

Vendor(s): ALL
 Date Range: 02-01-2015 to 02-28-2015

Paid Invoice Listing

Date: 3/17/2015
 Time: 8:30:36AM

<u>Pavee ID</u>	<u>Pavee Name</u>	<u>VE Flag</u>	<u>Invoice Number</u>	<u>Invoice Date</u>	<u>Check Number</u>	<u>Check Date</u>	<u>Chk Status</u>	<u>Invoice Description</u>	<u>Account Number</u>	<u>Pgm Yr</u>	<u>Invoice Amount</u>	<u>Invoice Type</u>	<u>Doc ID</u>
133	ACE HARDWARE OF KAUFMAN, INC	V	2/5/15	02/05/2015	1000992	2/6/2015	Issued	B/G SUPPLIES/DEC	199-51-6319-00-999-99-0-00		\$ 205.22	PO	500916
Check Number 1000992 Total:											\$ 205.22		
1693	ADVANTAGE COPY SYSTEMS	V	86984	02/10/2015	1001021	2/10/2015	Issued	COPY COUNTS	199-11-6269-00-001-99-0-00		\$ 568.04	PO	501222
1693	ADVANTAGE COPY SYSTEMS	V	86984	02/10/2015	1001021	2/10/2015	Issued	COPY COUNTS	199-11-6269-00-041-23-0-00		\$ 28.14	PO	501222
1693	ADVANTAGE COPY SYSTEMS	V	86984	02/10/2015	1001021	2/10/2015	Issued	COPY COUNTS	199-11-6269-00-041-99-0-00		\$ 490.41	PO	501222
1693	ADVANTAGE COPY SYSTEMS	V	86984	02/10/2015	1001021	2/10/2015	Issued	COPY COUNTS	199-11-6269-00-101-99-0-00		\$ 379.51	PO	501222
1693	ADVANTAGE COPY SYSTEMS	V	86984	02/10/2015	1001021	2/10/2015	Issued	COPY COUNTS	199-41-6269-00-701-99-0-00		\$ 35.64	PO	501222
1693	ADVANTAGE COPY SYSTEMS	V	86984	02/10/2015	1001021	2/10/2015	Issued	COPY COUNTS	199-41-6269-00-750-99-0-00		\$ 4.51	PO	501222
Check Number 1001021 Total:											\$ 1,506.25		
952	ANDERSON'S PROM & PARTY	V	6130188	02/26/2015	1001091	2/26/2015	Issued	ELEGANT DAMASK INVITATION	865-00-2190-26-001-00-0-00		\$ 188.74	PO	501250
Check Number 1001091 Total:											\$ 188.74		
1024	AREA V FFA	V	AREA DUES	02/04/2015	1000993	2/6/2015	Issued	Area FFA Dues	865-00-2190-09-001-00-0-00		\$ 56.00	PO	501185
Check Number 1000993 Total:											\$ 56.00		
2972	AT&T MOBILITY	V	12/22/14-1/21/15	02/04/2015	1000994	2/6/2015	Issued	BULLY/MAINTENANCE PHONE	199-34-6299-00-999-99-0-00		\$ 1.56	PO	500774
2972	AT&T MOBILITY	V	12/22/14-1/21/15	02/04/2015	1000994	2/6/2015	Issued	BULLY/MAINTENANCE PHONE	199-51-6257-00-999-99-0-00		\$ 0.52	PO	500774
2972	AT&T MOBILITY	V	12/22/14-1/21/15	02/04/2015	1000994	2/6/2015	Issued	BULLY/MAINTENANCE PHONE	199-51-6299-00-999-99-0-00		\$ 1.56	PO	500774
Check Number 1000994 Total:											\$ 3.63		
1560	ATC FREIGHTLINER	V	00191224/94261	02/19/2015	1001046	2/19/2015	Issued	BUS RPR PARTS	199-34-6319-00-999-99-0-00		\$ 270.00	PO	501252
Check Number 1001046 Total:											\$ 270.00		
2404	ATSSB	V	MEMBERSHIP	02/10/2015	1001022	2/10/2015	Issued	MEMBERSHIP	199-36-6495-01-001-99-0-00		\$ 75.00	PO	501242

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Check Number 1001022 Total:											\$ 75.00		
2257	AWARD MUSIC INC	V		02/26/2015	1001092	2/26/2015	Issued	AWARD MUSIC - MS STUDENT ACTIVITY ACCT.	865-00-2190-42-041-00-0-00		\$ 625.67	PO	501235
2257	AWARD MUSIC INC	V		02/26/2015	1001092	2/26/2015	Issued	AWARD MUSIC - BAND ACCT.	199-11-6399-01-041-99-0-00		\$ 86.00	PO	501219
Check Number 1001092 Total:											\$ 711.67		
3436	BLACKLAND BUILDING SUPPLY	V96396/10096848		02/05/2015	1000995	2/6/2015	Issued	BUILDING SUPPLIES	199-11-6399-06-001-22-0-00		\$ 447.03	PO	501032
3436	BLACKLAND BUILDING SUPPLY	V96396/10096848		02/05/2015	1000995	2/6/2015	Issued	BUILDING SUPPLIES	199-51-6319-00-999-99-0-00		\$ 1,581.42	PO	501032
Check Number 1000995 Total:											\$ 2,028.45		
98	BORDERS & LONG OIL, INC.	V	43244	02/10/2015	1001023	2/10/2015	Issued	GASOLINE/DIESEL	199-34-6311-00-999-99-0-00		\$ 2,554.47	PO	501238
Check Number 1001023 Total:											\$ 2,554.47		
1044	C & R PEST CONTROL	V		02/10/2015	1001027	2/10/2015	Issued	MS B BUILDING	199-51-6299-00-999-99-0-00		\$ 20.00	PO	501218
1044	C & R PEST CONTROL	V		02/10/2015	1001027	2/10/2015	Issued	PEST CONTROL	240-51-6299-00-001-99-0-00		\$ 50.00	PO	501218
1044	C & R PEST CONTROL	V		02/10/2015	1001027	2/10/2015	Issued	PEST CONTROL	240-51-6299-00-041-99-0-00		\$ 50.00	PO	501218
1044	C & R PEST CONTROL	V		02/10/2015	1001027	2/10/2015	Issued	PEST CONTROL	240-51-6299-00-101-99-0-00		\$ 50.00	PO	501218
Check Number 1001027 Total:											\$ 170.00		
2424	CANON FINANCIAL SERVICES, INC	V	1469462	02/19/2015	1001047	2/19/2015	Issued	COPIER RENTALS	199-11-6269-00-001-99-0-00		\$ 473.33	PO	501282
2424	CANON FINANCIAL SERVICES, INC	V	1469462	02/19/2015	1001047	2/19/2015	Issued	COPIER RENTALS	199-11-6269-00-041-23-0-00		\$ 125.00	PO	501282
2424	CANON FINANCIAL SERVICES, INC	V	1469462	02/19/2015	1001047	2/19/2015	Issued	COPIER RENTALS	199-11-6269-00-041-99-0-00		\$ 473.34	PO	501282

