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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
133	ACE HARDWARE OF KAUFMAN, INC	V	OCTOBER	11/05/2014	1000505	11/6/2014	Issued	BUILDING/GROUNDS	199-51-6319-00-999-99-0-00		$ 424.24	PO	500558
									Check Number 1000505 Total:		$ 424.24		
133	ACE HARDWARE OF KAUFMAN, INC	V	86339	12/04/2014	1000691	12/5/2014	Issued	BUILDING & GROUNDS SUPPLIES	199-51-6319-00-999-99-0-00		$ 29.67	PO	500762
									Check Number 1000691 Total:		$ 29.67		
3030	ACE MART RESTAURANT SUPPLY	V	41529047	11/05/2014	1000506	11/6/2014	Issued	KITCHEN SUPPLIES	199-11-6399-00-001-22-0-00		$ 799.92	PO	500682
									Check Number 1000506 Total:		$ 799.92		
3342	ADVANCE TABCO	V	I1187453	11/21/2014	1000668	11/21/2014	Issued	EXTRA S/S	244-11-6399-00-001-22-0-00	2015	$ 800.00	PO	500406
3342	ADVANCE TABCO	V	I1187453	11/21/2014	1000668	11/21/2014	Issued	TABLE	244-11-6399-00-001-22-0-00	2015	$ 1,440.00	PO	500406
3342	ADVANCE TABCO	V	I1187453	11/21/2014	1000668	11/21/2014	Issued	TABLE DRAWER	244-11-6399-00-001-22-0-00	2015	$ 845.00	PO	500406
									Check Number 1000668 Total:		$ 3,085.00		
1693	ADVANTAGE COPY SYSTEMS	V	85673	11/05/2014	1000507	11/6/2014	Issued	HIGH SCHOOL	199-11-6269-00-001-99-0-00		$ 191.64	PO	500759
1693	ADVANTAGE COPY SYSTEMS	V	85673	11/05/2014	1000507	11/6/2014	Issued	SPED DEPT	199-11-6269-00-041-23-0-00		$ 35.54	PO	500759
1693	ADVANTAGE COPY SYSTEMS	V	85673	11/05/2014	1000507	11/6/2014	Issued	MIDDLE SCHOOL	199-11-6269-00-041-99-0-00		$ 694.02	PO	500759
1693	ADVANTAGE COPY SYSTEMS	V	85673	11/05/2014	1000507	11/6/2014	Issued	ELEMENTARY SCHOOL	199-11-6269-00-101-99-0-00		$ 497.56	PO	500759
1693	ADVANTAGE COPY SYSTEMS	V	85673	11/05/2014	1000507	11/6/2014	Issued	SUPERINTENDENT	199-41-6269-00-701-99-0-00		$ 23.01	PO	500759
1693	ADVANTAGE COPY SYSTEMS	V	85673	11/05/2014	1000507	11/6/2014	Issued	BUSINESS OFFICE	199-41-6269-00-750-99-0-00		$ 5.62	PO	500759
									Check Number 1000507 Total:		$ 1,447.39		
1693	ADVANTAGE COPY SYSTEMS	V	86077	12/04/2014	1000692	12/5/2014	Issued	HIGH SCHOOL	199-11-6269-00-001-99-0-00		$ 267.50	PO	500768
1693	ADVANTAGE COPY SYSTEMS	V	86077	12/04/2014	1000692	12/5/2014	Issued	SPED DEPT	199-11-6269-00-041-23-0-00		$ 18.51	PO	500768

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1693	ADVANTAGE COPY SYSTEMS	V	86077	12/04/2014	1000692	12/5/2014	Issued	MIDDLE SCHOOL	199-11-6269-00-041-99-0-00		$ 359.36	PO	500768
1693	ADVANTAGE COPY SYSTEMS	V	86077	12/04/2014	1000692	12/5/2014	Issued	ELEMENTARY SCHOOL	199-11-6269-00-101-99-0-00		$ 276.80	PO	500768
1693	ADVANTAGE COPY SYSTEMS	V	86077	12/04/2014	1000692	12/5/2014	Issued	SUPERINTENDENT	199-41-6269-00-701-99-0-00		$ 26.34	PO	500768
1693	ADVANTAGE COPY SYSTEMS	V	86077	12/04/2014	1000692	12/5/2014	Issued	BUSINESS OFFICE	199-41-6269-00-750-99-0-00		$ 2.62	PO	500768
									Check Number 1000692 Total:		$ 951.13		
2637	AED FIRST RESPONSE	V	13016	12/04/2014	1000693	12/5/2014	Issued	CARDIAC SCIENCE ADULT ELECTRODES	199-33-6399-00-001-99-0-00		$ 49.95	PO	500854
2637	AED FIRST RESPONSE	V	13016	12/04/2014	1000693	12/5/2014	Issued	SHIPPING	199-33-6399-00-001-99-0-00		$ 12.00	PO	500854
									Check Number 1000693 Total:		$ 61.95		
137	AIRGAS SOUTHWEST INC	V	829/9032976267	11/10/2014	1000559	11/13/2014	Issued	CUTMASTER PLASMA CUTTER	199-11-6395-22-001-22-0-00		$ 2,526.27	PO	500599
137	AIRGAS SOUTHWEST INC	V	829/9032976267	11/10/2014	1000559	11/13/2014	Issued	RACK; DUAL CYLINDER	199-11-6399-22-001-22-0-00		$ 337.01	PO	500599
									Check Number 1000559 Total:		$ 2,863.28		
3407	ALAN TITTLE	V	HG111814-2	11/21/2014	1000669	11/21/2014	Issued	OFFICIATING/MILEAGE, 11/18/14	161-36-6219-00-001-99-0-00		$ 124.59	PO	500881
									Check Number 1000669 Total:		$ 124.59		
3314	AMERICAN BAND ACCESSORIES LLC	V	88123	11/18/2014	1000634	11/20/2014	Issued	FLAGBAG:POLE/RIFLE/SABER	199-36-6399-01-001-99-0-00		$ 146.65	PO	500840
3314	AMERICAN BAND ACCESSORIES LLC	V	88123	11/18/2014	1000634	11/20/2014	Issued	SHIPPING	199-36-6399-01-001-99-0-00		$ 21.95	PO	500840
									Check Number 1000634 Total:		$ 168.60		
3387	ANDREW CHESNUT	V	FB102314-4	11/12/2014	1000560	11/13/2014	Issued	MEAL	161-36-6219-00-001-99-0-00		$ 5.45	PO	500745
3387	ANDREW CHESNUT	V	FB102314-4	11/12/2014	1000560	11/13/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 20.02	PO	500745

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3387	ANDREW CHESNUT	V	FB102314-4	11/12/2014	1000560	11/13/2014	Issued	OFFICIATING, 10/23/14	161-36-6219-00-001-99-0-00		$ 40.00	PO	500745
3387	ANDREW CHESNUT	V	FB102314-4	11/12/2014	1000560	11/13/2014	Issued	MEAL	161-36-6219-00-041-99-0-00		$ 9.55	PO	500745
3387	ANDREW CHESNUT	V	FB102314-4	11/12/2014	1000560	11/13/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		$ 35.03	PO	500745
3387	ANDREW CHESNUT	V	FB102314-4	11/12/2014	1000560	11/13/2014	Issued	OFFICIATING, 10/23/14	161-36-6219-00-041-99-0-00		$ 70.00	PO	500745
									Check Number 1000560 Total:		$ 180.05		
484	Angela Holland		ENTION BONUS	12/01/2014	83	12/2/2014	Issued	RETENTION BONUS	199-11-6119-00-999-99-0-00		$ 200.00	Employee Reimbursement	93
									Check Number 83 Total:		$ 200.00		
3377	APS FIRE	V	030094	11/07/2014	1000561	11/13/2014	Issued	FIRE ALARM INSPECTIONS	199-51-6249-00-999-99-0-00		$ 3,286.00	PO	500775
3377	APS FIRE	V	030121CX	11/11/2014	1000561	11/13/2014	Issued	REPAIR SMOKE DETECTORS	199-51-6249-00-999-99-0-00		$ 566.69	PO	500795
									Check Number 1000561 Total:		$ 3,852.69		
371	Arthur Black		E/MILEAGE/OCT	11/03/2014	61	11/6/2014	Issued	WT/MILEAGE	199-51-6411-00-999-99-0-00		$ 120.96	Employee Reimbursement	79
									Check Number 61 Total:		$ 120.96		
371	Arthur Black		E/WT MILEAGE	12/01/2014	82	12/2/2014	Issued	REIM/WT MILEAGE-NOV	199-51-6411-00-999-99-0-00		$ 120.96	Employee Reimbursement	92
									Check Number 82 Total:		$ 120.96		
371	Arthur Black	E	REIM/LIME	12/11/2014	87	12/12/2014	Issued	2 BAGS OF LIME/WT	199-51-6399-00-999-99-0-00		$ 16.63	Employee Reimbursement	96
									Check Number 87 Total:		$ 16.63		
2972	AT&T MOBILITY	V		11/05/2014	1000508	11/6/2014	Issued	BULLY/MAINT PHONE	199-34-6299-00-999-99-0-00		$ 51.44	PO	500080
2972	AT&T MOBILITY	V		11/05/2014	1000508	11/6/2014	Issued	BULLY/MAINT PHONE	199-51-6257-00-999-99-0-00		$ 29.60	PO	500080
2972	AT&T MOBILITY	V		11/05/2014	1000508	11/6/2014	Issued	BULLY/MAINT PHONE	199-51-6299-00-999-99-0-00		$ 51.44	PO	500080
									Check Number 1000508 Total:		$ 132.48		
717	ATMOS ENERGY	V	119992	11/04/2014	900000019	11/4/2014	Issued	Natural Gas	199-51-6259-00-999-99-0-00		$ 152.56	AP Invoice	4
717	ATMOS ENERGY	V	119992	11/04/2014	900000019	11/4/2014	Issued	Natural Gas	199-51-6259-00-999-99-0-00		$ 210.17	AP Invoice	4

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									Check Number 900000019 Total:		$ 362.73		
717	ATMOS ENERGY	V	129992	12/15/2014	900000024	12/15/2014	Issued	Natural Gas	199-51-6259-00-999-99-0-00		$ 325.88	AP Invoice	4
717	ATMOS ENERGY	V	129992	12/15/2014	900000024	12/15/2014	Issued	Natural Gas	199-51-6259-00-999-99-0-00		$ 580.64	AP Invoice	4
									Check Number 900000024 Total:		$ 906.52		
2404	ATSSB	V		12/11/2014	1000718	12/12/2014	Issued	ENTRY FEES FOR ALL-REGION BAND AUDITION	199-11-6399-01-041-99-0-00		$ 330.00	PO	500899
									Check Number 1000718 Total:		$ 330.00		
2404	ATSSB		VEE/T MCCOWN	12/16/2014	1000778	12/18/2014	Issued	AUDITION FEE	199-36-6412-01-001-99-0-00		$ 20.00	PO	500984
									Check Number 1000778 Total:		$ 20.00		
2613	AUDIO ELECTRONICS	V	161290	11/04/2014	1000519	11/6/2014	Issued	ANNUAL SERVICE & CALIBRATION	199-33-6249-00-001-99-0-00		$ 60.00	PO	500581
2613	AUDIO ELECTRONICS	V	161290	11/04/2014	1000519	11/6/2014	Issued	ANNUAL SERVICE & CALIBRATION	199-33-6249-00-041-99-0-00		$ 60.00	PO	500581
2613	AUDIO ELECTRONICS	V	161290	11/04/2014	1000519	11/6/2014	Issued	ANNUAL SERVICE & CALIBRATION	199-33-6249-00-101-99-0-00		$ 60.00	PO	500581
2613	AUDIO ELECTRONICS	V	161290	11/04/2014	1000519	11/6/2014	Issued	ANNUAL SERVICE & CALIBRATION	199-33-6499-00-001-99-0-00		$ 33.00	PO	500581
									Check Number 1000519 Total:		$ 213.00		
2257	AWARD MUSIC INC	V		12/11/2014	1000719	12/12/2014	Issued	REPAIRS	199-11-6399-01-041-99-0-00		$ 289.00	PO	500903
2257	AWARD MUSIC INC	V		12/11/2014	1000719	12/12/2014	Issued	REPAIRS	865-00-2190-42-041-00-0-00		$ 105.00	PO	500904
									Check Number 1000719 Total:		$ 394.00		
3168	BARBARA GRANBERRY	V	HVB102414-2	11/12/2014	1000562	11/13/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 17.06	PO	500737
3168	BARBARA GRANBERRY	V	HVB102414-2	11/12/2014	1000562	11/13/2014	Issued	OFFICIATING, 10/24/14	161-36-6219-00-001-99-0-00		$ 80.00	PO	500737
									Check Number 1000562 Total:		$ 97.06		
98	BORDERS & LONG OIL, INC.	V	41472/41851	11/05/2014	1000509	11/6/2014	Issued	DIESEL	199-34-6311-00-999-99-0-00		$ 5,276.19	PO	500566

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98	BORDERS & LONG OIL, INC.	V	41472/41851	11/05/2014	1000509	11/6/2014	Issued	GASOLINE	199-34-6311-00-999-99-0-00		$ 1,551.65	PO	500566
									Check Number 1000509 Total:		$ 6,827.84		
3414	Breast Cancer Research Foundation	V		12/18/2014	1000780	12/18/2014	Issued	DONATION FROM PINK OUT T-SHIRT SALES	865-00-2190-16-001-00-0-00		$ 5,287.00	PO	500966
									Check Number 1000780 Total:		$ 5,287.00		
3318	BRENDA LINDSEY	V	VB10/31/14	11/12/2014	1000563	11/13/2014	Issued	OFFICIATING/MILEAGE, 10/31/14	161-36-6219-00-001-99-0-00		$ 125.87	PO	500830
									Check Number 1000563 Total:		$ 125.87		
1122	BROOK MAYS MUSIC COMPANY		VA8BIZ/SA7XYD	12/11/2014	1000756	12/12/2014	Issued	REPAIR	199-11-6399-01-041-99-0-00		$ 65.75	PO	500906
									Check Number 1000756 Total:		$ 65.75		
1044	C & R PEST CONTROL	V		11/14/2014	1000637	11/20/2014	Issued	PEST CONTROL	199-51-6299-00-999-99-0-00		$ 70.00	PO	500790
1044	C & R PEST CONTROL	V		11/14/2014	1000637	11/20/2014	Issued	PEST CONTROL	240-51-6299-00-001-99-0-00		$ 50.00	PO	500790
1044	C & R PEST CONTROL	V		11/14/2014	1000637	11/20/2014	Issued	PEST CONTROL	240-51-6299-00-041-99-0-00		$ 50.00	PO	500790
1044	C & R PEST CONTROL	V		11/14/2014	1000637	11/20/2014	Issued	PEST CONTROL	240-51-6299-00-101-99-0-00		$ 50.00	PO	500790
									Check Number 1000637 Total:		$ 220.00		
1044	C & R PEST CONTROL	V	12514	12/11/2014	1000725	12/12/2014	Issued	PEST CONTROL	240-51-6299-00-001-99-0-00		$ 50.00	PO	500958
1044	C & R PEST CONTROL	V	12514	12/11/2014	1000725	12/12/2014	Issued	PEST CONTROL	240-51-6299-00-041-99-0-00		$ 50.00	PO	500958
1044	C & R PEST CONTROL	V	12514	12/11/2014	1000725	12/12/2014	Issued	PEST CONTROL	240-51-6299-00-101-99-0-00		$ 50.00	PO	500958
									Check Number 1000725 Total:		$ 150.00		

