

Vendor(s): ALL

Date Range: 01-01-2015 to 01-31-2015

Paid Invoice Listing

Date: 2/18/2015
Time: 2:57:10PM

Payee ID	Payee Name	VE Flag	Invoice Number	Invoice Date	Check Number	Check Date	Chk Status	Invoice Description	Account Number	Pgm Yr	Invoice Amount	Invoice Type	Doc ID
3277	ISTOP AUTO	V	1/9/15	01/15/2015	1000856	1/16/2015	Issued	ROADMASTER TIRES/MOUNTING	199-34-6299-00-999-99-0-00		\$ 836.00	PO	501093
Check Number 1000856 Total:											\$ 836.00		
133	ACE HARDWARE OF KAUFMAN, INC	V	86726	01/06/2015	1000810	1/7/2015	Issued	B/G SUPPLIES/DEC	199-51-6319-00-999-99-0-00		\$ 79.14	PO	500916
Check Number 1000810 Total:											\$ 79.14		
1693	ADVANTAGE COPY SYSTEMS	V	86371	01/20/2015	1000903	1/22/2015	Issued	COPIES	199-11-6269-00-001-99-0-00		\$ 107.21	PO	501108
1693	ADVANTAGE COPY SYSTEMS	V	86371	01/20/2015	1000903	1/22/2015	Issued	COPIES	199-11-6269-00-041-23-0-00		\$ 14.00	PO	501108
1693	ADVANTAGE COPY SYSTEMS	V	86371	01/20/2015	1000903	1/22/2015	Issued	COPIES	199-11-6269-00-041-99-0-00		\$ 363.87	PO	501108
1693	ADVANTAGE COPY SYSTEMS	V	86371	01/20/2015	1000903	1/22/2015	Issued	COPIES	199-11-6269-00-101-99-0-00		\$ 313.33	PO	501108
1693	ADVANTAGE COPY SYSTEMS	V	86371	01/20/2015	1000903	1/22/2015	Issued	COPIES	199-41-6269-00-701-99-0-00		\$ 9.29	PO	501108
1693	ADVANTAGE COPY SYSTEMS	V	86371	01/20/2015	1000903	1/22/2015	Issued	COPIES	199-41-6269-00-750-99-0-00		\$ 1.53	PO	501108
Check Number 1000903 Total:											\$ 809.23		
137	AIRGAS SOUTHWEST INC	V	9923087534	01/07/2015	1000832	1/9/2015	Issued	CYLINDER RENTAL	199-11-6269-00-041-99-0-00		\$ 119.96	PO	501028
137	AIRGAS SOUTHWEST INC	V	9923087534	01/07/2015	1000832	1/9/2015	Issued	HAZMAT	199-11-6269-00-041-99-0-00		\$ 17.89	PO	501028
137	AIRGAS SOUTHWEST INC	V	9923087535	01/07/2015	1000832	1/9/2015	Issued	CYLINDER RENTAL	199-11-6399-22-001-22-0-00		\$ 419.86	PO	501028
137	AIRGAS SOUTHWEST INC	V	9923087535	01/07/2015	1000832	1/9/2015	Issued	HAZMAT	199-11-6399-22-001-22-0-00		\$ 26.32	PO	501028
Check Number 1000832 Total:											\$ 584.03		
3407	ALAN TITTLE	V	HBB1/20/15-2	01/29/2015	1000951	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/20/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501173
3407	ALAN TITTLE	V	MBB1/22/15-3	01/29/2015	1000951	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/22/15	161-36-6219-00-041-99-0-00		\$ 118.00	PO	501168
Check Number 1000951 Total:											\$ 231.00		

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775	ALERT SERVICES INC	V	52467900	01/07/2015	1000833	1/9/2015	Issued	ANKLE BRACES	161-36-6399-00-001-99-0-00		\$ 67.36	PO	500941
775	ALERT SERVICES INC	V	52467900	01/07/2015	1000833	1/9/2015	Issued	ANKLE BRACES	161-36-6399-00-041-99-0-00		\$ 67.36	PO	500941
Check Number 1000833 Total:											\$ 134.73		
775	ALERT SERVICES INC	V	52583000	01/20/2015	1000905	1/22/2015	Issued	MEDICAL SUPPLIES	161-36-6399-00-001-99-0-00		\$ 97.08	PO	501074
Check Number 1000905 Total:											\$ 97.08		
3189	A-RON GRAPHICS	V	NJHS SHIRTS	01/20/2015	1000902	1/22/2015	Issued	T-SHIRTS	865-00-2190-35-041-00-0-00		\$ 180.00	PO	501111
Check Number 1000902 Total:											\$ 180.00		
371	Arthur Black		EMILEAGE/DEC	01/05/2015	98	1/7/2015	Issued	REIM WT MILEAGE FOR DECEMBER	199-51-6411-00-999-99-0-00		\$ 151.20	Employee Reimbursement	99
Check Number 98 Total:											\$ 151.20		
371	Arthur Black		EIM/50 LB LIME	01/29/2015	106	1/30/2015	Issued	REIM/50 LB LIME	199-51-6399-00-999-99-0-00		\$ 16.40	Employee Reimbursement	105
371	Arthur Black		EAGE/JANUARY	01/29/2015	106	1/30/2015	Issued	WT/MILEAGE/JANUARY	199-51-6411-00-999-99-0-00		\$ 128.80	Employee Reimbursement	103
Check Number 106 Total:											\$ 145.20		
3460	ARTHUR D. FIELDS	V	MBB1/22/15-2	01/29/2015	1000952	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/22/15	161-36-6219-00-041-99-0-00		\$ 118.00	PO	501175
Check Number 1000952 Total:											\$ 118.00		
717	ATMOS ENERGY	V	019992	01/05/2015	900000029	1/5/2015	Issued	Natural Gas	199-51-6259-00-999-99-0-00		\$ 1,044.49	AP Invoice	4
717	ATMOS ENERGY	V	019992	01/05/2015	900000029	1/5/2015	Issued	Natural Gas	199-51-6259-00-999-99-0-00		\$ 1,099.27	AP Invoice	4
Check Number 900000029 Total:											\$ 2,143.76		
2257	AWARD MUSIC INC	V	48565/48678	01/23/2015	1000953	1/29/2015	Issued	CLEANING SUPPLIES	865-00-2190-08-001-00-0-00		\$ 399.79	PO	501148
2257	AWARD MUSIC INC	V	48565/48678	01/23/2015	1000953	1/29/2015	Issued	FLUTE FLOOR STANDS	865-00-2190-08-001-00-0-00		\$ 155.34	PO	501148
Check Number 1000953 Total:											\$ 555.13		

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3428	BLOOMING GROVE ISD	V	100	01/06/2015	1000811	1/7/2015	Issued	ENTRY FEE, 12/4-6/14	161-36-6412-00-001-99-0-00		\$ 400.00	PO	500983
Check Number 1000811 Total:											\$ 400.00		
98	BORDERS & LONG OIL, INC.	V	42483	01/08/2015	1000834	1/9/2015	Issued	GASOLINE/DIESEL	199-34-6311-00-999-99-0-00		\$ 3,880.45	PO	500918
Check Number 1000834 Total:											\$ 3,880.45		
1044	C & R PEST CONTROL	V		01/13/2015	1000859	1/16/2015	Issued	PEST CONTROL/KITCHENS	240-51-6299-00-001-99-0-00		\$ 50.00	Check Request	2619
1044	C & R PEST CONTROL	V		01/13/2015	1000859	1/16/2015	Issued	PEST CONTROL/KITCHENS	240-51-6299-00-041-99-0-00		\$ 50.00	Check Request	2619
1044	C & R PEST CONTROL	V		01/13/2015	1000859	1/16/2015	Issued	PEST CONTROL/KITCHENS	240-51-6299-00-101-99-0-00		\$ 50.00	Check Request	2619
Check Number 1000859 Total:											\$ 150.00		
2424	CANON FINANCIAL SERVICES, INC	V	14526587	01/22/2015	1000906	1/22/2015	Issued	LEASE	199-11-6269-00-041-23-0-00		\$ 190.00	PO	501029
2424	CANON FINANCIAL SERVICES, INC	V	14526587	01/22/2015	1000906	1/22/2015	Issued	COPIER RENTALS	199-11-6269-00-001-99-0-00		\$ 394.70	PO	501138
2424	CANON FINANCIAL SERVICES, INC	V	14526587	01/22/2015	1000906	1/22/2015	Issued	COPIER RENTALS	199-11-6269-00-041-99-0-00		\$ 394.71	PO	501138
2424	CANON FINANCIAL SERVICES, INC	V	14526587	01/22/2015	1000906	1/22/2015	Issued	COPIER RENTALS	199-11-6269-00-101-99-0-00		\$ 265.87	PO	501138
2424	CANON FINANCIAL SERVICES, INC	V	14526587	01/22/2015	1000906	1/22/2015	Issued	COPIER RENTALS	199-41-6269-00-701-99-0-00		\$ 137.05	PO	501138
2424	CANON FINANCIAL SERVICES, INC	V	14526587	01/22/2015	1000906	1/22/2015	Issued	COPIER RENTALS	199-41-6269-00-750-99-0-00		\$ 137.05	PO	501138
Check Number 1000906 Total:											\$ 1,519.38		
3378	CAREER & TECH ASSOCIATION OF TEXAS	V	MCCOWN2015	01/27/2015	1000955	1/29/2015	Issued	REGISTRATION, 2/2-4/15	244-13-6411-00-001-22-0-00	2015	\$ 495.00	PO	501104