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2424	CANON FINANCIAL SERVICES, INC	V	1469462	02/19/2015	1001047	2/19/2015	Issued	COPIER RENTALS	199-11-6269-00-101-99-0-00		\$ 473.33	PO	501282
Check Number 1001047 Total:											\$ 1,545.00		
3441	Carolina Biological Supply Company	V01487/48999204	02/18/2015	1001051	2/19/2015	Issued	LATEX GLOVES-LARGE	199-11-6399-05-001-99-0-00			\$ 17.96	PO	501112
3441	Carolina Biological Supply Company	V01487/48999204	02/18/2015	1001051	2/19/2015	Issued	LATEX GLOVES-MEDIUM	199-11-6399-05-001-99-0-00			\$ 35.92	PO	501112
3441	Carolina Biological Supply Company	V01487/48999204	02/18/2015	1001051	2/19/2015	Issued	LATEX GLOVES-SMALL	199-11-6399-05-001-99-0-00			\$ 35.92	PO	501112
3441	Carolina Biological Supply Company	V01487/48999204	02/18/2015	1001051	2/19/2015	Issued	PRESERVED CAT....BIOLOGY	199-11-6399-05-001-99-0-00			\$ 392.35	PO	501112
3441	Carolina Biological Supply Company	V01487/48999204	02/18/2015	1001051	2/19/2015	Issued	SHIPPING	199-11-6399-05-001-99-0-00			\$ 43.33	PO	501112
Check Number 1001051 Total:											\$ 525.48		
481	Catherine Stringer	Ent Food Supplies	02/03/2015	117	2/6/2015	Issued	Open Reimbursement for Purchasing Kitchen / Food Supplies	199-11-6399-00-001-22-0-00			\$ 100.00	Employee Reimbursement	106
Check Number 117 Total:											\$ 100.00		
3274	CDW Government	V	SF62954	02/10/2015	1001024	2/10/2015	Issued	SAMSUNG CHROMEBOOK	482-36-6399-00-001-99-0-00		\$ 1,194.00	PO	501158
3274	CDW Government	V	SF79513	02/10/2015	1001024	2/10/2015	Issued	CHROMEBOOKS W/MANAGEMENT CONSOLE FOR CATHIE STRINGER...OK PER KEVIN MCCOWN	199-11-6399-22-001-22-0-00		\$ 1,145.00	PO	501155
Check Number 1001024 Total:											\$ 2,339.00		
3274	CDW Government	V	SK27260	02/12/2015	1001048	2/19/2015	Issued	CHROMEBOOKS	199-11-6399-00-001-23-0-00		\$ 597.00	PO	501212
3274	CDW Government	V	SK27260	02/12/2015	1001048	2/19/2015	Issued	CHROMEBOOKS	199-11-6399-00-101-23-0-00		\$ 199.00	PO	501212
3274	CDW Government	V	SK27260	02/12/2015	1001048	2/19/2015	Issued	CHROMEBOOKS	199-11-6399-00-999-23-0-00		\$ 597.00	PO	501212
3274	CDW Government	V	SK27260	02/12/2015	1001048	2/19/2015	Issued	CHROMEBOOKS	199-31-6399-00-999-23-0-00		\$ 398.00	PO	501212
3274	CDW Government	V	SL50792	02/19/2015	1001048	2/19/2015	Issued	CHROMEBOOK	199-11-6399-00-999-24-0-00		\$ 199.00	PO	501220
Check Number 1001048 Total:											\$ 1,990.00		
3274	CDW Government	V	SN74194	02/26/2015	1001093	2/26/2015	Issued	CHROME BOOK FOR THE OFFICE TO USE	199-23-6399-00-041-99-0-00		\$ 199.00	PO	501257

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Check Number 1001093 Total:											\$ 199.00		
3472	CEV MULTIMEDIA, LTD. AND iCEV	V	081999-082001	02/26/2015	1001094	2/26/2015	Issued	INSTRUCTOR/LICENSE	244-11-6399-00-001-22-0-00	2015	\$ 817.00	PO	501260
Check Number 1001094 Total:											\$ 817.00		
1570	CHARTWELLS	V	X162880415	02/12/2015	1001049	2/19/2015	Issued	NET COST/JANUARY	240-35-6299-00-001-99-0-00		\$ 15,055.62	PO	501256
1570	CHARTWELLS	V	X162880415	02/12/2015	1001049	2/19/2015	Issued	NET COST/JANUARY	240-35-6299-00-041-99-0-00		\$ 15,040.87	PO	501256
1570	CHARTWELLS	V	X162880415	02/12/2015	1001049	2/19/2015	Issued	NET COST/JANUARY	240-35-6299-00-101-99-0-00		\$ 9,538.57	PO	501256
Check Number 1001049 Total:											\$ 39,635.06		
3363	CHRISTINA M. BAKER	V	HBB2/6/15-3	02/18/2015	1001050	2/19/2015	Issued	OFFICIATING/MILEAGE, 2/6/15	161-36-6219-00-001-99-0-00		\$ 58.00	PO	501227
Check Number 1001050 Total:											\$ 58.00		
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Open PO for Technology/Mark Sampson	199-11-6399-12-999-99-0-00		\$ 72.93	PO	500497
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	W2's/FORM TF 5209	199-41-6399-00-750-99-0-00		\$ 67.98	PO	501084
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	1096 FORMS	199-41-6399-00-750-99-0-00		\$ 8.99	PO	501080
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	1099 FORMS	199-41-6399-00-750-99-0-00		\$ 39.98	PO	501080
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	REPLACEMENT POWER SUPPLIES	270-11-6399-00-001-00-0-00	2015	\$ 59.95	PO	500997
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	REPLACEMENT POWER SUPPLIES	270-11-6399-00-041-00-0-00	2015	\$ 59.95	PO	500997
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	TOLL CHARGES	199-34-6499-00-999-99-0-00		\$ 37.75	PO	501051
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Yealink SIP-T20P - Bundle of 4 Entry Level IP Phone SIP-T20P (with POE)	199-11-6399-12-999-99-0-00		\$ 215.49	PO	501054
*Amazon **Replenish back-stock													
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	ChromeBook Cart for MSB	199-11-6399-12-999-99-0-00		\$ 648.00	PO	501098
*Amazon **MSB													

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2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Gorilla Clear Repair	199-11-6399-12-999-99-0-00	\$ 6.79	PO	501116
								*Amazon **Tech supplies				
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Lee Sortkwik Fingertip Moistener, 3/8 oz, 3 Pack (S10053)	199-11-6399-12-999-99-0-00	\$ 4.19	PO	501113
								*Amazon **Tech office supplies				
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Black Gorilla Tape 1.88 In. x 35 Yd., One Roll	199-11-6399-12-999-99-0-00	\$ 8.59	PO	501127
								*Amazon **Tech supplies				
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Smead File Folders, 1/3-Cut Tab, Legal Size, Manila, 100 Per Box (15330)	199-11-6399-12-999-99-0-00	\$ 11.99	PO	501119
								*Amazon **STAAR,etc. Online Testing using as monitor hoods to meet test compliance standards				
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	BROTHER PRINTER	199-33-6399-00-041-99-0-00	\$ 212.99	PO	501110
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Scotch Heavy Duty Shipping Packaging Tape, 1.88 Inches x 54.6 Yards, 6-Rolls (3850-6)	199-11-6399-12-999-99-0-00	\$ 19.73	PO	501128
								*Amazon **Tech supplies				
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	NETGEAR ProSafe GS108P Ethernet Switch- 8 port	199-11-6399-12-999-99-0-00	\$ 207.98	PO	501124
								*Amazon **Tech supplies				
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	Volunteer Application	199-11-6399-00-999-23-0-00	\$ 21.00	PO	501147
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	S & H	199-11-6399-00-999-23-0-00	\$ 9.84	PO	501131
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	mtmrecognition.com Special Olympic Medals	199-11-6399-00-999-23-0-00	\$ 114.75	PO	501131