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3274	CDW Government	V	QL16145	11/07/2014	1000564	11/13/2014	Issued	ACAD GOOGLE CHROME OS MANAGEMENT LICENSE + SUP 5Y Mfg# CROS-SW-DN-EDU Contract: ESC 7 CMPH1415 Electronic Distribution - NO MEDIA	199-11-6399-12-999-99-0-00		$ 90.00	PO	500748
									Check Number 1000564 Total:		$ 90.00		
3274	CDW Government	V		12/15/2014	1000781	12/18/2014	Issued	CHROMEBOOKS	270-11-6399-00-001-00-0-00	2015	$ 5,970.00	PO	500863
3274	CDW Government	V		12/15/2014	1000781	12/18/2014	Issued	MANAGEMENT SOFTWARE	270-11-6399-00-001-00-0-00	2015	$ 900.00	PO	500863
3274	CDW Government	V		12/15/2014	1000781	12/18/2014	Issued	CART	270-11-6399-00-041-00-0-00	2015	$ 992.73	PO	500863
3274	CDW Government	V		12/15/2014	1000781	12/18/2014	Issued	CHROMEBOOKS	270-11-6399-00-041-00-0-00	2015	$ 5,970.00	PO	500863
3274	CDW Government	V		12/15/2014	1000781	12/18/2014	Issued	MANAGEMENT SOFTWARE	270-11-6399-00-041-00-0-00	2015	$ 900.00	PO	500863
									Check Number 1000781 Total:		$ 14,732.73		
3419	CHAD HIGGINS	V	112114	12/04/2014	1000695	12/5/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		$ 100.00	PO	500921
									Check Number 1000695 Total:		$ 100.00		
1570	CHARTWELLS	V	X162880115	11/13/2014	1000565	11/13/2014	Issued	NET COST	240-35-6299-00-001-99-0-00		$ 20,054.80	PO	500832
1570	CHARTWELLS	V	X162880115	11/13/2014	1000565	11/13/2014	Issued	NET COST	240-35-6299-00-041-99-0-00		$ 19,346.17	PO	500832
1570	CHARTWELLS	V	X162880115	11/13/2014	1000565	11/13/2014	Issued	NET COST	240-35-6299-00-101-99-0-00		$ 11,356.40	PO	500832
									Check Number 1000565 Total:		$ 50,757.37		
1570	CHARTWELLS	V	X162880215	12/11/2014	1000721	12/12/2014	Issued	NET COST	240-35-6299-00-001-99-0-00		$ 12,622.38	PO	500965
1570	CHARTWELLS	V	X162880215	12/11/2014	1000721	12/12/2014	Issued	NET COST	240-35-6299-00-041-99-0-00		$ 13,961.58	PO	500965
1570	CHARTWELLS	V	X162880215	12/11/2014	1000721	12/12/2014	Issued	NET COST	240-35-6299-00-101-99-0-00		$ 8,547.30	PO	500965
									Check Number 1000721 Total:		$ 35,131.26		
3363	CHRISTINA M. BAKER	V	MBB12114-2	12/12/2014	1000722	12/12/2014	Issued	OFFICIATING/MILEAGE, 12/1/14	161-36-6219-00-041-99-0-00		$ 145.40	PO	500972
									Check Number 1000722 Total:		$ 145.40		
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	District technology supplies. - Mark Sampson	199-11-6399-12-999-99-0-00		$ 195.97	PO	500172

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2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	HP LASERJET ENT	199-41-6395-00-750-99-0-00		$ 669.99	PO	500726
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	COUNSELING SUPPLIES	199-31-6399-00-001-99-0-00		$ 342.07	PO	500546
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	USB>VGA 2.0 adapters	199-11-6399-12-999-99-0-00		$ 180.96	PO	500547
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	Chrome Cast	199-11-6399-12-999-99-0-00		$ 128.40	PO	500561
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	Google Nexus 7 Tablet (7-Inch, 16 GB, Black) (Certified Refurbished)	199-11-6399-12-999-99-0-00		$ 198.99	PO	500601
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	*Amazon **Technology evaluation IPEVO Point 2 View USB Document Cameras	199-11-6399-12-999-99-0-00		$ 1,380.00	PO	500603
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	*Amazon **13 to ES, 7 to back stock TOLL CHARGES	199-34-6499-00-999-99-0-00		$ 4.14	PO	500595
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	Dell E2014T Touch Screen LED-Lit Monitor	199-11-6399-12-999-99-0-00		$ 185.99	PO	500719
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	*Amazon ** HS Special Ed eSecure ES183270 Security Camera, 850TVL, 3.6mm Lens wide viewing angle, 24 Led IR Outdoor Aluminum Surveillance Dome Camera (White)	199-11-6399-12-999-99-0-00		$ 210.00	PO	500708
2917	CITIBANK-MISC	V		11/11/2014	1000566	11/13/2014	Issued	*Amazon **3 HS Gym + 3 backup replacements REPLACEMENT SECURITY CAMERAS	199-51-6319-00-999-99-0-00		$ 475.96	PO	500515
2917	CITIBANK-MISC	V	4561302	11/11/2014	1000566	11/13/2014	Issued	REGISTRATION FOR WKSHP/C BABOVEC/MASTER SCHEDULE BUILDING	199-31-6411-00-001-99-0-00		$ 500.00	AP Invoice	
2917	CITIBANK-MISC	V	REF PO 500553	11/11/2014	1000566	11/13/2014	Issued	REGIONAL PAYING REMAINDER AMT OWED ON PRINTER.	199-11-6399-12-999-99-0-00		$ 47.63	AP Invoice	

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									Check Number 1000566 Total:		$ 4,520.10		
2917	CITIBANK-MISC	V		12/11/2014	1000723	12/12/2014	Issued	Pyle PLCMHD70 7-Inch HD Video On-Camera Field Monitor, HDMI, YPbPr, AV, Audio Inputs for Digital Cameras, Video and DSLR Cameras (Black) *Amazon **District Use	199-11-6399-12-999-99-0-00		$ 159.99	PO	500896
2917	CITIBANK-MISC	V		12/11/2014	1000723	12/12/2014	Issued	Tripp Lite USB 2.0 to VGA Adapter, USB2VGA 128MB - 1920x1200,1080P(U244-001-VGA-R) *AMAZON **DISTRICT WIDE USE	199-11-6399-12-999-99-0-00		$ 126.72	PO	500813
2917	CITIBANK-MISC	V		12/11/2014	1000723	12/12/2014	Issued	Memory Master 4 GB (2 x 2GB) DDR2 800 MHz PC2-6400 Desktop DIMM Memory Modules MMD4096KD2-800 *AMAZON **ES TO INCREASE THE PERFORMANCE OF STUDENT COMPUTERS LOCATED IN CLASS ROOMS FOR PROGRAMS LIKE ACCELERATED READER, ETC.	199-11-6399-12-999-99-0-00		$ 146.91	PO	500806
2917	CITIBANK-MISC	V		12/11/2014	1000723	12/12/2014	Issued	Seagate Barracuda 7200 160 GB 7200RPM SATA 3Gb/s 8MB Cache 3.5 Inch Internal Hard Drive ST3160318AS-Bare Drive *AMAZON **DISTRICT WIDE	199-11-6399-12-999-99-0-00		$ 130.00	PO	500812

Paid Invoice Listing

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
2917	CITIBANK-MISC	V		12/11/2014	1000723	12/12/2014	Issued	Goal Zero Nomad 3.5 and Bolt Flashlight *AMAZON **TECHNOLOGY	199-11-6399-12-999-99-0-00		$ 69.37	PO	500802
									Check Number 1000723 Total:		$ 632.99		
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	CHRISTMAS OPEN HOUSE	199-11-6499-00-999-99-0-00		$ 93.94	PO	500866
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	TOLL CHARGES	199-34-6499-00-999-99-0-00		$ 4.09	PO	500831
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	RPR PARTS	199-51-6319-00-999-99-0-00		$ 70.28	PO	500902
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	COSTUMES FOR ONE ACT PLAY	199-36-6399-00-041-99-0-00		$ 266.97	PO	500794
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	POSTAGE FOR MILITARY (AIR FORCE) CHRISTMAS BOX TO QATAR	865-00-2190-35-041-00-0-00		$ 71.90	PO	500909
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	NHS INDUCTION SUPPLIES	865-00-2190-13-001-00-0-00		$ 86.22	PO	500860
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	10 LARGE PIZZAS	484-11-6499-00-041-99-0-00		$ 60.00	PO	500876
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	N/A	484-11-6499-00-041-99-0-00		$ 14.00	PO	500876
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	10 LARGE PIZZAS	865-00-2190-32-041-00-0-00		$ 60.00	PO	500876
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	6 DOZEN PIGS AND 6 DOZEN DOUNUTS	199-13-6499-00-041-99-0-00		$ 90.00	PO	500875
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	FRUIT TRAYS AND CREAMER	199-13-6499-00-041-99-0-00		$ 45.17	PO	500875
2917	CITIBANK-MISC	V		12/15/2014	1000782	12/18/2014	Issued	COSTUME RENTAL RETURN	865-00-2190-11-001-00-0-00		$ 6.05	PO	500961
									Check Number 1000782 Total:		$ 868.62		
141	CLAIMS ADMINISTRATIVE SERVICES	V		12/17/2014	1000783	12/18/2014	Issued	CAS FIXED COST FINAL AUDIT	199-11-6143-00-001-11-0-00		$ 330.49	PO	500996
141	CLAIMS ADMINISTRATIVE SERVICES	V		12/17/2014	1000783	12/18/2014	Issued	CAS FIXED COST FINAL AUDIT	199-11-6143-00-041-11-0-00		$ 330.49	PO	500996
141	CLAIMS ADMINISTRATIVE SERVICES	V		12/17/2014	1000783	12/18/2014	Issued	CAS FIXED COST FINAL AUDIT	199-11-6143-00-101-11-0-00		$ 330.50	PO	500996
									Check Number 1000783 Total:		$ 991.48		
1405	CLEAN CARE INC	V	203716	11/18/2014	1000635	11/20/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-001-99-0-00		$ 277.68	PO	500731

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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
1405	CLEAN CARE INC	V	203716	11/18/2014	1000635	11/20/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-041-99-0-00		$ 137.67	PO	500731
1405	CLEAN CARE INC	V	203716	11/18/2014	1000635	11/20/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-101-99-0-00		$ 91.00	PO	500731
									Check Number 1000635 Total:		$ 506.35		
315	CRANDALL ELECTRIC & PLUMBING	V		10/31/2014	1000510	11/6/2014	Issued	REPAIR PARTS	199-51-6319-00-999-99-0-00		$ 879.11	PO	500574
									Check Number 1000510 Total:		$ 879.11		
315	CRANDALL ELECTRIC & PLUMBING	V		11/11/2014	1000567	11/13/2014	Issued	REPAIR PARTS	199-51-6319-00-999-99-0-00		$ 548.17	PO	500761
									Check Number 1000567 Total:		$ 548.17		
315	CRANDALL ELECTRIC & PLUMBING	V	PUMP/HS FH	11/18/2014	1000688	11/21/2014	Issued	PUMP	199-51-6319-00-999-99-0-00		$ 1,025.78	PO	500842
									Check Number 1000688 Total:		$ 1,025.78		
315	CRANDALL ELECTRIC & PLUMBING	V	12-3-14	12/08/2014	1000724	12/12/2014	Issued	RESTOCKING SHELF WITH MAINTENANCE SUPPLIES	199-51-6319-00-999-99-0-00		$ 1,148.54	PO	500947
									Check Number 1000724 Total:		$ 1,148.54		
315	CRANDALL ELECTRIC & PLUMBING	V	12-4-14/12-11-14	12/16/2014	1000784	12/18/2014	Issued	B/G SUPPLIES	199-51-6319-00-999-99-0-00		$ 1,085.81	PO	500987
									Check Number 1000784 Total:		$ 1,085.81		
3383	CURTIS CORLEY	V	HVB102114-4	11/07/2014	1000568	11/13/2014	Issued	LINE JUDGE, 10/21/14	161-36-6219-00-001-99-0-00		$ 35.00	PO	500714
3383	CURTIS CORLEY	V	HVB102114-4	11/07/2014	1000568	11/13/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 32.12	PO	500714
									Check Number 1000568 Total:		$ 67.12		
3399	DAVID ADAMS	V	SECURITY DA	11/18/2014	1000638	11/20/2014	Issued	SECURITY HOURS	199-41-6219-00-702-99-0-00		$ 89.38	PO	500858
									Check Number 1000638 Total:		$ 89.38		
3413	DAVID S. GILMER	V	FB111314-2	11/21/2014	1000670	11/21/2014	Issued	CLOCKKEEPER, 11/13/14	161-36-6219-00-001-99-0-00		$ 40.00	PO	500886

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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
									Check Number 1000670 Total:		$ 40.00		
9	Deanna Vann		EOTIVATIONAL	11/07/2014	70	11/13/2014	Issued	REIM/LUNCH FOR MOTIVATIONAL SPEAKER/TEACHERS	481-36-6499-00-001-99-0-00		$ 87.90	Employee Reimbursement	86
									Check Number 70 Total:		$ 87.90		
1537	DELANEY EDUCATIONAL INC	V	442933	12/15/2014	1000785	12/18/2014	Issued	MS Library Books	199-12-6329-00-041-99-0-00		$ 941.66	PO	500673
1537	DELANEY EDUCATIONAL INC	V	442933	12/15/2014	1000785	12/18/2014	Issued	MS Library Books	488-12-6329-00-041-99-0-00		$ 470.67	PO	500673
1537	DELANEY EDUCATIONAL INC	V	442979	12/16/2014	1000785	12/18/2014	Issued	ES Library Books	199-12-6329-00-101-99-0-00		$ 1,451.51	PO	500675
1537	DELANEY EDUCATIONAL INC	V	442982	12/16/2014	1000785	12/18/2014	Issued	Library Books	199-12-6329-00-001-99-0-00		$ 997.74	PO	500734
									Check Number 1000785 Total:		$ 3,861.58		
3405	DEMARRIO STEWARD	V	MG111714-4	11/21/2014	1000671	11/21/2014	Issued	OFFICIATING/MILEAGE, 11/17/14	161-36-6219-00-041-99-0-00		$ 118.07	PO	500894
									Check Number 1000671 Total:		$ 118.07		
613	DEMCO INC	V	5450299	11/14/2014	1000639	11/20/2014	Issued	Library Supplies	199-12-6399-00-101-99-0-00		$ 270.04	PO	500735
									Check Number 1000639 Total:		$ 270.04		
613	DEMCO INC	V	5470811	12/11/2014	1000726	12/12/2014	Issued	HS Library Supply	199-12-6399-00-001-99-0-00		$ 81.41	PO	500797
613	DEMCO INC	V	5470811	12/11/2014	1000726	12/12/2014	Issued	MS Library Supply	199-12-6399-00-041-99-0-00		$ 67.44	PO	500797
									Check Number 1000726 Total:		$ 148.85		
3138	DEPT OF INFORMATION RESOURCES	V	OCTOBER	11/20/2014	1000672	11/21/2014	Issued	MONTHLY LONG DISTANCE	199-51-6257-00-999-99-0-00		$ 132.35	PO	500696
									Check Number 1000672 Total:		$ 132.35		

Vendor(s): ALL

Date Range: 11-01-2014 to 12-31-2014

Paid Invoice Listing

Date: 1/7/2015
Time: 11:07:24AM

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
672	DESOTO JANITORIAL SUPPLY	V	161110	10/31/2014	1000511	11/6/2014	Issued	VAC HOSE	199-51-6319-00-041-99-0-00		$ 53.27	PO	500689
672	DESOTO JANITORIAL SUPPLY	V	161110	10/31/2014	1000511	11/6/2014	Issued	VAC WAND	199-51-6319-00-041-99-0-00		$ 27.93	PO	500689
									Check Number 1000511 Total:		$ 81.20		
1685	DOUBLE M PLUMBING INC	V	13148	11/14/2014	1000640	11/20/2014	Issued	PLUMBING RPRS	199-51-6249-00-999-99-0-00		$ 298.50	PO	500793
									Check Number 1000640 Total:		$ 298.50		
3410	DUANE JACKSON	V	FB111314-6	11/21/2014	1000673	11/21/2014	Issued	OFFICIATING/MILEAGE, 11/13/14	161-36-6219-00-001-99-0-00		$ 100.00	PO	500883
									Check Number 1000673 Total:		$ 100.00		
37	EAGLE QUICK LUBE	V	130817	12/04/2014	1000696	12/5/2014	Issued	DISTRICT VEHICLES	199-51-6249-00-999-99-0-00		$ 39.75	PO	500591
									Check Number 1000696 Total:		$ 39.75		
1454	EASTEX ENVIRONMENTAL LAB INC	V	N1410131	11/14/2014	1000641	11/20/2014	Issued	BOD TESTS	199-51-6299-00-999-99-0-00		$ 72.00	PO	500666
1454	EASTEX ENVIRONMENTAL LAB INC	V	N1410131	11/14/2014	1000641	11/20/2014	Issued	FUEL SURCHARGE	199-51-6299-00-999-99-0-00		$ 20.00	PO	500666
1454	EASTEX ENVIRONMENTAL LAB INC	V	N1410131	11/14/2014	1000641	11/20/2014	Issued	TSS TESTS	199-51-6299-00-999-99-0-00		$ 48.00	PO	500666
									Check Number 1000641 Total:		$ 140.00		
1454	EASTEX ENVIRONMENTAL LAB INC	V	N1411120	12/15/2014	1000786	12/18/2014	Issued	BOD TESTS	199-51-6299-00-999-99-0-00		$ 72.00	PO	500850
1454	EASTEX ENVIRONMENTAL LAB INC	V	N1411120	12/15/2014	1000786	12/18/2014	Issued	ECOLI TEST	199-51-6299-00-999-99-0-00		$ 180.00	PO	500850