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3378	CAREER & TECH ASSOCIATION OF TEXAS	V	MCCOWN2015	01/27/2015	1000955	1/29/2015	Issued	REGISTRATION, PRE-CONFERENCE	244-13-6411-00-001-22-0-00	2015	\$ 195.00	PO	501104
Check Number 1000955 Total:											\$ 690.00		
3274	CDW Government	V	RN48771	01/07/2015	1000835	1/9/2015	Issued	MANAGEMENT CONSOLES	270-11-6399-00-041-00-0-00	2015	\$ 300.00	PO	501004
3274	CDW Government	V	RP87015	01/07/2015	1000835	1/9/2015	Issued	CHROME BOOKS	270-11-6399-00-041-00-0-00	2015	\$ 1,990.00	PO	501004
Check Number 1000835 Total:											\$ 2,290.00		
3274	CDW Government	V	V17080/RT31449	01/21/2015	1000907	1/22/2015	Issued	CHROME BOOKS AND HARDWARE AND SUPPLIES	199-23-6399-00-041-99-0-00		\$ 458.00	PO	501039
Check Number 1000907 Total:											\$ 458.00		
3274	CDW Government	V	V78879/RX81856	01/29/2015	1000956	1/29/2015	Issued	GOOGLE CHROME OS	199-23-6399-00-001-99-0-00		\$ 60.00	PO	501102
3274	CDW Government	V	V78879/RX81856	01/29/2015	1000956	1/29/2015	Issued	MGMT CONSOLE	199-31-6499-00-001-99-0-00		\$ 30.00	PO	501102
3274	CDW Government	V	V78879/RX81856	01/29/2015	1000956	1/29/2015	Issued	GOOGLE CHROME OS	199-23-6399-00-001-99-0-00		\$ 398.00	PO	501102
3274	CDW Government	V	V78879/RX81856	01/29/2015	1000956	1/29/2015	Issued	SAMSUNG CHROMEBOOK	199-31-6499-00-001-99-0-00		\$ 199.00	PO	501102
Check Number 1000956 Total:											\$ 687.00		
1570	CHARTWELLS	V	X162880315	01/13/2015	1000857	1/16/2015	Issued	NET COST/DECEMBER	240-35-6299-00-001-99-0-00		\$ 12,499.81	PO	501076
1570	CHARTWELLS	V	X162880315	01/13/2015	1000857	1/16/2015	Issued	NET COST/DECEMBER	240-35-6299-00-041-99-0-00		\$ 16,364.75	PO	501076
1570	CHARTWELLS	V	X162880315	01/13/2015	1000857	1/16/2015	Issued	NET COST/DECEMBER	240-35-6299-00-101-99-0-00		\$ 7,602.37	PO	501076
Check Number 1000857 Total:											\$ 36,466.93		
3363	CHRISTINA M. BAKER	V	HBB1/16/15-1	01/22/2015	1000908	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/16/15	161-36-6219-00-001-99-0-00		\$ 58.00	PO	501141
3363	CHRISTINA M. BAKER	V	MBB1/8/15-2	01/20/2015	1000908	1/22/2015	Issued	OFFICIATING/RIDER FEE, 1/8/15	161-36-6219-00-041-99-0-00		\$ 110.00	PO	501067
Check Number 1000908 Total:											\$ 168.00		
3363	CHRISTINA M. BAKER	V	HBB1/20/15-3	01/29/2015	1000957	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/20/15	161-36-6219-00-001-99-0-00		\$ 58.00	PO	501159

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3363	CHRISTINA M. BAKER	V	MBB1/26/15-2	01/29/2015	1000957	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/26/15	161-36-6219-00-041-99-0-00		\$ 148.00	PO	501160
Check Number 1000957 Total:											\$ 206.00		
2238	CHRISTINE BAKER	V	HS1/3/15-2	01/08/2015	1000836	1/9/2015	Issued	OFFICIATING/RIDER FEE, 1/3/15	161-36-6219-00-001-99-0-00		\$ 105.00	PO	501037
2238	CHRISTINE BAKER	V	MBB12/15/14-4	01/08/2015	1000836	1/9/2015	Issued	OFFICIATING/MILEAGE, 12/15/14	161-36-6219-00-041-99-0-00		\$ 115.40	PO	501038
Check Number 1000836 Total:											\$ 220.40		
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	TOLL CHARGES	199-34-6499-00-999-99-0-00		\$ 14.66	PO	500831
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	POSTCARDS	199-11-6399-00-101-99-0-00		\$ 12.77	PO	500981
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	DINNER	485-11-6499-00-101-99-0-00		\$ 322.23	PO	500847
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	Donuts for Breakfast Pizza for Lunch	199-31-6499-00-999-23-0-00		\$ 112.64	PO	500912
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	DONUTS	485-11-6499-00-101-99-0-00		\$ 20.00	PO	500951
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	UIL HOSPITALITY	199-36-6399-31-041-99-0-00		\$ 203.71	PO	500810
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	UIL HOSPITALITY	199-36-6499-00-101-99-0-00		\$ 203.71	PO	500810
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	PRIME MEMBERSHIP RENEWAL 2015	199-41-6495-00-750-99-0-00		\$ 105.19	PO	500950
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	Ubiquiti Networks UniFi Pro Enterprise WiFi System (UAP-PRO-3 (3 Pack))	199-11-6399-12-999-99-0-00		\$ 1,199.80	PO	500953
*AMAZON													
**PRIMARILY MS CAMPUS													
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	SONIC CARDS FOR EACH EMPLOYEE - \$5.00 EACH	484-11-6499-00-041-99-0-00		\$ 285.00	PO	500973
2917	CITIBANK-MISC	V		01/12/2015	1000858	1/16/2015	Issued	WS-GPOE-12-48v60w gigabit passive 12 Port Power over Ethernet Injector POE with 48 volt 60 watt for 802.3af devices	199-11-6399-12-999-99-0-00		\$ 219.90	PO	500969
*Amazon													
**MS													
2917	CITIBANK-MISC	V	1925592	01/12/2015	1000858	1/16/2015	Issued	ROYALTY FEES FOR OAP PERFORMANCES	199-36-6399-00-041-99-0-00		\$ 60.00	PO	501002
Check Number 1000858 Total:											\$ 2,759.61		

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3098	CITIBANK-TRAVE L	V		01/09/2015	1000837	1/9/2015	Issued	DBIDA /PAYPAL REGISTRATION	199-13-6411-00-999-24-0-00		\$ 125.00	PO	501043
Check Number 1000837 Total:											\$ 125.00		
38	CLASSROOM DIRECT	V	208113731663	01/06/2015	1000824	1/7/2015	Issued	FASTENERS	199-11-6399-00-101-99-0-00		\$ 5.85	PO	500937
38	CLASSROOM DIRECT	V	208113731663	01/06/2015	1000824	1/7/2015	Issued	LABEL TAPE	199-11-6399-00-101-99-0-00		\$ 8.07	PO	500937
38	CLASSROOM DIRECT	V	208113731663	01/06/2015	1000824	1/7/2015	Issued	LABEL TAPE	199-11-6399-00-101-99-0-00		\$ 8.07	PO	500937
38	CLASSROOM DIRECT	V	208113731663	01/06/2015	1000824	1/7/2015	Issued	MOON SAND	199-11-6399-00-101-99-0-00		\$ 16.07	PO	500937
38	CLASSROOM DIRECT	V	208113731663	01/06/2015	1000824	1/7/2015	Issued	MOON SAND	199-11-6399-00-101-99-0-00		\$ 16.07	PO	500937
38	CLASSROOM DIRECT	V	208113731663	01/06/2015	1000824	1/7/2015	Issued	MOON SAND	199-11-6399-00-101-99-0-00		\$ 16.07	PO	500937
38	CLASSROOM DIRECT	V	208113731663	01/06/2015	1000824	1/7/2015	Issued	MOON SAND	199-11-6399-00-101-99-0-00		\$ 16.07	PO	500937
Check Number 1000824 Total:											\$ 86.27		
38	CLASSROOM DIRECT	V	208113836753	01/27/2015	1000983	1/29/2015	Issued	MOON SAND	199-11-6399-00-101-99-0-00		\$ 48.21	PO	501059
38	CLASSROOM DIRECT	V	208113836753	01/27/2015	1000983	1/29/2015	Issued	MOON SAND	199-11-6399-00-101-99-0-00		\$ 48.21	PO	501059
38	CLASSROOM DIRECT	V	208113836753	01/27/2015	1000983	1/29/2015	Issued	PENCIL GRIPS	199-11-6399-00-101-99-0-00		\$ 1.04	PO	501059
38	CLASSROOM DIRECT	V	208113836753	01/27/2015	1000983	1/29/2015	Issued	TAPE	199-11-6399-00-101-99-0-00		\$ 5.06	PO	501059
Check Number 1000983 Total:											\$ 102.52		
3454	CLASSROOM PRODUCTS, LLC	V	26857	01/29/2015	1000958	1/29/2015	Issued	CARRELS	199-11-6399-00-101-99-0-00		\$ 46.75	PO	501146
Check Number 1000958 Total:											\$ 46.75		
1405	CLEAN CARE INC	V	207675	01/23/2015	1000954	1/29/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-001-99-0-00		\$ 663.48	PO	501046
1405	CLEAN CARE INC	V	207675	01/23/2015	1000954	1/29/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-041-99-0-00		\$ 617.27	PO	501046
1405	CLEAN CARE INC	V	207675	01/23/2015	1000954	1/29/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-101-99-0-00		\$ 495.70	PO	501046
Check Number 1000954 Total:											\$ 1,776.45		