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2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	VicTsing® 1080P HDMI Male to VGA Female Video Converter Adapter Cable For PC Laptop DVD HDTV PS3 XBOX 360 and other HDMI input devices	199-11-6399-12-999-99-0-00	\$ 49.95	PO	501165
2917	CITIBANK-MISC	V		02/09/2015	1001025	2/10/2015	Issued	BROTHER DCP7065 FOR CATHIE STRINGER..OK PER KEVIN MCCOWN	199-11-6399-22-001-22-0-00	\$ 183.65	PO	501152
2917	CITIBANK-MISC	V		02/10/2015	1001025	2/10/2015	Issued	CLIP ON BIG SMILEY PLUSH	865-00-2190-21-001-00-0-00	\$ 25.63	PO	501063
2917	CITIBANK-MISC	V		02/10/2015	1001025	2/10/2015	Issued	FANCY LADYBUG BALLOON...SPANISH CLUB VAL-O-GRAMS...MINUTES ATTACHED	865-00-2190-21-001-00-0-00	\$ 45.53	PO	501063
2917	CITIBANK-MISC	V		02/10/2015	1001025	2/10/2015	Issued	FOIL FLOWER BALLOON	865-00-2190-21-001-00-0-00	\$ 30.58	PO	501063
2917	CITIBANK-MISC	V		02/10/2015	1001025	2/10/2015	Issued	SMILING SUN BALLOON	865-00-2190-21-001-00-0-00	\$ 65.63	PO	501063
2917	CITIBANK-MISC	V		02/10/2015	1001025	2/10/2015	Issued	VALENTINE'S TEDDY BEAR BALLOON	865-00-2190-21-001-00-0-00	\$ 30.58	PO	501063
2917	CITIBANK-MISC	V		02/10/2015	1001025	2/10/2015	Issued	WHITE HEART BALLOON	865-00-2190-21-001-00-0-00	\$ 184.68	PO	501063
Check Number 1001025 Total:										\$ 2,445.10		
315	CRANDALL ELECTRIC & PLUMBING	V	JANUARY	02/05/2015	1000996	2/6/2015	Issued	B/G SUPPLIES	199-51-6319-00-999-99-0-00	\$ 682.49	PO	501205
Check Number 1000996 Total:										\$ 682.49		
315	CRANDALL ELECTRIC & PLUMBING	V		02/09/2015	1001026	2/10/2015	Issued	B/G SUPPLIES	199-51-6319-00-999-99-0-00	\$ 214.99	PO	501205
Check Number 1001026 Total:										\$ 214.99		
3453	DARRON RICHARDSON	V	HBB2/17/15-2	02/19/2015	1001052	2/19/2015	Issued	OFFICIATING/MILEAGE, 2/17/15	161-36-6219-00-001-99-0-00	\$ 113.00	PO	501289
Check Number 1001052 Total:										\$ 113.00		
613	DEMCO INC	V	5518850	02/12/2015	1001053	2/19/2015	Issued	MS Library Supply	199-12-6399-00-041-99-0-00	\$ 6.76	PO	501189
613	DEMCO INC	V	5518850	02/12/2015	1001053	2/19/2015	Issued	HS Library Supply	199-12-6399-00-001-99-0-00	\$ 71.87	PO	501189

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Check Number 1001053 Total:											\$ 78.63		
271	Diane Coursey		EHLETIC MEALS	02/10/2015	1001044	2/10/2015	Issued	MEALS FOR GIRLS BB PLAYOFF GAME	161-36-6412-00-001-99-0-00		\$ 102.00	Employee Reimbursement	113
Check Number 1001044 Total:											\$ 102.00		
1685	DOUBLE M PLUMBING INC	V	13338	02/19/2015	1001055	2/19/2015	Issued	SEWER LINE CLEANING/BETWEEN MIDDLE SCHOOL AND ADMIN	199-51-6249-00-999-99-0-00		\$ 169.50	Check Request	3059
1685	DOUBLE M PLUMBING INC	V	13339	02/19/2015	1001055	2/19/2015	Issued	SEWER LINE CLEANING/BETWEEN MIDDLE SCHOOL AND ADMIN	199-51-6249-00-999-99-0-00		\$ 414.30	Check Request	3059
Check Number 1001055 Total:											\$ 583.80		
3462	EDUCATION ADMIN WEB ADVISOR	V	EA-8422	02/19/2015	1001054	2/19/2015	Issued	WEBINAR, AFFORDABLE CARE ACT	199-41-6411-00-750-99-0-00		\$ 299.00	PO	501154
Check Number 1001054 Total:											\$ 299.00		
2774	ELITE AUTO GLASS	V	41606	02/04/2015	1000997	2/6/2015	Issued	GLASS REPAIR	199-34-6249-00-999-99-0-00		\$ 230.00	PO	501190
Check Number 1000997 Total:											\$ 230.00		
3474	ENCORE DATA PRODUCTS, INC.	V	37446	02/26/2015	1001096	2/26/2015	Issued	CLASSROOM STEREO HEADPHONES....SPECIAL EDUCATION	199-11-6399-00-001-23-0-00		\$ 89.70	PO	501267
Check Number 1001096 Total:											\$ 89.70		
3465	Ennis High School	V		02/12/2015	1001057	2/19/2015	Issued	ENTRY FEE FOR EVENTS....14TH ANNUAL LION UIL ACADEMIC MEET FEB 6-7, 2015	199-36-6412-00-001-99-0-00		\$ 50.00	PO	501240
3465	Ennis High School	V		02/12/2015	1001057	2/19/2015	Issued	OTHER FEES-JUDGES	199-36-6412-00-001-99-0-00		\$ 225.00	PO	501240
Check Number 1001057 Total:											\$ 275.00		
3477	FASC	V	baseball 3/5-7/15	02/18/2015	1001058	2/19/2015	Issued	ENTRY FEE, 3/5-7/15	161-36-6412-00-001-99-0-00		\$ 300.00	PO	501273

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Check Number 1001058 Total:											\$ 300.00		
3352	FELIPE T SAUCEDA	V	1/30/15	02/05/2015	1000998	2/6/2015	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 82.50	PO	501201
Check Number 1000998 Total:											\$ 82.50		
3352	FELIPE T SAUCEDA	V	2/6/15	02/12/2015	1001059	2/19/2015	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 82.50	PO	501253
Check Number 1001059 Total:											\$ 82.50		
18	FLATT STATIONERS, INC.	V	281417	02/05/2015	1000999	2/6/2015	Issued	COPY PAPER	199-11-6397-00-101-99-0-00		\$ 818.40	PO	501180
Check Number 1000999 Total:											\$ 818.40		
1047	FOLLETT EDUCATIONAL SERVICES	V	V3895-2/57885F-1	02/04/2015	1001000	2/6/2015	Issued	HS Library Books	199-12-6329-00-001-99-0-00		\$ 167.66	PO	500990
Check Number 1001000 Total:											\$ 167.66		
3468	Franklin Electronic Publishers, Inc.	V	741193	02/26/2015	1001097	2/26/2015	Issued	THE ASSISTANT - WEBSTER'S SPELLING CORRECTOR PLUS	199-11-6399-00-041-99-0-00		\$ 149.90	PO	501237
Check Number 1001097 Total:											\$ 149.90		
3287	G & G DOORS	V	149	02/10/2015	1001028	2/10/2015	Issued	POWERWASHING	199-51-6299-00-999-99-0-00		\$ 560.00	PO	501236
Check Number 1001028 Total:											\$ 560.00		
765	G & K SERVICES	V		02/10/2015	1001029	2/10/2015	Issued	UNIFORMS/LINENS	199-51-6269-00-999-99-0-00		\$ 360.20	PO	501230
Check Number 1001029 Total:											\$ 360.20		
2643	HAGAR RESTAURANT SERVICE INC	V	153008	02/09/2015	1001030	2/10/2015	Issued	PUMP KIT	240-51-6319-00-041-99-0-00		\$ 71.28	PO	501186
Check Number 1001030 Total:											\$ 71.28		