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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
1454	EASTEX ENVIRONMENTAL LAB INC	V	N1411120	12/15/2014	1000786	12/18/2014	Issued	FUEL SURCHARGE	199-51-6299-00-999-99-0-00		$ 20.00	PO	500850
1454	EASTEX ENVIRONMENTAL LAB INC	V	N1411120	12/15/2014	1000786	12/18/2014	Issued	TSS TESTS	199-51-6299-00-999-99-0-00		$ 48.00	PO	500850
									Check Number 1000786 Total:		$ 320.00		
3431	ECBOA	V	122014	12/18/2014	1000787	12/18/2014	Issued	OFFICIATING, 11/22/14	161-36-6219-00-041-99-0-00		$ 480.00	PO	500998
									Check Number 1000787 Total:		$ 480.00		
2635	ELIAS HERNANDEZ	V	HVB102114-3	10/31/2014	1000513	11/6/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 35.83	PO	500713
2635	ELIAS HERNANDEZ	V	HVB102114-3	10/31/2014	1000513	11/6/2014	Issued	OFFICIATING, 10/21/14	161-36-6219-00-001-99-0-00		$ 110.00	PO	500713
									Check Number 1000513 Total:		$ 145.83		
1894	ELLIOTT ELECTRIC SUPPLY	V	44-29057-01	11/18/2014	1000643	11/20/2014	Issued	RPR PARTS	199-51-6319-00-999-99-0-00		$ 195.08	PO	500851
									Check Number 1000643 Total:		$ 195.08		
3381	Erin Tull	V	MVB102014-4	10/31/2014	1000514	11/6/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		$ 34.99	PO	500706
3381	Erin Tull	V	MVB102014-4	10/31/2014	1000514	11/6/2014	Issued	OFFICIATING, 10/20/14	161-36-6219-00-041-99-0-00		$ 100.00	PO	500706
									Check Number 1000514 Total:		$ 134.99		
3341	ETA HAND2MIND	V	50633711	12/08/2014	1000727	12/12/2014	Issued	LEARNING SUPPLIES	211-11-6399-01-101-30-0-00	2015	$ 789.92	PO	500856
									Check Number 1000727 Total:		$ 789.92		
291	FCCLA TEXAS	V	3745	11/05/2014	1000515	11/6/2014	Issued	NAT'L ADVISER	865-00-2190-10-001-00-0-00		$ 9.00	PO	500702
291	FCCLA TEXAS	V	3745	11/05/2014	1000515	11/6/2014	Issued	NAT'L DUES	865-00-2190-10-001-00-0-00		$ 306.00	PO	500702
291	FCCLA TEXAS	V	3745	11/05/2014	1000515	11/6/2014	Issued	TX ADVISER DUES	865-00-2190-10-001-00-0-00		$ 7.00	PO	500702
291	FCCLA TEXAS	V	3745	11/05/2014	1000515	11/6/2014	Issued	TX STATE DUES	865-00-2190-10-001-00-0-00		$ 238.00	PO	500702
									Check Number 1000515 Total:		$ 560.00		
3352	FELIPE T SAUCEDA	V	11714FS	11/11/2014	1000570	11/13/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		$ 137.50	PO	500808

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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
									Check Number 1000570 Total:		$ 137.50		
18	FLATT STATIONERS, INC.	V	275149-00	11/14/2014	1000644	11/20/2014	Issued	COPY PAPER	199-11-6397-00-101-99-0-00		$ 818.40	PO	500792
									Check Number 1000644 Total:		$ 818.40		
1047	FOLLETT EDUCATIONAL SERVICES	V	1723115A	10/30/2014	1000516	11/6/2014	Issued	2014 Sceincesaurus Textbook	410-11-6399-00-041-99-0-00	2015	$ 778.75	PO	500371
1047	FOLLETT EDUCATIONAL SERVICES	V	1723115A	10/30/2014	1000516	11/6/2014	Issued	shipping	410-11-6399-00-041-99-0-00	2015	$ 77.87	PO	500371
									Check Number 1000516 Total:		$ 856.62		
306	FOLLETT LIBRARY RESOURCES	V	540918-4	12/11/2014	1000728	12/12/2014	Issued	Library Books	199-12-6329-00-001-99-0-00		$ 826.19	PO	500668
									Check Number 1000728 Total:		$ 826.19		
2734	FRAN SINGLETON	V	MVB102014-3	10/31/2014	1000517	11/6/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		$ 13.99	PO	500715
2734	FRAN SINGLETON	V	MVB102014-3	10/31/2014	1000517	11/6/2014	Issued	OFFICIATING, 10/20/14	161-36-6219-00-041-99-0-00		$ 100.00	PO	500715
									Check Number 1000517 Total:		$ 113.99		
444	FRESH COUNTRY	V	119046	12/17/2014	1000789	12/18/2014	Issued	FUNDRAISER/VARIOUS FOODS	865-00-2190-09-001-00-0-00		$ 3,869.25	PO	500988
									Check Number 1000789 Total:		$ 3,869.25		
3287	G & G DOORS	V	135	10/30/2014	1000518	11/6/2014	Issued	POWER WASHING	199-51-6299-00-999-99-0-00		$ 485.00	PO	500282
									Check Number 1000518 Total:		$ 485.00		
3287	G & G DOORS	V	136	11/18/2014	1000645	11/20/2014	Issued	POWERWASHING	199-51-6299-00-999-99-0-00		$ 560.00	PO	500752
									Check Number 1000645 Total:		$ 560.00		
3287	G & G DOORS	V	141	12/17/2014	1000790	12/18/2014	Issued	POWERWASHING	199-51-6299-00-999-99-0-00		$ 560.00	PO	500994
									Check Number 1000790 Total:		$ 560.00		

Vendor(s): ALL

Date Range: 11-01-2014 to 12-31-2014

Paid Invoice Listing

Date: 1/7/2015
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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
765	G & K SERVICES	V		11/14/2014	1000646	11/20/2014	Issued	UNIFORMS/LINENS	199-51-6269-00-999-99-0-00		$ 348.62	PO	500622
									Check Number 1000646 Total:		$ 348.62		
765	G & K SERVICES	V		12/12/2014	1000791	12/18/2014	Issued	UNIFORMS/LINENS	199-51-6269-00-999-99-0-00		$ 288.16	PO	500853
									Check Number 1000791 Total:		$ 288.16		
3350	GANDY INK	V	317421	12/18/2014	1000792	12/18/2014	Issued	T-SHIRTS	482-36-6399-00-001-99-0-00		$ 712.00	PO	500429
									Check Number 1000792 Total:		$ 712.00		
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	119993	11/18/2014	900000020	11/18/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 575.74	AP Invoice	6
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	119993	11/18/2014	900000020	11/18/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 697.47	AP Invoice	6
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	119993	11/18/2014	900000020	11/18/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 844.83	AP Invoice	6
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	119993	11/18/2014	900000020	11/18/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 3,624.53	AP Invoice	6
									Check Number 900000020 Total:		$ 5,742.57		
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	129993	12/15/2014	900000025	12/15/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 487.81	AP Invoice	6
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	129993	12/15/2014	900000025	12/15/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 996.09	AP Invoice	6
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	129993	12/15/2014	900000025	12/15/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 1,714.91	AP Invoice	6

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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
3268	GASTONIA-SCURRY SPECIAL UTILITY DISTRICT	V	129993	12/15/2014	900000025	12/15/2014	Issued	Water Bill	199-51-6256-00-999-99-0-00		$ 2,956.21	AP Invoice	6
									Check Number 900000025 Total:		$ 6,155.02		
3423	GEORGE FRANKLIN PRIDGEN	V	fb112114-4	12/08/2014	1000729	12/12/2014	Issued	OFFICIATING, 11/21/14	161-36-6219-00-001-99-0-00		$ 105.00	PO	500927
									Check Number 1000729 Total:		$ 105.00		
1403	GOTCHA STITCHED	V	428373	11/05/2014	1000520	11/6/2014	Issued	PINK OUT SHIRTS	865-00-2190-16-001-00-0-00		$ 2,255.50	PO	500690
									Check Number 1000520 Total:		$ 2,255.50		
1402	GUMDROP BOOKS	V	PINV81256	11/20/2014	1000636	11/20/2014	Issued	Library Books	199-12-6329-00-041-99-0-00		$ 900.74	PO	500651
1402	GUMDROP BOOKS	V	PINV81257	11/20/2014	1000636	11/20/2014	Issued	Library Books	199-12-6329-00-001-99-0-00		$ 934.81	PO	500665
									Check Number 1000636 Total:		$ 1,835.55		
1402	GUMDROP BOOKS	V	PINV81436	12/08/2014	1000720	12/12/2014	Issued	ES Books	199-12-6329-00-101-99-0-00		$ 1,731.29	PO	500660
									Check Number 1000720 Total:		$ 1,731.29		
3005	HEAT	V		11/14/2014	1000647	11/20/2014	Issued	Registration-H.E.A.T. Conference-Mrs. Stringer	244-13-6411-00-001-22-0-00	2015	$ 350.00	PO	500535
									Check Number 1000647 Total:		$ 350.00		
3395	HOTEL CONTESSA	V		11/12/2014	1000571	11/13/2014	Issued	1 HOTEL ROOM	199-13-6411-00-001-22-0-00		$ 169.42	PO	500817
3395	HOTEL CONTESSA	V		11/12/2014	1000571	11/13/2014	Issued	1 HOTEL ROOM	244-13-6411-00-001-22-0-00	2015	$ 360.00	PO	500817
									Check Number 1000571 Total:		$ 529.42		
136	HOUGHTON-MIFFLIN CO.	V	950854979	10/30/2014	1000521	11/6/2014	Issued	2nd - 66 students 4 teachers - science	410-11-6399-00-101-99-0-00	2015	$ 3,338.65	PO	500380

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136	HOUGHTON-MIFF LIN CO.	V	950854979	10/30/2014	1000521	11/6/2014	Issued	3rd - 44 students 2 teachers - science	410-11-6399-00-101-99-0-00	2015	$ 2,354.00	PO	500380
136	HOUGHTON-MIFF LIN CO.	V	950854979	10/30/2014	1000521	11/6/2014	Issued	K - 69 students 4 teachers science	410-11-6399-00-101-99-0-00	2015	$ 3,243.85	PO	500380
136	HOUGHTON-MIFF LIN CO.	V	950857098	10/30/2014	1000521	11/6/2014	Issued	1st 70 students 4 teachers Math	410-11-6399-00-101-99-0-00	2015	$ 4,746.15	PO	500398
136	HOUGHTON-MIFF LIN CO.	V	950857098	10/30/2014	1000521	11/6/2014	Issued	K - 70 students 4 TE - Math	410-11-6399-00-101-99-0-00	2015	$ 4,682.55	PO	500398
									Check Number 1000521 Total:		$ 18,365.20		
136	HOUGHTON-MIFF LIN CO.	V	951026511	11/18/2014	1000648	11/20/2014	Issued	K 2 YR PRINT	410-11-6399-00-101-99-0-00	2015	$ 566.50	PO	500717
136	HOUGHTON-MIFF LIN CO.	V	951026512	11/18/2014	1000648	11/20/2014	Issued	1ST GRADE 2 YR PRINT	410-11-6399-00-101-99-0-00	2015	$ 575.50	PO	500722
									Check Number 1000648 Total:		$ 1,142.00		
136	HOUGHTON-MIFF LIN CO.	V		12/18/2014	1000793	12/18/2014	Issued	6th - 75 students 1 teacher Math	410-11-6399-00-041-99-0-00	2015	$ 3,705.00	PO	500372
136	HOUGHTON-MIFF LIN CO.	V		12/18/2014	1000793	12/18/2014	Issued	7th - 75 students 1 teacher math	410-11-6399-00-041-99-0-00	2015	$ 3,719.50	PO	500372
136	HOUGHTON-MIFF LIN CO.	V		12/18/2014	1000793	12/18/2014	Issued	8th - 75 students 1 teachers - math	410-11-6399-00-041-99-0-00	2015	$ 3,719.50	PO	500372
136	HOUGHTON-MIFF LIN CO.	V	951076693	12/15/2014	1000793	12/18/2014	Issued	MATH KIT	199-11-6399-00-101-99-0-00		$ 150.00	PO	500940
136	HOUGHTON-MIFF LIN CO.	V	951076693	12/15/2014	1000793	12/18/2014	Issued	MATH KIT	199-11-6399-00-101-99-0-00		$ 200.00	PO	500940
136	HOUGHTON-MIFF LIN CO.	V	951076693	12/15/2014	1000793	12/18/2014	Issued	MATH KIT	199-11-6399-00-101-99-0-00		$ 100.00	PO	500940
									Check Number 1000793 Total:		$ 11,594.00		
375	HUGHES SERVICES INC	V	86077	12/04/2014	1000697	12/5/2014	Issued	RE-COAT GYM FLOORS	199-51-6299-00-999-99-0-00		$ 4,606.35	PO	500871
									Check Number 1000697 Total:		$ 4,606.35		
2045	IMAGE MARKET	V	339802	10/31/2014	1000523	11/6/2014	Issued	T-SHIRT	865-00-2190-21-001-00-0-00		$ 10.55	PO	500594
2045	IMAGE MARKET	V	339802	10/31/2014	1000523	11/6/2014	Issued	T-SHIRTS SPANISH CLUB	865-00-2190-21-001-00-0-00		$ 656.40	PO	500594
									Check Number 1000523 Total:		$ 666.95		
2045	IMAGE MARKET	V	340959	11/10/2014	1000572	11/13/2014	Issued	YEARBOOK T-SHIRTS	865-00-2190-17-001-00-0-00		$ 305.90	PO	500683

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2045	IMAGE MARKET	V	340959	11/10/2014	1000572	11/13/2014	Issued	YEARBOOK T-SHIRTS	865-00-2190-17-001-00-0-00		$ 196.75	PO	500683
									Check Number 1000572 Total:		$ 502.65		
1342	IMAGE STUFF	V	123356	11/05/2014	1000524	11/6/2014	Issued	A 7 A/B HONOR ROLL	485-11-6499-00-101-99-0-00		$ 294.80	PO	500626
									Check Number 1000524 Total:		$ 294.80		
190	INTERQUEST DETECTION CANINES	V	109430	11/05/2014	1000525	11/6/2014	Issued	DRUG SEARCH	199-52-6219-00-999-99-0-00		$ 500.00	PO	500616
									Check Number 1000525 Total:		$ 500.00		
190	INTERQUEST DETECTION CANINES	V	109519	12/04/2014	1000698	12/5/2014	Issued	DRUG SEARCH	199-52-6219-00-999-99-0-00		$ 750.00	PO	500765
									Check Number 1000698 Total:		$ 750.00		
3386	ISTATION	V	SIN002742	10/30/2014	1000526	11/6/2014	Issued	READING SOLUTION	199-11-6399-00-001-99-0-00		$ 767.00	PO	500723
									Check Number 1000526 Total:		$ 767.00		
3409	IVAN CHRISTOPHER LONG	V	FB111314-7	11/21/2014	1000674	11/21/2014	Issued	OFFICIATING/MILEAGE, 11/13/14	161-36-6219-00-001-99-0-00		$ 174.00	PO	500892
									Check Number 1000674 Total:		$ 174.00		
3171	IXL LEARNING	V	S264925	11/18/2014	1000649	11/20/2014	Issued	IXL LEARNING SUBSCRIPTION	199-11-6399-00-101-99-0-00		$ 600.00	PO	500789
									Check Number 1000649 Total:		$ 600.00		
877	J & L PRINTING	V	28974	10/30/2014	1000527	11/6/2014	Issued	WINDOWED ENVELOPES/PRINTED	199-41-6399-00-750-99-0-00		$ 196.50	PO	500733
									Check Number 1000527 Total:		$ 196.50		
3388	JACK SIMMONS	V	FB102314-3	11/12/2014	1000573	11/13/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 19.15	PO	500743
3388	JACK SIMMONS	V	FB102314-3	11/12/2014	1000573	11/13/2014	Issued	OFFICIATING, 10/23/14	161-36-6219-00-001-99-0-00		$ 40.00	PO	500743
3388	JACK SIMMONS	V	FB102314-3	11/12/2014	1000573	11/13/2014	Issued	MILEAGE	161-36-6219-00-041-99-0-00		$ 33.50	PO	500743
3388	JACK SIMMONS	V	FB102314-3	11/12/2014	1000573	11/13/2014	Issued	OFFICIATING, 10/23/14	161-36-6219-00-041-99-0-00		$ 70.00	PO	500743
									Check Number 1000573 Total:		$ 162.65		