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1373	CORDELL'S FARM STORE	V	254021	01/16/2015	1000909	1/22/2015	Issued	FARM & RANCH SALT	199-51-6319-00-999-99-0-00		\$ 21.75	PO	501044
Check Number 1000909 Total:											\$ 21.75		
315	CRANDALL ELECTRIC & PLUMBING	V		01/23/2015	1000959	1/29/2015	Issued	B/G SUPPLIES	199-51-6319-00-999-99-0-00		\$ 359.29	PO	500987
3453	DARRON RICHARDSON	V	HBB1/9/15-5	01/29/2015	1000960	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/9/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501184
Check Number 1000959 Total:											\$ 359.29		
Check Number 1000960 Total:											\$ 113.00		
3399	DAVID ADAMS	V	11215 DA	01/13/2015	1000860	1/16/2015	Issued	SECURITY HOURS	199-41-6219-00-702-99-0-00		\$ 75.62	PO	501078
Check Number 1000860 Total:											\$ 75.62		
85	David Crawford		Eplies for Ag Barn	01/29/2015	107	1/30/2015	Issued	Open Reimbursement for Supplies for Ag Barn...Bedding, Sand, Plumbing Fittings, Shovels, Pitch Forks, Wheelbarrows, Etc.	199-11-6399-06-001-22-0-00		\$ 300.00	Employee Reimbursement	102
Check Number 107 Total:											\$ 300.00		
3405	DEMARRIO STEWARD	V	HBB12/9/14-3	01/07/2015	1000812	1/7/2015	Issued	OFFICIATING/MILEAGE, 12/9/14	161-36-6412-00-001-99-0-00		\$ 113.00	PO	500974
Check Number 1000812 Total:											\$ 113.00		
3138	DEPT OF INFORMATION RESOURCES	V	15111285N	01/06/2015	1000813	1/7/2015	Issued	MONTHLY LONG DISTANCE	199-51-6299-00-999-99-0-00		\$ 58.67	PO	500882
Check Number 1000813 Total:											\$ 58.67		
3138	DEPT OF INFORMATION RESOURCES	V	15121285N	01/22/2015	1000910	1/22/2015	Issued	MONTHLY LONG DISTANCE	199-51-6299-00-999-99-0-00		\$ 72.81	PO	501132
Check Number 1000910 Total:											\$ 72.81		

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2290	DFW COACHES CLINIC	V	CLINIC 2015	01/07/2015	1000838	1/9/2015	Issued	REGISTRATION, 1/30-2/1/15	161-36-6411-00-001-99-0-00	\$ 160.00	PO	501024
Check Number 1000838 Total:										\$ 160.00		
271	Diane Coursey		EMBURSEMENT	01/05/2015	99	1/7/2015	Issued	REIMBURSEMENT FOR PLANT FOR TERRY CALVIN FUNERAL	482-36-6399-00-001-99-0-00	\$ 86.60	Employee Reimbursement	98
40	DISTRICT IV FFA	V		01/23/2015	1000961	1/29/2015	Issued	DISTRICT IV FFA DUES	865-00-2190-09-001-00-0-00	\$ 60.00	PO	501145
Check Number 1000961 Total:										\$ 60.00		
362	DRAMATIC PUBLISHING	V		01/23/2015	1000962	1/29/2015	Issued	ROYALTIES	199-36-6399-00-001-99-0-00	\$ 157.07	PO	501027
362	DRAMATIC PUBLISHING	V		01/23/2015	1000962	1/29/2015	Issued	SCRIPTS	199-36-6399-00-001-99-0-00	\$ 129.52	PO	501027
Check Number 1000962 Total:										\$ 286.59		
3247	EAGLEARTS BOOSTERS	V		01/15/2015	1000861	1/16/2015	Issued	UIL OAP CLINIC FEE-LINDALE THEATRE	199-36-6411-00-001-99-0-00	\$ 250.00	PO	501060
Check Number 1000861 Total:										\$ 250.00		
1454	EASTEX ENVIRONMENTA L LAB INC	V	N1412120	01/15/2015	1000862	1/16/2015	Issued	BOD TESTS	199-51-6299-00-999-99-0-00	\$ 90.00	PO	500995
1454	EASTEX ENVIRONMENTA L LAB INC	V	N1412120	01/15/2015	1000862	1/16/2015	Issued	FUEL SURCHARGE	199-51-6299-00-999-99-0-00	\$ 20.00	PO	500995
1454	EASTEX ENVIRONMENTA L LAB INC	V	N1412120	01/15/2015	1000862	1/16/2015	Issued	TSS TESTS	199-51-6299-00-999-99-0-00	\$ 60.00	PO	500995
Check Number 1000862 Total:										\$ 170.00		
3431	ECBOA	V	VB12/19-20/14	01/07/2015	1000814	1/7/2015	Issued	OFFICIATING, 12/19-20/14	161-36-6219-00-001-99-0-00	\$ 1,320.00	PO	501020
Check Number 1000814 Total:										\$ 1,320.00		
1160	ECS LEARNING SYSTEMS INC	V	203230	01/13/2015	1000863	1/16/2015	Issued	6th math consumable	410-11-6399-00-041-99-0-00	\$ 1,349.25	PO	500396
Check Number 1000863 Total:										\$ 1,349.25		

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1160	ECS LEARNING SYSTEMS INC	V	203804	01/23/2015	1000963	1/29/2015	Issued	7th math consumable	410-11-6399-00-041-99-0-00	2015	\$ 1,439.20	PO	500396
Check Number 1000863 Total: \$ 1,349.25													
3449	EICHELBAUM WARDELL HANSEN POWELL & MEHL, P.C.	V	47905	01/15/2015	1000864	1/16/2015	Issued	REGISTRATION FEE	199-41-6411-00-750-99-0-00		\$ 495.00	PO	501087
Check Number 1000963 Total: \$ 1,439.20													
3418	ELLIS COUNTY MUSIC	V	7731-42	01/14/2015	1000865	1/16/2015	Issued	INSTRUMENT PARTS	865-00-2190-42-041-00-0-00		\$ 397.00	PO	501058
Check Number 1000864 Total: \$ 495.00													
3418	ELLIS COUNTY MUSIC	V	7731-42 & 43	01/20/2015	1000912	1/22/2015	Issued	INSTRUMENT PARTS	865-00-2190-08-001-00-0-00		\$ 364.70	PO	501109
Check Number 1000865 Total: \$ 397.00													
3440	EMBASSY SUITES DALLAS	V	CHCLINIC2015	01/21/2015	1000913	1/22/2015	Issued	HOTEL ROOM, 2 NIGHTS/CITY TAX	161-36-6411-00-001-99-0-00		\$ 155.15	PO	501129
3440	EMBASSY SUITES DALLAS	V	CHCLINIC2015	01/21/2015	1000913	1/22/2015	Issued	HOTEL ROOM, 2 NIGHTS/CITY TAX	161-36-6411-00-041-99-0-00		\$ 155.15	PO	501129
Check Number 1000912 Total: \$ 364.70													
3447	Emmis National Bank (ENB) Event Center	V		01/23/2015	1000965	1/29/2015	Issued	FACILITY RENTAL FEE...2015 PROM	865-00-2190-26-001-00-0-00		\$ 500.00	PO	501140
Check Number 1000965 Total: \$ 500.00													
3430	ESC REGION 20	V	258134	01/28/2015	1000964	1/29/2015	Issued	ADMINISTRATIVE GUIDE	199-41-6399-00-701-99-0-00		\$ 11.50	PO	500991
3430	ESC REGION 20	V	258134	01/28/2015	1000964	1/29/2015	Issued	ADMINISTRATIVE GUIDE	199-41-6399-00-701-99-0-00		\$ 6.90	PO	500991
3430	ESC REGION 20	V	258134	01/28/2015	1000964	1/29/2015	Issued	ADMINISTRATIVE GUIDE	199-41-6399-00-701-99-0-00		\$ 8.74	PO	500991
3430	ESC REGION 20	V	258134	01/28/2015	1000964	1/29/2015	Issued	ADMINISTRATIVE GUIDE	199-41-6399-00-701-99-0-00		\$ 5.75	PO	500991
3430	ESC REGION 20	V	258134	01/28/2015	1000964	1/29/2015	Issued	ADMINISTRATIVE GUIDE	199-41-6399-00-701-99-0-00		\$ 2.76	PO	500991
3430	ESC REGION 20	V	258134	01/28/2015	1000964	1/29/2015	Issued	ADMINISTRATIVE GUIDE	199-41-6399-00-750-99-0-00		\$ 80.50	PO	500991
Check Number 1000964 Total: \$ 116.15													