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3466	HATCHER SANITATION	V	FEBRUARY	02/04/2015	1001001	2/6/2015	Issued	TRASH PICK UP	199-51-6299-00-999-99-0-00		\$ 1,350.00	PO	501188
Check Number 1001001 Total:											\$ 1,350.00		
136	HOUGHTON-MIFF LIN CO.	V	951207762	02/26/2015	1001098	2/26/2015	Issued	S&H	199-31-6339-00-999-23-0-00		\$ 15.42	PO	501224
136	HOUGHTON-MIFF LIN CO.	V	951207762	02/26/2015	1001098	2/26/2015	Issued	WJ III COGNITIVE	199-31-6339-00-999-23-0-00		\$ 154.20	PO	501224
Check Number 1001098 Total:											\$ 169.62		
1505	INDIAN OAKS GOLF CLUB	V	GOLF2015	02/09/2015	1001031	2/10/2015	Issued	RENTAL, PRACTICE, GOLF COURSE	161-36-6499-00-001-99-0-00		\$ 400.00	PO	501204
Check Number 1001031 Total:											\$ 400.00		
190	INTERQUEST DETECTION CANINES	V	109689	02/05/2015	1001002	2/6/2015	Issued	DRUG SEARCHES	199-52-6219-00-999-99-0-00		\$ 500.00	PO	501198
Check Number 1001002 Total:											\$ 500.00		
3452	IRA MITCHELL	V	MBB2/2/15-2	02/09/2015	1001032	2/10/2015	Issued	OFFICIATING/MILEAGE, 2/2/15	161-36-6219-00-001-99-0-00		\$ 118.00	PO	501215
Check Number 1001032 Total:											\$ 118.00		
3025	JEREMY RHOADES	V	MBB2/2/15-1	02/09/2015	1001033	2/10/2015	Issued	CLOCK KEEPER, 2/2/15	161-36-6219-00-041-99-0-00		\$ 30.00	PO	501213
Check Number 1001033 Total:											\$ 30.00		
2766	JERRY'S SPORTING GOODS	V	ATH14-5	02/04/2015	1001003	2/6/2015	Issued	COMPRESSION/FOREST	161-36-6399-01-001-99-0-00		\$ 1,296.00	PO	500138
2766	JERRY'S SPORTING GOODS	V	BB14-1	02/04/2015	1001003	2/6/2015	Issued	SHOES, BOYS BB	161-36-6399-00-001-99-0-00		\$ 924.00	PO	500404
2766	JERRY'S SPORTING GOODS	V	BB14-2	02/04/2015	1001003	2/6/2015	Issued	BASKETBALLS - MS BOYS	161-36-6399-00-041-99-0-00		\$ 390.00	PO	500400
2766	JERRY'S SPORTING GOODS	V	BB14-4	02/04/2015	1001003	2/6/2015	Issued	BsB UNIFORM	161-36-6399-01-001-99-0-00		\$ 840.00	PO	500095

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2766	JERRY'S SPORTING GOODS	V	BB14-4	02/04/2015	1001003	2/6/2015	Issued	CAP	161-36-6399-01-001-99-0-00		\$ 648.00	PO	500095
2766	JERRY'S SPORTING GOODS	V	BB14-4	02/04/2015	1001003	2/6/2015	Issued	CAP	482-36-6399-00-001-99-0-00		\$ 648.00	PO	500095
2766	JERRY'S SPORTING GOODS	V	BB14-4	02/04/2015	1001003	2/6/2015	Issued	PANT	161-36-6399-01-001-99-0-00		\$ 1,160.00	PO	500095
2766	JERRY'S SPORTING GOODS	V	BB14-4	02/04/2015	1001003	2/6/2015	Issued	SHIRT	161-36-6399-01-001-99-0-00		\$ 468.00	PO	500095
2766	JERRY'S SPORTING GOODS	V	BB14-4	02/04/2015	1001003	2/6/2015	Issued	SHIRT	482-36-6399-00-001-99-0-00		\$ 468.00	PO	500095
2766	JERRY'S SPORTING GOODS	V	FB14-9	02/04/2015	1001003	2/6/2015	Issued	FB PANT/WHITE	161-36-6399-01-001-99-0-00		\$ 960.00	PO	500115
2766	JERRY'S SPORTING GOODS	V	FB14-9	02/04/2015	1001003	2/6/2015	Issued	JERSEY, FOREST	161-36-6399-01-001-99-0-00		\$ 404.00	PO	500115
2766	JERRY'S SPORTING GOODS	V	FB14-9	02/04/2015	1001003	2/6/2015	Issued	JERSEY, WHITE	161-36-6399-01-001-99-0-00		\$ 4,444.00	PO	500115
2766	JERRY'S SPORTING GOODS	V	FB14-9	02/04/2015	1001003	2/6/2015	Issued	SOCKS/FOREST/WHITE	161-36-6399-01-001-99-0-00		\$ 360.00	PO	500115
2766	JERRY'S SPORTING GOODS	V	GBB14-1	02/04/2015	1001003	2/6/2015	Issued	BASKETBALL EQUIPMENT/SUPPLIES	161-36-6399-00-001-99-0-00		\$ 1,699.00	PO	500408
2766	JERRY'S SPORTING GOODS	V	GBB14-1	02/04/2015	1001003	2/6/2015	Issued	SHOES, GIRLS BB	161-36-6399-00-001-99-0-00		\$ 770.00	PO	500408
2766	JERRY'S SPORTING GOODS	V	SB14-4	02/04/2015	1001003	2/6/2015	Issued	CLEATS, SOFTBALL	161-36-6399-00-001-99-0-00		\$ 504.00	PO	500835
Check Number 1001003 Total:											\$ 15,983.00		
2766	JERRY'S SPORTING GOODS	V	BB14-5	02/26/2015	1001099	2/26/2015	Issued	BASEBALL EQUIPMENT	161-36-6399-00-001-99-0-00		\$ 1,868.22	PO	500843