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3025	JEREMY RHOADES	V	MVB102014-2	10/31/2014	1000528	11/6/2014	Issued	CLOCKKEEPER, 10/20/14	161-36-6219-00-041-99-0-00		$ 40.00	PO	500711
									Check Number 1000528 Total:		$ 40.00		
3025	JEREMY RHOADES	V	MG111714-2	11/21/2014	1000675	11/21/2014	Issued	CLOCK KEEPER, 11/17/14	161-36-6219-00-041-99-0-00		$ 30.00	PO	500887
									Check Number 1000675 Total:		$ 30.00		
3025	JEREMY RHOADES	V	MBB12114-1	12/12/2014	1000730	12/12/2014	Issued	SCOREKEEPER, 12/1/14	161-36-6219-00-041-99-0-00		$ 40.00	PO	500967
									Check Number 1000730 Total:		$ 40.00		
1089	JERRY WELLMAN	V	VFB11/7/14-7	11/12/2014	1000574	11/13/2014	Issued	OFFICIATING/RIDER, 11/7/14	161-36-6219-00-001-99-0-00		$ 80.00	PO	500828
									Check Number 1000574 Total:		$ 80.00		
3351	JOHN D DEBORDE	V	102314JD	10/30/2014	1000529	11/6/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		$ 137.50	PO	500727
									Check Number 1000529 Total:		$ 137.50		
3351	JOHN D DEBORDE	V		11/11/2014	1000575	11/13/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		$ 137.50	PO	500811
									Check Number 1000575 Total:		$ 137.50		
3351	JOHN D DEBORDE	V	RITY 6MAN-JD	11/21/2014	1000676	11/21/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		$ 137.50	PO	500888
									Check Number 1000676 Total:		$ 137.50		
858	JOHN SUTTON	V	FB10/30/14-2	11/12/2014	1000576	11/13/2014	Issued	OFFICIATING/RIDER, 10/30/14	161-36-6219-00-001-99-0-00		$ 40.00	PO	500818
858	JOHN SUTTON	V	FB10/30/14-2	11/12/2014	1000576	11/13/2014	Issued	OFFICIATING/RIDER, 10/30/14	161-36-6219-00-041-99-0-00		$ 80.00	PO	500818
									Check Number 1000576 Total:		$ 120.00		
3136	JOSTENS PRINTING	V	09135	11/12/2014	1000577	11/13/2014	Issued	1ST DEPOSIT-ELEM/MS YEARBOOK	865-00-2190-17-001-00-0-00		$ 2,369.20	PO	500814
3136	JOSTENS PRINTING	V	101514HS	11/07/2014	1000577	11/13/2014	Issued	JOSTENS WORKSHOP	865-00-2190-17-001-00-0-00		$ 120.00	PO	500766
									Check Number 1000577 Total:		$ 2,489.20		

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940	JULIO'S MARKET	V	11614HS	11/07/2014	1000578	11/13/2014	Issued	STAFF LUNCHEON	481-11-6499-00-001-99-0-00		$ 510.00	PO	500764
									Check Number 1000578 Total:		$ 510.00		
940	JULIO'S MARKET	V	S OPEN HOUSE	12/08/2014	1000731	12/12/2014	Issued	CHRISTMAS OPEN HOUSE	199-11-6499-00-999-99-0-00		$ 330.00	PO	500872
									Check Number 1000731 Total:		$ 330.00		
3337	JUNIOR LIBRARY GUILD	V	252573	11/07/2014	1000579	11/13/2014	Issued	Library Books	199-12-6329-00-001-99-0-00		$ 36.00	PO	500662
									Check Number 1000579 Total:		$ 36.00		
15	KAUFMAN COUNTY APPRAISAL DIST	V	1933	12/11/2014	1000732	12/12/2014	Issued	FIRST QUARTER SHARE	199-99-6213-00-703-99-0-00		$ 5,879.91	PO	500949
									Check Number 1000732 Total:		$ 5,879.91		
666	KAUFMAN COUNTY-TAX ASSESSOR	V	.LECTION FEES	11/12/2014	1000580	11/13/2014	Issued	TAX	199-41-6213-00-703-99-0-00		$ 4,914.00	PO	500524
									Check Number 1000580 Total:		$ 4,914.00		
277	KAUFMAN HERALD	V	00463112/64009	12/04/2014	1000699	12/5/2014	Issued	FIRST REPORT	199-41-6499-00-750-99-0-00		$ 389.95	PO	500422
									Check Number 1000699 Total:		$ 389.95		
277	KAUFMAN HERALD	V	OCT/NOV	12/11/2014	1000733	12/12/2014	Issued	ADS	199-11-6499-00-999-99-0-00		$ 413.12	PO	500929
									Check Number 1000733 Total:		$ 413.12		
449	KAUFMAN ISD	V		12/04/2014	1000700	12/5/2014	Issued	ARCHERY TOURNAMENT	865-00-2190-29-001-00-0-00		$ 140.00	PO	500942
									Check Number 1000700 Total:		$ 140.00		
2958	KAUFMAN LUMBER CO LLC	V	26353	11/10/2014	1000581	11/13/2014	Issued	BUILDING/GROUNDS SUPPLIES	199-51-6319-00-999-99-0-00		$ 278.59	PO	500559
									Check Number 1000581 Total:		$ 278.59		
2958	KAUFMAN LUMBER CO LLC	V	26618	12/03/2014	1000701	12/5/2014	Issued	BUILDING/GROUNDS SUPPLIES	199-51-6319-00-999-99-0-00		$ 206.61	PO	500559

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									Check Number 1000701 Total:		$ 206.61		
2844	KEITH FOISEY	V	FB10/30/14-1	11/12/2014	1000582	11/13/2014	Issued	OFFICIATING/MILEAGE, 10/30/14	161-36-6219-00-001-99-0-00		$ 46.40	PO	500816
2844	KEITH FOISEY	V	FB10/30/14-1	11/12/2014	1000582	11/13/2014	Issued	OFFICIATING/MILEAGE, 10/30/14	161-36-6219-00-041-99-0-00		$ 76.40	PO	500816
									Check Number 1000582 Total:		$ 122.80		
319	Kevin McCown	E	CNA DUMMIES	11/20/2014	71	11/20/2014	Issued	REIM/STORAGE BOX SUPPLIES FOR CNA DUMMIES	199-11-6399-22-001-22-0-00		$ 54.13	Employee Reimbursement	91
319	Kevin McCown	E	CNA DUMMIES	11/20/2014	71	11/20/2014	Issued	REIM/STORAGE BOX SUPPLIES FOR CNA DUMMIES	199-11-6399-00-001-22-0-00		$ 114.66	Employee Reimbursement	91
									Check Number 71 Total:		$ 168.79		
2861	KLEEN-AIR FILTER SVC & SALES	V	123361/2/3	12/04/2014	1000702	12/5/2014	Issued	AIR FILTER MAINTENANCE	199-51-6299-00-999-99-0-00		$ 1,961.75	PO	500901
									Check Number 1000702 Total:		$ 1,961.75		
11	LAKESHORE LEARNING MATERIALS	V	2019481014	11/05/2014	1000530	11/6/2014	Issued	FRACTION TILES	199-11-6399-00-101-99-0-00		$ 56.67	PO	500674
11	LAKESHORE LEARNING MATERIALS	V	2019481014	11/05/2014	1000530	11/6/2014	Issued	GEOMETRIC SHAPES	199-11-6399-00-101-99-0-00		$ 260.63	PO	500674
									Check Number 1000530 Total:		$ 317.30		
11	LAKESHORE LEARNING MATERIALS	V	1947071114	11/18/2014	1000650	11/20/2014	Issued	KIDNEY SHAPED TABLE	199-11-6399-00-101-99-0-00		$ 366.85	PO	500639
									Check Number 1000650 Total:		$ 366.85		
539	LINDA MASTON	V	HVB102114-1	10/31/2014	1000532	11/6/2014	Issued	GATEKEEPER, 10/21/14	161-36-6219-00-001-99-0-00		$ 29.00	PO	500705
539	LINDA MASTON	V	MVB102014-1	10/31/2014	1000532	11/6/2014	Issued	GATEKEEPER, 10/20/14	161-36-6219-00-041-99-0-00		$ 23.56	PO	500693
									Check Number 1000532 Total:		$ 52.56		

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539	LINDA MASTON	V	FB102314-1	11/12/2014	1000583	11/13/2014	Issued	GATEKEEPER, 10/23/14	161-36-6219-00-001-99-0-00		$ 10.88	PO	500736
539	LINDA MASTON	V	FB102314-1	11/12/2014	1000583	11/13/2014	Issued	GATEKEEPER, 10/23/14	161-36-6219-00-041-99-0-00		$ 21.74	PO	500736
539	LINDA MASTON	V	VFB11/7/14-1	11/12/2014	1000583	11/13/2014	Issued	GATEKEEPER, 11/7/14	161-36-6219-00-001-99-0-00		$ 21.75	PO	500820
									Check Number 1000583 Total:		$ 54.37		
539	LINDA MASTON	V	FB111314-1	11/21/2014	1000677	11/21/2014	Issued	GATEKEEPER, 11/19/14	161-36-6219-00-001-99-0-00		$ 30.00	PO	500891
539	LINDA MASTON	V	MG111714-1	11/21/2014	1000677	11/21/2014	Issued	GATEKEEPER, 11/17/14	161-36-6219-00-041-99-0-00		$ 27.19	PO	500890
									Check Number 1000677 Total:		$ 57.19		
539	LINDA MASTON	V	HG111814-1	11/21/2014	1000689	11/21/2014	Issued	GATEKEEPER, 11/18/14	161-36-6219-00-001-99-0-00		$ 19.94	PO	500895
									Check Number 1000689 Total:		$ 19.94		
539	LINDA MASTON	V	B-11/22-12/1-14	12/08/2014	1000734	12/12/2014	Issued	GATEKEEPER, 11/25/14	161-36-6219-00-001-99-0-00		$ 21.75	PO	500938
539	LINDA MASTON	V	B-11/22-12/1-14	12/08/2014	1000734	12/12/2014	Issued	GATEKEEPER, 11/22/14	161-36-6219-00-041-99-0-00		$ 47.12	PO	500938
539	LINDA MASTON	V	B-11/22-12/1-14	12/08/2014	1000734	12/12/2014	Issued	GATEKEEPER, 12/1/14	161-36-6219-00-041-99-0-00		$ 27.19	PO	500938
539	LINDA MASTON	V	FB112114-2	12/08/2014	1000734	12/12/2014	Issued	GATEKEEPER, 11/21/14	161-36-6219-00-001-99-0-00		$ 30.00	PO	500934
539	LINDA MASTON	V	HBB12214-1	12/08/2014	1000734	12/12/2014	Issued	GATEKEEPER, 12/2/14	161-36-6219-00-001-99-0-00		$ 21.75	PO	500926
									Check Number 1000734 Total:		$ 147.81		
2673	LOG ME IN	V	IN160756	11/18/2014	1000651	11/20/2014	Issued	Join Me - exclusive to Mrs.T's system in compliance with CJIS	199-11-6399-12-999-99-0-00		$ 128.00	PO	500815
2673	LOG ME IN	V	IN160756	11/18/2014	1000651	11/20/2014	Issued	Log Me In Central- 1 Year Renewal	199-11-6399-12-999-99-0-00		$ 299.00	PO	500815
2673	LOG ME IN	V	IN160756	11/18/2014	1000651	11/20/2014	Issued	Pro-Host : 5 Seats	199-11-6399-12-999-99-0-00		$ 249.00	PO	500815
									Check Number 1000651 Total:		$ 676.00		
3398	Lott's Cleaners	V	0804	12/04/2014	1000704	12/5/2014	Issued	DRY CLEAN BAND UNIFORMS	865-00-2190-08-001-00-0-00		$ 290.25	PO	500900
3398	Lott's Cleaners	V	0804	12/04/2014	1000704	12/5/2014	Issued	JACKET ALTERATIONS	865-00-2190-08-001-00-0-00		$ 400.00	PO	500900
3398	Lott's Cleaners	V	0804	12/04/2014	1000704	12/5/2014	Issued	PANTS ALTERATIONS	865-00-2190-08-001-00-0-00		$ 380.00	PO	500900
									Check Number 1000704 Total:		$ 1,070.25		
448	MABANK ISD	V	gbb11/13&15/14	11/13/2014	1000584	11/13/2014	Issued	ENTRY FEE, 11/13&15/14	161-36-6412-00-001-99-0-00		$ 175.00	PO	500804
									Check Number 1000584 Total:		$ 175.00		
3356	Magneto Power LLC	V	0404607	11/14/2014	1000655	11/20/2014	Issued	Shipping	199-11-6399-06-001-22-0-00		$ 12.25	PO	500501

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3356	Magneto Power LLC	V	04049607/09	11/14/2014	1000655	11/20/2014	Issued	Briggs & Stratton Engine	199-11-6399-06-001-22-0-00		$ 1,064.70	PO	500485
3356	Magneto Power LLC	V	04049607/09	11/14/2014	1000655	11/20/2014	Issued	Specialty Tools	199-11-6399-06-001-22-0-00		$ 340.00	PO	500485
									Check Number 1000655 Total:		$ 1,416.95		
2724	MAKEMUSIC	V	2005174	12/11/2014	1000735	12/12/2014	Issued	SMARTMUSIC EDUCATOR SUBSCRIPTION AND PRACTICE ROOM SUBSCRIPTION	199-11-6399-01-041-99-0-00		$ 228.00	PO	500917
									Check Number 1000735 Total:		$ 228.00		
3411	MARK COHEN	V	FB111314-5	11/21/2014	1000678	11/21/2014	Issued	OFFICIATING/MILEAGE 11/13/14	161-36-6219-00-001-99-0-00		$ 182.40	PO	500889
									Check Number 1000678 Total:		$ 182.40		
472	Mark Sampson	E	Reim/CC Cleaner	11/10/2014	69	11/13/2014	Issued	District credit cards do not work	199-11-6399-12-999-99-0-00		$ 39.95	Employee Reimbursement	87
									Check Number 69 Total:		$ 39.95		
472	Mark Sampson	E	EFUND/AFLAC	12/04/2014	86	12/5/2014	Issued	REFUND/AFLAC	199-00-2153-00-050-00-0-00		$ 245.44	Employee Reimbursement	94
									Check Number 86 Total:		$ 245.44		
3421	MARK TERRILL	V	FB112114-5	12/08/2014	1000736	12/12/2014	Issued	OFFICIATING, 11/21/14	161-36-6219-00-001-99-0-00		$ 105.00	PO	500944
									Check Number 1000736 Total:		$ 105.00		
3097	MARLA JANAE FLOURNOY	V		11/06/2014	1000533	11/6/2014	Issued	Eval	199-31-6299-00-999-23-0-00		$ 500.00	PO	500779
									Check Number 1000533 Total:		$ 500.00		
3097	MARLA JANAE FLOURNOY	V	DECEMBER	12/19/2014	1000809	12/19/2014	Issued	FUNCTIONAL BEHAVIOR ASSESSMENT	199-31-6299-00-999-23-0-00		$ 700.00	PO	501005
									Check Number 1000809 Total:		$ 700.00		
3390	McDONALD'S	V	MEALS111614	11/10/2014	1000591	11/13/2014	Issued	MEALS, 10/6/14	482-36-6399-00-001-99-0-00		$ 261.23	PO	500796
									Check Number 1000591 Total:		$ 261.23		

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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
1763	MENTORING MINDS	V	174689	11/20/2014	1000652	11/20/2014	Issued	4th math student	410-11-6399-00-041-99-0-00	2015	$ 836.50	PO	500382
1763	MENTORING MINDS	V	174689	11/20/2014	1000652	11/20/2014	Issued	4th science TE	410-11-6399-00-041-99-0-00	2015	$ 29.95	PO	500382
1763	MENTORING MINDS	V	174689	11/20/2014	1000652	11/20/2014	Issued	4th science students	410-11-6399-00-041-99-0-00	2015	$ 836.50	PO	500382
1763	MENTORING MINDS	V	174689	11/20/2014	1000652	11/20/2014	Issued	5th math TE	410-11-6399-00-041-99-0-00	2015	$ 29.95	PO	500382
1763	MENTORING MINDS	V	174689	11/20/2014	1000652	11/20/2014	Issued	5th math students	410-11-6399-00-041-99-0-00	2015	$ 836.50	PO	500382
1763	MENTORING MINDS	V	174689	11/20/2014	1000652	11/20/2014	Issued	shipping	410-11-6399-00-041-99-0-00	2015	$ 256.94	PO	500382
									Check Number 1000652 Total:		$ 2,826.34		
1763	MENTORING MINDS	V	179876	12/15/2014	1000794	12/18/2014	Issued	TOTAL MOTIVATION MATH STAAR	199-11-6399-00-041-99-0-00		$ 126.53	PO	500933
1763	MENTORING MINDS	V	179876	12/15/2014	1000794	12/18/2014	Issued	TOTAL MOTIVATION MATH STAAR	199-11-6399-00-041-99-0-00		$ 126.52	PO	500933
									Check Number 1000794 Total:		$ 253.05		
3278	MICHAEL BABOVEC	V	OCTOBER	11/20/2014	1000679	11/21/2014	Issued	LAWN SERVICE	199-51-6299-00-999-99-0-00		$ 480.00	PO	500878
									Check Number 1000679 Total:		$ 480.00		
3406	MICHAEL J. CRAWFORD	V	HG111814-3	11/21/2014	1000680	11/21/2014	Issued	OFFICATING/MILEAGE, 11/18/14	161-36-6219-00-001-99-0-00		$ 128.13	PO	500880
3406	MICHAEL J. CRAWFORD	V	MG111714-3	11/21/2014	1000680	11/21/2014	Issued	OFFICATING/MILEAGE, 11/17/14	161-36-6219-00-041-99-0-00		$ 123.13	PO	500893
									Check Number 1000680 Total:		$ 251.26		
3333	MICHAEL KIRK	V	FB102314-2	11/12/2014	1000585	11/13/2014	Issued	OFFICIATING/MILEAGE, 10/23/14	161-36-6219-00-001-99-0-00		$ 43.50	PO	500747
3333	MICHAEL KIRK	V	FB102314-2	11/12/2014	1000585	11/13/2014	Issued	OFFICIATING/MILEAGE, 10/23/14	161-36-6219-00-041-99-0-00		$ 87.00	PO	500747
									Check Number 1000585 Total:		$ 130.50		
3408	MICHAEL POWELL	V	FB111314-8	11/21/2014	1000681	11/21/2014	Issued	OFFICIATING/RIDER 11/13/14	161-36-6219-00-001-99-0-00		$ 100.00	PO	500885
									Check Number 1000681 Total:		$ 100.00		

