

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
003389	09-05-2014		10657	EPI	865-00-2190.63-041-500000	C	T-SHIRTS	509.10	C
003390	09-12-2014		19930	JOSTENS	865-00-2190.36-001-500000	C	Invoice for payment	2,537.41	C
003391	09-12-2014		39125	PARADISE ISD	865-00-2190.12-001-500000	C	Green Hand Camp	75.00	C
003392	09-18-2014		16169	SAMUEL FRENCH	865-00-2190.09-001-500000 865-00-2190.16-001-500000	C	Material for Play Material for Play	400.00 500.00	C
							Check 003392 Total:	900.00	
003393	09-18-2014		39322	TEXAS STAR EMBROID	865-00-2190.03-001-500000	C	TSHIRT SHORTS LOGO	1,600.00	C
003394	09-25-2014		12606	SOUTHERN PRIDE PRI	865-00-2190.06-001-500000	C	Megaphones	360.00	C
003395	09-26-2014		15887	FIRST STATE BANK	865-00-2190.63-041-500000	C	PETTYCASH	52.90	C
003396	10-14-2014		18849	HOME DEPOT	865-00-2190.17-001-500000	C	Supplies For Float	184.61	C
003397	10-15-2014		29681	CARD SERVICE CENTE	865-00-2190.15-001-500000	C	Supplies for Homecoming	191.91	C
003398	10-16-2014		41456	DAISY GARCIA	865-00-2190.70-041-500000	C	HALLOWEEN DANCE DJ	300.00	C
003399	10-16-2014		41634	EDUCATIONAL THEAT	865-00-2190.09-001-500000	C	Thespian Troupe Dues	75.00	C
003400	10-16-2014		40400	TEXAS THESPIANS	865-00-2190.09-001-500000	C	Texas Thespians State Festival	3,300.00	C
003401	10-22-2014		26430	SKREEN DOOR	865-00-2190.36-001-500000	C	zip up hoody	352.00	C
003402	10-22-2014		29606	VARSITY SPIRIT FASHI	865-00-2190.08-001-500000	C	Shoes/Bags	505.45	C
003403	10-22-2014		38850	FIELDHOUSE SPORTS	865-00-2190.00-001-500000	C	RACQUET BAG TENNIS NET	464.50	C
003404	10-22-2014		41569	KENNETH NAVARRO	865-00-2190.23-001-500000	C	CPR Cards	210.00	C
003405	10-24-2014		10950	CHEERLEADERS OF A	865-00-2190.63-041-500000	C	SMU HALFTIME EXTRAVAGA	468.00	C
003406	10-29-2014		29770	WAL-MART STORE	865-00-2190.00-001-500000 865-00-2190.02-001-500000 865-00-2190.02-001-500000	C	TENNIS BALLS/RACQUETS student drinks student drinks	293.87 101.68 97.72	C
							Check 003406 Total:	493.27	
003407	11-06-2014		41795	BRANDON CHANCELL	865-00-2190.12-001-500000	C	Incentive for Top seller	75.00	C
003408	11-06-2014		15887	FIRST STATE BANK	865-00-2190.19-001-500000	C	Pizza for Reading Club Lunch	60.00	C
003409	11-06-2014		41794	MASON COPELAND	865-00-2190.12-001-500000	C	Incentive for Top seller	75.00	C
003410	11-06-2014		41796	TAYLOR BENNET	865-00-2190.12-001-500000	C	Incentive for Top seller	25.00	C

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003411	11-13-2014		38850	FIELDHOUSE SPORTS	865-00-2190.00-001-500000	C	TENNIS NET, RACKETBAGS	721.00	C
003412	11-13-2014		41463	GREENLEAF WHOLES	865-00-2190.15-001-500000 865-00-2190.15-001-500000	C	Roses for Senior Night Supplies for Floral	87.05 472.85	C
							Check 003412 Total:	559.90	
003413	11-19-2014		39510	DISTRICT 1 FFA	865-00-2190.12-001-500000 865-00-2190.12-001-500000	C	FALL MEMBERSHIP DUES LATE FALL MEMBERHIP DUE	3.00 5.25	C
							Check 003413 Total:	8.25	
003414	11-19-2014		41634	EDUCATIONAL THEAT	865-00-2190.09-001-500000	C	Thespian New Induction Dues	261.00	C
003415	11-19-2014		15887	FIRST STATE BANK	865-00-2190.09-001-500000	C	TEXAS THESPIAN STATE FE	360.00	C
003416	11-19-2014		39473	TEXAS FFA ASSOC	865-00-2190.12-001-500000	C	FFA Membership dues	36.00	C
003417	11-19-2014		29606	VARSITY SPIRIT FASHI	865-00-2190.63-041-500000 865-00-2190.63-041-500000 865-00-2190.65-041-500000	C	CHEER UNIFORMS CHEER UNIFORM SHOES DANCE UNIFORMS	1,096.06 781.00 149.85	C
							Check 003417 Total:	2,026.91	
003418	11-20-2014		26430	SKREEN DOOR	865-00-2190.06-001-500000	C	T-SHIRTS / SCREEN CHARG	1,122.50	C
003419	12-03-2014		40459	BLUE AND GOLD SAUS	865-00-2190.12-001-500000	C	Pay Invoice for fundraiser	6,493.50	C
003420	12-03-2014		41229	CASH COW FUNDRAISI	865-00-2190.03-001-500000	C	Pay for fundraiser	1,104.00	C
003421	12-03-2014		41229	CASH COW FUNDRAISI	865-00-2190.16-001-500000	C	Popcorn Fundraiser	1,038.00	C
003422	12-03-2014		40844	HARCOURT OUTLINES	865-00-2190.19-001-500000	C	Paw Print pencils Library	125.20	C
003423	12-03-2014		26395	SIX FLAGS OVER TEXA	865-00-2190.16-001-500000	C	Performance Choir	820.76	C
003424	12-03-2014		29770	WAL-MART STORE	865-00-2190.06-001-500000	C	Neon jackets for blackout pep	118.56	C
003425	12-10-2014		41746	GB FUNDRAISING, LLC	865-00-2190.64-041-500000	C	CHOIR FUNDRAISER PAYME	2,318.40	C
003426	12-10-2014		40348	C & N FUND RAISING, I	865-00-2190.61-041-500000	C	BAND FUNDRAISER PAYME	2,298.87	C
003427	12-10-2014		15887	FIRST STATE BANK	865-00-2190.64-041-500000	C	FUNDRAISER PRIZE MONEY	89.00	C
003428	12-10-2014		41165	RIVER STAR FARMS	865-00-2190.12-001-500000	C	Pay Invoice for fundraiser	4,436.80	C
003429	12-16-2014		29681	CARD SERVICE CENTE	865-00-2190.11-001-500000 865-00-2190.12-001-500000	C	FCCLA Dues FFA Jackets	576.00 146.00	C
							Check 003429 Total:	722.00	
003430	12-17-2014		41817	CHERRYDALE FARMS	865-00-2190.17-001-500000	C	Pay for Fundraiser	2,601.60	C
003431	12-17-2014		39510	DISTRICT 1 FFA	865-00-2190.12-001-500000	C	FFA Events	80.00	C

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003434	01-08-2015		29606	VARSITY SPIRIT FASHI	865-00-2190.06-001-500000	C	Printed shirts cheer	532.35	C
					865-00-2190.08-001-500000		Long Sleeve for cheer	450.45	
							Check 003434 Total:	982.80	
003435	01-08-2015		29770	WAL-MART STORE	865-00-2190.14-001-500000	C	Clothing donation to littlest	30.82	C
003436	01-15-2015		10961	BSN SPORTS	865-00-2190.00-001-500000	C	SOFTBALLS	286.97	C
003437	01-15-2015		15270	EDUCATIONAL PRODU	865-00-2190.17-001-500000	C	T-shirts	311.15	C
					865-00-2190.17-001-500000		T-shirts	458.89	
					865-00-2190.17-001-500000		T-shirts	97.13	
							Check 003437 Total:	867.17	
003438	01-15-2015		26430	SKREEN DOOR	865-00-2190.11-001-500000	C	FCCLA T-Shirts	294.00	C
003439	01-15-2015		41449	SONIA MARKLE	865-00-2190.37-001-500000	C	KEY CLUB EXP	132.29	C
003440	01-21-2015		11241	GTM SPORTSWEAR	865-00-2190.63-041-500000	C	CHEER JACKETS	416.00	C
003441	01-21-2015		29681	CARD SERVICE CENTE	865-00-2190.12-001-500000	C	FFA Jackets	150.00	C
003442	01-29-2015		41835	BARON BACON	865-00-2190.17-001-500000	C	Prom DJ	200.00	C
003443	01-29-2015		38699	EWELL EDUCATIONAL	865-00-2190.12-001-500000	C	Judging Card	40.00	C
003444	01-29-2015		19930	JOSTENS	865-00-2190.36-001-500000	C	Yearbook Printing	3,000.00	C
003445	01-29-2015		41569	KENNETH NAVARRO	865-00-2190.23-001-500000	C	CPR Cards	36.00	C
003446	01-29-2015		39473	TEXAS FFA ASSOC	865-00-2190.12-001-500000	C	FFA Membership dues	15.00	C
					865-00-2190.12-001-500000		FFA Membership dues	15.00	
							Check 003446 Total:	30.00	
003447	02-05-2015		41456	DAISY GARCIA	865-00-2190.70-041-500000	C	VALENTINE DANCE DJ	300.00	C
003448	02-11-2015		17680	GOPHER SPORTS	865-00-2190.00-001-500000	C	EQUIPMENT CART	224.70	C
003449	02-11-2015		41650	TROUBADOUR CONSU	865-00-2190.03-001-500000	C	Application Fee	250.00	C
003450	02-19-2015		29681	CARD SERVICE CENTE	865-00-2190.12-001-500000	C	Pizza for Guest Speaker	27.24	C
003451	02-27-2015		29770	WAL-MART STORE	865-00-2190.02-001-500000	C	student drinks	129.12	C
					865-00-2190.02-001-500000		student drinks	88.24	
							Check 003451 Total:	217.36	
003452	03-04-2015		41650	TROUBADOUR CONSU	865-00-2190.03-001-500000	C	Payment for Spring Break Tour	2,550.00	C
					865-00-2190.16-001-500000		Payment for Spring Break Tour	975.00	
							Check 003452 Total:	3,525.00	
003453	03-11-2015		41695	FUN PHOT BOOTH 4 Y	865-00-2190.17-001-500000	C	Photo Booth	199.00	C