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929	EUSTACE ISD	V	V-2/16&17&23/15	01/21/2015	1000914	1/22/2015	Issued	ENTRY FEE, 2/16/15	161-36-6412-00-001-99-0-00		\$ 250.00	PO	501096
929	EUSTACE ISD	V	V-2/16&17&23/15	01/21/2015	1000914	1/22/2015	Issued	ENTRY FEE, 2/17/15	161-36-6412-00-001-99-0-00		\$ 200.00	PO	501096
929	EUSTACE ISD	V	V-2/16&17&23/15	01/21/2015	1000914	1/22/2015	Issued	ENTRY FEE, 2/23/15	161-36-6412-00-001-99-0-00		\$ 450.00	PO	501096
								Check Number 1000914 Total:			\$ 900.00		
929	EUSTACE ISD	V	TRACK2/26/15	01/21/2015	1000915	1/22/2015	Issued	ENTRY FEE, 2/26/15	161-36-6412-00-001-99-0-00		\$ 850.00	PO	501122
								Check Number 1000915 Total:			\$ 850.00		
488	FAIRFIELD ISD	V	PL 1/17/15	01/20/2015	1000916	1/22/2015	Issued	ENTRY FEE, 1/17/15	161-36-6412-00-001-99-0-00		\$ 325.00	PO	501075
488	FAIRFIELD ISD	V	PL 1/17/15	01/20/2015	1000916	1/22/2015	Issued	ENTRY FEE, 1/17/15	161-36-6412-00-001-99-0-00		\$ 60.00	PO	501075
								Check Number 1000916 Total:			\$ 385.00		
3445	FAITH FAMILY ACADEMY	V	DISTRICT8BB	01/22/2015	1000917	1/22/2015	Issued	ENTRY FEE, 1/29-30/15	161-36-6219-00-041-99-0-00		\$ 150.00	PO	501149
								Check Number 1000917 Total:			\$ 150.00		
3352	FELIPE T SAUCEDA	V	I-16-15 FS	01/20/2015	1000918	1/22/2015	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 82.50	PO	501115
								Check Number 1000918 Total:			\$ 82.50		
18	FLATT STATIONERS, INC.	V	279697-00	01/20/2015	1000919	1/22/2015	Issued	COPY PAPER	199-41-6399-00-701-99-0-00		\$ 409.20	PO	501064
18	FLATT STATIONERS, INC.	V	279697-00	01/20/2015	1000919	1/22/2015	Issued	COPY PAPER	199-41-6399-00-750-99-0-00		\$ 409.20	PO	501064
								Check Number 1000919 Total:			\$ 818.40		
2923	FOUR CS TROPHIES & THINGS	V	5002	01/07/2015	1000839	1/9/2015	Issued	TROPHIES, TOURNAMENT B-BASKETBALL	161-36-6499-00-001-99-0-00		\$ 120.50	PO	500873
2923	FOUR CS TROPHIES & THINGS	V	5002	01/07/2015	1000839	1/9/2015	Issued	TROPHIES, TOURNAMENT B-BASKETBALL	161-36-6499-00-041-99-0-00		\$ 72.00	PO	500873
								Check Number 1000839 Total:			\$ 192.50		
3429	FRUITVALE ISD	V	G/B12/11-13/14	01/06/2015	1000816	1/7/2015	Issued	ENTRY FEE, 11/11-13/14	161-36-6412-00-001-99-0-00		\$ 400.00	PO	500978
								Check Number 1000816 Total:			\$ 400.00		

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3287	G & G DOORS	V	145	01/13/2015	1000866	1/16/2015	Issued	POWERWASHING	199-51-6299-00-999-99-0-00	\$ 560.00	PO	501079
									Check Number 1000866 Total:	\$ 560.00		
765	G & K SERVICES	V	DECEMBER	01/08/2015	1000840	1/9/2015	Issued	UNIFORMS/LINENS	199-51-6256-00-999-99-0-00	\$ 288.16	PO	500982
									Check Number 1000840 Total:	\$ 288.16		
3268	GASTONIA-SCUR RY SPECIAL UTILITY DISTRICT	V	019993	01/23/2015	900000033	1/23/2015	Issued	Water Bill	199-51-6256-00-999-99-0-00	\$ 38.42	AP Invoice	6
3268	GASTONIA-SCUR RY SPECIAL UTILITY DISTRICT	V	019993	01/23/2015	900000033	1/23/2015	Issued	Water Bill	199-51-6256-00-999-99-0-00	\$ 819.33	AP Invoice	6
3268	GASTONIA-SCUR RY SPECIAL UTILITY DISTRICT	V	019993	01/23/2015	900000033	1/23/2015	Issued	Water Bill	199-51-6256-00-999-99-0-00	\$ 888.80	AP Invoice	6
3268	GASTONIA-SCUR RY SPECIAL UTILITY DISTRICT	V	019993	01/23/2015	900000033	1/23/2015	Issued	Water Bill	199-51-6256-00-999-99-0-00	\$ 2,640.01	AP Invoice	6
									Check Number 900000033 Total:	\$ 4,386.56		
2499	GLENN EDWARD REYNOLDS JR.	V	TRACK2015	01/21/2015	1000920	1/22/2015	Issued	REPAIR/STRIPE TRACK	199-51-6249-00-999-99-0-00	\$ 2,390.00	PO	500970
2499	GLENN EDWARD REYNOLDS JR.	V	TRACK2015	01/21/2015	1000920	1/22/2015	Issued	REPAIR/STRIPE TRACK	199-51-6299-00-999-99-0-00	\$ 3,400.00	PO	500970
									Check Number 1000920 Total:	\$ 5,790.00		
182	HOME DEPOT CREDIT SERVICES	V		01/14/2015	1000867	1/16/2015	Issued	JUMP ROPE RACK FOR PE	484-11-6499-00-041-99-0-00	\$ 10.95	PO	500618
									Check Number 1000867 Total:	\$ 10.95		
190	INTERQUEST DETECTION CANINES	V	109595	01/06/2015	1000817	1/7/2015	Issued	DRUG SEARCH	199-52-6219-00-999-99-0-00	\$ 250.00	PO	500915

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3452	IRA MITCHELL	V	HBB1/9/15-4	01/29/2015	1000967	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/9/15	161-36-6219-00-001-99-0-00		\$ 98.00	PO	501182
Check Number 1000967 Total: \$ 98.00													
3384	JENNIFER D SMITH	V		01/14/2015	1000868	1/16/2015	Issued	75 CUPCAKES FOR NJHS INDUCTION CEREMONY	865-00-2190-35-041-00-0-00		\$ 75.00	PO	500777
Check Number 1000868 Total: \$ 75.00													
3025	JEREMY RHOADES	V	MBB12/15/14-2	01/08/2015	1000841	1/9/2015	Issued	CLOCKKEEPER, 12/15/14	161-36-6219-00-041-99-0-00		\$ 30.00	PO	501030
Check Number 1000841 Total: \$ 30.00													
3025	JEREMY RHOADES	V	MBB1/15/15-1	01/22/2015	1000921	1/22/2015	Issued	CLOCK KEEPER, 1/15/15	161-36-6219-00-041-99-0-00		\$ 40.00	PO	501134
3025	JEREMY RHOADES	V	MBB1/8/15-1	01/20/2015	1000921	1/22/2015	Issued	CLOCK KEEPER, 1/8/15	161-36-6219-00-041-99-0-00		\$ 30.00	PO	501068
Check Number 1000921 Total: \$ 70.00													
3025	JEREMY RHOADES	V	MBB1/22/15-1	01/29/2015	1000968	1/29/2015	Issued	CLOCK KEEPER, 1/22/15	161-36-6219-00-041-99-0-00		\$ 30.00	PO	501167
3025	JEREMY RHOADES	V	MBB1/26/15-1	01/29/2015	1000968	1/29/2015	Issued	CLOCK KEEPER, 1/26/15	161-36-6219-00-041-99-0-00		\$ 40.00	PO	501176
Check Number 1000968 Total: \$ 70.00													
2766	JERRY'S SPORTING GOODS	V		01/16/2015	1000869	1/16/2015	Issued	SWEATS	482-00-5744-00-000-00-0-00		\$ 1,650.00	PO	501106
Check Number 1000869 Total: \$ 1,650.00													
3459	JOE NIMOCK	V	HBB1/20/15-1	01/29/2015	1000969	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/20/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501170
Check Number 1000969 Total: \$ 113.00													
3451	JOE RAMIREZ	V	MBB1/15/15-3	01/22/2015	1000922	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/15/15	161-36-6219-00-041-99-0-00		\$ 148.00	PO	501144
Check Number 1000922 Total: \$ 148.00													

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3136	JOSTENS PRINTING	V	09139	01/15/2015	1000870	1/16/2015	Issued	HIGH SCHOOL YEARBOOK DEPOSIT	865-00-2190-17-001-00-0-00		\$ 3,142.60	PO	501070
									Check Number 1000870 Total:		\$ 3,142.60		
752	KAUFMAN SAND & GRAVEL	V	577207/577208	01/26/2015	1000970	1/29/2015	Issued	SAND/GRAVEL	199-51-6319-00-999-99-0-00		\$ 1,050.00	PO	501101
									Check Number 1000970 Total:		\$ 1,050.00		
3457	KENNETH D. WILLIAMS	V	HBB1/16/15-3	01/29/2015	1000971	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/16/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501166
									Check Number 1000971 Total:		\$ 113.00		
560	Larry Florence		EPAIR BICYCLE	01/13/2015	100	1/16/2015	Issued	REIMBURSEMENT FOR REPAIR OF BICYCLE IN LIFESKILLS	199-11-6499-23-001-23-0-00		\$ 18.88	Employee Reimbursement	101
									Check Number 100 Total:		\$ 18.88		
1404	LEE ELECTRONICS	V	376	01/07/2015	1000842	1/9/2015	Issued	FIRE ALARM MONITORING FEE	199-51-6299-00-999-99-0-00		\$ 432.00	PO	501025
									Check Number 1000842 Total:		\$ 432.00		
3435	LEGRANT CLARK	V		01/09/2015	1000843	1/9/2015	Issued	OFFICIATING/MILEAGE, 1/3/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501048
									Check Number 1000843 Total:		\$ 113.00		
3435	LEGRANT CLARK	V	HBB1/9/15-1	01/21/2015	1000923	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/9/15	161-36-6219-00-001-99-0-00		\$ 98.00	PO	501130
									Check Number 1000923 Total:		\$ 98.00		
3435	LEGRANT CLARK	V	HBB1/20/15-4	01/29/2015	1000972	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/20/15	161-36-6219-00-001-99-0-00		\$ 128.00	PO	501179
									Check Number 1000972 Total:		\$ 128.00		
2201	LIFE SCHOOL OF DALLAS	V		01/27/2015	1000973	1/29/2015	Issued	ENTRY FEE, 1/29-30/15	161-36-6412-00-041-99-0-00		\$ 150.00	PO	501086
									Check Number 1000973 Total:		\$ 150.00		