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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
2612	MIKE PEEK	V	VFB11/7/14-5	11/12/2014	1000586	11/13/2014	Issued	OFFICIATING/RIDER, 11/7/14	161-36-6219-00-001-99-0-00		$ 80.00	PO	500829
									Check Number 1000586 Total:		$ 80.00		
3392	MILBURN CHANEY	V	VFB11/7/14-3	11/12/2014	1000587	11/13/2014	Issued	OFFICIATING/RIDER, 11/7/14	161-36-6219-00-001-99-0-00		$ 80.00	PO	500823
									Check Number 1000587 Total:		$ 80.00		
3108	MIXED BAG DESIGNS	V	103062	12/17/2014	1000779	12/18/2014	Issued	ASSORTED BAGS	865-00-2190-10-001-00-0-00		$ 1,363.93	PO	500687
									Check Number 1000779 Total:		$ 1,363.93		
3226	MODEL ME KIDS, LLC	V	14-7339	11/18/2014	1000653	11/20/2014	Issued	7 DVD/CD	225-11-6399-00-101-23-0-00	2015	$ 187.23	PO	500757
3226	MODEL ME KIDS, LLC	V	14-7339	11/18/2014	1000653	11/20/2014	Issued	TIME FOR SCHOOL TEACHING	225-11-6399-00-101-23-0-00	2015	$ 53.62	PO	500757
									Check Number 1000653 Total:		$ 240.85		
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	1"X3" FABRIC BA'S	199-33-6399-00-001-99-0-00		$ 68.28	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	12 PLY 2X2'S	199-33-6399-00-001-99-0-00		$ 10.58	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	BURN CREAM	199-33-6399-00-001-99-0-00		$ 12.39	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	CHERRY COUGH DROPS	199-33-6399-00-001-99-0-00		$ 36.58	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	FILAC PROBE COVERS	199-33-6399-00-001-99-0-00		$ 59.75	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	MEDICINE CUPS	199-33-6399-00-001-99-0-00		$ 7.05	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	MEDIUM SIZE GLOVES	199-33-6399-00-001-99-0-00		$ 24.98	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	ORASOL GEL BOX/75	199-33-6399-00-001-99-0-00		$ 19.59	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	SPLINTER TRAY	199-33-6399-00-001-99-0-00		$ 4.47	PO	500628
140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	TRIPLE ANTIBIOTIC OINT	199-33-6399-00-001-99-0-00		$ 24.09	PO	500628

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140	MOORE MEDICAL CORPORATION	V	983994401	10/30/2014	1000535	11/6/2014	Issued	X-LARGE BA'S	199-33-6399-00-001-99-0-00		$ 6.69	PO	500628
140	MOORE MEDICAL CORPORATION	V	98409611	11/04/2014	1000535	11/6/2014	Issued	VINYL GLOVES	199-33-6399-00-001-99-0-00		$ 16.38	PO	500691
									Check Number 1000535 Total:		$ 290.83		
140	MOORE MEDICAL CORPORATION	V		11/11/2014	1000588	11/13/2014	Issued	GLOVES	199-33-6399-00-101-99-0-00		$ 20.48	PO	500756
									Check Number 1000588 Total:		$ 20.48		
100	MOTOR PARTS PLUS	V	OCTOBER	11/05/2014	1000536	11/6/2014	Issued	REPAIR PARTS	199-51-6319-00-999-99-0-00		$ 485.64	PO	500133
									Check Number 1000536 Total:		$ 485.64		
3017	MSB	V	28424	11/03/2014	1000537	11/6/2014	Issued	TX STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 136.07	Check Request	1258
									Check Number 1000537 Total:		$ 136.07		
3017	MSB	V	28729	11/03/2014	1000538	11/6/2014	Issued	TX STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 33.88	Check Request	1571
									Check Number 1000538 Total:		$ 33.88		
3017	MSB	V	29282	11/12/2014	1000589	11/13/2014	Issued	TX STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 5.97	Check Request	1575
									Check Number 1000589 Total:		$ 5.97		
3017	MSB	V	29613	11/12/2014	1000590	11/13/2014	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 82.94	Check Request	1637
									Check Number 1000590 Total:		$ 82.94		
3017	MSB	V	29914	11/20/2014	1000654	11/20/2014	Issued	TX STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 51.98	Check Request	2039
									Check Number 1000654 Total:		$ 51.98		
3017	MSB	V	30260	12/04/2014	1000705	12/5/2014	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 5.00	Check Request	2132
									Check Number 1000705 Total:		$ 5.00		
3017	MSB	V	30922	12/17/2014	1000795	12/18/2014	Issued	TX STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 50.19	Check Request	2424
									Check Number 1000795 Total:		$ 50.19		

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3017	MSB	V	30618	12/17/2014	1000796	12/18/2014	Issued	TEXAS STUDENT MEDICAID	199-00-5931-00-000-00-0-00		$ 87.46	Check Request	2168
									Check Number 1000796 Total:		$ 87.46		
1312	NETD INC	V	141565555	10/31/2014	1000540	11/6/2014	Issued	AM METER	199-51-6319-00-041-99-0-00		$ 43.95	PO	500638
									Check Number 1000540 Total:		$ 43.95		
1312	NETD INC	V	14156571	11/10/2014	1000592	11/13/2014	Issued	BATTERY CHARGER	199-51-6319-00-001-99-0-00		$ 629.50	PO	500686
1312	NETD INC	V	14156571	11/10/2014	1000592	11/13/2014	Issued	SOLNOID	199-51-6319-00-041-99-0-00		$ 63.20	PO	500686
1312	NETD INC	V	14156572	11/07/2014	1000592	11/13/2014	Issued	MOTOR	199-51-6319-00-041-99-0-00		$ 863.30	PO	500699
									Check Number 1000592 Total:		$ 1,556.00		
1312	NETD INC	V	14156641	12/15/2014	1000797	12/18/2014	Issued	MOTOR	199-51-6319-00-001-99-0-00		$ 838.75	PO	500914
									Check Number 1000797 Total:		$ 838.75		
144	ORIENTAL TRADING COMPANY	V	668087568-1	11/05/2014	1000541	11/6/2014	Issued	DOMINO SET	199-11-6399-00-101-99-0-00		$ 18.83	PO	500676
144	ORIENTAL TRADING COMPANY	V	668087568-1	11/05/2014	1000541	11/6/2014	Issued	LIGHTBULB ERASERS	485-11-6499-00-101-99-0-00		$ 10.66	PO	500676
144	ORIENTAL TRADING COMPANY	V	668087568-1	11/05/2014	1000541	11/6/2014	Issued	PLUSH REINDEER	485-11-6499-00-101-99-0-00		$ 79.35	PO	500676
144	ORIENTAL TRADING COMPANY	V	668087568-1	11/05/2014	1000541	11/6/2014	Issued	STAMPERS	485-11-6499-00-101-99-0-00		$ 11.99	PO	500676
									Check Number 1000541 Total:		$ 120.83		
322	PALMER ISD		VLAYOFF103114	11/12/2014	1000593	11/13/2014	Issued	GYM RENTAL, 10/31/14	161-36-6499-00-001-99-0-00		$ 155.00	PO	500751
									Check Number 1000593 Total:		$ 155.00		
2999	PEARSON EDUCATION		V3806873/402355	11/04/2014	1000542	11/6/2014	Issued	1st grade science 67 students 4 teachers	410-11-6399-00-101-99-0-00	2015	$ 3,208.08	PO	500392
2999	PEARSON EDUCATION		V3806873/402355	11/04/2014	1000542	11/6/2014	Issued	2nd grade Math 62 students 4 teachers	410-11-6399-00-101-99-0-00	2015	$ 4,259.93	PO	500392
2999	PEARSON EDUCATION		V3806873/402355	11/04/2014	1000542	11/6/2014	Issued	3rd grde Math 75 students 3 teachers	410-11-6399-00-101-99-0-00	2015	$ 4,272.75	PO	500392

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2999	PEARSON EDUCATION	V	7023806913	10/30/2014	1000542	11/6/2014	Issued	4th grade science class set of 30 1 teacher	410-11-6399-00-041-99-0-00	2015	$ 1,823.10	PO	500377
									Check Number 1000542 Total:		$ 13,563.86		
2999	PEARSON EDUCATION	V	7023868326	11/14/2014	1000656	11/20/2014	Issued	MATH	410-11-6399-00-101-99-0-00	2015	$ 599.70	PO	500720
2999	PEARSON EDUCATION	V	7023868326	11/14/2014	1000656	11/20/2014	Issued	MATH	410-11-6399-00-101-99-0-00	2015	$ 599.70	PO	500720
									Check Number 1000656 Total:		$ 1,199.40		
2999	PEARSON EDUCATION	V	7023881262	12/04/2014	1000706	12/5/2014	Issued	HARDCOVER PEARSON	410-11-6399-00-041-99-0-00	2015	$ 1,994.10	PO	500730
									Check Number 1000706 Total:		$ 1,994.10		
2999	PEARSON EDUCATION	V	18330/74897219	12/11/2014	1000737	12/12/2014	Issued	AP Chemistry 10 students 1 teacher	410-11-6399-00-001-99-0-00	2015	$ 1,815.13	PO	500391
									Check Number 1000737 Total:		$ 1,815.13		
1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	BASC2 TRS 12-21	199-31-6339-00-999-23-0-00		$ 39.60	PO	500293
1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	BASC2 TRS 6-11	199-31-6339-00-999-23-0-00		$ 39.60	PO	500293
1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	CCC2 KIT	199-31-6339-00-999-23-0-00		$ 189.00	PO	500293
1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	CELF 5 KIT	199-31-6339-00-999-23-0-00		$ 729.00	PO	500293
1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	EOWPVT 4 KIT	199-31-6339-00-999-23-0-00		$ 175.00	PO	500293
1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	KLPA 2 KIT	199-31-6339-00-999-23-0-00		$ 172.50	PO	500293
1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	ROWPVT 4 KIT	199-31-6339-00-999-23-0-00		$ 175.00	PO	500293

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1398	PEARSON EDUCATIONAL MEASUREMENT	V	4492815	10/30/2014	1000539	11/6/2014	Issued	SHIPPING	199-31-6339-00-999-23-0-00		$ 75.99	PO	500293
									Check Number 1000539 Total:		$ 1,595.69		
3349	PEPWEAR	V	34121	11/18/2014	1000657	11/20/2014	Issued	POLO SHIRTS	865-00-2190-42-041-00-0-00		$ 1,380.66	PO	500465
									Check Number 1000657 Total:		$ 1,380.66		
158	PERMA-BOUND	V	1608376-00	12/04/2014	1000707	12/5/2014	Issued	Library Books	199-12-6329-00-001-99-0-00		$ 614.02	PO	500648
									Check Number 1000707 Total:		$ 614.02		
158	PERMA-BOUND	V	1608378-00	12/08/2014	1000738	12/12/2014	Issued	Library Books	199-12-6329-00-041-99-0-00		$ 2,096.17	PO	500641
158	PERMA-BOUND	V	1608941	12/08/2014	1000738	12/12/2014	Issued	Library Books	199-12-6329-00-101-99-0-00		$ 641.21	PO	500707
									Check Number 1000738 Total:		$ 2,737.38		
2756	PIONEER MFG	V	INV539698	11/14/2014	1000658	11/20/2014	Issued	DETERGENT	161-36-6399-00-001-99-0-00		$ 292.50	PO	500769
2756	PIONEER MFG	V	INV539698	11/14/2014	1000658	11/20/2014	Issued	DETERGENT	161-36-6399-00-041-99-0-00		$ 185.95	PO	500769
									Check Number 1000658 Total:		$ 478.45		
911	PITNEY BOWES INC - RESERVE ACCT	V		12/11/2014	1000739	12/12/2014	Issued	POSTAGE	199-41-6396-00-750-99-0-00		$ 1,000.00	PO	500960
									Check Number 1000739 Total:		$ 1,000.00		
563	PITNEY BOWES INC	V	9212127-DC14	12/17/2014	1000798	12/18/2014	Issued	POSTAL METER RENTAL	199-11-6269-00-001-99-0-00		$ 197.25	PO	500989
563	PITNEY BOWES INC	V	9212127-DC14	12/17/2014	1000798	12/18/2014	Issued	POSTAL METER RENTAL	199-11-6269-00-041-99-0-00		$ 197.25	PO	500989
563	PITNEY BOWES INC	V	9212127-DC14	12/17/2014	1000798	12/18/2014	Issued	POSTAL METER RENTAL	199-11-6269-00-101-99-0-00		$ 197.25	PO	500989
563	PITNEY BOWES INC	V	9212127-DC14	12/17/2014	1000798	12/18/2014	Issued	POSTAL METER RENTAL	199-41-6269-00-750-99-0-00		$ 197.25	PO	500989
									Check Number 1000798 Total:		$ 789.00		
3397	Pizza Paisan	V	111914DW	11/19/2014	1000614	11/19/2014	Issued	PIZZA FOR WINNERS	865-00-2190-16-001-00-0-00		$ 84.00	PO	500861
									Check Number 1000614 Total:		$ 84.00		
3374	PlasmaCAM, Inc	V	96758	11/13/2014	1000595	11/13/2014	Issued	GRATE	199-11-6399-22-001-22-0-00		$ 249.00	PO	500649

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3374	PlasmaCAM, Inc	V	96758	11/13/2014	1000595	11/13/2014	Issued	SHIPPING	199-11-6399-22-001-22-0-00		$ 44.50	PO	500649
									Check Number 1000595 Total:		$ 293.50		
410	PRECISION AIR	V		11/11/2014	1000594	11/13/2014	Issued	RPR/RPR PARTS	199-51-6249-00-999-99-0-00		$ 310.36	PO	500824
410	PRECISION AIR		V2909-176015/076	11/07/2014	1000594	11/13/2014	Issued	REPAIRS	199-51-6249-00-999-99-0-00		$ 1,264.20	PO	500770
									Check Number 1000594 Total:		$ 1,574.56		
410	PRECISION AIR	V		12/18/2014	1000799	12/18/2014	Issued	RPR/RPR PARTS	199-51-6249-00-999-99-0-00		$ 109.50	PO	500824
410	PRECISION AIR	V		12/18/2014	1000799	12/18/2014	Issued	RPR/RPR PARTS	199-51-6319-00-999-99-0-00		$ 109.50	PO	500824
									Check Number 1000799 Total:		$ 219.00		
1042	PRO-ED		V47086/B0222895	12/15/2014	1000800	12/18/2014	Issued	Arizona 3	199-31-6339-00-999-23-0-00		$ 193.60	PO	500778
1042	PRO-ED		V47086/B0222895	12/15/2014	1000800	12/18/2014	Issued	CAAP 2	199-31-6339-00-999-23-0-00		$ 273.90	PO	500778
									Check Number 1000800 Total:		$ 467.50		
685	PROGRESSIVE WASTE SOLUTIONS OF TX	V	2001933076	11/14/2014	1000659	11/20/2014	Issued	TRASH PICK UP	199-51-6299-00-999-99-0-00		$ 1,543.86	PO	500784
									Check Number 1000659 Total:		$ 1,543.86		
685	PROGRESSIVE WASTE SOLUTIONS OF TX	V	2001969732	12/11/2014	1000740	12/12/2014	Issued	TRASH PICK UP	199-51-6299-00-999-99-0-00		$ 1,543.86	PO	500952
									Check Number 1000740 Total:		$ 1,543.86		
3213	PROLOGIC TECHNOLOGY SYTEMS, INC	V	2014777	12/08/2014	1000741	12/12/2014	Issued	TEAMS CLOUD SAAS	199-41-6299-00-750-99-0-00		$ 49,000.00	PO	500798
									Check Number 1000741 Total:		$ 49,000.00		
147	QUILL CORPORATION		V082837/7191106	10/31/2014	1000543	11/6/2014	Issued	CLASSROOM SUPPLIES FOR TEACHERS	199-11-6399-00-101-99-0-00		$ 74.18	PO	500630
147	QUILL CORPORATION		V082837/7191106	10/31/2014	1000543	11/6/2014	Issued	PERFECT ATTENDANCE	485-11-6499-00-101-99-0-00		$ 95.76	PO	500630
147	QUILL CORPORATION	V	7160068	10/30/2014	1000543	11/6/2014	Issued	AVERY 1-31 TABS	199-33-6399-00-001-99-0-00		$ 20.38	PO	500624