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003454	03-11-2015		28070	TEACHER'S DISCOVER	865-00-2190.29-001-500000	C	Spanish Class Supplies	47.44	C
003455	03-25-2015		39954	FRISCO ROUGHRIDER	865-00-2190.16-001-500000	C	Rough Riders for Choir to sing	150.00	C
003456	03-25-2015		41650	TROUBADOUR CONSU	865-00-2190.03-001-500000	C	Spring Trip Band/Choir	3,981.83	C
003457	03-25-2015		21125	WILLIAM V. MACGILL &	865-00-2190.23-001-500000	C	Nurse Awards	104.96	C
003458	03-31-2015		26430	SKREEN DOOR	865-00-2190.20-001-500000	C	T-shirts for Sophomore Class	520.00	C
003459	03-31-2015		28070	TEACHER'S DISCOVER	865-00-2190.29-001-500000	C	Supplies for Spanish	8.94	C
003460	03-31-2015		39322	TEXAS STAR EMBROID	865-00-2190.14-001-500000	C	T-shirts Health Career club	170.00	C
003461	03-31-2015		29606	VARSITY SPIRIT FASHI	865-00-2190.06-001-500000	C	UNIFORMS ORDERED IN	3,034.00	C
					865-00-2190.06-001-500000		UNIFORMS ORDERED IN	3,645.05	
					865-00-2190.63-041-500000		UNIFORMS ORDERED IN	785.10	
							Check 003461 Total:	7,464.15	
003462	03-31-2015		29770	WAL-MART STORE	865-00-2190.11-001-500000	C	Concession for Playoff BB	90.53	C
					865-00-2190.11-001-500000		Concession for Playoff BB	135.23	
					865-00-2190.12-001-500000		Scrubs	65.56	
					865-00-2190.14-001-500000		Supplies Nurse	53.59	
							Check 003462 Total:	344.91	
003463	04-08-2015		41893	ABIGAIL KIRK	865-00-2190.14-001-500000	C	Health Career Scholarship	300.00	C
003464	04-08-2015		41817	CHERRYDALE FARMS	865-00-2190.03-001-500000	C	Fundraiser Payment	1,056.00	C
					865-00-2190.16-001-500000		Fundraiser Payment	1,056.00	
							Check 003464 Total:	2,112.00	
003465	04-08-2015		41892	GRISELDA GONZALEZ	865-00-2190.14-001-500000	C	Health Career Scholarship	300.00	C
003466	04-08-2015		41891	JORGE ORTIZ	865-00-2190.14-001-500000	C	Health Careers Scholarship	300.00	C
003467	04-08-2015		39599	JOSTEN'S	865-00-2190.36-001-500000	C	Payment for Yearbooks	3,500.00	C
003468	04-08-2015		41890	MAHARSHI RAVAL	865-00-2190.14-001-500000	C	Health Career Scholarship	300.00	C
003469	04-08-2015		12606	SOUTHERN PRIDE PRI	865-00-2190.21-001-500000	C	T-shirts for freshman	315.00	C
003470	04-08-2015		28070	TEACHER'S DISCOVER	865-00-2190.29-001-500000	C	Spanish Supplies	80.77	C
003471	04-08-2015		41650	TROUBADOUR CONSU	865-00-2190.16-001-500000	C	Final payment Troubadour	1,841.52	C
003472	04-15-2015		41835	BARON BACON	865-00-2190.17-001-500000	C	Prom DJ- Balance Due	350.00	C
003473	04-15-2015		38699	CLAY EWELL SERVICE	865-00-2190.12-001-500000	C	JUDGING FEES	845.00	C

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003474	04-15-2015		39954	FRISCO ROUGH RIDER	865-00-2190.16-001-500000	C	Performance at Rough Riders	705.25	C
003475	04-15-2015		41165	RIVERSTAR FARMS	865-00-2190.12-001-500000	C	HICKORY SMOKED TURKEY	46.00	C
003476	04-15-2015		26430	SKREEN DOOR	865-00-2190.02-001-500000	C	student t-shirts	694.00	C
003477	04-15-2015		11337	UNIVERSAL CHEER AS	865-00-2190.06-001-500000	C	Coach Summer Camp	780.00	C
003478	04-22-2015		15887	FIRST STATE BANK	865-00-2190.19-001-500000	C	MEALS READING BOOK CLU	200.00	C
003479	04-22-2015		39473	TEXAS FFA ASSOC	865-00-2190.12-001-500000	C	Convention Registration	255.00	C
003480	04-29-2015		22780	NASSP	865-00-2190.41-001-500000	C	NHS Supplies	874.80	C
003481	04-29-2015		22753	NATIONAL ASSOC OF	865-00-2190.30-001-500000	C	DUES	90.00	C
003482	04-29-2015		39322	TEXAS STAR EMBROID	865-00-2190.61-041-500000	C	BAND T-SHIRTS	587.25	C
003483	05-07-2015		11241	GTM SPORTSWEAR	865-00-2190.65-041-500000	C	DANCE JACKETS	312.00	C
003484	05-13-2015		41695	FUN PHOT BOOTH 4 Y	865-00-2190.17-001-500000	C	Photo Booth Prom balance	400.00	C
003485	05-13-2015		41463	GREENLEAF WHOLES	865-00-2190.15-001-500000	C	Valentine's Day Carnation	120.50	C
003486	05-13-2015		11118	HERFF JONES INC	865-00-2190.71-041-500000	C	GJH YEARBOOK ORDER	882.95	C
003487	05-26-2015		29681	CARD SERVICE CENTE	865-00-2190.17-001-500000	C	Prom Supplies	33.05	C
					865-00-2190.17-001-500000		Prom Supplies	349.39	
					865-00-2190.17-001-500000		Prom Supplies	432.00	
					865-00-2190.17-001-500000		Prom Supplies	98.88	
					865-00-2190.17-001-500000		Prom Supplies	124.79	
							Check 003487 Total:	1,038.11	
003488	05-29-2015		12606	SOUTHERN PRIDE PRI	865-00-2190.21-001-500000	C	FRESHMAN T-SHIRTS	158.00	C
003489	05-29-2015		29770	WAL-MART STORE	865-00-2190.02-001-500000	C	student drinks	114.66	C
					865-00-2190.02-001-500000		student drinks	142.08	
					865-00-2190.23-001-500000		SUPPLIES FOR HS NURSE	38.12	
							Check 003489 Total:	294.86	
003490	06-10-2015		41463	GREENLEAF WHOLES	865-00-2190.15-001-500000	C	Valentine's Day Carnation	78.19	C
003491	06-10-2015		18849	HOME DEPOT	865-00-2190.17-001-500000	C	Prom Supplies	136.39	C
					865-00-2190.17-001-500000		Prom Supplies	119.24	
							Check 003491 Total:	255.63	
003492	06-10-2015		27898	TASC	865-00-2190.30-001-500000	C	SUMMER LEADERHIP	500.00	C
003493	06-10-2015		39322	TEXAS STAR EMBROID	865-00-2190.46-001-500000	C	CAMP TSHIRTS	296.00	C

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003494	06-10-2015		11337	UNIVERSAL CHEER AS	865-00-2190.06-001-500000	C	CHEER CAMP	5,615.00	C
003495	06-19-2015		40295	KARLA HENEGAR	865-00-2190.15-001-500000	C	HENEGAR FAMILY	500.00	C
003496	06-25-2015		29681	CARD SERVICE CENTE	865-00-2190.17-001-500000	C	Prom Supplies	110.51	C
003497	06-25-2015		29770	WAL-MART STORE	865-00-2190.02-001-500000	C	student drinks	33.90	C
					865-00-2190.46-001-500000		FOOD PRIZES SUPPLIES	102.66	
					865-00-2190.46-001-500000		FOOD PRIZES SUPPLIES	105.44	
							Check 003497 Total:	242.00	
003498	06-29-2015		29681	CARD SERVICE CENTE	865-00-2190.14-001-500000	C	CICI PIZZA FOR FIELD TRIP	149.50	C
					865-00-2190.17-001-500000		Prom Supplies	98.75	
					865-00-2190.17-001-500000		Prom Supplies	321.90	
							Check 003498 Total:	570.15	
003499	06-30-2015		29681	CARD SERVICE CENTE	865-00-2190.17-001-500000	C	Prom Supplies	92.01	C
003500	07-01-2015		40584	ANDERSON'S PROM	865-00-2190.17-001-500000	C	Prom Supplies	481.12	C
003501	07-01-2015		15887	FIRST STATE BANK	865-00-2190.12-001-500000	C	STATE FFA CONVENTION	400.00	C
003503	07-09-2015		23036	NEFF COMPANY	865-00-2190.16-001-500000	C	6 LETTER JACKETS	270.00	C
003504	07-09-2015		29606	VARSITY SPIRIT FASHI	865-00-2190.06-001-500000	C	CHEERLEADIN SUPPLIES	4,772.57	C
003505	07-15-2015		29681	CARD SERVICE CENTE	865-00-2190.46-001-500000	C	CICI'S PIZZA W/F	66.00	C
					865-00-2190.46-001-500000		SONIC	150.00	
					865-00-2190.46-001-500000		MAIN EVENT	399.00	
					865-00-2190.46-001-500000		MAIN EVENT	47.25	
							Check 003505 Total:	662.25	
003506	07-29-2015		39075	UNIVERSITY OF TEXAS	865-00-2190.16-001-500000	C	SOLO CONTESTANTS	105.00	C
003507	08-06-2015		41933	GLEN GREGORY	865-00-2190.12-001-500000	C	LIVESTOCK PANEL	76.99	C
003508	08-06-2015		41717	NATIONAL DANCE ALLI	865-00-2190.08-001-500000	C	SUMMER CAMP	2,986.00	C
003509	08-06-2015		23036	NEFF COMPANY	865-00-2190.03-001-500000	C	LETTER JACKS	675.00	C
003510	08-06-2015		41103	SHANNON MCCUISTIO	865-00-2190.12-001-500000	C	REIM	44.00	C
003511	08-06-2015		26430	SKREEN DOOR	865-00-2190.09-001-500000	C	OAP Company T-Shirts	319.50	C
003512	08-20-2015		38718	SHELL FLEET MANAGE	865-00-2190.12-001-500000	C	GAS FFA CONVENTION	271.45	C
055799	09-25-2014		10059	ATPE	863-00-2159.00-006-500000	D	SEP DED TSTA DUES	90.66	C
055800	09-25-2014		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	SEP DED 457 DEFERRED CO	232.70	C