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2766	JERRY'S SPORTING GOODS	V	BB14-6	02/26/2015	1001099	2/26/2015	Issued	CLEATS, BASEBALL	161-36-6399-00-001-99-0-00		\$ 1,024.32	PO	500841
2766	JERRY'S SPORTING GOODS	V	SB14-3	02/26/2015	1001099	2/26/2015	Issued	SOFTBALL EQUIPMENT	161-36-6399-00-001-99-0-00		\$ 1,861.43	PO	500838
2766	JERRY'S SPORTING GOODS	V	SB14-5	02/26/2015	1001099	2/26/2015	Issued	BOOST	161-36-6399-01-001-99-0-00		\$ 52.52	PO	500114
2766	JERRY'S SPORTING GOODS	V	SB14-5	02/26/2015	1001099	2/26/2015	Issued	COMPRESSION BRIEFCASE	161-36-6399-01-001-99-0-00		\$ 28.52	PO	500114
2766	JERRY'S SPORTING GOODS	V	SB14-5	02/26/2015	1001099	2/26/2015	Issued	JERSEY	161-36-6399-01-001-99-0-00		\$ 832.49	PO	500114
2766	JERRY'S SPORTING GOODS	V	SB14-5	02/26/2015	1001099	2/26/2015	Issued	SB PANT	161-36-6399-01-001-99-0-00		\$ 349.52	PO	500114
2766	JERRY'S SPORTING GOODS	V	SB14-5	02/26/2015	1001099	2/26/2015	Issued	SOCKS	161-36-6399-01-001-99-0-00		\$ 76.52	PO	500114
2766	JERRY'S SPORTING GOODS	V	SB14-5	02/26/2015	1001099	2/26/2015	Issued	VISOR	161-36-6399-01-001-99-0-00		\$ 112.52	PO	500114
Check Number 1001099 Total:											\$ 6,206.06		
3459	JOE NIMOCK	V	HBB1/30/15-1	02/09/2015	1001034	2/10/2015	Issued	OFFICIATING/MILEAGE, 1/30/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501208
Check Number 1001034 Total:											\$ 113.00		
3136	JOSTENS PRINTING	V	09135-b	02/18/2015	1001061	2/19/2015	Issued	MS/ES 2ND DEPOSIT-2015 YEAR...JOB #09135..YEARBOOK	865-00-2190-17-001-00-0-00		\$ 2,439.20	PO	501271
Check Number 1001061 Total:											\$ 2,439.20		
277	KAUFMAN HERALD	V	00480147	02/05/2015	1001004	2/6/2015	Issued	NOTICE-TAPR	199-41-6499-00-701-99-0-00		\$ 28.60	PO	501000
Check Number 1001004 Total:											\$ 28.60		

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277	KAUFMAN HERALD	V	NEWSPAPER	02/12/2015	1001062	2/19/2015	Issued	ES/MS Newspaper	199-12-6329-00-041-99-0-00		\$ 28.00	PO	501193
277	KAUFMAN HERALD	V	NEWSPAPER	02/12/2015	1001062	2/19/2015	Issued	ES/MS Newspaper	199-12-6329-00-101-99-0-00		\$ 28.00	PO	501193
Check Number 1001062 Total:											\$ 56.00		
683	KEMP ISD	V		02/26/2015	1001100	2/26/2015	Issued	BAND PRE SIGN UP FOR BAND AT KEMP	199-36-6412-01-041-99-0-00		\$ 500.00	PO	501232
Check Number 1001100 Total:											\$ 500.00		
319	Kevin McCown	E	Reimbursement	02/18/2015	126	2/19/2015	Issued	Reimbursement for Misc. Shop Supplies	199-11-6399-22-001-22-0-00		\$ 297.63	Employee Reimbursement	114
Check Number 126 Total:											\$ 297.63		
3450	LA QUINTA INN & SUITES SAN ANTONIO RIVERWALK	V		02/05/2015	1001005	2/6/2015	Issued	1 ROOM/3 NIGHTS	199-13-6411-00-101-99-0-00		\$ 222.69	PO	501103
3450	LA QUINTA INN & SUITES SAN ANTONIO RIVERWALK	V		02/05/2015	1001005	2/6/2015	Issued	1 ROOM/3 NIGHTS	199-13-6411-01-041-99-0-00		\$ 222.69	PO	501103
Check Number 1001005 Total:											\$ 445.38		
3019	LEAD4WARD	V		02/12/2015	1001063	2/19/2015	Issued	REGISTRATION/K-12 LEARNING CONFERENCE	211-13-6411-01-101-30-0-00	2015	\$ 1,170.00	PO	501214
Check Number 1001063 Total:											\$ 1,170.00		
3435	LEGRANT CLARK	V	MBB2/2/15-3	02/09/2015	1001035	2/10/2015	Issued	OFFICIATING/MILEAGE, 2/2/15	161-36-6219-00-001-99-0-00		\$ 118.00	PO	501216
Check Number 1001035 Total:											\$ 118.00		
3435	LEGRANT CLARK	V	HBB2/17/15-1	02/19/2015	1001064	2/19/2015	Issued	OFFICIATING/MILEAGE, 2/17/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501283
Check Number 1001064 Total:											\$ 113.00		

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3476	LEONARD HIGH SCHOOL ATHLETICS	V	34731	02/18/2015	1001065	2/19/2015	Issued	ENTRY FEE, 3/12-14/15	161-36-6412-00-001-99-0-00		\$ 300.00	PO	501263
Check Number 1001065 Total:											\$ 300.00		
2838	MAVERICK JACKETS	V	34731	02/04/2015	1001007	2/6/2015	Issued	LETTERJACKETS	161-36-6499-00-001-99-0-00		\$ 880.00	PO	500799
Check Number 1001007 Total:											\$ 880.00		
2838	MAVERICK JACKETS	V		02/12/2015	1001066	2/19/2015	Issued	LETTERJACKETS-BAND	199-36-6499-01-001-99-0-00		\$ 495.00	PO	500805
2838	MAVERICK JACKETS	V	34737	02/12/2015	1001066	2/19/2015	Issued	2013 UIL ACADEMIC JACKETS	199-36-6499-00-001-99-0-00		\$ 55.00	PO	500552
2838	MAVERICK JACKETS	V	34738	02/12/2015	1001066	2/19/2015	Issued	LETTERJACKETS-CHEER	199-36-6399-31-001-99-0-00		\$ 275.00	PO	500800
Check Number 1001066 Total:											\$ 825.00		
3278	MICHAEL BABOVEC	V	FEBRUARY	02/19/2015	1001067	2/19/2015	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00		\$ 480.00	PO	501281
Check Number 1001067 Total:											\$ 480.00		
3406	MICHAEL J. CRAWFORD	V	HBB1/30/15-2	02/09/2015	1001036	2/10/2015	Issued	OFFICIATING/MILEAGE, 1/30/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501210
Check Number 1001036 Total:											\$ 113.00		
140	MOORE MEDICAL CORPORATION	V	985153671	02/10/2015	1001037	2/10/2015	Issued	AIR FRESHENER	199-33-6399-00-101-99-0-00		\$ 3.60	PO	501095
140	MOORE MEDICAL CORPORATION	V	985153671	02/10/2015	1001037	2/10/2015	Issued	GLUCOSE TEST	199-33-6399-00-101-99-0-00		\$ 33.10	PO	501095
140	MOORE MEDICAL CORPORATION	V	985153671	02/10/2015	1001037	2/10/2015	Issued	LIP OINTMENT	199-33-6399-00-101-99-0-00		\$ 42.68	PO	501095
Check Number 1001037 Total:											\$ 79.38		
100	MOTOR PARTS PLUS	V	FEB 5, 2015	02/05/2015	1001008	2/6/2015	Issued	GENERAL MAINT SUPPLIES	199-34-6319-00-999-99-0-00		\$ 125.06	PO	501207
Check Number 1001008 Total:											\$ 125.06		