Vendor(s): ALL

Date Range: 11-01-2014 to 12-31-2014

Paid Invoice Listing

Date: 1/7/2015
Time: 11:07:24AM

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
147	QUILL CORPORATION	V	7160068	10/30/2014	1000543	11/6/2014	Issued	AVERY A-Z TAB	199-33-6399-00-001-99-0-00		$ 11.88	PO	500624
147	QUILL CORPORATION	V	7160068	10/30/2014	1000543	11/6/2014	Issued	HIGHLIGHTERS	199-33-6399-00-001-99-0-00		$ 3.99	PO	500624
147	QUILL CORPORATION	V	7160068	10/30/2014	1000543	11/6/2014	Issued	RUBBER BAND BALL	199-33-6399-00-001-99-0-00		$ 6.37	PO	500624
147	QUILL CORPORATION		V245983/7248774	11/05/2014	1000543	11/6/2014	Issued	Classroom Supplies	199-11-6399-00-001-99-0-00		$ 282.03	PO	500533
147	QUILL CORPORATION		V384024/7382611	11/04/2014	1000543	11/6/2014	Issued	HS TEXT BOOK RPRS	199-11-6399-00-001-99-0-00		$ 9.86	PO	500724
147	QUILL CORPORATION		V384024/7382611	11/04/2014	1000543	11/6/2014	Issued	HS TEXT BOOK RPRS	487-12-6399-00-001-99-0-00		$ 27.45	PO	500724
									Check Number 1000543 Total:		$ 531.90		
147	QUILL CORPORATION	V	7162328	11/07/2014	1000596	11/13/2014	Issued	OFFICE SUPPLIES	199-11-6399-00-041-99-0-00		$ 266.31	PO	500642
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	AA BATTERIES	199-11-6499-00-001-24-0-00		$ 53.52	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	AAA BATTERIES	199-11-6499-00-001-24-0-00		$ 271.84	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	CALCULATOR	199-23-6399-00-001-99-0-00		$ 28.88	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	FILE FOLDERS	199-23-6399-00-001-99-0-00		$ 127.40	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	HANGING FOLDERS	199-23-6399-00-001-99-0-00		$ 37.45	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	REFILL INK	199-23-6399-00-001-99-0-00		$ 2.54	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	STAMP-ENTERED	199-23-6399-00-001-99-0-00		$ 9.34	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	STAMP-REC'D	199-23-6399-00-001-99-0-00		$ 18.68	PO	500742
147	QUILL CORPORATION	V	7412726	11/10/2014	1000596	11/13/2014	Issued	STAMP-SCANNED	199-23-6399-00-001-99-0-00		$ 9.34	PO	500742
147	QUILL CORPORATION	V	7412899	11/07/2014	1000596	11/13/2014	Issued	BRICK	199-11-6399-00-001-99-0-00		$ 15.29	PO	500744
147	QUILL CORPORATION	V	7412899	11/07/2014	1000596	11/13/2014	Issued	CLOUDS	199-11-6399-00-001-99-0-00		$ 15.29	PO	500744
147	QUILL CORPORATION	V	7412899	11/07/2014	1000596	11/13/2014	Issued	PAPER FOLLS	199-11-6399-00-001-99-0-00		$ 52.99	PO	500744

Paid Invoice Listing

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
147	QUILL CORPORATION	V	7412899	11/07/2014	1000596	11/13/2014	Issued	PAPER ROLLS	199-11-6399-00-001-99-0-00		$ 52.99	PO	500744
147	QUILL CORPORATION	V	7412899	11/07/2014	1000596	11/13/2014	Issued	PAPER ROLLS	199-11-6399-00-001-99-0-00		$ 52.99	PO	500744
147	QUILL CORPORATION	V	7412899	11/07/2014	1000596	11/13/2014	Issued	PAPER ROLLS	199-11-6399-00-001-99-0-00		$ 52.99	PO	500744
									Check Number 1000596 Total:		$ 1,067.84		
147	QUILL CORPORATION	V	7675806	11/20/2014	1000682	11/21/2014	Issued	OFFICE SUPPLIES	199-11-6399-00-999-24-0-00		$ 119.44	PO	500776
147	QUILL CORPORATION	V	7675806	11/20/2014	1000682	11/21/2014	Issued	OFFICE SUPPLIES	199-31-6399-00-999-23-0-00		$ 388.66	PO	500776
									Check Number 1000682 Total:		$ 508.10		
3427	RADISSON HOTEL & SUITES AUSTIN DOWNTOWN	V		12/16/2014	1000801	12/18/2014	Issued	CITY TAX, 9%	199-13-6411-00-999-99-0-00		$ 69.12	PO	500962
3427	RADISSON HOTEL & SUITES AUSTIN DOWNTOWN	V		12/16/2014	1000801	12/18/2014	Issued	ROOMS/PARKING 1/24-28/15	199-13-6411-00-999-99-0-00		$ 768.00	PO	500962
3427	RADISSON HOTEL & SUITES AUSTIN DOWNTOWN	V		12/16/2014	1000801	12/18/2014	Issued	CITY TAX, 9%	199-41-6411-00-701-99-0-00		$ 69.12	PO	500962
3427	RADISSON HOTEL & SUITES AUSTIN DOWNTOWN	V		12/16/2014	1000801	12/18/2014	Issued	ROOMS/PARKING 1/24-28/15	199-41-6411-00-701-99-0-00		$ 828.00	PO	500962
									Check Number 1000801 Total:		$ 1,734.24		
2849	RAPTOR TECHNOLOGIES, INC	V	50052	12/01/2014	1000708	12/5/2014	Issued	GREEN ID BADGES	199-52-6399-00-999-99-0-00		$ 100.00	PO	500785
									Check Number 1000708 Total:		$ 100.00		
44	REGION 10 ESC	V	127958	10/30/2014	1000512	11/6/2014	Issued	2014-15 TXEIS	199-53-6239-00-750-99-0-00		$ 10,927.50	PO	500728
44	REGION 10 ESC	V	127998	11/05/2014	1000512	11/6/2014	Issued	20 HR BUS DRIVER TRAINING	199-34-6239-00-999-99-0-00		$ 105.00	PO	500010
44	REGION 10 ESC	V	127999	11/05/2014	1000512	11/6/2014	Issued	20 HR B/D TRAINING	199-34-6239-00-999-99-0-00		$ 105.00	PO	500222
									Check Number 1000512 Total:		$ 11,137.50		

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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
44	REGION 10 ESC	V	128145	11/07/2014	1000569	11/13/2014	Issued	COST RECOVERY FEES	240-35-6239-00-001-99-0-00		$ 83.33	PO	500020
44	REGION 10 ESC	V	128145	11/07/2014	1000569	11/13/2014	Issued	COST RECOVERY FEES	240-35-6239-00-041-99-0-00		$ 83.33	PO	500020
44	REGION 10 ESC	V	128145	11/07/2014	1000569	11/13/2014	Issued	COST RECOVERY FEES	240-35-6239-00-101-99-0-00		$ 83.34	PO	500020
									Check Number 1000569 Total:		$ 250.00		
44	REGION 10 ESC	V	128306	11/14/2014	1000642	11/20/2014	Issued	PARA EDUCATOR PD LICENSE	211-13-6239-00-999-30-0-00	2015	$ 120.00	PO	500741
44	REGION 10 ESC	V	128529	11/20/2014	1000642	11/20/2014	Issued	PARA EDUCATOR PD	211-13-6239-00-999-30-0-00	2015	$ 200.00	PO	500836
									Check Number 1000642 Total:		$ 320.00		
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-11-6239-00-001-24-0-00		$ 250.00	PO	500999
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-11-6239-00-001-99-0-00		$ 750.00	PO	500999
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-11-6239-00-041-24-0-00		$ 250.00	PO	500999
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-11-6239-00-041-99-0-00		$ 750.00	PO	500999
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-11-6239-00-101-24-0-00		$ 250.00	PO	500999
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-11-6239-00-101-99-0-00		$ 750.00	PO	500999
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-41-6239-00-701-99-0-00		$ 3,500.00	PO	500999
44	REGION 10 ESC	V	128957	12/17/2014	1000788	12/18/2014	Issued	ADMINISTRATIVE SERVICE PACKAGE	199-41-6239-00-702-99-0-00		$ 1,758.00	PO	500999
44	REGION 10 ESC	V	129013	12/15/2014	1000788	12/18/2014	Issued	CPI TRAINING	199-11-6239-00-999-23-0-00		$ 770.00	PO	500656
									Check Number 1000788 Total:		$ 9,028.00		
1979	RIDDELL	V	97058846	12/04/2014	1000694	12/5/2014	Issued	FACEMASK	161-36-6399-00-001-99-0-00		$ 139.65	PO	500669
1979	RIDDELL	V	97058846	12/04/2014	1000694	12/5/2014	Issued	FACEMASK	161-36-6399-00-001-99-0-00		$ 104.00	PO	500669
									Check Number 1000694 Total:		$ 243.65		
504	RIVERSIDE PUBLISHING COMPANY	V	950533401	10/30/2014	1000522	11/6/2014	Issued	WJIV	199-31-6339-00-999-23-0-00		$ 2,176.90	PO	500160
									Check Number 1000522 Total:		$ 2,176.90		

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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
1201	ROBERT HODGE JR	V	HBB12214-3	12/08/2014	1000742	12/12/2014	Issued	OFFICIATING, 12/2/14	161-36-6219-00-001-99-0-00		$ 113.00	PO	500936
									Check Number 1000742 Total:		$ 113.00		
3425	ROBERT WHITE	V	HBB112514-1	12/08/2014	1000743	12/12/2014	Issued	OFFICIATING, 11/25/14	161-36-6219-00-001-99-0-00		$ 113.00	PO	500935
3425	ROBERT WHITE	V	mbb12114	12/12/2014	1000743	12/12/2014	Issued	OFFICIATING/MILEAGE, 12/1/14	161-36-6219-00-041-99-0-00		$ 148.00	PO	500971
									Check Number 1000743 Total:		$ 261.00		
2243	RONALD GREER	V	VFB11/7/14-4	11/12/2014	1000597	11/13/2014	Issued	OFFICIATING/MILEAGE, 11/7/14	161-36-6219-00-001-99-0-00		$ 164.54	PO	500826
									Check Number 1000597 Total:		$ 164.54		
3324	RONALD NORVELL	V	FB10/30/14-3	11/12/2014	1000598	11/13/2014	Issued	GATEKEEPER, 10/30/14	161-36-6219-00-001-99-0-00		$ 14.50	PO	500822
3324	RONALD NORVELL	V	FB10/30/14-3	11/12/2014	1000598	11/13/2014	Issued	GATEKEEPER, 10/30/14	161-36-6219-00-041-99-0-00		$ 14.50	PO	500822
3324	RONALD NORVELL	V	HVB102414-1	11/12/2014	1000598	11/13/2014	Issued	GATEKEEPER, 10/24/14	161-36-6219-00-001-99-0-00		$ 14.50	PO	500739
3324	RONALD NORVELL	V	VFB11/7/14-2	11/12/2014	1000598	11/13/2014	Issued	PARKING LOT, 11/7/14	161-36-6219-00-001-99-0-00		$ 14.50	PO	500819
									Check Number 1000598 Total:		$ 58.00		
3324	RONALD NORVELL	V	FB111314-3	11/21/2014	1000683	11/21/2014	Issued	GATEKEEPER, 11/13/14	161-36-6219-00-001-99-0-00		$ 30.00	PO	500897
									Check Number 1000683 Total:		$ 30.00		
3324	RONALD NORVELL	V	FB112114-1	12/08/2014	1000744	12/12/2014	Issued	GATEKEEPER, 11/21/14	161-36-6219-00-001-99-0-00		$ 30.00	PO	500932
									Check Number 1000744 Total:		$ 30.00		
754	ROWDEN HENDRICKSON SHIPLEY RYMER, INC	V	1289	10/31/2014	1000544	11/6/2014	Issued	BOND	199-51-6429-00-999-99-0-00		$ 150.00	PO	500459
									Check Number 1000544 Total:		$ 150.00		

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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
20003105	Roy Willis		EEEPER 12/19/14	12/19/2014	94	12/19/2014	Issued	GATEKEEPER 12/19/14	161-36-6219-00-001-99-0-00		$ 32.63	Employee Reimbursement	97
									Check Number 94 Total:		$ 32.63		
3140	SAFETY VISION, LLC	V	0539322-IN	11/11/2014	1000599	11/13/2014	Issued	3 CAMERA SYSTEMS/INSTALLATION	199-34-6319-00-999-99-0-00		$ 4,688.00	PO	500217
									Check Number 1000599 Total:		$ 4,688.00		
3422	SAM VANSTORY	V	FB112114-6	12/08/2014	1000745	12/12/2014	Issued	OFFICIATING, 11/21/14	161-36-6219-00-001-99-0-00		$ 105.00	PO	500930
									Check Number 1000745 Total:		$ 105.00		
678	SAM'S CLUB	V	102414MS-1	10/31/2014	1000545	11/6/2014	Issued	FALL FUNDRAISER	484-11-6499-00-041-99-0-00		$ 500.00	PO	500615
678	SAM'S CLUB	V	102414MS-2	10/31/2014	1000545	11/6/2014	Issued	SAM'S CLUB EXTRA EXPENSES	484-11-6499-00-041-99-0-00		$ 467.31	PO	500716
									Check Number 1000545 Total:		$ 967.31		
678	SAM'S CLUB	V		11/11/2014	1000600	11/13/2014	Issued	CONCESSION STAND	865-00-2190-26-001-00-0-00		$ 403.14	PO	500453
678	SAM'S CLUB	V	11614CS	11/12/2014	1000600	11/13/2014	Issued	CULINARY ARTS SUPPLIES	199-11-6399-00-001-22-0-00		$ 297.20	PO	500787
									Check Number 1000600 Total:		$ 700.34		
678	SAM'S CLUB	V		12/08/2014	1000746	12/12/2014	Issued	CHRISTMAS OPEN HOUSE	199-11-6499-00-999-99-0-00		$ 568.36	PO	500874
									Check Number 1000746 Total:		$ 568.36		
1014	SCHOOL NURSE SUPPLY, INC	V	0502244-IN	10/30/2014	1000546	11/6/2014	Issued	NURSE SUPPLIES	199-33-6399-00-041-99-0-00		$ 241.34	PO	500640
									Check Number 1000546 Total:		$ 241.34		
531	SCHOOL SPECIALTY INC	V	208113630728	11/21/2014	1000684	11/21/2014	Issued	CUMULATIVE FOLDERS	199-23-6399-00-101-99-0-00		$ 89.22	PO	500809
									Check Number 1000684 Total:		$ 89.22		
531	SCHOOL SPECIALTY INC	V		12/15/2014	1000802	12/18/2014	Issued	ADMIT SLIPS FOR THE OFFICE	199-11-6399-00-041-99-0-00		$ 26.89	PO	500919
									Check Number 1000802 Total:		$ 26.89		
395	SCURRY-ROSSER ISD	V	041102014	11/05/2014	1000547	11/6/2014	Issued	BOARD MEALS	199-41-6499-00-702-99-0-00		$ 78.00	PO	500678

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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
									Check Number 1000547 Total:		$ 78.00		
395	SCURRY-ROSSER ISD	V		11/10/2014	1000601	11/13/2014	Issued	M.S. LEFTOVER FUNDRAISER FOOD	865-00-2190-26-001-00-0-00		$ 275.00	PO	500773
									Check Number 1000601 Total:		$ 275.00		
395	SCURRY-ROSSER ISD	V		11/18/2014	1000660	11/20/2014	Issued	PETTY CASH REIMBURSMENT FOR FOOD FOR A WORKING LUNCH AND ADMIN MEETING	484-11-6499-00-041-99-0-00		$ 88.22	PO	500848
									Check Number 1000660 Total:		$ 88.22		
395	SCURRY-ROSSER ISD	V	041112014	12/08/2014	1000747	12/12/2014	Issued	BOARD MEALS	199-41-6499-00-702-99-0-00		$ 54.00	PO	500865
									Check Number 1000747 Total:		$ 54.00		
228	SECURITY VOICE INC	V	30043835	12/11/2014	1000748	12/12/2014	Issued	SAFE SCHOOL HELPLINE	199-52-6219-00-999-99-0-00		$ 757.80	PO	500067
									Check Number 1000748 Total:		$ 757.80		
1339	SHAUN IVEY	V	103014SI	11/05/2014	1000548	11/6/2014	Issued	SECURITY HOURS	199-52-6219-00-999-99-0-00		$ 110.00	PO	500755
									Check Number 1000548 Total:		$ 110.00		
3170	SHELBY T ONEILL	V	HVB102114-2	10/31/2014	1000549	11/6/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 37.20	PO	500712
3170	SHELBY T ONEILL	V	HVB102114-2	10/31/2014	1000549	11/6/2014	Issued	OFFICIATING, 10/21/14	161-36-6219-00-001-99-0-00		$ 110.00	PO	500712
									Check Number 1000549 Total:		$ 147.20		
3336	SKYBEAM	V	NOVEMBER	11/05/2014	1000550	11/6/2014	Issued	MONTHLY INTERNET SVC	199-11-6249-12-999-99-0-00		$ 1,360.00	PO	500718
									Check Number 1000550 Total:		$ 1,360.00		
3336	SKYBEAM	V		12/11/2014	1000749	12/12/2014	Issued	INTERNET SERVICE	199-11-6249-12-999-99-0-00		$ 1,360.00	PO	500955
									Check Number 1000749 Total:		$ 1,360.00		