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055801	09-25-2014		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	SEP DED HEALTH INSURAN	165.36	C
055802	09-25-2014		23219	City Credit Union	863-00-2154.00-003-500000	D	SEP DED CREDIT UNION	6,562.81	C
055803	09-25-2014		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	SEP DED UNITED FUND	604.00	C
055804	09-25-2014		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	SEP DED CREDIT UNION	84.00	C
055805	09-25-2014		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	SEP DED MISCELLANEOUS	880.00	C
055806	09-25-2014		15116	ESC REGION 10	863-00-2159.00-109-500000	D	SEP DED MISCELLANEOUS	825.00	C
055807	09-25-2014		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	SEP DED MISCELLANEOUS	44.85	C
055808	09-25-2014		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	SEP DED INCOME REPLACE	12.00	C
055809	09-25-2014		10063	TCTA	863-00-2159.00-007-500000	D	SEP DED TSTA DUES	202.94	C
055810	09-25-2014		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	SEP DED TSTA DUES	35.01	C
055811	09-25-2014		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	SEP DED TSTA DUES	278.25	C
055812	09-25-2014		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	SEP DED MISCELLANEOUS	4,438.88	C
055813	09-25-2014		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	SEP DED MISCELLANEOUS	1,970.00	C
055848	10-24-2014		10059	ATPE	863-00-2159.00-006-500000	D	OCT DED TSTA DUES	97.93	C
055849	10-24-2014		10063	TCTA	863-00-2159.00-007-500000	D	OCT DED TSTA DUES	214.54	C
055850	10-24-2014		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	OCT DED UNITED FUND	464.00	C
055851	10-24-2014		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	OCT DED CREDIT UNION	84.00	C
055852	10-24-2014		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	OCT DED MISCELLANEOUS	880.00	C
055853	10-24-2014		15116	ESC REGION 10	863-00-2159.00-109-500000	D	OCT DED MISCELLANEOUS	825.00	C
055854	10-24-2014		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	OCT DED INCOME REPLACE	12.00	C
055855	10-24-2014		23219	City Credit Union	863-00-2154.00-003-500000	D	OCT DED CREDIT UNION	6,662.81	C
055856	10-24-2014		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	OCT DED MISCELLANEOUS	28.90	C
055857	10-24-2014		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	OCT DED TSTA DUES	35.01	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
055858	10-24-2014		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	OCT DED 457 DEFERRED	1,053.59	C
055859	10-24-2014		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	OCT DED MISCELLANEOUS	1,580.00	C
055860	10-24-2014		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	OCT DED MISCELLANEOUS	4,854.44	C
055861	10-24-2014		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	OCT DED TSTA DUES	285.25	C
055862	10-24-2014		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	OCT DED HEALTH INSURAN	165.36	C
055889	11-21-2014		10059	ATPE	863-00-2159.00-006-500000	D	NOV DED TSTA DUES	97.93	C
055890	11-21-2014		10063	TCTA	863-00-2159.00-007-500000	D	NOV DED TSTA DUES	201.74	C
055891	11-21-2014		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	NOV DED UNITED FUND	459.00	C
055892	11-21-2014		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	NOV DED CREDIT UNION	84.00	C
055893	11-21-2014		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	NOV DED MISCELLANEOUS	880.00	C
055894	11-21-2014		15116	ESC REGION 10	863-00-2159.00-109-500000	D	NOV DED MISCELLANEOUS	825.00	C
055895	11-21-2014		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	NOV DED INCOME REPLACE	12.00	C
055896	11-21-2014		23219	City Credit Union	863-00-2154.00-003-500000	D	NOV DED CREDIT UNION	6,662.81	C
055897	11-21-2014		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	NOV DED MISCELLANEOUS	28.90	C
055898	11-21-2014		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	NOV DED TSTA DUES	35.01	C
055899	11-21-2014		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	NOV DED 457 DEFERRED C	1,131.60	C
055900	11-21-2014		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	NOV DED MISCELLANEOUS	1,970.00	C
055901	11-21-2014		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	NOV DED MISCELLANEOUS	5,676.44	C
055902	11-21-2014		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	NOV DED TSTA DUES	241.50	C
055903	11-21-2014		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	NOV DED HEALTH INSURAN	165.36	C
055933	12-19-2014		10059	ATPE	863-00-2159.00-006-500000	D	DEC DED TSTA DUES	97.93	C
055934	12-19-2014		10063	TCTA	863-00-2159.00-007-500000	D	DEC DED TSTA DUES	253.41	C
055935	12-19-2014		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	DEC DED UNITED FUND	459.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
055936	12-19-2014		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	DEC DED CREDIT UNION	84.00	C
055937	12-19-2014		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	DEC DED MISCELLANEOUS	680.00	C
055938	12-19-2014		15116	ESC REGION 10	863-00-2159.00-109-500000	D	DEC DED MISCELLANEOUS	825.00	C
055939	12-19-2014		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	DEC DED INCOME REPLACE	12.00	C
055940	12-19-2014		23219	City Credit Union	863-00-2154.00-003-500000	D	DEC DED CREDIT UNION	6,738.81	C
055941	12-19-2014		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	DEC DED MISCELLANEOUS	28.90	C
055942	12-19-2014		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	DEC DED TSTA DUES	35.01	C
055943	12-19-2014		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	DEC DED 457 DEFERRED	990.61	C
055944	12-19-2014		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	DEC DED MISCELLANEOUS	2,370.00	C
055945	12-19-2014		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	DEC DED MISCELLANEOUS	5,676.44	C
055946	12-19-2014		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	DEC DED TSTA DUES	241.50	C
055947	12-19-2014		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	DEC DED HEALTH INSURAN	165.36	C
055976	01-23-2015		10059	ATPE	863-00-2159.00-006-500000	D	JAN DED TSTA DUES	97.93	C
055977	01-23-2015		10063	TCTA	863-00-2159.00-007-500000	D	JAN DED TSTA DUES	253.41	C
055978	01-23-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	JAN DED UNITED FUND	459.00	C
055979	01-23-2015		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	JAN DED CREDIT UNION	84.00	C
055980	01-23-2015		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	JAN DED MISCELLANEOUS	680.00	C
055981	01-23-2015		15116	ESC REGION 10	863-00-2159.00-109-500000	D	JAN DED MISCELLANEOUS	825.00	C
055982	01-23-2015		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	JAN DED INCOME REPLACE	12.00	C
055983	01-23-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	JAN DED CREDIT UNION	6,738.81	C
055984	01-23-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	JAN DED MISCELLANEOUS	28.90	C
055985	01-23-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	JAN DED TSTA DUES	35.01	C
055986	01-23-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	JAN DED 457 DEFERRED CO	1,090.92	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
055987	01-23-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	JAN DED MISCELLANEOUS	2,370.00	C
055988	01-23-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	JAN DED MISCELLANEOUS	6,110.61	C
055989	01-23-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	JAN DED TSTA DUES	241.50	C
055990	01-23-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	JAN DED HEALTH	165.36	C
056050	02-25-2015		10059	ATPE	863-00-2159.00-006-500000	D	FEB DED TSTA DUES	68.93	C
056051	02-25-2015		10063	TCTA	863-00-2159.00-007-500000	D	FEB DED TSTA DUES	253.41	C
056052	02-25-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	FEB DED UNITED FUND	459.00	C
056053	02-25-2015		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	FEB DED CREDIT UNION	84.00	C
056054	02-25-2015		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	FEB DED MISCELLANEOUS	680.00	C
056055	02-25-2015		15116	ESC REGION 10	863-00-2159.00-109-500000	D	FEB DED MISCELLANEOUS	825.00	C
056056	02-25-2015		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	FEB DED INCOME REPLACE	12.00	C
056057	02-25-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	FEB DED CREDIT UNION	6,738.81	C
056058	02-25-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	FEB DED MISCELLANEOUS	28.90	C
056059	02-25-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	FEB DED TSTA DUES	35.01	C
056060	02-25-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	FEB DED 457 DEFERRED CO	1,454.09	C
056061	02-25-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	FEB DED MISCELLANEOUS	2,370.00	C
056062	02-25-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	FEB DED MISCELLANEOUS	6,110.61	C
056063	02-25-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	FEB DED TSTA DUES	241.50	C
056064	02-25-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	FEB DED HEALTH INSURAN	165.36	C
056091	03-25-2015		10059	ATPE	863-00-2159.00-006-500000	D	MAR DED TSTA DUES	68.93	C
056092	03-25-2015		10063	TCTA	863-00-2159.00-007-500000	D	MAR DED TSTA DUES	205.07	C
056093	03-25-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	MAR DED UNITED FUND	459.00	C
056094	03-25-2015		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	MAR DED CREDIT UNION	84.00	C

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056095	03-25-2015		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	MAR DED MISCELLANEOUS	680.00	C
056096	03-25-2015		15116	ESC REGION 10	863-00-2159.00-109-500000	D	MAR DED MISCELLANEOUS	825.00	C
056097	03-25-2015		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	MAR DED INCOME REPLACE	12.00	C
056098	03-25-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	MAR DED CREDIT UNION	6,738.81	C
056099	03-25-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	MAR DED MISCELLANEOUS	28.90	C
056100	03-25-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	MAR DED TSTA DUES	35.01	C
056101	03-25-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	MAR DED 457 DEFERRED C	855.21	C
056102	03-25-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	MAR DED MISCELLANEOUS	2,370.00	C
056103	03-25-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	MAR DED MISCELLANEOUS	5,960.61	C
056104	03-25-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	MAR DED TSTA DUES	241.50	C
056105	03-25-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	MAR DED HEALTH INSURAN	165.36	C
056134	04-24-2015		10059	ATPE	863-00-2159.00-006-500000	D	APR DED TSTA DUES	68.93	C
056135	04-24-2015		10063	TCTA	863-00-2159.00-007-500000	D	APR DED TSTA DUES	184.35	C
056136	04-24-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	APR DED UNITED FUND	459.00	C
056137	04-24-2015		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	APR DED CREDIT UNION	84.00	C
056138	04-24-2015		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	APR DED MISCELLANEOUS	680.00	C
056139	04-24-2015		15116	ESC REGION 10	863-00-2159.00-109-500000	D	APR DED MISCELLANEOUS	825.00	C
056140	04-24-2015		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	APR DED INCOME REPLACE	12.00	C
056141	04-24-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	APR DED CREDIT UNION	6,738.81	C
056142	04-24-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	APR DED MISCELLANEOUS	28.90	C
056143	04-24-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	APR DED TSTA DUES	35.01	C
056144	04-24-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	APR DED 457 DEFERRED CO	1,162.36	C
056145	04-24-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	APR DED MISCELLANEOUS	2,803.33	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
056146	04-24-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	APR DED MISCELLANEOUS	6,340.61	C
056147	04-24-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	APR DED TSTA DUES	241.50	C
056148	04-24-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	APR DED HEALTH INSURAN	165.36	C
056149	04-24-2015		41896	U.S. DEPARTMENT OF	863-00-2159.00-121-500000	D	APR DED MISCELLANEOUS	224.87	C
056177	05-22-2015		10059	ATPE	863-00-2159.00-006-500000	D	MAY DED TSTA DUES	68.93	C
056178	05-22-2015		10063	TCTA	863-00-2159.00-007-500000	D	MAY DED TSTA DUES	184.35	C
056179	05-22-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	MAY DED UNITED FUND	459.00	C
056180	05-22-2015		14415	DENTON AREA TEACH	863-00-2154.00-004-500000	D	MAY DED CREDIT UNION	336.00	C
056181	05-22-2015		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	MAY DED MISCELLANEOUS	680.00	C
056182	05-22-2015		15116	ESC REGION 10	863-00-2159.00-109-500000	D	MAY DED MISCELLANEOUS	825.00	C
056183	05-22-2015		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	MAY DED INCOME REPLACE	12.00	C
056184	05-22-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	MAY DED CREDIT UNION	6,963.81	C
056185	05-22-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	MAY DED MISCELLANEOUS	28.90	C
056186	05-22-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	MAY DED TSTA DUES	35.01	C
056187	05-22-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	MAY DED 457 DEFERRED C	1,365.98	C
056188	05-22-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	MAY DED MISCELLANEOUS	2,803.33	C
056189	05-22-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	MAY DED MISCELLANEOUS	6,434.50	C
056190	05-22-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	MAY DED TSTA DUES	362.25	C
056191	05-22-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	MAY DED HEALTH INSURAN	165.36	C
056192	05-22-2015		41896	U.S. DEPARTMENT OF	863-00-2159.00-121-500000	D	MAY DED MISCELLANEOUS	224.87	C
056214	06-25-2015		10059	ATPE	863-00-2159.00-006-500000	D	JUN DED TSTA DUES	68.93	C
056215	06-25-2015		10063	TCTA	863-00-2159.00-007-500000	D	JUN DED TSTA DUES	184.35	C
056216	06-25-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	JUN DED UNITED FUND	429.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
056217	06-25-2015		15063	EDUC CAREER ALTER	863-00-2159.00-093-500000	D	JUN DED MISCELLANEOUS	680.00	C
056218	06-25-2015		15116	ESC REGION 10	863-00-2159.00-109-500000	D	JUN DED MISCELLANEOUS	825.00	C
056219	06-25-2015		22812	NATIONAL FAMILY CA	863-00-2159.00-078-500000	D	JUN DED INCOME REPLACE	12.00	C
056220	06-25-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	JUN DED CREDIT UNION	6,663.81	C
056221	06-25-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	JUN DED MISCELLANEOUS	28.90	C
056222	06-25-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	JUN DED TSTA DUES	35.01	C
056223	06-25-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	JUN DED 457 DEFERRED CO	1,546.93	C
056224	06-25-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	JUN DED MISCELLANEOUS	2,803.33	C
056225	06-25-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	JUN DED MISCELLANEOUS	4,949.49	C
056226	06-25-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	JUN DED TSTA DUES	201.25	C
056227	06-25-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	JUN DED HEALTH INSURAN	115.32	C
056228	06-25-2015		41896	U.S. DEPARTMENT OF	863-00-2159.00-121-500000	D	JUN DED MISCELLANEOUS	224.87	C
063326	09-04-2014		14431	DENTON HIGH SCHOO	199-36-6499.00-001-599051	C	ENTRY FEE GOLDEN TRIAN	300.00	C
063327	09-04-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591078	C	STUDENT MEALS	240.00	C
063328	09-05-2014		41755	A-1 SMALL ENGINE RE	199-51-6319.00-830-599000	C	MOWER AND WEED EATER	1,300.00	C
063329	09-05-2014		10061	AT&T LONG DISTANCE	199-00-2110.02-000-500000	C	LONG DISTANCE	89.97	C
063330	09-05-2014		20315	BECKY KIRK	240-00-2110.02-000-500000	C	DIST TRAVEL	26.88	C
063331	09-05-2014		12077	BRIDGEPORT VOLLEY	199-36-6499.00-001-591078	C	ENTRY FEE	175.00	C
063332	09-05-2014		12570	CARRIER ENTERPRISE	199-00-2110.02-000-500000	C	COMPRESSOR	734.63	C
063333	09-05-2014		16390	CITY OF GAINESVILLE	199-00-2110.02-000-500000	C	WATER	430.43	C
					199-00-2110.02-000-500000		WATER	1,216.03	
					199-00-2110.02-000-500000		WATER	1,150.98	
					199-00-2110.02-000-500000		CARDBPARD	177.30	
							Check 063333 Total:	2,974.74	
063334	09-05-2014		21244	CLAUDE MANUEL	199-00-2110.02-000-500000	C	OFFICIAL	90.00	C
063335	09-05-2014		13481	COOKE CO APPRAISAL	199-41-6213.00-703-599000	C	QTRLY APPRAISAL & COLLE	15,317.37	C
					199-99-6213.00-703-599000		QTRLY APPRAISAL & COLLE	47,160.44	
							Check 063335 Total:	62,477.81	