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3017	MSB	V	33175	02/04/2015	1001009	2/6/2015	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00		\$ 88.26	Check Request	2989
											Check Number 1001009 Total:	\$ 88.26	
3017	MSB	V	33368	02/19/2015	1001068	2/19/2015	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00		\$ 19.99	Check Request	3056
											Check Number 1001068 Total:	\$ 19.99	
3017	MSB	V	33705	02/19/2015	1001069	2/19/2015	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00		\$ 70.75	Check Request	3058
											Check Number 1001069 Total:	\$ 70.75	
144	ORIENTAL TRADING COMPANY		V1/669850355-01	02/04/2015	1001010	2/6/2015	Issued	PARTY SUPPLIES FOR STUCO DANCE	865-00-2190-32-041-00-0-00		\$ 568.34	PO	501139
											Check Number 1001010 Total:	\$ 568.34	
2756	PIONEER MFG	V	543655	02/19/2015	1001070	2/19/2015	Issued	ZIPTIES	161-36-6399-00-001-99-0-00		\$ 275.00	PO	501249
											Check Number 1001070 Total:	\$ 275.00	
3397	Pizza Paisan	V		02/04/2015	1001011	2/6/2015	Issued	PIZZA	485-11-6499-00-101-99-0-00		\$ 6.00	PO	501178
											Check Number 1001011 Total:	\$ 6.00	
3397	Pizza Paisan	V		02/05/2015	1001012	2/6/2015	Issued	PIZZAS	865-00-2190-32-041-00-0-00		\$ 180.00	PO	501199
											Check Number 1001012 Total:	\$ 180.00	
410	PRECISION AIR	V	2909-179278	02/19/2015	1001071	2/19/2015	Issued	RPR PARTS	240-51-6249-00-101-99-0-00		\$ 656.96	PO	501157
											Check Number 1001071 Total:	\$ 656.96	
147	QUILL CORPORATION	V	1034084	02/10/2015	1001038	2/10/2015	Issued	LOUNGE/OFFICE SUPPLIES	199-41-6399-00-750-99-0-00		\$ 0.06	PO	501162
147	QUILL CORPORATION	V	1034084	02/10/2015	1001038	2/10/2015	Issued	LOUNGE/OFFICE SUPPLIES	199-41-6499-00-750-99-0-00		\$ 84.91	PO	501162
											Check Number 1001038 Total:	\$ 84.97	
147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	ASST COLORS PAPER	199-11-6399-00-001-99-0-00		\$ 27.96	PO	501187

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147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	BLACK HIGH YIELD LASER TONER	199-11-6399-00-001-99-0-00		\$ 441.92	PO	501187
147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	BLUE PAPER	199-11-6399-00-001-99-0-00		\$ 11.98	PO	501187
147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	CHISEL POINT MARKERS	199-11-6399-00-001-99-0-00		\$ 30.00	PO	501187
147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	ORCHID PAPER	199-11-6399-00-001-99-0-00		\$ 22.42	PO	501187
147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	PINK PAPER	199-11-6399-00-001-99-0-00		\$ 11.98	PO	501187
147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	RETRACTABLE MARKERS	199-11-6399-00-001-99-0-00		\$ 49.47	PO	501187
147	QUILL CORPORATION	V	1244118	02/12/2015	1001072	2/19/2015	Issued	YELLOW PAPER	199-11-6399-00-001-99-0-00		\$ 11.98	PO	501187
Check Number 1001072 Total:											\$ 607.71		
2849	RAPTOR TECHNOLOGIES, INC	V	37686RN	02/10/2015	1001039	2/10/2015	Issued	ANNUAL ACCESS FEE	199-52-6299-00-999-99-0-00		\$ 480.00	PO	501225
Check Number 1001039 Total:											\$ 480.00		
44	REGION 10 ESC	V	129810	02/12/2015	1001056	2/19/2015	Issued	20 HR B/D TRAINING	199-34-6239-00-999-99-0-00		\$ 105.00	PO	500920
44	REGION 10 ESC	V	129811	02/12/2015	1001056	2/19/2015	Issued	20 HR/BD TRAINING	199-34-6239-00-999-99-0-00		\$ 105.00	PO	500907
Check Number 1001056 Total:											\$ 210.00		
44	REGION 10 ESC	V	130030	02/26/2015	1001095	2/26/2015	Issued	8 HR B/D TRAINING	199-34-6239-00-999-99-0-00		\$ 165.00	PO	501023
Check Number 1001095 Total:											\$ 165.00		
3471	RESIDENCE INN BY MARRIOTT ALAMO PLAZA	V		02/10/2015	1001040	2/10/2015	Issued	CITY TAX	199-13-6411-01-001-99-0-00		\$ 36.44	PO	501241
3471	RESIDENCE INN BY MARRIOTT ALAMO PLAZA	V		02/10/2015	1001040	2/10/2015	Issued	NIGHTS	199-13-6411-01-001-99-0-00		\$ 339.00	PO	501241
3471	RESIDENCE INN BY MARRIOTT ALAMO PLAZA	V		02/10/2015	1001040	2/10/2015	Issued	PARKING	199-13-6411-01-001-99-0-00		\$ 77.94	PO	501241
Check Number 1001040 Total:											\$ 453.38		

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3469	RICHARD WASHINGTON	V	HBB2/6/15-5	02/19/2015	1001073	2/19/2015	Issued	OFFICIATING/MILEAGE, 2/6/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501286
Check Number 1001073 Total:											\$ 113.00		
1979	RIDDELL	V54/97076559_02		02/12/2015	1001074	2/19/2015	Issued	RECONDITIONING	161-36-6249-00-001-99-0-00		\$ 3,297.20	PO	500582
1979	RIDDELL	V54/97076559_02		02/12/2015	1001074	2/19/2015	Issued	RECONDITIONING	161-36-6249-00-041-99-0-00		\$ 2,900.00	PO	500582
1979	RIDDELL	V 97076559_01		02/12/2015	1001074	2/19/2015	Issued	HELMETS	161-36-6399-00-001-99-0-00		\$ 2,730.46	PO	500551
1979	RIDDELL	V 97076559_01		02/12/2015	1001074	2/19/2015	Issued	HELMETS	482-36-6399-00-001-99-0-00		\$ 2,595.49	PO	500551
Check Number 1001074 Total:											\$ 11,523.15		
1201	ROBERT HODGE JR	V	HBB1/30/15-3	02/09/2015	1001041	2/10/2015	Issued	OFFICIATING/MILEAGE, 1/30/15	161-36-6219-00-001-99-0-00		\$ 128.00	PO	501209
Check Number 1001041 Total:											\$ 128.00		
2727	RUSH TRUCK CENTERS	V	4899272	02/19/2015	1001060	2/19/2015	Issued	BUS REPAIR PARTS	199-34-6319-00-999-99-0-00		\$ 79.79	PO	501254
Check Number 1001060 Total:											\$ 79.79		
20002568	SAMMIE LYNN	E	MEMBERSHIP	02/10/2015	120	2/10/2015	Issued	REIM/TMEA MEMBERSHIP DUES	199-36-6495-01-001-99-0-00		\$ 100.00	Employee Reimbursement	110
Check Number 120 Total:											\$ 100.00		
678	SAM'S CLUB	V		02/18/2015	1001075	2/19/2015	Issued	Water & Cookies	199-31-6399-00-999-23-0-00		\$ 117.54	PO	501261
678	SAM'S CLUB	V		02/18/2015	1001075	2/19/2015	Issued	CULINARY ARTS PAPER PRODUCTS...CUPS, SILVERWARE, PAPER TOWELS, STAINLESS PRODUCTS, BOWLS, ETC.	199-11-6399-00-001-22-0-00		\$ 285.42	PO	501164
Check Number 1001075 Total:											\$ 402.96		
310	SCHOLASTIC, INC.	V	M5331835	02/26/2015	1001101	2/26/2015	Issued	COACH GENT - HISTORY SCHOLASTICS	199-11-6399-00-041-99-0-00		\$ 301.40	PO	501274
310	SCHOLASTIC, INC.	V	M5387810	02/26/2015	1001101	2/26/2015	Issued	SCHOLASTIC - SCIENCE WORLD	199-11-6399-00-041-99-0-00		\$ 407.00	PO	501265
Check Number 1001101 Total:											\$ 708.40		
531	SCHOOL SPECIALTY INC	V		02/26/2015	1001102	2/26/2015	Issued	PENS FOR THE OFFICE - MRS. BACHTEL	199-23-6399-00-041-99-0-00		\$ 132.50	PO	501269