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448	MABANK ISD	V	TRACK3/26315	01/21/2015	1000924	1/22/2015	Issued	ENTRY FEE, 3/26/15	161-36-6412-00-001-99-0-00 Check Number 1000924 Total:	\$ 700.00 \$ 700.00	PO	501121
3456	MALCOLM WILLIAMS	V	MBB1/15/15-2	01/22/2015	1000925	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/15/15	161-36-6219-00-041-99-0-00 Check Number 1000925 Total:	\$ 148.00 \$ 148.00	PO	501136
3097	MARLA JANAE FLOURNOY	V	1/12/15	01/14/2015	1000872	1/16/2015	Issued	AU Eval	199-31-6299-00-999-23-0-00 Check Number 1000872 Total:	\$ 500.00 \$ 500.00	PO	501081
3448	MAYPEARL GOLF	V	VLF3/2&&9&15/15	01/21/2015	1000926	1/22/2015	Issued	ENTRY FEE, GOLF	161-36-6412-00-001-99-0-00 Check Number 1000926 Total:	\$ 1,390.00 \$ 1,390.00	PO	501114
2023	MEDIA ONE, L.L.C.	V		01/27/2015	1000974	1/29/2015	Issued	Newspaper	199-12-6329-00-001-99-0-00 Check Number 1000974 Total:	\$ 35.00 \$ 35.00	PO	500859
3278	MICHAEL BABOVEC	V	DECEMBER	01/06/2015	1000818	1/7/2015	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00 Check Number 1000818 Total:	\$ 480.00 \$ 480.00	PO	501019
3278	MICHAEL BABOVEC	V	JANUARY	01/22/2015	1000927	1/22/2015	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00 Check Number 1000927 Total:	\$ 480.00 \$ 480.00	PO	501133
3406	MICHAEL J. CRAWFORD	V	HS12/16/14-2	01/08/2015	1000844	1/9/2015	Issued	OFFICIATING/MILEAGE, 12/16/14	161-36-6219-00-001-99-0-00 Check Number 1000844 Total:	\$ 113.00 \$ 113.00	PO	501040
3406	MICHAEL J. CRAWFORD	V	HBB1/9/15-2	01/21/2015	1000928	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/9/15	161-36-6219-00-001-99-0-00 Check Number 1000928 Total:	\$ 113.00 \$ 113.00	PO	501118

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3438	MITCHELL WELDING SUPPLY COMPANY, INC	V	R1753	01/13/2015	1000874	1/16/2015	Issued	CYLINDER RENTALS	199-11-6269-00-001-99-0-00	\$ 40.00	PO	501056
3438	MITCHELL WELDING SUPPLY COMPANY, INC	V	R1753	01/13/2015	1000874	1/16/2015	Issued	CYLINDER RENTALS	199-11-6269-00-041-99-0-00	\$ 40.00	PO	501056
3438	MITCHELL WELDING SUPPLY COMPANY, INC	V	R1753	01/13/2015	1000874	1/16/2015	Issued	CYLINDER RENTALS	199-11-6269-00-101-99-0-00	\$ 40.00	PO	501056
3438	MITCHELL WELDING SUPPLY COMPANY, INC	V	R1753	01/13/2015	1000874	1/16/2015	Issued	CYLINDER RENTALS	199-51-6269-00-999-99-0-00	\$ 300.00	PO	501056
Check Number 1000874 Total:										\$ 420.00		
100	MOTOR PARTS PLUS	V	3868	01/06/2015	1000819	1/7/2015	Issued	REPAIR PARTS	199-34-6319-00-999-99-0-00	\$ 30.72	PO	500771
100	MOTOR PARTS PLUS	V	3868	01/06/2015	1000819	1/7/2015	Issued	REPAIR PARTS	199-51-6319-00-999-99-0-00	\$ 6.15	PO	500771
Check Number 1000819 Total:										\$ 36.87		
3017	MSB	V	31576	01/13/2015	1000875	1/16/2015	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00	\$ 49.55	Check Request	2617
3017	MSB	V	31577	01/13/2015	1000875	1/16/2015	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00	\$ 15.88	Check Request	2618
Check Number 1000875 Total:										\$ 65.43		
3017	MSB	V	32104	01/22/2015	1000929	1/22/2015	Issued	TX STUDENT MEDICAID	199-00-5931-00-000-00-0-00	\$ 5.12	Check Request	2864
Check Number 1000929 Total:										\$ 5.12		
3017	MSB	V	32751	01/29/2015	1000975	1/29/2015	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00	\$ 7.24	Check Request	2939
Check Number 1000975 Total:										\$ 7.24		
1381	NASN	V	388168	01/16/2015	1000930	1/22/2015	Issued	MEMBERSHIP RENEWAL	199-33-6411-00-041-99-0-00	\$ 154.50	PO	501100
Check Number 1000930 Total:										\$ 154.50		

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1312	NETD INC	V	14156655	01/06/2015	1000820	1/7/2015	Issued	GASKET	199-51-6319-00-001-99-0-00	\$ 11.13	PO	500968
1312	NETD INC	V	14156655	01/06/2015	1000820	1/7/2015	Issued	GASKET	199-51-6319-00-041-99-0-00	\$ 11.13	PO	500968
1312	NETD INC	V	14156655	01/06/2015	1000820	1/7/2015	Issued	GASKET	199-51-6319-00-101-99-0-00	\$ 11.13	PO	500968
Check Number 1000820 Total:										\$ 33.40		
1312	NETD INC	V	15156078	01/23/2015	1000976	1/29/2015	Issued	CARBON BRUSHES	199-51-6319-00-001-99-0-00	\$ 21.33	PO	501047
1312	NETD INC	V	15156078	01/23/2015	1000976	1/29/2015	Issued	CARBON BRUSHES	199-51-6319-00-041-99-0-00	\$ 21.33	PO	501047
1312	NETD INC	V	15156078	01/23/2015	1000976	1/29/2015	Issued	CARBON BRUSHES	199-51-6319-00-101-99-0-00	\$ 21.33	PO	501047
Check Number 1000976 Total:										\$ 64.00		
3455	NORTH FORNEY QUARTBACK CLUB	V	PL1/31/15	01/22/2015	1000931	1/22/2015	Issued	ENTRY FEE, 1/31/15	161-36-6219-00-001-99-0-00	\$ 290.00	PO	501137
Check Number 1000931 Total:										\$ 290.00		
3442	NTHSGCA	V	GOLF2015	01/20/2015	1000932	1/22/2015	Issued	MEMBERSHIP, 2014-2016	161-36-6495-00-001-99-0-00	\$ 10.00	PO	501085
Check Number 1000932 Total:										\$ 10.00		
3432	PIPER-WEATHERF ORD CO	V	0129912-IN	01/21/2015	1000933	1/22/2015	Issued	REPAIR PARTS FOR DOOR LOCKS	199-51-6319-00-999-99-0-00	\$ 340.00	PO	501015
Check Number 1000933 Total:										\$ 340.00		
911	PITNEY BOWES INC - RESERVE ACCT	V		01/15/2015	1000876	1/16/2015	Issued	POSTAGE REFILL	199-41-6396-00-750-99-0-00	\$ 2,000.00	PO	501099
Check Number 1000876 Total:										\$ 2,000.00		
410	PRECISION AIR	V	2910-177318	01/07/2015	1000845	1/9/2015	Issued	HEATER MOWERS	199-51-6319-00-999-99-0-00	\$ 1,130.40	PO	501022
410	PRECISION AIR	V	2910-177318	01/07/2015	1000845	1/9/2015	Issued	LABOR	199-51-6249-00-999-99-0-00	\$ 803.80	PO	501022
Check Number 1000845 Total:										\$ 1,934.20		
410	PRECISION AIR	V	2909-179091	01/22/2015	1000934	1/22/2015	Issued	RPR/RPR PARTS	199-51-6249-00-999-99-0-00	\$ 21.54	PO	500824
410	PRECISION AIR	V	2909-179091	01/22/2015	1000934	1/22/2015	Issued	RPR/RPR PARTS	199-51-6319-00-999-99-0-00	\$ 21.53	PO	500824
410	PRECISION AIR	V	2909-179157	01/22/2015	1000934	1/22/2015	Issued	RPR/RPR PARTS	199-51-6249-00-999-99-0-00	\$ 44.93	PO	500824
410	PRECISION AIR	V	2909-179157	01/22/2015	1000934	1/22/2015	Issued	RPR/RPR PARTS	199-51-6319-00-999-99-0-00	\$ 44.93	PO	500824
Check Number 1000934 Total:										\$ 132.93		