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063336	09-05-2014		39342	DEBBIE FERRELL	240-00-2110.02-000-500000	C	DIST TRAVEL	37.63	C
063337	09-05-2014		26332	DONNA SIKES	199-00-2110.02-000-500000	C	GAME WORKER	40.00	C
063338	09-05-2014		14770	DUSTIN OFFICE SCHO	199-00-2110.02-000-500000	C	COPYSTAR 221	120.00	C
					199-00-2110.02-000-500000		COPYSTAR 2550	119.50	
					199-00-2110.02-000-500000		MAINT AGREEMENT	5,786.58	
					199-00-2110.02-000-500000		GHS-GJHS-CHALMERS	397.50	
					199-00-2110.02-000-500000		STAPLES SPED	74.00	
					199-00-2110.02-000-500000		DAEP MAINT	147.69	
					199-00-2110.02-000-500000		COLOR COPIES	286.33	
							Check 063338 Total:	6,931.60	
063339	09-05-2014		38832	EDUPHORIA INCORPO	199-13-6239.00-800-511000	C	SUBSCRIPTION RENEWAL	8,970.00	C
063340	09-05-2014		39272	ELLIOT ELECTRIC SUP	199-00-2110.02-000-500000	C	METAL HALIDE /CONDUIT	22.58	C
					199-00-2110.02-000-500000		DUPLEX RCPT WALLPLATE	19.59	
							Check 063340 Total:	42.17	
063341	09-05-2014		15100	ESC REGION 11	199-00-2110.02-000-500000	C	BUS DRIVER CERTIFICATIO	105.00	C
					199-00-2110.02-000-500000		BUS DRIVER RECERTIFICATI	160.00	
					199-00-2110.02-000-500000		DRUG TESTING	105.00	
							Check 063341 Total:	370.00	
063343	09-05-2014		16450	GAINESVILLE DAILY R	199-00-2110.02-000-500000	C	ADS	526.70	C
063344	09-05-2014		40519	GRAHAM TRUCK TIRE	199-00-2110.02-000-500000	C	FIRE STONE FS507 11R22.5	1,122.48	C
					199-00-2110.02-000-500000		BRIDGESTONE R250	3,047.14	
							Check 063344 Total:	4,169.62	
063345	09-05-2014		41147	JOHNSON BURKS SUP	199-00-2110.02-000-500000	C	RELIEF VALVE	43.00	C
					199-00-2110.02-000-500000		T&P VALVE	16.09	
							Check 063345 Total:	59.09	
063346	09-05-2014		41758	JUSTIN JONES	199-00-2110.02-000-500000	C	OFFICIAL	80.00	C
063347	09-05-2014		40032	MSB	199-00-5931.00-000-500000	C	TXWAYPOYNT	273.10	C
063348	09-05-2014		24471	PCAT	199-32-6429.00-999-599000	C	PROPERTY/CASUAL INSURA	3,251.00	C
					199-34-6429.00-840-599000		PROPERTY/CASUAL INSURA	12,713.00	
					199-41-6429.00-702-599000		PROPERTY/CASUAL INSURA	11,853.00	
					199-51-6429.00-850-599000		PROPERTY/CASUAL INSURA	130,128.00	
							Check 063348 Total:	157,945.00	
063349	09-05-2014		24802	RED RIVER FARM COO	199-00-2110.02-000-500000	C	FUEL	5,662.02	C
063350	09-05-2014		39847	ROB RITZEL	199-00-2110.02-000-500000	C	OFFICIAL	95.64	C
063351	09-05-2014		40242	SAM'S CLUB DIRECT	199-41-6499.00-750-599000	C	DISTRICT MEMBERSHIP	45.00	C
063352	09-05-2014		40821	STEVE SELNER	199-00-2110.02-000-500000	C	OFFICIAL	130.40	C

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063353	09-05-2014		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	79.69	C
063354	09-05-2014		12073	SUE BRANCH	240-00-2110.02-000-500000	C	DIST TRAVEL	17.64	C
063355	09-05-2014		27527	SUNTRUST EQUIP FIN	199-71-6512.00-999-599000	C	5TH PYMT LEASE PURCHAS	36,772.31	C
					199-71-6522.00-999-599000		5TH PYMT LEASE PURCHAS	4,329.59	
							Check 063355 Total:	41,101.90	
063356	09-05-2014		27911	TASBO	199-41-6499.00-750-599000	C	TASBO MEMBERSHIP	240.00	C
					199-51-6219.00-830-599000		TASBO MEMBERSHIP	150.00	
							Check 063356 Total:	390.00	
063357	09-05-2014		40426	TX PUBLIC UNEMPLOY	199-11-6145.00-999-511000	C	2014-15 CONTRIBUTION	23,717.63	C
063358	09-05-2014		10783	TEXAS WORKERS' CO	199-11-6143.00-001-511000	C	WORKERS COMP INS	5,755.19	C
					199-11-6143.00-001-522000		WORKERS COMP INS	1,531.00	
					199-11-6143.00-001-523000		WORKERS COMP INS	1,799.00	
					199-11-6143.00-001-524000		WORKERS COMP INS	1,607.00	
					199-11-6143.00-001-525000		WORKERS COMP INS	41.00	
					199-11-6143.00-001-531000		WORKERS COMP INS	555.00	
					199-11-6143.00-041-511000		WORKERS COMP INS	5,080.00	
					199-11-6143.00-041-521000		WORKERS COMP INS	25.00	
					199-11-6143.00-041-523000		WORKERS COMP INS	1,386.00	
					199-11-6143.00-041-524000		WORKERS COMP INS	837.00	
					199-11-6143.00-041-525000		WORKERS COMP INS	79.00	
					199-11-6143.00-101-511000		WORKERS COMP INS	4,207.00	
					199-11-6143.00-101-521000		WORKERS COMP INS	27.00	
					199-11-6143.00-101-523000		WORKERS COMP INS	842.00	
					199-11-6143.00-101-524000		WORKERS COMP INS	1,655.00	
					199-11-6143.00-101-525000		WORKERS COMP INS	672.00	
					199-11-6143.00-101-532000		WORKERS COMP INS	782.00	
					199-11-6143.00-104-511000		WORKERS COMP INS	4,769.00	
					199-11-6143.00-104-521000		WORKERS COMP INS	31.00	
					199-11-6143.00-104-523000		WORKERS COMP INS	637.00	
					199-11-6143.00-104-524000		WORKERS COMP INS	883.00	
					199-11-6143.00-104-525000		WORKERS COMP INS	51.00	
					199-11-6143.00-107-511000		WORKERS COMP INS	6,907.00	
					199-11-6143.00-107-521000		WORKERS COMP INS	67.00	
					199-11-6143.00-107-523000		WORKERS COMP INS	742.00	
					199-11-6143.00-107-524000		WORKERS COMP INS	1,230.00	
					199-11-6143.00-107-525000		WORKERS COMP INS	107.00	
					199-11-6143.00-804-523000		WORKERS COMP INS	514.00	
					199-11-6143.00-999-523000		WORKERS COMP INS	517.00	
					199-11-6143.00-999-524000		WORKERS COMP INS	311.00	
					199-11-6143.00-999-525000		WORKERS COMP INS	3.00	
					199-11-6143.02-001-528000		WORKERS COMP INS	838.00	
					199-11-6143.02-001-599000		WORKERS COMP INS	4.00	
					199-11-6143.08-101-525000		WORKERS COMP INS	9.00	
					199-12-6143.00-001-511000		WORKERS COMP INS	248.00	
					199-12-6143.00-041-511000		WORKERS COMP INS	226.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-12-6143.00-101-511000		WORKERS COMP INS	320.00	
					199-12-6143.00-104-511000		WORKERS COMP INS	275.00	
					199-12-6143.00-107-511000		WORKERS COMP INS	307.00	
					199-12-6143.00-805-599000		WORKERS COMP INS	597.35	
					199-13-6143.00-800-599000		WORKERS COMP INS	517.85	
					199-13-6143.00-804-523000		WORKERS COMP INS	226.00	
					199-13-6143.00-805-599000		WORKERS COMP INS	338.00	
					199-21-6143.00-800-599000		WORKERS COMP INS	426.10	
					199-21-6143.00-802-599000		WORKERS COMP INS	442.00	
					199-21-6143.00-804-523000		WORKERS COMP INS	226.00	
					199-21-6143.00-804-599000		WORKERS COMP INS	4.00	
					199-21-6143.00-805-599000		WORKERS COMP INS	405.00	
					199-23-6143.00-001-511000		WORKERS COMP INS	1,326.00	
					199-23-6143.00-001-524000		WORKERS COMP INS	152.00	
					199-23-6143.00-001-599000		WORKERS COMP INS	15.00	
					199-23-6143.00-041-511000		WORKERS COMP INS	881.00	
					199-23-6143.00-041-524000		WORKERS COMP INS	152.00	
					199-23-6143.00-041-599000		WORKERS COMP INS	11.00	
					199-23-6143.00-101-511000		WORKERS COMP INS	815.00	
					199-23-6143.00-101-599000		WORKERS COMP INS	6.00	
					199-23-6143.00-104-511000		WORKERS COMP INS	689.00	
					199-23-6143.00-104-599000		WORKERS COMP INS	181.00	
					199-23-6143.00-107-511000		WORKERS COMP INS	791.00	
					199-23-6143.00-107-599000		WORKERS COMP INS	139.00	
					199-23-6143.00-999-599000		WORKERS COMP INS	3,212.03	
					199-23-6143.08-101-524000		WORKERS COMP INS	65.00	
					199-23-6143.08-101-599000		WORKERS COMP INS	4.00	
					199-31-6143.00-001-511000		WORKERS COMP INS	161.00	
					199-31-6143.00-001-524000		WORKERS COMP INS	164.00	
					199-31-6143.00-001-599000		WORKERS COMP INS	348.00	
					199-31-6143.00-041-524000		WORKERS COMP INS	273.05	
					199-31-6143.00-101-524000		WORKERS COMP INS	242.00	
					199-31-6143.00-104-524000		WORKERS COMP INS	292.00	
					199-31-6143.00-107-523000		WORKERS COMP INS	347.00	
					199-31-6143.00-107-599000		WORKERS COMP INS	301.00	
					199-31-6143.00-804-523000		WORKERS COMP INS	283.00	
					199-31-6143.00-999-523000		WORKERS COMP INS	254.00	
					199-32-6143.00-001-599000		WORKERS COMP INS	238.00	
					199-32-6143.00-041-599000		WORKERS COMP INS	224.71	
					199-33-6143.00-001-599000		WORKERS COMP INS	151.00	
					199-33-6143.00-041-599000		WORKERS COMP INS	243.76	
					199-33-6143.00-101-599000		WORKERS COMP INS	225.00	
					199-33-6143.00-104-599000		WORKERS COMP INS	255.00	
					199-33-6143.00-107-599000		WORKERS COMP INS	225.00	
					199-34-6143.00-840-523000		WORKERS COMP INS	131.00	
					199-34-6143.00-840-599000		WORKERS COMP INS	617.25	
					199-36-6143.00-001-591000		WORKERS COMP INS	1,464.89	
					199-36-6143.00-001-599000		WORKERS COMP INS	92.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-36-6143.00-041-591000		WORKERS COMP INS	202.00	
					199-36-6143.00-041-599000		WORKERS COMP INS	42.00	
					199-41-6143.00-701-599000		WORKERS COMP INS	865.38	
					199-41-6143.00-730-599000		WORKERS COMP INS	1.00	
					199-41-6143.00-750-599000		WORKERS COMP INS	881.00	
					199-41-6143.00-800-511000		WORKERS COMP INS	434.00	
					199-41-6143.00-800-599000		WORKERS COMP INS	4.00	
					199-51-6143.00-001-599000		WORKERS COMP INS	300.00	
					199-51-6143.00-041-599000		WORKERS COMP INS	29.00	
					199-51-6143.00-101-599000		WORKERS COMP INS	23.00	
					199-51-6143.00-104-599000		WORKERS COMP INS	31.00	
					199-51-6143.00-107-599000		WORKERS COMP INS	45.00	
					199-51-6143.00-830-599000		WORKERS COMP INS	522.87	
							Check 063358 Total:	67,410.43	
063359	09-11-2014		41085	HUDL	199-36-6399.00-001-591071	C	PO Created by Req: 510001	250.00	C
					199-36-6399.00-001-591076		PO Created by Req: 510001	250.00	
							Check 063359 Total:	500.00	
063360	09-11-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	68.85	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	42.13	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	414.82	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	157.19	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	180.68	
							Check 063360 Total:	863.67	
063361	09-11-2014		39240	BUFFALO BUSINESS P	199-11-6399.00-107-511000	C	CUM FOLDERS	7.24	C
					199-11-6399.00-107-511000		CUM FOLDERS	49.92	
							Check 063361 Total:	57.16	
063362	09-11-2014		40299	CARROLL CROSS COU	199-36-6499.00-001-591079	C	ENTRY FEE	300.00	C
063363	09-11-2014		12916	CHAMBER OF COMME	199-41-6499.00-701-599000	C	LEADERSHIP GAINESVILLE	250.00	C
063364	09-11-2014		12916	CHAMBER OF COMME	199-41-6499.00-701-599000	C	ANNUAL MEMBERSHIP DUE	625.00	C
063365	09-11-2014		13487	COOKE COUNTY UNIT	199-41-6499.00-701-599000	C	KICK OFF LUNCHEON	110.00	C
063366	09-11-2014		11779	DOLLAR TREE	199-11-6399.00-804-523000	C	FOR GHS LIFESKILLS CLASS	250.00	C
063367	09-11-2014		40652	EASY PERMIT POSTAG	199-00-2110.02-000-500000	C	POSTAGE METER REFILL	1,224.00	C
063368	09-11-2014		15100	ESC REGION 11	199-00-2110.02-000-500000	C	INTRO TO REVISED MATH T	1,750.00	C
063369	09-11-2014		15887	FIRST STATE BANK	461-23-6399.00-104-599000	C	PETTY CASH	215.91	C
063370	09-11-2014		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	START UP CASH	5,800.00	C
063371	09-11-2014		41144	GAGGLE	199-11-6398.00-805-511035	C	2014-2015 Renewal	2,210.70	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063372	09-11-2014		16660	GAINESVILLE PRINTIN	199-21-6399.00-804-523000	C	FOR STAFF	277.65	C
063373	09-11-2014		11594	GRAHAM INTERNATIO	199-00-2110.02-000-500000	C	SWITCH	22.26	C
					199-00-2110.02-000-500000		NAVISTR	178.50	
							Check 063373 Total:	200.76	
063374	09-11-2014		41757	JD PALATINE	199-41-6219.00-730-599000	C	Background Checks	127.00	C
063375	09-11-2014		11425	JODIE WRIGHT	240-00-2110.02-000-500000	C	DIST TRAVEL	7.34	C
063376	09-11-2014		41759	KAUFMAN HIGH SCHO	199-36-6219.91-999-599000	C	DUE FOR TICKET PRESALES	76.00	C
063377	09-11-2014		20803	LENNOX INDUSTRIES I	199-00-2110.02-000-500000	C	39W76 REPL KIT (M1-8)	315.00	C
063378	09-11-2014		22513	MOORE SUPPLY CO.	199-00-2110.02-000-500000	C	JONES C76863 1/4 OD X 1/4	21.07	C
					199-00-2110.02-000-500000		JONES C76857 3/8 OD X1/4 O	4.97	
					199-00-2110.02-000-500000		MAINLINE MLDT150	4.01	
					199-00-2110.02-000-500000		PIPE, PVC BUSH, SEAL TAPE	66.91	
					199-00-2110.02-000-500000		YARD HYDRANT, PIPE, PVC	346.51	
							Check 063378 Total:	443.47	
063379	09-11-2014		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	47.45	C
063380	09-11-2014		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	47.45	C
063381	09-11-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	78.12	C
063382	09-11-2014		11428	NORTH TEXAS MEDIC	199-00-2110.02-000-500000	C	PHYSICALS	300.00	C
063383	09-11-2014		39760	ODYSSEYWARE	199-11-6398.00-805-511035	C	14-15 OdysseyWare Renewal	18,000.00	C
063384	09-11-2014		40965	REGION 2 UIL MUSIC	199-36-6499.00-001-599051	C	Contest Fees	770.00	C
063385	09-11-2014		26602	SHAUNA SMITH	199-41-6399.00-730-599000	C	ATTENDANCE LETTER WOR	68.76	C
063386	09-11-2014		41762	SHELBY CAVIN	240-00-5751.00-000-500000	C	REFUND ON STUDENT LUNC	25.00	C
063387	09-11-2014		27897	TASB INC	199-41-6499.00-702-599000	C	SERVICE MEMBERSHIP REN	700.00	C
					199-41-6499.00-702-599000		UPDATE 100	294.96	
					199-41-6499.00-702-599000		LOCAL DISTRICT UPDATE P	56.48	
					199-41-6499.00-702-599000		ANNUAL BOARDBOOK MAIN	900.00	
							Check 063387 Total:	1,951.44	
063388	09-11-2014		41629	TECHJOY	199-11-6249.01-805-511036	C	8/25 Network maintenance	770.00	C
					199-11-6249.01-805-511036		8/29 Network Maintenance	3,226.00	
							Check 063388 Total:	3,996.00	
063389	09-11-2014		28124	TEPSA	199-23-6499.00-107-599000	C	TEPSA RENEWAL	369.00	C
					199-23-6499.00-107-599000		TEPSA RENEWAL	319.00	
							Check 063389 Total:	688.00	