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Check Number 1001102 Total:											\$ 132.50		
589	Shane Sampson		EIM/BUS PARTS	02/03/2015	116	2/6/2015	Issued	REIM/BUS PARTS FROM ACE	199-34-6319-00-999-99-0-00		\$ 8.53	Employee Reimbursement	108
Check Number 116 Total:											\$ 8.53		
1339	SHAUN IVEY	V	02-17-15	02/19/2015	1001076	2/19/2015	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		\$ 82.50	PO	501287
Check Number 1001076 Total:											\$ 82.50		
3015	STAPLES ADVANTAGE	V	3256025962	02/12/2015	1001077	2/19/2015	Issued	CLASSROOM SUPPLIES	199-11-6399-00-101-99-0-00		\$ 195.79	PO	501163
Check Number 1001077 Total:											\$ 195.79		
1704	STEPHEN E DUBNER	V	2972	02/05/2015	1001006	2/6/2015	Issued	LEGAL SERVICES	199-41-6211-00-701-99-0-00		\$ 165.00	PO	501203
Check Number 1001006 Total:											\$ 165.00		
2968	SUBURBAN PROPANE	V	7908-082236	02/05/2015	1001013	2/6/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 261.14	Check Request	2990
2968	SUBURBAN PROPANE	V	7908-082237	02/05/2015	1001013	2/6/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 319.40	Check Request	2990
Check Number 1001013 Total:											\$ 580.54		
2968	SUBURBAN PROPANE	V	100795	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 667.30	Check Request	3055
2968	SUBURBAN PROPANE	V	100796	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 502.42	Check Request	3055
2968	SUBURBAN PROPANE	V	100797	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 537.13	Check Request	3055
2968	SUBURBAN PROPANE	V	90736	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 708.23	Check Request	3055
2968	SUBURBAN PROPANE	V	90737	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 524.52	Check Request	3055
2968	SUBURBAN PROPANE	V	90738	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 31.98	Check Request	3055
2968	SUBURBAN PROPANE	V	90739	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 827.77	Check Request	3055
2968	SUBURBAN PROPANE	V	90811	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 574.26	Check Request	3055

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2968	SUBURBAN PROPANE	V	90812	02/19/2015	1001078	2/19/2015	Issued	PROPANE	199-51-6259-00-999-99-0-00		\$ 321.60	Check Request	3055
Check Number 1001078 Total:											\$ 4,695.21		
2648	SUNNYVALE ISD	V	15016	02/05/2015	1001014	2/6/2015	Issued	UIL ACADEMIC EVENTS-STUDENT ENTRIES JANUARY 31, 2015	199-36-6412-00-001-99-0-00		\$ 57.00	PO	501192
Check Number 1001014 Total:											\$ 57.00		
7	TASA	V	09150029596	02/19/2015	1001079	2/19/2015	Issued	REGISTRATION, 1/25-28/15	199-13-6411-00-999-99-0-00		\$ 122.50	PO	500414
7	TASA	V	09150029596	02/19/2015	1001079	2/19/2015	Issued	REGISTRATION, 1/25-28/15	199-41-6411-00-701-99-0-00		\$ 122.50	PO	500414
Check Number 1001079 Total:											\$ 245.00		
401	TASBO	V	259466	02/19/2015	1001080	2/19/2015	Issued	WEBINAR, 1/29 & 2/5	199-41-6411-00-750-99-0-00		\$ 70.00	PO	501153
Check Number 1001080 Total:											\$ 70.00		
3470	TERENCE WILLIAMS	V	HBB2/16/15-1	02/19/2015	1001081	2/19/2015	Issued	OFFICIATING/MILEAGE, 2/6/15	161-36-6219-00-001-99-0-00		\$ 113.00	PO	501284
Check Number 1001081 Total:											\$ 113.00		
2205	TEXAS DEPT OF PUBLIC SAFETY	V	VI-201501-056021	02/19/2015	1001045	2/19/2015	Issued	CHR/SECURE SITE	199-11-6299-00-999-99-0-00		\$ 3.00	PO	500867
Check Number 1001045 Total:											\$ 3.00		
406	THE LAB	V	16921	02/18/2015	1001082	2/19/2015	Issued	DRILL TEAM	199-11-6219-00-001-99-0-00		\$ 14.00	PO	501091
406	THE LAB	V	16921	02/18/2015	1001082	2/19/2015	Issued	HS ATHLETES	161-36-6219-00-001-99-0-00		\$ 196.00	PO	501091
406	THE LAB	V	16921	02/18/2015	1001082	2/19/2015	Issued	HS BAND	199-36-6299-01-001-99-0-00		\$ 28.00	PO	501091
406	THE LAB	V	16921	02/18/2015	1001082	2/19/2015	Issued	HS CHEER	199-36-6219-31-001-99-0-00		\$ 14.00	PO	501091
406	THE LAB	V	16921	02/18/2015	1001082	2/19/2015	Issued	MS ATHLETES	161-36-6219-00-041-99-0-00		\$ 210.00	PO	501091
406	THE LAB	V	16921	02/18/2015	1001082	2/19/2015	Issued	MS CHEER	199-36-6219-31-041-99-0-00		\$ 14.00	PO	501091
Check Number 1001082 Total:											\$ 476.00		
3467	THE PARTY DJ	V	00050	02/10/2015	1001042	2/10/2015	Issued	DJ	865-00-2190-32-041-00-0-00		\$ 150.00	PO	501243
Check Number 1001042 Total:											\$ 150.00		