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410	PRECISION AIR	V	2909-179138	01/23/2015	1000977	1/29/2015	Issued	RPR/RPR PARTS	199-51-6249-00-999-99-0-00	\$ 55.00	PO	500824
410	PRECISION AIR	V	2909-179138	01/23/2015	1000977	1/29/2015	Issued	RPR/RPR PARTS	199-51-6319-00-999-99-0-00	\$ 55.00	PO	500824
									Check Number 1000977 Total:	\$ 110.00		
685	PROGRESSIVE WASTE SOLUTIONS OF TX	V	2001995348	01/16/2015	1000935	1/22/2015	Issued	TRASH PICK UP	199-51-6299-00-999-99-0-00	\$ 1,543.86	PO	501041
									Check Number 1000935 Total:	\$ 1,543.86		
147	QUILL CORPORATION	V	8846692	01/06/2015	1000821	1/7/2015	Issued	DESK CALENDAR	199-51-6399-00-999-99-0-00	\$ 5.94	PO	501001
147	QUILL CORPORATION	V	8940791	01/06/2015	1000821	1/7/2015	Issued	NAME BADGES	199-41-6399-00-701-99-0-00	\$ 9.34	PO	501001
147	QUILL CORPORATION	V	8940791	01/06/2015	1000821	1/7/2015	Issued	NAME BADGES	199-41-6399-00-750-99-0-00	\$ 18.68	PO	501001
									Check Number 1000821 Total:	\$ 33.96		
147	QUILL CORPORATION	V419456/9557925	9531934	01/22/2015	1000936	1/22/2015	Issued	HIGHLIGHTERS	161-36-6399-00-001-99-0-00	\$ 5.19	PO	501049
147	QUILL CORPORATION	V419456/9557925	9531934	01/22/2015	1000936	1/22/2015	Issued	PENS	161-36-6399-00-001-99-0-00	\$ 18.69	PO	501049
147	QUILL CORPORATION	V419456/9557925	9531934	01/22/2015	1000936	1/22/2015	Issued	PENS	199-41-6399-00-701-99-0-00	\$ 12.74	PO	501049
147	QUILL CORPORATION	V419456/9557925	9531934	01/22/2015	1000936	1/22/2015	Issued	STAMP	199-41-6399-00-701-99-0-00	\$ 11.89	PO	501049
147	QUILL CORPORATION	V	9531934	01/21/2015	1000936	1/22/2015	Issued	BKK TONER CARTRIDGE	199-11-6399-00-001-99-0-00	\$ 299.18	PO	501073
147	QUILL CORPORATION	V	9531934	01/21/2015	1000936	1/22/2015	Issued	CALENDAR REFILL	199-11-6399-00-001-99-0-00	\$ 3.39	PO	501073
147	QUILL CORPORATION	V	9531934	01/21/2015	1000936	1/22/2015	Issued	CARTRIDGE	199-11-6399-00-001-99-0-00	\$ 594.96	PO	501073
147	QUILL CORPORATION	V	9531934	01/21/2015	1000936	1/22/2015	Issued	CYAN CARTRIDGE	199-11-6399-00-001-99-0-00	\$ 137.69	PO	501073
147	QUILL CORPORATION	V	9531934	01/21/2015	1000936	1/22/2015	Issued	MAGENTA CARTRIDGE	199-11-6399-00-001-99-0-00	\$ 137.69	PO	501073
147	QUILL CORPORATION	V	9531934	01/21/2015	1000936	1/22/2015	Issued	YELLOW CARTRIDGE	199-11-6399-00-001-99-0-00	\$ 137.69	PO	501073

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44	REGION 10 ESC	V	128770	01/06/2015	1000815	1/7/2015	Issued	APE CONSULTS	199-11-6239-00-999-23-0-00	2015	\$ 500.00	PO	501009
44	REGION 10 ESC	V	128821	01/06/2015	1000815	1/7/2015	Issued	OT/PT	199-11-6239-00-999-23-0-00	2015	\$ 8,598.00	PO	501006
44	REGION 10 ESC	V	128860	01/06/2015	1000815	1/7/2015	Issued	VI /O&M	199-11-6239-00-999-23-0-00	2015	\$ 5,253.00	PO	501008
Check Number 1000936 Total:											\$ 1,359.11		
44	REGION 10 ESC	V	129172	01/20/2015	1000911	1/22/2015	Issued	PARA EDUCATOR	211-13-6239-00-999-30-0-00	2015	\$ 40.00	PO	501016
44	REGION 10 ESC	V	129245	01/16/2015	1000911	1/22/2015	Issued	TEKS RESOURCE SYSTEM	199-11-6239-12-999-99-0-00	2015	\$ 6,775.00	PO	501018
Check Number 1000911 Total:											\$ 6,815.00		
3463	RENAISSANCE AUSTIN HOTEL	V	2015CT	01/29/2015	1000978	1/29/2015	Issued	ROOM/CITY TAX, 2/1-4/15	199-13-6411-00-001-22-0-00	2015	\$ 94.53	PO	501151
3463	RENAISSANCE AUSTIN HOTEL	V	2015CT	01/29/2015	1000978	1/29/2015	Issued	ROOM/CITY TAX, 2/1-4/15	244-13-6411-00-001-22-0-00	2015	\$ 360.00	PO	501151
Check Number 1000978 Total:											\$ 454.53		
1201	ROBERT HODGE JR	V		01/09/2015	1000846	1/9/2015	Issued	OFFICIATING/MILEAGE, 12/19/14	161-36-6219-00-001-99-0-00	2015	\$ 113.00	PO	501057
1201	ROBERT HODGE JR	V	HBB1/16/15-4	01/22/2015	1000937	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/16/15	161-36-6219-00-001-99-0-00	2015	\$ 128.00	PO	501135
Check Number 1000937 Total:											\$ 128.00		
3425	ROBERT WHITE	V	HBB12/9/14-2	01/07/2015	1000822	1/7/2015	Issued	OFFICIATING/MILEAGE, 12/9/14	161-36-6412-00-001-99-0-00	2015	\$ 113.00	PO	500975
3425	ROBERT WHITE	V	MBB1/26/15-3	01/29/2015	1000979	1/29/2015	Issued	OFFICIATING/MILEAGE, 1/26/15	161-36-6219-00-041-99-0-00	2015	\$ 148.00	PO	501156
Check Number 1000979 Total:											\$ 148.00		
678	SAM'S CLUB	V		01/06/2015	1000823	1/7/2015	Issued	SAMS MEMBERSHIP	199-41-6495-00-701-99-0-00	2015	\$ 15.00	PO	501010
Check Number 1000823 Total:											\$ 15.00		

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678	SAM'S CLUB	V		01/29/2015	1000980	1/29/2015	Issued	ANNUAL BILL DETAIL SERVICE FEE	199-41-6495-00-750-99-0-00		\$ 50.00	Check Request	2941
Check Number 1000980 Total:											\$ 50.00		
310	SCHOLASTIC, INC.	V	M5488069	01/26/2015	1000981	1/29/2015	Issued	MATH SCHOLASTIC	199-11-6399-00-041-25-0-00		\$ 286.00	PO	500425
Check Number 1000981 Total:											\$ 286.00		
1014	SCHOOL NURSE SUPPLY, INC	V	0511598-IN	01/27/2015	1000982	1/29/2015	Issued	SUPPLIES FOR MIDDLE SCHOOL NURSE	199-33-6399-00-041-99-0-00		\$ 138.20	PO	501061
Check Number 1000982 Total:											\$ 138.20		
1339	SHAUN IVEY	V	1-20-15 SI	01/20/2015	1000938	1/22/2015	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 82.50	PO	501125
Check Number 1000938 Total:											\$ 82.50		
3336	SKYBEAM	V		01/15/2015	1000877	1/16/2015	Issued	INTERNET SERVICES	199-11-6249-12-999-99-0-00		\$ 1,360.00	PO	501097
Check Number 1000877 Total:											\$ 1,360.00		
3336	SKYBEAM	V	FEBRUARY	01/29/2015	1000984	1/29/2015	Issued	INTERNET SERVICE	199-11-6249-12-999-99-0-00		\$ 1,360.00	PO	501172
Check Number 1000984 Total:											\$ 1,360.00		
193	SPECTRUM CORPORATION	V	3015339-IN	01/29/2015	1000985	1/29/2015	Issued	INSPECTIONS	199-51-6249-00-999-99-0-00		\$ 531.65	PO	500954
Check Number 1000985 Total:											\$ 531.65		
3015	STAPLES ADVANTAGE	V	V219/3251959220	01/07/2015	1000825	1/7/2015	Issued	SUPPLIES	199-11-6399-00-101-99-0-00		\$ 374.01	PO	500992
3015	STAPLES ADVANTAGE	V	V219/3251959220	01/07/2015	1000825	1/7/2015	Issued	SUPPLIES	199-23-6399-00-101-99-0-00		\$ 68.49	PO	500992
Check Number 1000825 Total:											\$ 442.50		
3015	STAPLES ADVANTAGE	V	3251349952	01/07/2015	1000847	1/9/2015	Issued	WHITE OUT	199-41-6399-00-750-99-0-00		\$ 13.99	PO	500985
3015	STAPLES ADVANTAGE	V	3251959210	01/07/2015	1000847	1/9/2015	Issued	WHITE GLOSSY CARDSTOCK	199-41-6399-00-701-99-0-00		\$ 45.98	PO	500985
Check Number 1000847 Total:											\$ 59.97		

