCHK		D	FEB DED HEALTH INSURA	1,284.01
					163-00-2153.00-061-500000				
			ANNUITY #62		DEDCHK		D	FEB DED HEALTH INSURA	32.99
					163-00-2153.00-062-500000				
			ANNUITY #65		DEDCHK		D	FEB DED HEALTH INSURA	93.90
					163-00-2153.00-065-500000				
			ANNUITY #66		DEDCHK		D	FEB DED HEALTH INSURA	348.57
					163-00-2153.00-066-500000				
			ANNUITY #67		DEDCHK		D	FEB DED LIFE	40.95
					163-00-2153.00-067-500000				
			ANNUITY #73		DEDCHK		D	FEB DED HEALTH INSURA	56.00
					163-00-2153.00-073-500000				
			ANNUITY #63		DEDCHK		D	FEB DED MISCELLANEOU	1,891.65
					163-00-2159.00-063-500000				
			ANNUITY #64		DEDCHK		D	FEB DED MISCELLANEOU	328.08
					163-00-2159.00-064-500000				

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				ANNUITY #68	DEDCHK		D	FEB DED MISCELLANEOU	30.90
					163-00-2159.00-068-500000				
				ANNUITY #69	DEDCHK		D	FEB DED MISCELLANEOU	27.20
					163-00-2159.00-069-500000				
								Check 044635 Total:	4,643.75
044636	02-11-2015	02290	HSA BANK	ANNUITY #70	DEDCHK		D	FEB DED HSA	970.00
					163-00-2159.00-070-500000				
044637	02-11-2015	01221	JEM FBO/RAMS 403(B) CON	CGU LIFE/AVIVA	DEDCHK		D	FEB DED TAX SHEL. ANNU	350.00
					163-00-2159.00-003-500000				
				MML BAYSTATE	DEDCHK		D	FEB DED TAX SHEL. ANNU	1,800.00
					163-00-2159.00-052-500000				
								Check 044637 Total:	2,150.00
044638	02-11-2015	01240	JEM RESOURCE PARTNER	BDA/ADMIN	DEDCHK		D	FEB DED MISCELLANEOU	19.50
					163-00-2159.00-011-500000				
044639	02-11-2015	00003	TRANSAMERICA LIFE INS C	LIFE INV-CANCER	DEDCHK		D	FEB DED HEALTH INSURA	232.06
					163-00-2153.00-020-500000				
044640	02-11-2015	00769	LSW	LSW/BDA	DEDCHK		D	FEB DED TAX SHEL. ANNU	100.00
					163-00-2159.00-031-500000				
044641	02-11-2015	00759	NASCOGA FEDERAL CREDI	NASCOGA	DEDCHK		D	FEB DED CREDIT UNION	1,100.00
					163-00-2154.00-006-500000				
044642	02-11-2015	01379	NTA LIFE BSG	NATL.TEACHER	DEDCHK		D	FEB DED HEALTH INSURA	161.34
					163-00-2153.00-049-500000				
044643	02-11-2015	01107	PREPAID LEGAL SERVICES, PP	LEGAL	DEDCHK		D	FEB DED MISCELLANEOU	66.75
					163-00-2159.00-025-500000				
044644	02-11-2015	01668	PROGRESSIVE WASTE SOL	IESI	DEDCHK		D	FEB DED MISCELLANEOU	126.00
					163-00-2159.00-054-500000				
044645	02-11-2015	00370	TEXAS GUARANTEED STUD	AMERICAN FUNDS	DEDCHK		D	FEB DED MISCELLANEOU	493.30
					163-00-2159.00-046-500000				
044646	02-11-2015	00292	UNITED WAY	UNITED WAY	DEDCHK		D	FEB DED UNITED FUND	70.83
					163-00-2159.00-022-500000				
044647	02-13-2015	00739	MATT FANNING	ERA ISD	122069	COACHES CLINIC	C	clinic per diem	180.00
					199-36-6411.00-001-591000				
044648	02-13-2015	01440	APPLE, INC.	ERA ISD	121976	4326478189	C	C.Stevens - Instructional Tec	73.00
					199-11-6399.09-001-511000				
				ERA ISD	121976	4326792913	C	C.Stevens - Instructional Tec	1,557.00
					199-11-6639.00-001-511000				
								Check 044648 Total:	1,630.00
044649	02-13-2015	01852	B & T AUTO	ERA ISD	000269	24780	C	PRESSURE SENSOR/DPF/	3,055.20
					199-34-6249.00-001-599000				
044650	02-13-2015	01757	BAEKGAARD, SHEILA	ERA ISD	122057		C	UIL MEAL MONEY	90.00
					199-36-6412.00-001-599000				
044651	02-13-2015	00755	BLUE BELL CREAMERIES IN	ERA ISD	000258	040210345756	C	ICE CREAM	190.53
					240-35-6341.00-001-599000				
044652	02-13-2015	02148	CLARENCE BOSTON, JR.	ERA ISD	000206	2/7/15	C	OFFICIAL	180.00
					199-36-6219.01-001-591000				