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334	TIER II CHEMICAL REPORTING PROGRAM	VR2	FILING FEE	02/06/2015	1001016	2/6/2015	Issued	TIER 2 CHEMICAL REPORTING PROGRAM	199-34-6499-00-999-99-0-00		\$ 25.00	PO	501211
334	TIER II CHEMICAL REPORTING PROGRAM	VR2	FILING FEE	02/06/2015	1001016	2/6/2015	Issued	TIER 2 CHEMICAL REPORTING PROGRAM	199-51-6499-00-999-99-0-00		\$ 25.00	PO	501211
Check Number 1001016 Total:											\$ 50.00		
3420	TIMMY BETTS	V	HBB2/6/15-4	02/18/2015	1001083	2/19/2015	Issued	OFFICIATING/MILEAGE, 2/6/15	161-36-6219-00-001-99-0-00		\$ 58.00	PO	501226
Check Number 1001083 Total:											\$ 58.00		
3461	TIMOTHY COOK	V	2015TRACK-1	02/12/2015	1001084	2/19/2015	Issued	STARTER, TRACK	161-36-6219-00-001-99-0-00		\$ 150.00	PO	501171
3461	TIMOTHY COOK	V	2015TRACK-1	02/12/2015	1001084	2/19/2015	Issued	STARTER, TRACK	161-36-6219-00-041-99-0-00		\$ 150.00	PO	501171
Check Number 1001084 Total:											\$ 300.00		
3308	TNT GRAPHIX	V		02/19/2015	1001085	2/19/2015	Issued	Basket Ball Competition T-Shirts	199-11-6399-00-999-23-0-00		\$ 400.00	PO	501288
Check Number 1001085 Total:											\$ 400.00		
20002608	TONI BRAMALL		EDANCE DECOR	02/04/2015	112	2/6/2015	Issued	REIM/DECORATIONS FOR STUDENT COUNCIL VALENTINE'S DANCE 2-7-15	865-00-2190-32-041-00-0-00		\$ 103.95	Employee Reimbursement	109
Check Number 112 Total:											\$ 103.95		
3107	TRUGREEN LIMITED PARTNERSHIP	V	7001333769	02/17/2015	1001086	2/19/2015	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00		\$ 262.00	PO	501259
3107	TRUGREEN LIMITED PARTNERSHIP	V	7001333790	02/17/2015	1001086	2/19/2015	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00		\$ 274.00	PO	501259
3107	TRUGREEN LIMITED PARTNERSHIP	V	7001333813	02/17/2015	1001086	2/19/2015	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00		\$ 192.00	PO	501259

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3107	TRUGREEN LIMITED PARTNERSHIP	V	7001333830	02/17/2015	1001086	2/19/2015	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00		\$ 88.00	PO	501259
											Check Number 1001086 Total:	\$ 816.00	
3394	URGENT PLUS CARE	V	1074 D DODDS	02/04/2015	1001017	2/6/2015	Issued	B/D PHYSICAL	199-34-6219-00-999-99-0-00		\$ 90.00	PO	500913
											Check Number 1001017 Total:	\$ 90.00	
1365	USA BLUEBOOK	V	565024	02/26/2015	1001103	2/26/2015	Issued	BUFFER POWDER	199-51-6319-00-999-99-0-00		\$ 38.88	PO	501229
1365	USA BLUEBOOK	V	565024	02/26/2015	1001103	2/26/2015	Issued	BUFFER POWDER	199-51-6319-00-999-99-0-00		\$ 38.88	PO	501229
1365	USA BLUEBOOK	V	565024	02/26/2015	1001103	2/26/2015	Issued	BUFFER POWDER	199-51-6319-00-999-99-0-00		\$ 39.09	PO	501229
											Check Number 1001103 Total:	\$ 116.85	
2519	USA TESTPREP, INC	V	14925	02/05/2015	1001018	2/6/2015	Issued	ON-LINE SUBSCRIPTION RENEWALS...1 YEAR..SEE ATTACHED FOR SUBJECTS	199-11-6399-00-001-99-0-00		\$ 3,000.00	PO	501183
											Check Number 1001018 Total:	\$ 3,000.00	
3458	VIRGIL MAJORS	V	HBB2/6/15-2	02/18/2015	1001087	2/19/2015	Issued	OFFICIATING/MILEAGE, 2/6/15	161-36-6219-00-001-99-0-00		\$ 128.00	PO	501228
											Check Number 1001087 Total:	\$ 128.00	
17	WALMART	V		02/09/2015	1001043	2/10/2015	Issued	COLD DRINKS	865-00-2190-32-041-00-0-00		\$ 107.76	PO	501194
											Check Number 1001043 Total:	\$ 107.76	
17	WALMART	V		02/12/2015	1001088	2/19/2015	Issued	PROPS / SUPPLIES FOR ONE ACT PLAY..MRS. WILLIS	199-36-6399-00-001-99-0-00		\$ 179.23	PO	501177
											Check Number 1001088 Total:	\$ 179.23	
17	WALMART	V		02/26/2015	1001104	2/26/2015	Issued	COOKING SUPPLIES	199-11-6499-23-001-23-0-00		\$ 185.92	PO	500679
17	WALMART	V		02/26/2015	1001104	2/26/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-001-99-0-00		\$ 24.06	PO	501082
17	WALMART	V		02/26/2015	1001104	2/26/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-041-99-0-00		\$ 24.06	PO	501082
17	WALMART	V		02/26/2015	1001104	2/26/2015	Issued	JANITORIAL SUPPLIES	199-51-6319-00-101-99-0-00		\$ 24.06	PO	501082
											Check Number 1001104 Total:	\$ 258.11	

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2903	WAXAHACHIE EQUIPMENT CO INC	V	CT54783	02/05/2015	1001019	2/6/2015	Issued	LAWN MOWER REPAIR PARTS	199-51-6319-00-999-99-0-00		\$ 156.90	PO	501202
2903	WAXAHACHIE EQUIPMENT CO INC	V	CT54785	02/05/2015	1001019	2/6/2015	Issued	LAWN MOWER REPAIR PARTS	199-51-6319-00-999-99-0-00		\$ 103.80	PO	501202
Check Number 1001019 Total:											\$ 260.70		
927	WEAVER SPRING & BRAKE INC	V	141420	02/19/2015	1001089	2/19/2015	Issued	BUS REPAIRS	199-34-6249-00-999-99-0-00		\$ 1,419.00	PO	501245
Check Number 1001089 Total:											\$ 1,419.00		
458	WILLS POINT ISD	V	PL2/14/15	02/04/2015	1001020	2/6/2015	Issued	ENTRY FEE, INDIVIDUALS	161-36-6412-00-001-99-0-00		\$ 105.00	PO	501181
458	WILLS POINT ISD	V	PL2/14/15	02/04/2015	1001020	2/6/2015	Issued	ENTRY FEE, TEAM	161-36-6412-00-001-99-0-00		\$ 300.00	PO	501181
Check Number 1001020 Total:											\$ 405.00		
23	WINDSTREAM	V	MARCH	02/19/2015	1001090	2/19/2015	Issued	TELEPHONE CHARGES	199-51-6257-00-999-99-0-00		\$ 267.15	PO	501285
Check Number 1001090 Total:											\$ 267.15		
3330	WPS Publishing	V	WPS077174	02/26/2015	1001105	2/26/2015	Issued	OWLS-II FORM A	199-31-6339-00-999-23-0-00		\$ 56.50	PO	501223
3330	WPS Publishing	V	WPS077174	02/26/2015	1001105	2/26/2015	Issued	S&H	199-31-6339-00-999-23-0-00		\$ 5.65	PO	501223
Check Number 1001105 Total:											\$ 62.15		
Total Paid Amount:											\$127,441.68		