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063390	09-11-2014		10313	TEXAS ASSOC MID SIZ	199-41-6499.00-701-599000	C	ANNUAL MEMBERSHIP	300.00	C
063391	09-11-2014		10751	TOCQUIGNY PIANO RE	199-36-6249.00-001-599052	C	One Piano Tuning	135.00	C
063392	09-11-2014		40706	TRACTOR SUPPLY CR	199-00-2110.02-000-500000	C	PP RING HOG HILL	15.16	C
					199-00-2110.02-000-500000		WEED KILLER MOUSE TRAP	34.95	
					199-00-2110.02-000-500000		32 GAL BRUTE CONTAINER	56.00	
					199-00-2110.02-000-500000		STAINLESS CLAMP HOSE	17.88	
					199-00-2110.02-000-500000		CNL OIL 2 CYCLE	17.98	
					199-00-2110.02-000-500000		HI RUNNER FRT MOWER	14.99	
							Check 063392 Total:	156.96	
063393	09-11-2014		38761	TRANE	199-00-2110.02-000-500000	C	PAN DRAIN 43 IN	43.16	C
063394	09-11-2014		39075	UNIVERSITY OF TEXAS	199-41-6499.00-701-599000	C	UIL APPLICATION & FEES	1,500.00	C
063395	09-12-2014		40808	ERIC COBERLY	199-52-6219.00-999-599000	C	SECURITY OFFICER	135.00	C
063396	09-12-2014		10274	LAREN R. HUDSON	199-52-6219.00-999-599000	C	SECURITY OFFICER	135.00	C
063397	09-12-2014		10739	TERRY ROBERTSON	199-52-6219.00-999-599000	C	SECURITY OFFICER	135.00	C
063398	09-12-2014		41507	THOMAS HAMILTON	199-52-6219.00-999-599000	C	SECURITY OFFICER	135.00	C
063399	09-16-2014		29681	CARD SERVICE CENTE	199-00-2110.02-000-500000	C	FB MEALS PPOINT PIZZA HU	470.95	C
					199-00-2110.02-000-500000		CC MEALS FRISCO SUBWAY	156.80	
					199-00-2110.02-000-500000		FB KAUFMAN WHATABURGE	310.00	
					199-00-2110.02-000-500000		CC MARCUS MCDONALDS	112.61	
					199-36-6412.00-001-591070		FB MEALS KENNEDALE PAP	303.59	
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063400	09-16-2014		29681	CARD SERVICE CENTE	199-00-2110.02-000-500000	C	HOBBY LOBBY HCOMING SU	566.24	C
					199-00-2110.02-000-500000		BAND MCDONALD'S KAUFM	210.00	
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063401	09-18-2014		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,500.50	C
063402	09-18-2014		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	132.01	C
063403	09-18-2014		11074	AUBREY I.S.D	199-36-6497.01-999-599000	C	UIL FEES	7,200.00	C
063404	09-18-2014		41223	BRANDON NICEWONG	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063405	09-18-2014		41764	BRICE GLIDEWELL	199-36-6219.00-001-591078	C	OFFICIAL	124.28	C
063406	09-18-2014		39240	BUFFALO BUSINESS P	199-11-6399.00-800-511000	C	SUPPLIES	210.78	C
					199-41-6399.00-730-599000		SUPPLIES	206.05	
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063407	09-18-2014		39867	CAREFLITE	199-11-6149.00-999-599000	C	ENROLLMENT FOR EMPLOY	4,044.00	C
063408	09-18-2014		40775	CELINA FCA	199-36-6499.00-001-591079	C	ENTRY FEE	300.00	C
063409	09-18-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	252.43	C
063410	09-18-2014		11595	CVHS MATH / SCIENCE	199-36-6399.36-801-599050	C	Virtual Challenge Meets Entry	350.00	C
063411	09-18-2014		38350	CLIMATEC LLC	199-00-2110.02-000-500000	C	INV #7598083	617.60	C
063412	09-18-2014		10752	DANTE WILLIAMS	199-00-2110.02-000-500000 199-36-6219.00-001-591070	C	GAME WORKER GAME WORKER	40.00 40.00	C
							Check 063412 Total:	80.00	
063413	09-18-2014		38875	DARREN FLETCHER	199-36-6219.00-001-591070	C	OFFICIAL	124.35	C
063414	09-18-2014		11254	DECATUR HIGH SCHO	199-36-6497.01-999-599000	C	2014-15 FOOTBALL STARTU	350.00	C
063415	09-18-2014		26332	DONNA SIKES	199-36-6219.00-001-591070 199-36-6219.00-001-591070	C	GAME WORKER GAME WORKER	40.00 40.00	C
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063416	09-18-2014		41763	ELIZABETH NEWBY	199-36-6219.00-041-591078	C	OFFICIAL	52.30	C
063417	09-18-2014		39272	ELLIOT ELECTRIC SUP	199-00-2110.00-000-500000 199-00-2110.02-000-500000	C	SPRING CNECTR COMBO E SPST PLASTIC CLE	639.58 55.11	C
							Check 063417 Total:	694.69	
063418	09-18-2014		15486	ENTERPRISE RENT-A-	199-36-6412.00-001-591055	C	TAHOE RENTAL KENNDALE	81.48	C
063419	09-18-2014		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	VARIOUS ADS/BIDS	51.07	C
063420	09-18-2014		16660	GAINESVILLE PRINTIN	199-11-6399.00-107-511000 199-41-6399.00-730-599000 199-41-6399.00-750-599000	C	STUDENT TARDY SLIPS ENVELOPES ENVELOPES	186.35 306.70 306.70	C
							Check 063420 Total:	799.75	
063421	09-18-2014		41225	GEORGE DAVIS	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063423	09-18-2014		10274	LAREN R. HUDSON	199-52-6219.00-999-599000	C	SECURITY OFFICER	150.00	C
063424	09-18-2014		41666	ISTATION	410-11-6639.00-805-511000	C	READING W/1 STATION HOM	4,300.00	C
063425	09-18-2014		41527	JANICE MAULDIN	199-21-6411.00-800-511000	C	TAIS DISTRICT	69.36	C
063426	09-18-2014		41222	JEREMY HUDSON	199-36-6219.00-001-591070	C	OFFICIAL	152.80	C
063427	09-18-2014		11715	JOHN THIELEPAPE	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063428	09-18-2014		11530	KEVIN BEALL	199-36-6219.00-001-591070	C	GAME WORKER	40.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063429	09-18-2014		41185	KEVIN HAGEMANN	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063430	09-18-2014		38958	KIWANIS CLUB	199-41-6499.00-730-599000	C	membership	125.00	C
063431	09-18-2014		40474	KLAY JONES	199-41-6219.01-750-599000	C	Sound	100.00	C
063432	09-18-2014		38868	LARRY SMITH	199-36-6219.00-001-591078	C	OFFICIAL	145.28	C
063433	09-18-2014		39880	LESLIE FLETCHER	199-36-6219.00-001-591078	C	OFFICIAL	102.40	C
063434	09-18-2014		41766	MICHAEL TURNBOW	199-36-6219.00-001-591070	C	OFFICIAL	109.90	C
063435	09-18-2014		39339	NORTHWEST HIGH SC	199-36-6499.00-001-591079	C	ENTRY FEE	200.00	C
063436	09-18-2014		40336	PROJECT WISDOM	199-11-6499.00-001-524000	C	At Risk Workshop	499.00	C
063437	09-18-2014		24651	QUILL CORP	199-21-6499.00-800-511000	C	SUPPLIES FOR ADMIN BLDG	63.93	C
					199-21-6499.00-800-511000		SUPPLIES FOR ADMIN BLDG	13.47	
					199-41-6399.00-750-599000		OFFICE SUPPLIES BUSINES	125.94	
					199-41-6399.00-750-599000		OFFICE SUPPLIES BUSINES	129.99	
					199-41-6399.00-750-599000		SUPPLIES	27.98	
					199-41-6399.00-750-599000		SUPPLIES	20.97	
					199-41-6399.00-750-599000		SUPPLIES	153.24	
					199-41-6499.00-701-599000		SUPPLIES FOR ADMIN BLDG	104.99	
					199-41-6499.00-702-599000		SUPPLIES FOR ADMIN BLDG	118.70	
					199-41-6499.00-730-599000		SUPPLIES FOR ADMIN BLDG	118.70	
					199-41-6499.00-750-599000		SUPPLIES FOR ADMIN BLDG	113.60	
							Check 063437 Total:	991.51	
063438	09-18-2014		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	195.00	C
063439	09-18-2014		39313	RAPTOR TECHNOLOGI	199-11-6398.00-805-511035	C	2014-2015 Raptor Annual Ren	2,880.00	C
063440	09-18-2014		41585	RED RIVER LOCK AND	199-00-2110.02-000-500000	C	KEYS	7.00	C
					199-00-2110.02-000-500000		KEYS	170.00	
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063441	09-18-2014		24849	REGION II ATSSB	199-36-6499.00-001-599051	C	Jazz Audition Fee	40.00	C
063442	09-18-2014		41224	RUSTY BOWDEN	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063443	09-18-2014		16169	SAMUEL FRENCH	199-36-6399.00-001-599052	C	Material for Play	400.00	C
063444	09-18-2014		25472	SANGER HIGH SCHOO	199-36-6499.00-001-591079	C	ENTRY FEE	300.00	C
063446	09-18-2014		25579	SCHAD & PULTE WELD	199-00-2110.02-000-500000	C	HELIUM	4.50	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063447	09-18-2014		41022	SCRIPPS SPELLING BE	199-36-6399.37-801-599050	C	2014-2015 Enrollment Fees	130.00	C
					199-36-6399.38-801-599050		2014-2015 Enrollment Fees	137.50	
					199-36-6399.39-801-599050		2014-2015 Enrollment Fees	130.00	
							Check 063447 Total:	397.50	
063448	09-18-2014		26602	SHAUNA SMITH	199-41-6411.00-750-599000	C	PEIMS CONF	68.76	C
063449	09-18-2014		38718	SHELL FLEET MANAGE	199-36-6412.00-001-591055	C	KENNDALE GAME GAS	32.42	C
063450	09-18-2014		27833	T & G IDENTIFICATION	199-41-6499.00-730-599000	C	CLEARNER, RIBBON & CARD	279.50	C
063451	09-18-2014		27897	TASB INC	199-41-6499.00-730-599000	C	HR Services Annual Renewal	1,100.00	C
063452	09-18-2014		41629	TECHJOY	199-11-6249.01-805-511036	C	Network Maintenance	985.00	C
063453	09-18-2014		40726	THE BROKERAGE STO	199-36-6429.00-001-591070	C	STUDENT/ATH ACCIDENT IN	21,418.00	C
063454	09-18-2014		28316	MARK THOMSON	199-36-6219.00-041-591078	C	OFFICIAL	52.30	C
063455	09-18-2014		41169	TIM REIN	199-36-6219.00-001-591078	C	OFFICIAL	126.48	C
					199-36-6219.00-041-591078		OFFICIAL	105.83	
							Check 063455 Total:	232.31	
063456	09-18-2014		11318	TMSCA	199-36-6399.36-801-599050	C	TMSCA Membership Fee	50.00	C
063457	09-18-2014		28480	SAFEWAY INC	199-00-2110.02-000-500000	C	BRISKET SALAD POTATO	181.40	C
063458	09-18-2014		41267	TOMMY BROOKS	199-36-6219.00-041-591078	C	OFFICIAL	104.40	C
063459	09-18-2014		26028	TONER RECHARGE	199-11-6398.00-805-511036	C	HP printer toner *all district	2,538.00	C
063460	09-18-2014		29681	CARD SERVICE CENTE	199-00-2110.02-000-500000	C	PIZZA HUT	63.00	C
					199-00-2110.02-000-500000		FACEBOOK ADS	90.56	
					199-00-2110.02-000-500000		PENN FOSTER REGISTRATIO	464.00	
					199-11-6399.00-001-511000		PACK N MAIL	28.62	
							Check 063460 Total:	646.18	
063461	09-18-2014		39783	VONDA MCFARLIN	199-21-6411.00-800-511000	C	TAIS DISTRI CT FOUNDATIO	69.36	C
063462	09-18-2014		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
063463	09-18-2014		40773	WILLIAM PENNY	199-36-6219.00-001-591070	C	OFFICIAL	100.16	C
063464	09-19-2014		27894	TASSP	199-23-6411.00-001-599000	C	Membership Admistration	630.00	C
063465	09-25-2014		41773	SCOTT COLE	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063466	09-25-2014		10875	ASCD	199-23-6499.00-104-599000	C	ASCD MEMBERSHIP	158.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063467	09-25-2014		10875	ASCD	199-13-6499.00-800-511000	C	MEMBERSHIP RENEWAL	209.00	C
063468	09-25-2014		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.26	C
063469	09-25-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	342.72	C
063470	09-25-2014		40081	AUBREY HIGH SCHOO	199-36-6399.36-801-599050	C	AUBREY MEET ENTRY FEE	80.00	C
063471	09-25-2014		22552	BARBARA MORGAN	199-13-6411.01-800-511000	C	KILGO	47.00	C
063472	09-25-2014		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
063473	09-25-2014		41437	BRANDON BUTTRAM	199-52-6219.00-999-599000	C	SECURITY OFFICER	135.00	C
063474	09-25-2014		41764	BRICE GLIDEWELL	199-36-6219.00-001-591078 199-36-6219.00-041-591078	C	OFFICIAL OFFICIAL	77.60 91.80	C
							Check 063474 Total:	169.40	
063475	09-25-2014		40853	BRYAN CONNER	199-36-6219.00-001-591078	C	OFFICIAL	75.00	C
063476	09-25-2014		40361	ALAN BRYAN	199-36-6219.91-999-599000	C	GAME WORKER	80.00	C
063477	09-25-2014		39240	BUFFALO BUSINESS P	199-36-6399.00-001-599060	C	Butcher Paper/Homecoming	311.50	C
063478	09-25-2014		10382	CICI'S PIZZA	461-23-6399.00-101-599000	C	PIZZAS FOR TEACHERS	99.80	C
063479	09-25-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI	181.01 233.60 2,182.86 272.57 437.21 657.15 155.02 155.76 172.33 395.36 19.53 128.51 811.43 2,551.15 113.39 449.74	C
							Check 063479 Total:	8,916.62	
063480	09-25-2014		21244	CLAUDE MANUEL	199-36-6219.00-041-591070	C	OFFICIAL	150.00	C
063481	09-25-2014		10752	DANTE WILLIAMS	199-36-6219.00-001-591070 199-36-6219.00-041-591070 199-36-6219.91-999-599000	C	GAME WORKER GAME WORKER GAME WORKER	40.00 60.00 80.00	C
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* indicates voided checks