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3015	STAPLES ADVANTAGE	V	3251959245	01/23/2015	1000986	1/29/2015	Issued	WESTCOTT IPOINT EVOLUTION AXIS PENCIL SHARPENER, BLACK	484-11-6499-00-041-99-0-00		\$ 59.89	PO	500977
3015	STAPLES ADVANTAGE	V	3253753084	01/23/2015	1000986	1/29/2015	Issued	LOUNGE/OFFICE SUPPLIES	199-41-6399-00-750-99-0-00		\$ 33.90	PO	501017
3015	STAPLES ADVANTAGE	V	3253753084	01/23/2015	1000986	1/29/2015	Issued	LOUNGE/OFFICE SUPPLIES	199-41-6499-00-750-99-0-00		\$ 20.96	PO	501017
3015	STAPLES ADVANTAGE	V	3254411166	01/28/2015	1000986	1/29/2015	Issued	KLEENEX	199-51-6399-00-999-99-0-00		\$ 10.38	PO	501105
3015	STAPLES ADVANTAGE	V	3254411166	01/28/2015	1000986	1/29/2015	Issued	PAPER PLATES	199-41-6499-00-750-99-0-00		\$ 25.98	PO	501105
3015	STAPLES ADVANTAGE	V	3254411166	01/28/2015	1000986	1/29/2015	Issued	POST IT ARROW FLAGS	199-41-6399-00-701-99-0-00		\$ 8.38	PO	501105
3015	STAPLES ADVANTAGE	V	3254411166	01/28/2015	1000986	1/29/2015	Issued	POST IT NOTES	199-41-6399-00-701-99-0-00		\$ 12.25	PO	501105
3015	STAPLES ADVANTAGE	V	3254411175	01/28/2015	1000986	1/29/2015	Issued	CLASSROOM SUPPLIES	199-11-6399-00-101-99-0-00		\$ 345.74	PO	501066
3015	STAPLES ADVANTAGE	V	3254411175	01/28/2015	1000986	1/29/2015	Issued	OFFICE SUPPLIES	199-23-6399-00-101-99-0-00		\$ 22.73	PO	501066
3015	STAPLES ADVANTAGE	V	3254411182	01/23/2015	1000986	1/29/2015	Issued	TEACHERS LOUNGE SUPPLIES	199-23-6399-00-041-99-0-00		\$ 176.96	PO	501062
3015	STAPLES ADVANTAGE	V	8032791886	01/23/2015	1000986	1/29/2015	Issued	OFFICE AND TEACHER SUPPLIES	199-11-6399-00-041-99-0-00		\$ 429.95	PO	501036
Check Number 1000986 Total:											\$ 1,147.12		
1704	STEPHEN E DUBNER	V	2951	01/13/2015	1000871	1/16/2015	Issued	LEGAL SERVICES	199-41-6211-00-701-99-0-00		\$ 180.00	PO	501052
Check Number 1000871 Total:											\$ 180.00		
2968	SUBURBAN PROPANE	V	81992	01/13/2015	1000878	1/16/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 893.08	Check Request	2616
2968	SUBURBAN PROPANE	V	81993	01/13/2015	1000878	1/16/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 893.97	Check Request	2616
2968	SUBURBAN PROPANE	V	81994	01/13/2015	1000878	1/16/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 579.14	Check Request	2616
Check Number 1000878 Total:											\$ 2,366.19		
2968	SUBURBAN PROPANE	V	90512	01/13/2015	1000879	1/16/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 300.18	Check Request	2645

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2968	SUBURBAN PROPANE	V	90513	01/13/2015	1000879	1/16/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 439.87	Check Request	2645
2968	SUBURBAN PROPANE	V	90514	01/13/2015	1000879	1/16/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 36.48	Check Request	2645
2968	SUBURBAN PROPANE	V	90515	01/13/2015	1000879	1/16/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 1,122.85	Check Request	2645
Check Number 1000879 Total:											\$ 1,899.38		
2648	SUNNYVALE ISD	V	WMBB2/5 & 7/15	01/21/2015	1000939	1/22/2015	Issued	ENTRY FEE, 2/5&7/15	161-36-6412-00-041-99-0-00		\$ 300.00	PO	501071
2648	SUNNYVALE ISD	V	VACK-MS-2/26/15	01/21/2015	1000939	1/22/2015	Issued	ENTRY FEE, 2/26/15	161-36-6412-00-041-99-0-00		\$ 200.00	PO	501126
Check Number 1000939 Total:											\$ 500.00		
1918	SYSTEMS DESIGN	V	14-1130	01/06/2015	1000826	1/7/2015	Issued	HP53X EXTENDED LIFE	240-35-6499-00-001-99-0-00		\$ 101.04	PO	501003
1918	SYSTEMS DESIGN	V	14-1130	01/06/2015	1000826	1/7/2015	Issued	HP53X EXTENDED LIFE	240-35-6499-00-041-99-0-00		\$ 101.04	PO	501003
1918	SYSTEMS DESIGN	V	14-1130	01/06/2015	1000826	1/7/2015	Issued	HP53X EXTENDED LIFE	240-35-6499-00-101-99-0-00		\$ 101.04	PO	501003
Check Number 1000826 Total:											\$ 303.12		
1918	SYSTEMS DESIGN	V	14-1249	01/07/2015	1000848	1/9/2015	Issued	QUARTERLY FEES	240-35-6299-01-001-99-0-00		\$ 60.00	PO	501026
1918	SYSTEMS DESIGN	V	14-1249	01/07/2015	1000848	1/9/2015	Issued	QUARTERLY FEES	240-35-6299-01-041-99-0-00		\$ 60.00	PO	501026
1918	SYSTEMS DESIGN	V	14-1249	01/07/2015	1000848	1/9/2015	Issued	QUARTERLY FEES	240-35-6299-01-101-99-0-00		\$ 60.00	PO	501026
Check Number 1000848 Total:											\$ 180.00		
7	TASA	V		01/09/2015	1000855	1/9/2015	Issued	REGISTRATION, 1/25-28/15	199-13-6411-00-999-99-0-00		\$ 122.50	PO	500414
7	TASA	V		01/09/2015	1000855	1/9/2015	Issued	REGISTRATION, 1/25-28/15	199-41-6411-00-701-99-0-00		\$ 122.50	PO	500414
Check Number 1000855 Total:											\$ 245.00		
26	TASB INC	V	481482	01/20/2015	1000940	1/22/2015	Issued	LOCALIZED UPDATE 101	199-41-6211-00-702-99-0-00		\$ 386.00	PO	501107
26	TASB INC	V	481482	01/20/2015	1000940	1/22/2015	Issued	UPDATE PRINTING	199-41-6211-00-702-99-0-00		\$ 18.72	PO	501107
Check Number 1000940 Total:											\$ 404.72		
401	TASBO	V	258204/258205	01/27/2015	1000987	1/29/2015	Issued	REGISTRATION, 1/21-13/15	199-41-6411-00-750-99-0-00		\$ 385.00	PO	501013
Check Number 1000987 Total:											\$ 385.00		
3297	TEAM GO FIGURE	V	79676	01/09/2015	1000849	1/9/2015	Issued	JAZZ SHOES	865-00-2190-08-001-00-0-00		\$ 66.85	PO	500215
3297	TEAM GO FIGURE	V	79676	01/09/2015	1000849	1/9/2015	Issued	JAZZ SHOES	865-00-2190-08-001-00-0-00		\$ 32.84	PO	500215
3297	TEAM GO FIGURE	V	79676	01/09/2015	1000849	1/9/2015	Issued	JAZZ SHOES	865-00-2190-08-001-00-0-00		\$ 32.84	PO	500215
3297	TEAM GO FIGURE	V	79676	01/09/2015	1000849	1/9/2015	Issued	JAZZ SHOES	865-00-2190-08-001-00-0-00		\$ 65.84	PO	500215

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3297	TEAM GO FIGURE	V	79676	01/09/2015	1000849	1/9/2015	Issued	JAZZ SHOES	865-00-2190-08-001-00-0-00	\$ 32.84	PO	500215
3297	TEAM GO FIGURE	V	79676	01/09/2015	1000849	1/9/2015	Issued	JAZZ SHOES	865-00-2190-08-001-00-0-00	\$ 33.52	PO	500215
3297	TEAM GO FIGURE	V	79896	01/09/2015	1000849	1/9/2015	Issued	COLOR GUARD PANTS	865-00-2190-08-001-00-0-00	\$ 60.00	PO	500219
Check Number 1000849 Total:										\$ 324.73		
3297	TEAM GO FIGURE	V	79896	01/12/2015	1000880	1/16/2015	Issued	GREEN WARM UP JACKET	865-00-2190-08-001-00-0-00	\$ 95.00	PO	500206
3297	TEAM GO FIGURE	V	79896	01/12/2015	1000880	1/16/2015	Issued	GREEN WARM UP JACKETS	865-00-2190-08-001-00-0-00	\$ 20.00	PO	500206
3297	TEAM GO FIGURE	V	79896	01/12/2015	1000880	1/16/2015	Issued	GREEN WARM UP JACKETS	865-00-2190-08-001-00-0-00	\$ 20.00	PO	500206
Check Number 1000880 Total:										\$ 135.00		
1361	TEPSA	V	300004132	01/13/2015	1000881	1/16/2015	Issued	DUES	199-23-6495-00-101-99-0-00	\$ 276.00	PO	500438
Check Number 1000881 Total:										\$ 276.00		
1361	TEPSA	V	200003907	01/16/2015	1000941	1/22/2015	Issued	EARLY BIRD REGISTRATION	199-23-6411-00-101-99-0-00	\$ 339.00	PO	501092
Check Number 1000941 Total:										\$ 339.00		
336	TEXAS ASSOCIATION OF SECONDARY	V		01/23/2015	1000988	1/29/2015	Issued	STUDENT COUNCIL MEMBERSHIP DUES ...2 YEARS	865-00-2190-16-001-00-0-00	\$ 160.00	PO	501143
Check Number 1000988 Total:										\$ 160.00		
2205	TEXAS DEPT OF PUBLIC SAFETY	V	201412-052710	01/20/2015	1000904	1/22/2015	Issued	CHR/SECURE SITE	199-11-6299-00-999-99-0-00	\$ 1.00	PO	500867
Check Number 1000904 Total:										\$ 1.00		
2269	TEXAS FCCLA	V		01/23/2015	1000966	1/29/2015	Issued	FCS-ASSESSMENTS	865-00-2190-10-001-00-0-00	\$ 120.00	PO	501150
2269	TEXAS FCCLA	V		01/23/2015	1000966	1/29/2015	Issued	MEMBER REGISTRATION.....FCCLA WACO LEADERSHIP CONF..FEB 5-7, 2015	865-00-2190-10-001-00-0-00	\$ 189.00	PO	501150
Check Number 1000966 Total:										\$ 309.00		
406	THE LAB	V	16827	01/06/2015	1000827	1/7/2015	Issued	DRILL TEAM	199-11-6219-00-001-99-0-00	\$ 14.00	PO	500879
406	THE LAB	V	16827	01/06/2015	1000827	1/7/2015	Issued	HS ATHLETES/RETESTS	161-36-6219-00-001-99-0-00	\$ 252.00	PO	500879
406	THE LAB	V	16827	01/06/2015	1000827	1/7/2015	Issued	HS BAND	199-36-6299-00-001-99-0-00	\$ 28.00	PO	500879
Check Number 1000827 Total:										\$ 28.00		