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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
13	SMITH, LAMBRIGHT & ASSOCIATES	V	5740	12/04/2014	1000709	12/5/2014	Issued	FINAL AUDIT BILLING	199-41-6212-00-750-99-0-00		$ 3,525.00	PO	500692
									Check Number 1000709 Total:		$ 3,525.00		
1731	SOUND POST FESTIVALS	V	DEPOSIT	12/11/2014	1000750	12/12/2014	Issued	SOUND POST MUSIC FESTIVAL DEPOSIT FOR ENTRY CONTEST	199-11-6399-01-041-99-0-00		$ 900.00	PO	500908
									Check Number 1000750 Total:		$ 900.00		
663	SOUTHWEST INTERNATIONAL TRUCKS	V	D400330	12/17/2014	1000803	12/18/2014	Issued	REPAIR PARTS	199-51-6319-00-999-99-0-00		$ 333.08	PO	500979
									Check Number 1000803 Total:		$ 333.08		
3291	STAAR TEST MAKER	V	1003975	10/31/2014	1000551	11/6/2014	Issued	STAAR	410-11-6299-00-001-99-0-00	2015	$ 593.33	PO	500423
3291	STAAR TEST MAKER	V	1003975	10/31/2014	1000551	11/6/2014	Issued	STAAR	410-11-6299-00-041-99-0-00	2015	$ 593.33	PO	500423
3291	STAAR TEST MAKER	V	1003975	10/31/2014	1000551	11/6/2014	Issued	STAAR	410-11-6299-00-101-99-0-00	2015	$ 593.34	PO	500423
									Check Number 1000551 Total:		$ 1,780.00		
3015	STAPLES ADVANTAGE	V		11/04/2014	1000552	11/6/2014	Issued	3M LCD 22" PRIVACY SCREEN	199-13-6399-00-999-99-0-00		$ 84.80	PO	500685
3015	STAPLES ADVANTAGE	V		11/04/2014	1000552	11/6/2014	Issued	3M LCD 23" PRIVACY SCREEN	199-13-6399-00-999-99-0-00		$ 119.21	PO	500685
3015	STAPLES ADVANTAGE	V		11/04/2014	1000552	11/6/2014	Issued	3M LCD 22" PRIVACY SCREEN	199-41-6399-00-701-99-0-00		$ 84.81	PO	500685
3015	STAPLES ADVANTAGE	V		11/04/2014	1000552	11/6/2014	Issued	3M LCD 23/6 PRIVACY SCREEN	199-41-6399-00-701-99-0-00		$ 286.83	PO	500685
3015	STAPLES ADVANTAGE	V		11/04/2014	1000552	11/6/2014	Issued	CLEAR FRONT REPORT COVERS	199-41-6399-00-701-99-0-00		$ 4.57	PO	500685
3015	STAPLES ADVANTAGE	V		11/04/2014	1000552	11/6/2014	Issued	HANGING FILES/MANILLA FOLDERS	199-41-6399-00-701-99-0-00		$ 30.98	PO	500685
3015	STAPLES ADVANTAGE	V	3245990840	10/30/2014	1000552	11/6/2014	Issued	OFFICE/JANITORIAL SUPPLIES	199-41-6399-00-701-99-0-00		$ 12.90	PO	500620
3015	STAPLES ADVANTAGE	V	3245990840	10/30/2014	1000552	11/6/2014	Issued	OFFICE/JANITORIAL SUPPLIES	199-41-6399-00-750-99-0-00		$ 160.86	PO	500620

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3015	STAPLES ADVANTAGE	V	3245990841	10/30/2014	1000552	11/6/2014	Issued	LAMINATION ROLL AND PENCIL SHARPENERS	199-11-6399-00-041-99-0-00		$ 154.50	PO	500614
									Check Number 1000552 Total:		$ 939.46		
3015	STAPLES ADVANTAGE	V	3247269899	11/19/2014	1000661	11/20/2014	Issued	CLASSROOM SUPPLIES	199-11-6399-00-101-99-0-00		$ 235.04	PO	500709
3015	STAPLES ADVANTAGE	V	3248201424	11/19/2014	1000661	11/20/2014	Issued	LAMINATING POUCHES	199-11-6399-00-999-24-0-00		$ 73.98	PO	500781
3015	STAPLES ADVANTAGE	V	3248201424	11/19/2014	1000661	11/20/2014	Issued	LAMINATING POUCHES	199-11-6399-00-999-24-0-00		$ 61.19	PO	500781
3015	STAPLES ADVANTAGE	V	3248201432	11/19/2014	1000661	11/20/2014	Issued	CLASSROOM SUPPLIES	199-11-6399-00-101-99-0-00		$ 179.80	PO	500783
3015	STAPLES ADVANTAGE	V	3248201432	11/19/2014	1000661	11/20/2014	Issued	AWARDS	485-11-6499-00-101-99-0-00		$ 9.81	PO	500783
									Check Number 1000661 Total:		$ 559.82		
3015	STAPLES ADVANTAGE	V	3247269899	11/19/2014	1000690	11/21/2014	Issued	OFFICE SUPPLIES	199-23-6399-00-101-99-0-00		$ 43.73	PO	500700
									Check Number 1000690 Total:		$ 43.73		
3015	STAPLES ADVANTAGE	V	3246462177	12/04/2014	1000710	12/5/2014	Issued	TONER	199-11-6399-00-041-99-0-00		$ 533.18	PO	500659
3015	STAPLES ADVANTAGE	V	3248659148	12/03/2014	1000710	12/5/2014	Issued	AWARDS	485-11-6499-00-101-99-0-00		$ 22.20	PO	500783
3015	STAPLES ADVANTAGE	V	8031939238	12/04/2014	1000710	12/5/2014	Issued	OFFICE SUPPLIES	199-11-6399-00-041-99-0-00		$ 112.14	PO	500672
3015	STAPLES ADVANTAGE	V	8031939238	12/04/2014	1000710	12/5/2014	Issued	COUNCILOR BOXES	199-31-6399-00-041-99-0-00		$ 17.99	PO	500672
3015	STAPLES ADVANTAGE	V	8032144606	12/01/2014	1000710	12/5/2014	Issued	OFFICE/LOUNGE SUPPLIES	199-13-6399-00-999-99-0-00		$ 121.12	PO	500801
3015	STAPLES ADVANTAGE	V	8032144606	12/01/2014	1000710	12/5/2014	Issued	OFFICE/LOUNGE SUPPLIES	199-41-6399-00-701-99-0-00		$ 121.13	PO	500801
3015	STAPLES ADVANTAGE	V	8032144606	12/01/2014	1000710	12/5/2014	Issued	OFFICE/LOUNGE SUPPLIES	199-41-6399-00-750-99-0-00		$ 104.70	PO	500801
3015	STAPLES ADVANTAGE	V	8032144606	12/01/2014	1000710	12/5/2014	Issued	OFFICE/LOUNGE SUPPLIES	199-41-6499-00-750-99-0-00		$ 17.11	PO	500801
									Check Number 1000710 Total:		$ 1,049.57		
3015	STAPLES ADVANTAGE	V		12/11/2014	1000751	12/12/2014	Issued	TEACHER SUPPLIES	199-11-6399-00-101-99-0-00		$ 37.49	PO	500877

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3015	STAPLES ADVANTAGE	V		12/11/2014	1000751	12/12/2014	Issued	OFFICE SUPPLIES	199-23-6399-00-101-99-0-00		$ 110.73	PO	500877
3015	STAPLES ADVANTAGE	V	3249282079	12/08/2014	1000751	12/12/2014	Issued	X-ACTO ELECTRONIC PENCIL SHARPENER	199-11-6399-00-041-99-0-00		$ 54.09	PO	500834
3015	STAPLES ADVANTAGE	V	8032298650	12/11/2014	1000751	12/12/2014	Issued	SIGNATURE STAMP	199-23-6399-00-101-99-0-00		$ 51.00	PO	500767
									Check Number 1000751 Total:		$ 253.31		
3015	STAPLES ADVANTAGE	V	3248659150	12/18/2014	1000804	12/18/2014	Issued	LABELS	199-23-6399-00-101-99-0-00		$ 20.49	PO	500844
3015	STAPLES ADVANTAGE	V	3248659150	12/18/2014	1000804	12/18/2014	Issued	CERTIFICATES	485-11-6399-00-101-99-0-00		$ 124.64	PO	500844
3015	STAPLES ADVANTAGE	V	3250767262	12/17/2014	1000804	12/18/2014	Issued	SHREDDER OIL, COLOR PRINTER TONER	199-11-6399-00-041-99-0-00		$ 176.39	PO	500925
									Check Number 1000804 Total:		$ 321.52		
1704	STEPHEN E DUBNER	V	2862	11/05/2014	1000531	11/6/2014	Issued	LEGAL FEES	199-41-6211-00-701-99-0-00		$ 105.00	PO	500760
									Check Number 1000531 Total:		$ 105.00		
1704	STEPHEN E DUBNER	V	2907	12/04/2014	1000703	12/5/2014	Issued	LEGAL SERVICES	199-41-6211-00-701-99-0-00		$ 165.00	PO	500910
									Check Number 1000703 Total:		$ 165.00		
3424	STEVE MCCOLLUM	V	FB112114-3	12/08/2014	1000752	12/12/2014	Issued	OFFICIATING, 11/21/14	161-36-6219-00-001-99-0-00		$ 131.40	PO	500946
									Check Number 1000752 Total:		$ 131.40		
3412	STEVEN BABOVEC	V	FB111314-4	11/21/2014	1000685	11/21/2014	Issued	SCOREBOARD 11/13/14	161-36-6219-00-001-99-0-00		$ 40.00	PO	500884
									Check Number 1000685 Total:		$ 40.00		
81	STUMPS ONE PARTY PLACE	V	P17727400001	11/10/2014	1000602	11/13/2014	Issued	THEATER CLASS SUPPLIES	865-00-2190-11-001-00-0-00		$ 142.85	PO	500721
									Check Number 1000602 Total:		$ 142.85		
2968	SUBURBAN PROPANE	V	100510	11/12/2014	1000603	11/13/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 465.63	Check Request	1638

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2968	SUBURBAN PROPANE	V	100511	11/12/2014	1000603	11/13/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 310.58	Check Request	1638
2968	SUBURBAN PROPANE	V	100512	11/12/2014	1000603	11/13/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 783.08	Check Request	1638
2968	SUBURBAN PROPANE	V	100514	11/12/2014	1000603	11/13/2014	Issued	PROPANE	199-51-6249-00-999-99-0-00		$ 69.21	Check Request	1638
									Check Number 1000603 Total:		$ 1,628.50		
2968	SUBURBAN PROPANE	V	100514 -2	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 1.04	Check Request	2167
2968	SUBURBAN PROPANE	V	81598	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 627.07	Check Request	2167
2968	SUBURBAN PROPANE	V	81599	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 737.25	Check Request	2167
2968	SUBURBAN PROPANE	V	90263	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 295.46	Check Request	2167
2968	SUBURBAN PROPANE	V	90264	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 384.26	Check Request	2167
2968	SUBURBAN PROPANE	V	90265	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 436.93	Check Request	2167
2968	SUBURBAN PROPANE	V	90352	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 414.59	Check Request	2167
2968	SUBURBAN PROPANE	V	90353	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 252.68	Check Request	2167
2968	SUBURBAN PROPANE	V	90354	12/09/2014	1000753	12/12/2014	Issued	PROPANE	199-51-6259-00-999-99-0-00		$ 328.17	Check Request	2167
									Check Number 1000753 Total:		$ 3,477.45		
1918	SYSTEMS DESIGN	V	14-1069	11/07/2014	1000604	11/13/2014	Issued	SET UP	240-35-6299-00-001-99-0-00		$ 83.00	PO	500184
1918	SYSTEMS DESIGN	V	14-1069	11/07/2014	1000604	11/13/2014	Issued	SET UP	240-35-6299-00-041-99-0-00		$ 83.50	PO	500184
1918	SYSTEMS DESIGN	V	14-1069	11/07/2014	1000604	11/13/2014	Issued	SET UP	240-35-6299-00-101-99-0-00		$ 83.50	PO	500184
									Check Number 1000604 Total:		$ 250.00		
7	TASA	V	08280027921	11/07/2014	1000605	11/13/2014	Issued	REGISTRATION FEE	199-41-6411-00-701-99-0-00		$ 325.00	PO	500763
7	TASA	V	08280027921	11/07/2014	1000605	11/13/2014	Issued	REGISTRATION FEE	199-41-6419-00-702-99-0-00		$ 975.00	PO	500763
									Check Number 1000605 Total:		$ 1,300.00		
26	TASB INC	V		12/04/2014	1000711	12/5/2014	Issued	REGISTRATION/TASB LEGAL SEMINAR	199-41-6419-00-702-99-0-00		$ 320.00	PO	500681

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26	TASB INC	V	478041	12/04/2014	1000711	12/5/2014	Issued	MEMBERSHIP FEE	199-41-6495-00-701-99-0-00		$ 1,645.07	PO	500923
									Check Number 1000711 Total:		$ 1,965.07		
401	TASBO	V	252335	10/31/2014	1000553	11/6/2014	Issued	REGISTRATION 7/10/14	199-41-6495-00-701-99-0-00		$ 240.00	PO	500179
401	TASBO	V	254966	11/05/2014	1000553	11/6/2014	Issued	CONSULTING SERVICES	199-41-6219-00-750-99-0-00		$ 1,723.74	PO	500753
									Check Number 1000553 Total:		$ 1,963.74		
2697	TEACHER DIRECT	V	P458012100016	11/05/2014	1000554	11/6/2014	Issued	"CENTERS" SUPPLIES	199-11-6399-00-101-99-0-00		$ 9.88	PO	500704
2697	TEACHER DIRECT	V	P458012100016	11/05/2014	1000554	11/6/2014	Issued	"CENTERS" SUPPLIES	199-11-6399-00-101-99-0-00		$ 9.88	PO	500704
2697	TEACHER DIRECT	V	P458012100016	11/05/2014	1000554	11/6/2014	Issued	"CENTERS" SUPPLIES	199-11-6399-00-101-99-0-00		$ 16.88	PO	500704
2697	TEACHER DIRECT	V	P458012100016	11/05/2014	1000554	11/6/2014	Issued	"CENTERS" SUPPLIES	199-11-6399-00-101-99-0-00		$ 9.88	PO	500704
2697	TEACHER DIRECT	V	P458012100016	11/05/2014	1000554	11/6/2014	Issued	"CENTERS" SUPPLIES	199-11-6399-00-101-99-0-00		$ 32.88	PO	500704
									Check Number 1000554 Total:		$ 79.40		
2697	TEACHER DIRECT	V	P458082300025	12/04/2014	1000712	12/5/2014	Issued	GAMES	199-11-6399-00-101-99-0-00		$ 65.76	PO	500855
2697	TEACHER DIRECT	V	P458082300025	12/04/2014	1000712	12/5/2014	Issued	PRIVACY BOARDS	199-11-6399-00-101-99-0-00		$ 51.40	PO	500855
									Check Number 1000712 Total:		$ 117.16		
16	Terry Short		EEIM/SAUSAGE	12/09/2014	92	12/12/2014	Issued	REIM/SAUSAGE FOR CHRISTMAS OPEN HOUSE	199-11-6499-00-999-99-0-00		$ 26.60	Employee Reimbursement	95
									Check Number 92 Total:		$ 26.60		
582	TEXAS COMMISSION ON ENVIRONMENTA L QUALITY	V	CWQ0044835	10/31/2014	1000555	11/6/2014	Issued	WT ANNUAL FEE	199-51-6499-00-999-99-0-00		$ 1,250.00	PO	500507
									Check Number 1000555 Total:		$ 1,250.00		
2205	TEXAS DEPT OF PUBLIC SAFETY	V	3-201410-048935	11/18/2014	1000633	11/20/2014	Issued	CHR/SECURE SITE	199-11-6299-00-999-99-0-00		$ 9.00	PO	500617
									Check Number 1000633 Total:		$ 9.00		
2205	TEXAS DEPT OF PUBLIC SAFETY	V	3-201411-050882	12/15/2014	1000777	12/18/2014	Issued	CHR/SECURE SITE	199-11-6299-00-999-99-0-00		$ 5.00	PO	500867
									Check Number 1000777 Total:		$ 5.00		
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	COWARDLY LION	865-00-2190-11-001-00-0-00		$ 90.05	PO	500677