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063482	09-25-2014		41774	DAVID BURCH	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063483	09-25-2014		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
063484	09-25-2014		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	51.00	C
063485	09-25-2014		26332	DONNA SIKES	199-36-6219.00-001-591078 199-36-6219.91-999-599000	C	GAME WORKER GAME WORKER	40.00 80.00	C
							Check 063485 Total:	120.00	
063486	09-25-2014		10986	DORA BARKLEY	199-23-6411.00-001-599000	C	TXEIS GRADE REPORTING	68.76	C
063487	09-25-2014		10213	DANA DUDENHOEFFE	199-13-6411.01-800-511000	C	KILGO	39.00	C
063488	09-25-2014		40808	ERIC COBERLY	199-52-6219.00-999-599000	C	SECURITY	150.00	C
063489	09-25-2014		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	START UP CASH	5,000.00	C
063490	09-25-2014		41098	FRONTLINE TECHNOL	199-41-6219.00-730-599000 199-41-6219.00-730-599000 199-53-6219.00-750-599000	C	AESOP AND VERITIME AESOP AND VERITIME AESOP AND VERITIME	7,742.80 2,750.00 3,250.00	C
							Check 063490 Total:	13,742.80	
063491	09-25-2014		16660	GAINESVILLE PRINTIN	461-23-6399.00-107-599000 461-23-6399.00-107-599000	C	PAW CARD ENVELOPES PAW CARDS	84.10 508.80	C
							Check 063491 Total:	592.90	
063492	09-25-2014		40360	GARY COX	199-36-6219.91-999-599000	C	OFFICIAL	80.00	C
063493	09-25-2014		11521	GEORGE SMITH	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063494	09-25-2014		41463	GREENLEAF WHOLES	199-11-6399.00-001-522000 199-11-6399.00-001-522000	C	Floral design supplies Floral design supplies	90.40 176.20	C
							Check 063494 Total:	266.60	
063495	09-25-2014		41756	HOMETOWN INK	199-36-6399.00-001-591085	C	SHIRTS	960.00	C
063496	09-25-2014		10274	LAREN R. HUDSON	199-52-6219.00-999-599000	C	SECURITY	150.00	C
063497	09-25-2014		10989	LEONARD LOPEZ	199-36-6219.00-041-591070	C	OFFICIAL	160.40	C
063498	09-25-2014		39880	LESLIE FLETCHER	199-36-6219.00-041-591078	C	OFFICIAL	97.40	C
063499	09-25-2014		21756	MACGILL & CO.	199-11-6399.00-804-523000	C	FOR GHS LIFESKILLS CLASS	71.00	C
063500	09-25-2014		41775	MARK BECKETT	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063501	09-25-2014		40051	MARVEN ARTERBERR	199-36-6219.00-001-591078	C	OFFICIAL	141.60	C
063502	09-25-2014		41772	MATTHEW DUKE	199-36-6219.00-041-591070	C	OFFICIAL	147.48	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063503	09-25-2014		21761	MCGRAW HILL SCHOO	410-11-6321.00-800-511000	C	HUMAN AP	4,648.98	C
063504	09-25-2014		41466	MELINDA CHEATHAM	199-00-2110.02-000-500000 199-11-6219.00-804-523000	C	CONTRACT SPEECH SPEECH THERAPY FOR STU	3,250.00 4,225.00	C
Check 063504 Total:								7,475.00	
063505	09-25-2014		40032	MSB	199-00-5931.00-000-500000 199-00-5931.00-000-500000	C	TX WAYPOYNT TX WAYPOYNT	100.07 456.48	C
Check 063505 Total:								556.55	
063506	09-25-2014		24352	POWELL & LEON,	199-41-6211.00-701-599000	C	PROFESSIONAL SERVICES	285.00	C
063507	09-25-2014		24651	QUILL CORP	199-11-6399.00-104-511000 199-11-6399.00-104-511000 199-41-6399.00-730-599000 199-41-6399.00-730-599000 199-41-6499.00-702-599000	C	TEACHERS SUPPLIES FOLDERS FOR STUDENTS SUPPLIES SUPPLIES COFFEE MAKER	898.94 319.80 212.44 63.99 79.99	C
Check 063507 Total:								1,575.16	
063508	09-25-2014		41150	RASHAAD HAYNES	199-36-6219.00-041-591070	C	OFFICIAL	160.40	C
063509	09-25-2014		11519	RON KOVACH	199-36-6219.00-001-591070	C	OFFICIAL	169.10	C
063510	09-25-2014		11700	RONALD ALFORD	199-52-6219.00-999-599000	C	SECURITY OFFICER	135.00	C
063511	09-25-2014		39873	RUSSELL CLAPP	199-36-6219.00-001-591078	C	OFFICIAL	80.00	C
063512	09-25-2014		41082	SHARON NORWOOD	199-21-6411.00-800-511000 199-21-6411.00-800-511000	C	ESL DIR MTG LPAC TR	69.44 69.44	C
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063513	09-25-2014		12606	SOUTHERN PRIDE PRI	199-36-6399.00-001-591079	C	CROSS COUNTRY SUPPLIES	259.00	C
063514	09-25-2014		27911	TASBO	199-41-6499.00-730-599000	C	MEMBERSHIP FEES	110.00	C
063515	09-25-2014		28124	TEPSA	205-23-6499.08-101-424000	C	PO Created by Req: 510205	410.00	C
063516	09-25-2014		10739	TERRY ROBERTSON	199-52-6219.00-999-599000	C	SECURITY	150.00	C
063517	09-25-2014		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	Clearinghouse Record Retrieva	10.00	C
063518	09-25-2014		41128	THOMAS REYNOLDS III	199-52-6219.00-999-599000	C	SECURITY	135.00	C
063519	09-25-2014		29770	WAL-MART STORE	199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-11-6399.00-001-511000 199-33-6399.00-101-599000 205-11-6399.08-101-424000 205-11-6399.08-101-424000 205-11-6399.08-101-424000 205-11-6399.08-101-424000 205-11-6399.09-101-424000 205-11-6399.09-101-424000	C	SUPPLIES SUPPLIES Supplies for Office/Staff NURSE SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES SUPPLIES	110.76 28.45 509.14 357.79 192.84 452.72 161.95 197.56 247.92 99.51	C