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044653	02-13-2015	01022	BOWIE ISD	ERA ISD	122066 199-36-6499.01-001-591000		C	Tennis Entries	100.00
044654	02-13-2015	02317	MICHAEL BROOKS	ERA ISD	000216 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	180.00
044655	02-13-2015	00891	CITY OF DENTON	ERA ISD	122065 199-36-6499.01-001-591000		C	Tennis Entries	320.00
044656	02-13-2015	01771	COLORADO BOXED BEEF C	ERA ISD	000265 240-35-6299.00-001-599000	7070806	C	COMMODITY DELIVERY	231.15
044657	02-13-2015	00272	COMMUNITY LUMBER COM	ERA ISD	000260 199-51-6319.00-001-599000	3152776	C	BLACK VISQUEEN/6M	73.50
044658	02-13-2015	01674	COOPER'S COPIES AND PRI	ERA ISD	000270 199-36-6399.01-001-591000	118651	C	FLAGS/FOOTBALLFIELD	1,338.40
044659	02-13-2015	00873	CREATIVE EDUCATION INS	ERA ISD	122049 199-11-6399.00-001-524000	61	C	CEI Subscription15-16	2,500.00
				ERA ISD	122049 199-11-6399.00-001-525000	61	C	CEI Subscription15-16	1,000.00
				Check 044659 Total:				3,500.00	
044660	02-13-2015	00883	DENTON RYAN HIGH SCHO	ERA ISD	122051 199-36-6499.01-001-599000		C	UIL INVITATIONAL MEET	174.00
044661	02-13-2015	00180	DOUGLASS DISTRIBUTING	ERA ISD	000270 199-34-6311.00-001-599000	45422008	C	DIESEL	1,486.04
044662	02-13-2015	00067	ED SERVICE CENTER #11	ERA ISD	000271 199-11-6239.01-001-511000	250626	C	WEB HOSTING/ERATE/TE	1,889.40
044663	02-13-2015	00047	ENDERBY GAS	ERA ISD	000264 199-51-6259.04-001-599000	18094	C	PROPANE	1,083.75
044664	02-13-2015	00063	ERA WATER SUPPLY	ERA ISD	000263 199-51-6259.01-001-599000	38-42,107	C	WATER	187.25
044665	02-13-2015	02099	FIVE STAR SUPPLY	ERA ISD	000255 240-35-6399.00-001-599000	2161	C	GLOVES/SUPPLIES	114.40
				ERA ISD	000263 240-35-6399.00-001-599000	53107	C	BROOMS/DUSTPANS/GLO	276.59
				ERA ISD		CM49943	M	RETURNED ROLL TOWEL	-33.18
				Check 044665 Total:				357.81	
044666	02-13-2015	00828	FLOWERS BAKING CO. OF	ERA ISD	000258 240-35-6341.00-001-599000	45214439	C	BREAD	24.70
044667	02-13-2015	01946	RASHAAD D. HAYNES	ERA ISD	000205 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	180.00
044668	02-13-2015	00283	HENNIGAN AUTO PARTS, IN	ERA ISD	000259 199-34-6319.00-001-599000	9336180306	C	HALOGEN CAPSULES	44.97
044669	02-13-2015	02314	DAWSON HOLT	ERA ISD	000204 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	135.00
044670	02-13-2015	02315	IREDELL ISD	ERA ISD	122070 199-36-6499.01-001-591000		C	TENNIS TOURNEY	150.00

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044671	02-13-2015	02312	BRANDON KIPP	ERA ISD	000203 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	135.00
044672	02-13-2015	02231	LABATT FOOD SERVICE	ERA ISD	000262 240-35-6341.00-001-599000	02029557	C		2,044.44
				ERA ISD	000262 240-35-6341.00-001-599000	02095732	C	FOOD	2,363.50
Check 044672 Total:									4,407.94
044673	02-13-2015	01648	CLAUDE MANUEL	ERA ISD	000211 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	180.00
044674	02-13-2015	01935	RORY MOORE	ERA ISD	000209 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	135.00
044675	02-13-2015	02278	TOMMY G MOORE	ERA ISD	000200 199-36-6219.01-001-591000	2/6/15	C	OFFICIAL	181.08
044676	02-13-2015	00456	MUENSTER GARDEN CENT	ERA ISD	000256 199-51-6249.02-001-599000	75560	C	KUBOTA/OIL/AIRFILTER/M	159.47
044677	02-13-2015	01479	OAK FARMS DAIRY	ERA ISD	000257 240-35-6341.00-001-599000	596203742	C	MILK	185.25
				ERA ISD	000257 240-35-6341.00-001-599000	596204713	C		197.60
				ERA ISD	000257 240-35-6341.00-001-599000	596204817	C		172.90
				ERA ISD	000257 240-35-6341.00-001-599000	596204894	C		209.95
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044678	02-13-2015	02316	BARBARA PATTON	ERA ISD	122071 199-36-6499.01-001-591000		C	TENNIS TOURNEY	160.00
044679	02-13-2015	02001	PONDER HIGH SCHOOL-AT	ERA ISD	122067 199-36-6499.01-001-591000		C	Tennis Entries	125.00
044680	02-13-2015	01668	PROGRESSIVE WASTE SOL	ERA ISD	000266 199-51-6249.06-001-599000	1201877750	C	DUMPSTER/FEBRUARY	1,070.40
044681	02-13-2015	01798	QUILL OFFICE PRODUCTS	ERA ISD	122026 199-11-6399.00-001-511000	1031244	C	SECONDARY SUPPLIES	93.09
044682	02-13-2015	02311	JOHN L ROYSTER	ERA ISD	000208 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	180.00
044683	02-13-2015	02120	KURT SHAUGHNESSY	ERA ISD	000202 199-36-6219.01-001-591000	2/6/15	C	OFFICIAL	123.68
044684	02-13-2015	02128	SAMUEL TATES II	ERA ISD	000215 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	135.00
044685	02-13-2015	01267	TAYLOR, DEREK	ERA ISD	000207 199-36-6219.01-001-591000	2/7/15	C	OFFICIAL	180.00
				ERA ISD	000201 199-36-6219.01-001-591000	2/6/15	C	OFFICIAL	201.24
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044686	02-13-2015	01797	TELVENT DTN, LLC	ERA ISD	000268 199-11-6219.00-001-511000	4516309	C	WEATHER SYSTEM/MARC	128.00