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3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	FEMALE MUNCHKINS	865-00-2190-11-001-00-0-00		$ 225.95	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	FIGHTING TREES	865-00-2190-11-001-00-0-00		$ 150.80	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	FLYING MONKEYS	865-00-2190-11-001-00-0-00		$ 243.13	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	GLINDA GOOD WITCH	865-00-2190-11-001-00-0-00		$ 35.24	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	GLINDA THE GOOD WITCH	865-00-2190-11-001-00-0-00		$ 58.62	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	LORD GROWLIE	865-00-2190-11-001-00-0-00		$ 60.62	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	MALE MUNCHKINS	865-00-2190-11-001-00-0-00		$ 54.62	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	POPPIES	865-00-2190-11-001-00-0-00		$ 250.37	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	VINYL TIN WOODMAN	865-00-2190-11-001-00-0-00		$ 90.05	PO	500677
3059	THE COSTUMER	V	272082.1.2	12/11/2014	1000754	12/12/2014	Issued	WIZARD COSTUME	865-00-2190-11-001-00-0-00		$ 58.62	PO	500677
									Check Number 1000754 Total:		$ 1,318.07		
406	THE LAB	V	16626	11/12/2014	1000606	11/13/2014	Issued	HS ATHLETICS	161-36-6219-00-001-99-0-00		$ 210.00	PO	500588
406	THE LAB	V	16626	11/12/2014	1000606	11/13/2014	Issued	MS ATHLETICS	161-36-6219-00-041-99-0-00		$ 224.00	PO	500588
406	THE LAB	V	16626	11/12/2014	1000606	11/13/2014	Issued	DRILL TEAM	199-11-6219-00-001-99-0-00		$ 14.00	PO	500588
406	THE LAB	V	16626	11/12/2014	1000606	11/13/2014	Issued	HS CHEER	199-36-6219-31-001-99-0-00		$ 14.00	PO	500588
406	THE LAB	V	16626	11/12/2014	1000606	11/13/2014	Issued	MS CHEER	199-36-6219-31-041-99-0-00		$ 14.00	PO	500588
406	THE LAB	V	16626	11/12/2014	1000606	11/13/2014	Issued	HS BAND	199-36-6299-00-001-99-0-00		$ 42.00	PO	500588
									Check Number 1000606 Total:		$ 518.00		
406	THE LAB	V	16707	11/20/2014	1000662	11/20/2014	Issued	DRUG TESTING, NOV.	161-36-6219-00-001-99-0-00		$ 206.89	PO	500870
406	THE LAB	V	16707	11/20/2014	1000662	11/20/2014	Issued	DRUG TESTING, NOV.	161-36-6219-00-041-99-0-00		$ 238.00	PO	500870
406	THE LAB	V	16707	11/20/2014	1000662	11/20/2014	Issued	DRUG TESTING, NOV.	199-11-6219-00-001-99-0-00		$ 14.78	PO	500870
406	THE LAB	V	16707	11/20/2014	1000662	11/20/2014	Issued	DRUG TESTING, NOV.	199-36-6219-31-001-99-0-00		$ 14.78	PO	500870
406	THE LAB	V	16707	11/20/2014	1000662	11/20/2014	Issued	DRUG TESTING, NOV.	199-36-6219-31-041-99-0-00		$ 14.00	PO	500870
406	THE LAB	V	16707	11/20/2014	1000662	11/20/2014	Issued	DRUG TESTING, NOV.	199-36-6299-00-001-99-0-00		$ 29.56	PO	500870
									Check Number 1000662 Total:		$ 518.00		
1175	THE MCGRAW-HILL COMPANIES	V	82718294001	10/30/2014	1000534	11/6/2014	Issued	Little Treasures All Day National Kit	410-11-6399-00-101-99-0-00	2015	$ 2,322.84	PO	500385
1175	THE MCGRAW-HILL COMPANIES	V	82718294001	10/30/2014	1000534	11/6/2014	Issued	shipping	410-11-6399-00-101-99-0-00	2015	$ 63.13	PO	500385
1175	THE MCGRAW-HILL COMPANIES	V	82749313001	10/30/2014	1000534	11/6/2014	Issued	Biology class set of 30	410-11-6399-00-001-99-0-00	2015	$ 2,399.40	PO	500390

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1175	THE MCGRAW-HILL COMPANIES	V	82749313001	10/30/2014	1000534	11/6/2014	Issued	Physics class set of 30	410-11-6399-00-001-99-0-00	2015	$ 2,399.40	PO	500390
1175	THE MCGRAW-HILL COMPANIES	V	82749481001	10/30/2014	1000534	11/6/2014	Issued	6th grade science 75 1 yr print 1 yr digital	410-11-6399-00-041-99-0-00	2015	$ 2,161.50	PO	500397
1175	THE MCGRAW-HILL COMPANIES	V	82749481001	10/30/2014	1000534	11/6/2014	Issued	7th grade science 1 yr digital 1 yr print	410-11-6399-00-041-99-0-00	2015	$ 2,286.00	PO	500397
1175	THE MCGRAW-HILL COMPANIES	V	82749481001	10/30/2014	1000534	11/6/2014	Issued	8th grade science 1 yr print 1 yr digital	410-11-6399-00-041-99-0-00	2015	$ 2,410.50	PO	500397
									Check Number 1000534 Total:		$ 14,042.77		
59	TIDY TOILETS OF TEXAS, INC	V	10395	11/18/2014	1000663	11/20/2014	Issued	SLUDGE REMOVAL	199-51-6299-00-999-99-0-00		$ 250.00	PO	500833
									Check Number 1000663 Total:		$ 250.00		
3420	TIMMY BETTS	V	HBB112514-2	12/08/2014	1000755	12/12/2014	Issued	OFFICIATING, 11/25/14	161-36-6219-00-001-99-0-00		$ 113.00	PO	500943
3420	TIMMY BETTS	V	HBB12214-2	12/08/2014	1000755	12/12/2014	Issued	OFFICIATING, 12/2/14	161-36-6219-00-001-99-0-00		$ 113.00	PO	500945
									Check Number 1000755 Total:		$ 226.00		
3382	TIMOTHY C. SAMPLES	V	HVB102114-5	11/12/2014	1000607	11/13/2014	Issued	LINE JUDGE, 10/21/14	161-36-6219-00-001-99-0-00		$ 35.00	PO	500703
3382	TIMOTHY C. SAMPLES	V	HVB102114-5	11/12/2014	1000607	11/13/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 31.30	PO	500703
3382	TIMOTHY C. SAMPLES	V	HVB102414-3	11/12/2014	1000607	11/13/2014	Issued	MILEAGE	161-36-6219-00-001-99-0-00		$ 39.13	PO	500746
3382	TIMOTHY C. SAMPLES	V	HVB102414-3	11/12/2014	1000607	11/13/2014	Issued	OFFICIATING, 10/24/14	161-36-6219-00-001-99-0-00		$ 80.00	PO	500746
									Check Number 1000607 Total:		$ 185.43		
3379	TIMOTHY W. CUMMINS	V	VFB10/17/14-7	11/12/2014	1000608	11/13/2014	Issued	OFFICIATING, 10/17/14	161-36-6219-00-001-99-0-00		$ 70.00	PO	500732
3379	TIMOTHY W. CUMMINS	V	VFB10/17/14-7	11/12/2014	1000608	11/13/2014	Issued	RIDER FEE	161-36-6219-00-001-99-0-00		$ 10.00	PO	500732
									Check Number 1000608 Total:		$ 80.00		

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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
3393	TOBY RACKLEY	V	VFB11/7/14-6	11/12/2014	1000609	11/13/2014	Issued	OFFICIATING/RIDER, 11/7/14	161-36-6219-00-001-99-0-00		$ 80.00	PO	500827
									Check Number 1000609 Total:		$ 80.00		
1581	TRINITY CONCESSION & RESTAURANT SUPPLY	V	12119	11/10/2014	1000610	11/13/2014	Issued	CONCESSION STAND	865-00-2190-26-001-00-0-00		$ 140.01	PO	500729
									Check Number 1000610 Total:		$ 140.01		
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 28.39	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 41.91	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 398.98	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 577.68	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 798.23	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 870.96	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 2,271.50	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 4,394.58	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 7,478.62	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	119991	11/18/2014	900000021	11/18/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 15,023.83	AP Invoice	3
									Check Number 900000021 Total:		$ 31,884.68		
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 39.08	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 57.74	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 361.73	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 572.80	AP Invoice	3

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43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 574.73	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 581.21	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 1,514.95	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 3,088.19	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 5,720.28	AP Invoice	3
43	TRINITY VALLEY ELECTRIC	V	129991	12/15/2014	900000026	12/15/2014	Issued	ELECTRICITY	199-51-6258-00-999-99-0-00		$ 10,977.72	AP Invoice	3
									Check Number 900000026 Total:		$ 23,488.43		
3107	TRUGREEN LIMITED PARTNERSHIP	V		11/14/2014	1000664	11/20/2014	Issued	FIELD MAINTENANCE	199-51-6299-00-999-99-0-00		$ 2,216.00	PO	500782
									Check Number 1000664 Total:		$ 2,216.00		
3107	TRUGREEN LIMITED PARTNERSHIP	V	27824766/67	12/04/2014	1000713	12/5/2014	Issued	FIELD MAINTENANCE	199-51-6299-00-999-99-0-00		$ 454.00	PO	500905
									Check Number 1000713 Total:		$ 454.00		
3391	TUNE IN	V	940004	12/04/2014	1000714	12/5/2014	Issued	43510 ARTSMART 2013-2015 (SMALL PRINTS)	199-36-6399-00-041-99-0-00		$ 25.85	PO	500837
									Check Number 1000714 Total:		$ 25.85		
21	U I L	V	FS 11/13&21/14	12/04/2014	1000716	12/5/2014	Issued	15% FEE - GATE MONIES, 11/13/14	161-36-6499-00-001-99-0-00		$ 107.00	PO	500924
21	U I L	V	FS 11/13&21/14	12/04/2014	1000716	12/5/2014	Issued	15% FEE - GATE MONIES, 11/21/14	161-36-6499-00-001-99-0-00		$ 190.05	PO	500924
									Check Number 1000716 Total:		$ 297.05		
3426	UNITED STATES TREASURY	V	CP161	12/04/2014	1000715	12/5/2014	Issued	TAX PENALTY	199-00-8949-01-000-00-0-00		$ 992.40	PO	500948
									Check Number 1000715 Total:		$ 992.40		

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1801	UNIVERSITY INTERSCHOLASTI C LEAGUE	V	15-0692	10/31/2014	1000556	11/6/2014	Issued	UIL	199-36-6399-00-101-99-0-00		$ 13.25	PO	500424
1801	UNIVERSITY INTERSCHOLASTI C LEAGUE	V	15-0692	10/31/2014	1000556	11/6/2014	Issued	UIL	199-36-6399-00-101-99-0-00		$ 13.25	PO	500424
1801	UNIVERSITY INTERSCHOLASTI C LEAGUE	V	15-0692	10/31/2014	1000556	11/6/2014	Issued	UIL	199-36-6399-00-101-99-0-00		$ 9.00	PO	500424
1801	UNIVERSITY INTERSCHOLASTI C LEAGUE	V	15-0692	10/31/2014	1000556	11/6/2014	Issued	UIL	199-36-6399-00-101-99-0-00		$ 22.00	PO	500424
									Check Number 1000556 Total:		$ 57.50		
3394	URGENT PLUS CARE	V	1067	12/16/2014	1000805	12/18/2014	Issued	PHYSICAL	199-34-6219-00-999-99-0-00		$ 45.00	PO	500821
									Check Number 1000805 Total:		$ 45.00		
1365	USA BLUEBOOK	V	514561	12/15/2014	1000806	12/18/2014	Issued	CHLORINE TABLETS	199-51-6319-00-999-99-0-00		$ 278.93	PO	500931
1365	USA BLUEBOOK	V	514561	12/15/2014	1000806	12/18/2014	Issued	GLOVES	199-51-6319-00-999-99-0-00		$ 30.98	PO	500931
1365	USA BLUEBOOK	V	514561	12/15/2014	1000806	12/18/2014	Issued	SODIUM ARSNITE	199-51-6319-00-999-99-0-00		$ 19.99	PO	500931
1365	USA BLUEBOOK	V	514561	12/15/2014	1000806	12/18/2014	Issued	ZERO OXYGEN STANDARD	199-51-6319-00-999-99-0-00		$ 16.49	PO	500931
									Check Number 1000806 Total:		$ 346.39		
268	Vickie Mundie	E	Dallas Mavericks	11/07/2014	68	11/13/2014	Issued	Parking Walker & Mundie for Dallas Mavericks Student Leadership Conference	865-00-2190-16-001-00-0-00		$ 30.00	Employee Reimbursement	82
									Check Number 68 Total:		$ 30.00		
175	VISUAL TECHNIQUES INC	V	31024	11/07/2014	1000611	11/13/2014	Issued	LAMINATING FILM	161-36-6399-00-001-99-0-00		$ 96.00	PO	500740
175	VISUAL TECHNIQUES INC	V	31024	11/07/2014	1000611	11/13/2014	Issued	LAMINATING FILM	199-11-6399-00-001-99-0-00		$ 96.00	PO	500740
									Check Number 1000611 Total:		$ 192.00		
175	VISUAL TECHNIQUES INC	V	31133	11/18/2014	1000665	11/20/2014	Issued	LAMINATING FILM	199-11-6399-00-101-99-0-00		$ 132.00	PO	500803
									Check Number 1000665 Total:		$ 132.00		

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17	WALMART	V		10/31/2014	1000557	11/6/2014	Issued	CONCESSION STAND	865-00-2190-26-001-00-0-00		$ 100.00	PO	500498
17	WALMART	V		11/05/2014	1000557	11/6/2014	Issued	KITCHEN SUPPLIES	199-11-6399-00-001-22-0-00		$ 458.91	PO	500625
17	WALMART	V	102314ES	11/05/2014	1000557	11/6/2014	Issued	GO KIT SUPPLIES	199-11-6399-00-101-99-0-00		$ 51.50	PO	500636
17	WALMART	V	102714MS	10/31/2014	1000557	11/6/2014	Issued	FOOD FOR FALL FUNDRAISER	484-11-6499-00-041-99-0-00		$ 73.88	PO	500613
17	WALMART	V	102714NU	10/31/2014	1000557	11/6/2014	Issued	Supplies-Nurses Office	199-33-6399-00-001-99-0-00		$ 61.58	PO	500688
									Check Number 1000557 Total:		$ 745.87		
17	WALMART	V	11614SPED	11/07/2014	1000612	11/13/2014	Issued	SUPPLIES FOR LIFE SKILLS	225-11-6399-00-101-23-0-00	2015	$ 69.10	PO	500758
									Check Number 1000612 Total:		$ 69.10		
17	WALMART	V		11/19/2014	1000666	11/20/2014	Issued	SUPPLIES FOR SOCTOBER WINNERS	865-00-2190-16-001-00-0-00		$ 23.31	PO	500839
17	WALMART	V	CHRISTMAS	11/18/2014	1000666	11/20/2014	Issued	CHRISTMAS OPEN HOUSE	199-11-6499-00-999-99-0-00		$ 289.53	PO	500868
									Check Number 1000666 Total:		$ 312.84		
17	WALMART	V		11/21/2014	1000686	11/21/2014	Issued	STORAGE CONTAINERS	199-11-6399-00-101-99-0-00		$ 34.16	PO	500807
									Check Number 1000686 Total:		$ 34.16		
17	WALMART	V		12/01/2014	1000717	12/5/2014	Issued	SUPPLIES-TEACHERS-OFFI CE	199-23-6499-00-001-99-0-00		$ 143.62	PO	500857
17	WALMART	V		12/04/2014	1000717	12/5/2014	Issued	FLASHLIGHTS	199-11-6399-00-101-99-0-00		$ 7.00	PO	500788
17	WALMART	V		12/04/2014	1000717	12/5/2014	Issued	COFFEE	199-11-6399-00-041-99-0-00		$ 73.80	PO	500869
17	WALMART	V		12/04/2014	1000717	12/5/2014	Issued	ICE CREAM SUPPLIES	484-11-6499-00-041-99-0-00		$ 126.69	PO	500862
									Check Number 1000717 Total:		$ 351.11		
17	WALMART	V		12/11/2014	1000757	12/12/2014	Issued	DECEMBER MEETING SUPPLIES	865-00-2190-21-001-00-0-00		$ 114.48	PO	500956
17	WALMART	V		12/12/2014	1000757	12/12/2014	Issued	Drinks/Plates/Napkins	199-31-6499-00-999-23-0-00		$ 31.52	PO	500911
									Check Number 1000757 Total:		$ 146.00		
17	WALMART	V		12/15/2014	1000807	12/18/2014	Issued	CHRISTMAS OPEN HOUSE	199-11-6499-00-999-99-0-00		$ 270.52	PO	500959
17	WALMART	V		12/15/2014	1000807	12/18/2014	Issued	JANITORIAL SUPPLIES	199-41-6399-00-750-99-0-00		$ 61.98	PO	500629
17	WALMART	V		12/15/2014	1000807	12/18/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-001-99-0-00		$ 61.98	PO	500629
17	WALMART	V		12/15/2014	1000807	12/18/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-041-99-0-00		$ 61.98	PO	500629
17	WALMART	V		12/15/2014	1000807	12/18/2014	Issued	JANITORIAL SUPPLIES	199-51-6319-00-101-99-0-00		$ 61.98	PO	500629
17	WALMART	V		12/16/2014	1000807	12/18/2014	Issued	STOCKING FOR CHRISTMAS FUN	484-11-6499-00-041-99-0-00		$ 38.25	PO	500928