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					205-11-6399.09-101-424000		SUPPLIES	365.11	
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063520	09-25-2014		41771	WILLIAM GREGG	199-52-6219.00-999-599000	C	SECURITY	135.00	C
063521	09-26-2014		15887	FIRST STATE BANK	199-11-6399.00-041-511000	C	PETTYCASH	33.79	C
					461-12-6399.00-041-599000		PETTYCASH	45.94	
					461-23-6399.00-041-599000		PETTYCASH	102.24	
							Check 063521 Total:	181.97	
063522	09-26-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	Meal Money	190.00	C
063524	09-29-2014		15887	FIRST STATE BANK	199-11-6399.00-107-511000	C	PETTY CASH	145.25	C
					461-23-6399.00-107-599000		PETTY CASH	86.77	
							Check 063524 Total:	232.02	
063525	09-30-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	Meal Money	190.00	C
063526	10-02-2014		10224	ALERT SERVICES, INC	199-36-6399.00-001-591085	C	supplies	277.67	C
063527	10-02-2014		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	59.85	C
063528	10-02-2014		40828	ALTERNATOR SERVIC	199-34-6249.00-840-599000	C	ALTERNATORS REPAIR	580.00	C
063529	10-02-2014		40746	A.E. IDEAS LLC	199-36-6399.38-801-599050	C	14-15 Acad UIL Study Mat Lee	210.00	C
063530	10-02-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	179.86	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	194.45	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	83.46	
							Check 063530 Total:	457.77	
063531	10-02-2014		39010	BARTHOLD TIRE COM	199-00-2110.02-000-500000	C	TRUCK MECH REPAIR & PAR	1,331.33	C
063532	10-02-2014		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	33.60	C
063533	10-02-2014		39240	BUFFALO BUSINESS P	199-33-6399.00-001-599000	C	Avery Address Labels	59.28	C
					199-41-6399.00-730-599000		LABELS FOR PRINTER	63.84	
					199-41-6399.00-750-599000		LABELS FOR PRINTER	98.88	
					199-51-6319.00-830-599000		OFFICE SUPPLIES	203.34	
							Check 063533 Total:	425.34	
063534	10-02-2014		10509	CDW GOVERNMENT IN	199-11-6398.00-805-511036	C	Campus Printers	2,292.48	C
					199-11-6398.00-805-511036		Lee: network switch	650.38	
					199-41-6499.00-701-599000		REPLACE BROKEN COLOR P	1,371.63	
							Check 063534 Total:	4,314.49	
063535	10-02-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	158.77	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	1,509.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	149.80	
							Check 063535 Total:	1,818.17	
063536	10-02-2014		13548	COOPER'S COPIES PRI	199-51-6399.00-999-599000	C	SIGNS /VEHICLE DECALS	675.00	C
					199-51-6399.00-999-599000		SIGNS /VEHICLE DECALS	275.00	
					199-51-6399.00-999-599000		SIGNS /VEHICLE DECALS	182.00	
					199-51-6399.00-999-599000		SIGNS /VEHICLE DECALS	226.00	
							Check 063536 Total:	1,358.00	

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063537	10-02-2014		41577	CYNTHIA EDINGER	199-31-6411.00-804-523000	C	SP ED EVAL STAFF MTG	68.32	C
063538	10-02-2014		10752	DANTE WILLIAMS	199-36-6219.00-001-591070 199-36-6497.00-001-591000	C	GAME WORKER GAME WORKER	40.00 40.00	C
							Check 063538 Total:	80.00	
063539	10-02-2014		38875	DARREN FLETCHER	199-36-6219.00-001-591070	C	OFFICIAL	134.88	C
063540	10-02-2014		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	58.30	C
063541	10-02-2014		26332	DONNA SIKES	199-36-6219.00-001-591078	C	GAME WORKER	40.00	C
063542	10-02-2014		40457	ELIZABETH WASHINGT	199-36-6219.00-001-591078	C	OFFICIAL	139.36	C
063543	10-02-2014		15100	ESC REGION 11	199-11-6398.00-805-511035 199-53-6239.00-750-599000 199-53-6239.08-101-599000	C	2014-2015 ESC CONTRACT 2014-2015 ESC CONTRACT 2014-2015 ESC CONTRACT	6,418.99 52,676.89 1,827.71	C
							Check 063543 Total:	60,923.59	
063544	10-02-2014		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	ATHLETIC START UP	5,750.00	C
063545	10-02-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	Meal Money	190.00	C
063546	10-02-2014		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000 199-51-6219.00-830-599000	C	ALARM MONITORING ALARM MONITORING	549.95 697.00	C
							Check 063546 Total:	1,246.95	
063547	10-02-2014		16420	GAINESVILLE AUTO PA	199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000 199-00-2110.02-000-500000	C	SERVICE PARTS SERVICE PARTS SERVICE PARTS SERVICE PARTS SERVICE PARTS SERVICE PARTS SERVICE PARTS SERVICE PARTS SERVICE PARTS SERVICE PARTS	96.85 63.40 7.17 19.72 6.37 11.22 115.15 11.68 109.08 6.63	C
							Check 063547 Total:	447.27	
063548	10-02-2014		16510	GAINESVILLE GLASS S	199-00-2110.02-000-500000	C	TMP INSULATED LABOR INS	150.20	C
063549	10-02-2014		27460	ECOLAB EQUIPMENT	199-00-2110.02-000-500000	C	PROBE MEAT SENSOR	143.93	C
063550	10-02-2014		18849	HOME DEPOT	199-11-6399.00-001-522000 199-11-6399.00-001-522000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 461-23-6399.00-104-599000	C	Materials for building constru Materials for building constru MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES STUDENT PRIDE	38.16 465.77 93.00 10.37 9.44 14.94 8.94 20.00 97.61	C
							Check 063550 Total:	758.23	

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063551	10-02-2014		38655	INDUSTRIAL BEARING	199-51-6319.00-830-599000	C	ASSORTED HARDWARE	53.15	C
063552	10-02-2014		41779	JEFF GUELKER	199-23-6411.00-104-599000	C	KILGO WORKSHOP	64.00	C
063553	10-02-2014		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	20.05	C
063554	10-02-2014		29830	JOE WALTER LUMBER	199-00-2110.02-000-500000	C	SUPPLIES	14.67	C
					199-00-2110.02-000-500000		SUPPLIES	20.16	
					199-00-2110.02-000-500000		SUPPLIES	9.99	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	2.20	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	12.08	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	8.68	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	11.96	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	46.97	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	19.14	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	26.58	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	61.79	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	21.14	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	12.54	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	8.28	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	6.99	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	18.63	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	24.03	
							Check 063554 Total:	325.83	
063555	10-02-2014		41780	JOHN KABONGA	199-13-6411.01-800-511000	C	KILGO WORKSHOP	326.28	C
063556	10-02-2014		41783	JONAH MEADE	199-36-6219.00-001-591070	C	OFFICIAL	141.00	C
063557	10-02-2014		20050	KADEN'S	461-41-6399.00-701-599000	C	SYMPATHY FLOWERS	45.00	C
063558	10-02-2014		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	22.96	C
063559	10-02-2014		38525	KILGO CONSULTING	199-13-6219.00-800-511000	C	TRAINING	5,310.00	C
063560	10-02-2014		41142	LINDA COX	199-13-6411.01-800-511000	C	KILGO WORKSHOP	334.29	C
063561	10-02-2014		41478	MALLORY ROBERTS	199-36-6219.00-001-591078	C	OFFICIAL	116.96	C
063562	10-02-2014		41781	MARY PATTERSON	199-23-6411.00-041-599000	C	KILGO WORKSHOP	351.29	C
063563	10-02-2014		22513	MOORE SUPPLY CO.	199-00-2110.02-000-500000	C	MAIN LINE RC RGH CHROME	94.79	C
					199-00-2110.02-000-500000		PVC PIPE	5.84	
							Check 063563 Total:	100.63	
063564	10-02-2014		23398	OFFICE MAX	199-31-6399.00-104-599000	C	COUNSELOR BUSINESS CA	48.49	C

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063565	10-02-2014		30442	OLEN WILLIAMS, INC.	199-41-6399.01-750-599000	C	MAC FOR PRESS BOX	2,735.00	C
					199-51-6399.00-999-599000		SRIVE CALL TO REPAIR VID	295.00	
					199-51-6399.00-999-599000		SRIVE CALL TO REPAIR VID	500.00	
							Check 063565 Total:	3,530.00	
063566	10-02-2014		23771	PENDERS MUSIC CO	199-36-6399.00-001-599051	C	Sheet Music	797.30	C
					199-36-6399.00-001-599051		Sheet Music	50.00	
							Check 063566 Total:	847.30	
063567	10-02-2014		24651	QUILL CORP	199-11-6399.00-041-511000	C	OFFICE SUPPLIES	315.43	C
					199-11-6399.00-999-599000		CHAIRS FOR MEETING ROO	1,364.87	
					199-11-6399.00-999-599000		CHAIRS FOR MEETING ROO	299.98	
							Check 063567 Total:	1,980.28	
063568	10-02-2014		41150	RASHAAD HAYNES	199-36-6219.00-001-591070	C	OFFICIAL	113.80	C
063569	10-02-2014		41645	REGION 9 ESC	199-41-6419.00-702-599000	C	BOARD MEMBER TRAINING	70.00	C
063570	10-02-2014		24912	RESOURCES FOR EDU	199-31-6399.00-104-599000	C	FOSTER PARENT INVOLVEM	337.50	C
063571	10-02-2014		25090	HOUGHTON MIFFLIN H	199-31-6399.00-804-523000	C	UPDATED ASSESSMENT KIT	6,322.97	C
063572	10-02-2014		17232	SAM GIBBS MUSIC CO	199-36-6249.00-104-599051	C	MAINT & REPAIR	430.41	C
063573	10-02-2014		25472	SANGER HIGH SCHOO	199-36-6499.00-001-591071	C	tourney entry fees -bb	600.00	C
063574	10-02-2014		26430	SKREEN DOOR	461-23-6399.00-001-599000	C	Pay for shirts for fundraiser	554.00	C
063575	10-02-2014		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	45.08	C
063576	10-02-2014		13119	TAMMY FUHRMANN	199-23-6411.00-107-599000	C	TX ACCOUNTABILITY INTER	68.76	C
063577	10-02-2014		27930	TASA	199-41-6499.00-701-599000	C	2014-2015 MEMBERSHIP DU	592.00	C
063578	10-02-2014		27897	TASB INC	199-41-6499.00-702-599000	C	POLICY ONLINE SUPPORT	900.00	C
063579	10-02-2014		27898	TASC	199-12-6499.00-041-511000	C	MEMBERSHIP DUES ST COU	80.00	C
063580	10-02-2014		38716	TASPA	199-41-6499.00-730-599000	C	HR Services Annual Renewal	100.00	C
063581	10-02-2014		40483	TCEA	199-11-6399.01-805-511035	C	TCEA Convention - Coleman	257.00	C
063582	10-02-2014		41768	TEXAS ASSN OF SCHO	199-31-6411.00-804-523000	C	LSSP CONFERENCE	350.00	C
063583	10-02-2014		39322	TEXAS STAR EMBROID	199-36-6399.00-001-599052	C	Choir Shirts	495.00	C
063584	10-02-2014		41129	THE BUMPERSTICKER.	199-41-6399.01-750-599000	C	Stickers	449.00	C
063585	10-02-2014		28421	TMEA REGION II	199-36-6499.00-001-599052	C	Entry Fee	170.00	C