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1175	THE MCGRAW-HILL COMPANIES	V	W01/83388812001	01/14/2015	1000873	1/16/2015	Issued	8 YR ONLINE ACCESS FOR STUDENTS	410-11-6399-00-001-99-0-00	2015	\$ 828.36	PO	500698
Check Number 1000827 Total:											\$ 294.00		
Check Number 1000873 Total:											\$ 828.36		
3316	Therapy Shoppe	V	192422	01/07/2015	1000853	1/9/2015	Issued	MISC THERAPY ITEMS	199-31-6399-00-101-99-0-00		\$ 38.22	PO	500898
Check Number 1000853 Total:											\$ 38.22		
3316	Therapy Shoppe	V	194806	01/13/2015	1000883	1/16/2015	Issued	THERAPY SHOPPE ITEMS FOR COUNCILOR OFFICE	199-31-6399-00-041-99-0-00		\$ 43.44	PO	500846
Check Number 1000883 Total:											\$ 43.44		
59	TIDY TOILETS OF TEXAS, INC	V	10469	01/16/2015	1000942	1/22/2015	Issued	SLUDGE REMOVAL	199-51-6299-00-999-99-0-00		\$ 250.00	PO	501011
Check Number 1000942 Total:											\$ 250.00		
3420	TIMMY BETTS	V	HBB12/16/14-3	01/08/2015	1000851	1/9/2015	Issued	OFFICIATING/MILEAGE, 12/16/14	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501033
3420	TIMMY BETTS	V	MBB12/15/14-3	01/08/2015	1000851	1/9/2015	Issued	OFFICIATING/MILEAGE, 12/15/14	161-36-6219-00-041-99-0-00		\$ 118.00	PO	501031
Check Number 1000851 Total:											\$ 231.00		
3420	TIMMY BETTS	V	HBB1/16/15-2	01/22/2015	1000943	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/16/15	161-36-6219-00-001-99-0-00		\$ 58.00	PO	501142
3420	TIMMY BETTS	V	MBB1/8/15-3	01/20/2015	1000943	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/8/15	161-36-6219-00-041-99-0-00		\$ 118.00	PO	501072
Check Number 1000943 Total:											\$ 176.00		
3434	TODD N BRUNER	V		01/09/2015	1000852	1/9/2015	Issued	OFFICIATING/MILEAGE, 1/3/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501055
Check Number 1000852 Total:											\$ 113.00		
43	TRINITY VALLEY ELECTRIC	V	175	01/15/2015	1000882	1/16/2015	Issued	AUDIT FEE	199-51-6299-00-999-99-0-00		\$ 352.33	PO	500032
43	TRINITY VALLEY ELECTRIC	V	175	01/15/2015	1000882	1/16/2015	Issued	POLE CONTACTS	199-11-6269-00-001-99-0-00		\$ 193.33	PO	500471

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43	TRINITY VALLEY ELECTRIC	V	175	01/15/2015	1000882	1/16/2015	Issued	POLE CONTACTS	199-11-6269-00-041-99-0-00		\$ 193.33	PO	500471
43	TRINITY VALLEY ELECTRIC	V	175	01/15/2015	1000882	1/16/2015	Issued	POLE CONTACTS	199-11-6269-00-101-99-0-00		\$ 193.34	PO	500471
Check Number 1000882 Total:											\$ 932.33		
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 24.19	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 33.52	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 334.10	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 426.96	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 477.27	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 571.28	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 1,263.62	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 2,635.17	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 5,394.70	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	019991	01/23/2015	900000034	1/23/2015	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		\$ 10,278.99	AP Invoice	3
Check Number 900000034 Total:											\$ 21,439.80		
3107	TRUGREEN LIMITED PARTNERSHIP	V	28076155	01/06/2015	1000828	1/7/2015	Issued	FIELD MAINTENANCE	199-51-6299-00-999-99-0-00		\$ 88.00	PO	501012
Check Number 1000828 Total:											\$ 88.00		
21	U I L	V	V ORDER # 5856	01/26/2015	1000989	1/29/2015	Issued	NYSTROM DESK ATLAS GRADE 5-8	199-36-6399-00-041-99-0-00		\$ 336.00	PO	500754
Check Number 1000989 Total:											\$ 336.00		
1801	UNIVERSITY INTERSCHOLASTIC LEAGUE	V	4879	01/08/2015	1000850	1/9/2015	Issued	UIL STUDY MATERIALS	199-36-6399-00-041-99-0-00		\$ 117.50	PO	500554

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2519	USA TESTPREP, INC	V	14806	01/22/2015	1000944	1/22/2015	Issued	8 MONTHS 8TH GRADE SCIENCE STAAR	199-11-6399-00-041-99-0-00		\$ 200.00	PO	501094
Check Number 1000850 Total:											\$ 117.50		
3458	VIRGIL MAJORS	V	ABB1/16/15-5	01/29/2015	1000990	1/29/2015	Issued	OFFIATING/MILEAGE, 1/16/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501169
Check Number 1000944 Total:											\$ 200.00		
3416	VocabularySpelling City.com	V	206569	01/20/2015	1000945	1/22/2015	Issued	SPELLING CITY PREMIUM MEMBERSHIP	199-11-6399-00-999-24-0-00		\$ 29.99	PO	501007
Check Number 1000990 Total:											\$ 113.00		
17	WALMART	V		01/06/2015	1000829	1/7/2015	Issued	CULINARY ARTS SUPPLIES.....SUGAR, OIL, BUTTER, FLOUR, EGGS, BREAD, SOUPS, ETC.	199-11-6399-00-001-22-0-00		\$ 290.66	PO	500957
Check Number 1000829 Total:											\$ 290.66		
17	WALMART	V		01/15/2015	1000884	1/16/2015	Issued	SCHOOL BOARD DINNER SUPPLIES	199-41-6499-00-702-99-0-00		\$ 113.01	PO	501021
Check Number 1000884 Total:											\$ 113.01		
17	WALMART	V		01/22/2015	1000946	1/22/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-001-99-0-00		\$ 32.52	PO	501082
17	WALMART	V		01/22/2015	1000946	1/22/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-041-99-0-00		\$ 32.52	PO	501082
17	WALMART	V		01/22/2015	1000946	1/22/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-101-99-0-00		\$ 32.52	PO	501082
17	WALMART	V		01/22/2015	1000946	1/22/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-999-99-0-00		\$ 35.92	PO	501082
Check Number 1000946 Total:											\$ 133.49		
17	WALMART	V		01/28/2015	1000991	1/29/2015	Issued	CULINARY ARTS SUPPLIES..SUGAR, OIL, BUTTER, FLOUR, EGGS, BREAD, SOAP, BATTERIES, SPICES, ETC.	199-11-6399-00-001-22-0-00		\$ 297.07	PO	501120
Check Number 1000991 Total:											\$ 297.07		

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3433	WILLIAM DUNLAP	V		01/09/2015	1000854	1/9/2015	Issued	OFFICIATING/MILEAGE, 1/3/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501042
3433	WILLIAM DUNLAP	V		01/09/2015	1000854	1/9/2015	Issued	OFFICIATING/MILEAGE, 12/19/14	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501042
Check Number 1000854 Total:											\$ 226.00		
3433	WILLIAM DUNLAP	V	HBB1/9/15-3	01/21/2015	1000947	1/22/2015	Issued	OFFICIATING/MILEAGE, 1/9/15	161-36-6219-00-001-99-0-00		\$ 128.00	PO	501123
458	WILLS POINT ISD	V	SB 3/5-7/15	01/21/2015	1000948	1/22/2015	Issued	ENTRY FEE, 3/5-7/15	161-36-6412-00-001-99-0-00		\$ 225.00	PO	500845
Check Number 1000948 Total:											\$ 225.00		
23	WINDSTREAM	V	JANUARY	01/16/2015	1000949	1/22/2015	Issued	TELEPHONE CHARGES	199-51-6257-00-999-99-0-00		\$ 267.38	PO	500852
Check Number 1000949 Total:											\$ 267.38		
Total Paid Amount:											\$164,094.22		