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063586	10-02-2014		26028	TONER RECHARGE	199-11-6398.00-805-511036	C	All campuses: printer toner	2,857.50	C
063587	10-02-2014		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	27.05	C
063588	10-02-2014		38495	WINWHOLESALE	199-00-2110.02-000-500000	C	SUPPLIES	15.20	C
					199-00-2110.02-000-500000		SUPPLIES	265.00	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	4,168.74	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	33.00	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.20	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	2.85	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	10.14	
							Check 063588 Total:	4,501.13	
063589	10-03-2014		40796	GILBERT WRECKER S	199-00-2110.02-000-500000	C	BUS WINCH OUT	200.00	C
063590	10-09-2014		41499	AMBER SPEER	199-36-6219.00-001-591078	C	OFFICIAL	65.00	C
063591	10-09-2014		41388	AMERILAM SUPPLY GR	199-11-6399.00-104-511000	C	LAMINATING FILM FOR LAMI	349.87	C
063592	10-09-2014		41498	APRIL OLLILA	199-36-6219.00-001-591078	C	OFFICIAL	80.00	C
063593	10-09-2014		10023	ARAMARK SCHOOL SU	240-00-2110.02-000-500000	C	LIGHT FIX FOR TRACK LIGH	1,745.00	C
					240-00-2110.02-000-500000		SMALLWARE EQUIP	1,515.29	
					240-35-6399.00-999-599000		MOP &MOP BUCKET	177.00	
							Check 063593 Total:	3,437.29	
063594	10-09-2014		39917	AREA V FFA	199-11-6399.00-001-522000	C	FALL MEMBERSHIP DUES	210.00	C
063595	10-09-2014		40746	A.E. IDEAS LLC	199-36-6399.39-801-599050	C	14-15 Acad UIL Study-Chalmer	210.00	C
063596	10-09-2014		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	139.13	C
063597	10-09-2014		22552	BARBARA MORGAN	199-13-6411.00-800-511000	C	LO;GP	26.00	C
063598	10-09-2014		40390	BOBBY PERRY	199-51-6319.00-830-599000	C	CONSTRUCTION MATERIAL	225.00	C
063599	10-09-2014		41764	BRICE GLIDEWELL	199-36-6219.00-041-591078	C	OFFICIAL	90.12	C
063600	10-09-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,559.10	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,698.71	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	451.96	
							Check 063600 Total:	4,709.77	
063601	10-09-2014		10834	DAVID WISIAN	199-32-6399.00-999-599000	C	UNIFORM REIM	975.83	C
063602	10-09-2014		40683	DEVCO PARKING LOT	199-00-2110.02-000-500000	C	PARKING LOT	418.00	C
063603	10-09-2014		39510	DISTRICT 1 FFA	199-11-6399.00-001-522000	C	MEMBERSHIP DUES	120.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063604	10-09-2014		26332	DONNA SIKES	199-36-6219.00-001-591078	C	GAME WORKER	40.00	C
063605	10-09-2014		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000	C	MAINT / LEASE ON COPY MA	120.00	C
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	1,157.30	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	1,157.32	
					199-11-6249.00-101-511000		MAINT / LEASE ON COPY MA	1,157.32	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	1,157.32	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	1,157.32	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	40.20	
					199-11-6249.00-999-511000		MAINT / LEASE ON COPY MA	2,176.01	
					199-11-6249.00-999-511000		MAINT / LEASE ON COPY MA	88.52	
					199-11-6249.08-101-511000		MAINT / LEASE ON COPY MA	119.50	
					199-11-6399.00-001-511000		Staples for copiers	270.00	
					199-11-6399.00-101-511000		STAPLES	90.00	
					199-11-6399.00-104-511000		PO Created by Req: 510088	180.00	
					199-41-6249.00-750-599000		MAINT / LEASE ON COPY MA	287.10	
							Check 063605 Total:	9,555.41	
063606	10-09-2014		40652	EASY PERMIT POSTAG	199-23-6499.01-001-599000	C	DISTRICT ELEC INVOICES	2,040.00	C
063607	10-09-2014		38850	FIELDHOUSE SPORTS	199-36-6399.00-041-591070	C	50 mastelocks	461.75	C
063608	10-09-2014		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	ATHLETIC START UP	7,300.00	C
063609	10-09-2014		15887	FIRST STATE BANK	199-36-6411.00-001-591086	C	Money for TASCOCO coaches clin	152.00	C
063610	10-09-2014		15887	FIRST STATE BANK	199-36-6412.00-041-599052	C	CHOIR REGION AUDITION M	143.00	C
063611	10-09-2014		16450	GAINESVILLE DAILY R	199-12-6329.00-104-511000	C	NEWSPAPER SUBSCRIPTIO	64.00	C
063612	10-09-2014		40241	GATEKEEPER SYSTEM	199-00-2110.02-000-500000	C	INV 32046	1,417.29	C
063613	10-09-2014		11032	GREGG KNIGHT	199-36-6219.00-041-591078	C	OFFICIAL	119.80	C
					199-36-6219.00-041-591078		OFFICIAL	111.96	
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063614	10-09-2014		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	3,722.57	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	3,469.70	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	237.50	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	2,007.72	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	221.46	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	2,817.44	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	2,697.76	
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063615	10-09-2014		39675	INNOVATIVE PEST MG	199-00-2110.02-000-500000	C	CONT ED	480.00	C
063616	10-09-2014		41786	JACK BURLEY	199-36-6219.00-001-591078 199-36-6219.00-041-591078	C	OFFICIAL OFFICIAL	91.50 85.00	C
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063617	10-09-2014		41190	JENNA TWINER	199-31-6399.00-101-599000	C	COUNSELING MEMBERSHIP	69.00	C
063618	10-09-2014		41780	JOHN KABONGA	199-13-6411.00-800-511000	C	KILGO	26.00	C
063619	10-09-2014		29737	KAREN WADE	199-13-6499.00-800-511000	C	CATERING	110.00	C
063620	10-09-2014		39997	LARRY HARRIS	199-00-2110.02-000-500000	C	OFFICIAL - LOST CHECK	131.95	C
063621	10-09-2014		39880	LESLIE FLETCHER	199-36-6219.00-001-591078	C	OFFICIAL	102.40	C
063622	10-09-2014		41142	LINDA COX	199-13-6411.00-800-511000	C	KILGO	124.06	C
063623	10-09-2014		21051	LONGHORN BUS SALE	199-34-6631.00-840-599000	C	2014 77 PASSENGER BUS	88,998.00	C
063624	10-09-2014		20309	LORRIE KITCHENS	199-11-6411.08-101-524000	C	HOME VISITS	26.61	C
063625	10-09-2014		21238	MAILBOX YEARBOOK	199-12-6329.00-104-511000	C	YEARBOOK	39.95	C
063626	10-09-2014		10521	MARDEL	199-11-6399.00-101-511000 199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES CLASSROOM SUPPLIES	99.82 97.63	C
							Check 063626 Total:	197.45	
063627	10-09-2014		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000	C	PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES	28.37 10.68 158.51 101.24 290.65 6.87 79.15 20.61 19.27 5.00	C
							Check 063627 Total:	720.35	
063628	10-09-2014		22638	MOVIE LICENSING USA	199-11-6399.00-104-511000	C	YEARLY RENEWAL	368.00	C
063629	10-09-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	144.80	C
063630	10-09-2014		41392	NAPA AUTO PARTS	199-00-2110.02-000-500000 199-34-6399.00-840-599000	C	AUTO PARTS AUTO PARTS	520.00 17.66	C
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063632	10-09-2014		23771	PENDERS MUSIC CO	199-36-6399.00-001-599051	C	Sheet Music	69.65	C

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063633	10-09-2014		41778	PEROT MUSEUM OF N	199-23-6499.00-041-599000	C	DEPOSIT FOR FIELD TRIP	100.00	C
063634	10-09-2014		12015	PRECISION BUSINESS	199-11-6399.00-001-511000	C	Poster Maker Supplies	384.99	C
063635	10-09-2014		10578	PRESTIGE PORTABLE	199-00-2110.02-000-500000	C	PORTABLES	100.00	C
					199-00-2110.02-000-500000		PORTABLES	100.00	
					199-81-6629.00-999-599000		PORTABLES	29.97	
					199-81-6629.00-999-599000		PORTABLES	100.00	
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063636	10-09-2014		24461	PRINCETON ISD	199-36-6219.91-999-599000	C	DUE FOR TICKET PRESALES	110.00	C
063637	10-09-2014		24480	PRO ED	199-11-6399.05-999-524000	C	TO ASSESS DYSLEXIC STUD	137.50	C
063638	10-09-2014		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	390.00	C
063639	10-09-2014		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	7.50	C
					199-51-6249.00-830-599000		LOCK SERVICE	3.50	
					199-51-6249.00-830-599000		LOCK SERVICE	8.00	
					199-51-6249.00-830-599000		LOCK SERVICE	19.95	
					199-51-6249.00-830-599000		LOCK SERVICE	4.00	
					199-51-6249.00-830-599000		LOCK SERVICE	6.00	
					199-51-6249.00-830-599000		LOCK SERVICE	180.00	
							Check 063639 Total:	228.95	
063640	10-09-2014		38404	REGION 2 MS/JH VOCA	199-36-6499.00-041-599052	C	CHOIR ALL REGION REGIST	120.00	C
					199-36-6499.00-041-599052		CHOIR ALL REGION REGIST	50.00	
							Check 063640 Total:	170.00	
063641	10-09-2014		40734	SAINT JO ISD	199-41-6411.00-701-599000	C	BOARD MEMBER TRAINING	100.00	C
					199-41-6419.00-702-599000		BOARD MEMBER TRAINING	600.00	
							Check 063641 Total:	700.00	
063642	10-09-2014		26230	SHERWIN WILLIAMS	199-00-2110.02-000-500000	C	PAINT	300.90	C
					199-00-2110.02-000-500000		PAINT	149.95	
							Check 063642 Total:	450.85	
063643	10-09-2014		27897	TASB INC	199-41-6499.00-730-599000	C	WORKSHOP	385.00	C
063644	10-09-2014		28124	TEPSA	199-23-6499.00-104-599000	C	PRINCIPALS INSURANCE	738.00	C
063645	10-09-2014		39473	TEXAS FFA ASSOC	199-11-6399.00-001-522000	C	State and National FFA dues	1,440.00	C
063646	10-09-2014		40750	TEXAS MUSIC EDUCAT	199-36-6499.00-041-599051	C	TMEA REGISTRATION	130.00	C
063647	10-09-2014		40706	TRACTOR SUPPLY CR	199-00-2110.02-000-500000	C	SUPPLIES	37.84	C
063648	10-09-2014		28809	TUNE IN	199-36-6399.37-801-599050	C	14-15 Acad UIL Study Mat	32.95	C
					199-36-6399.38-801-599050		14-15 Acad UIL Study Mat Lee	125.90	
					199-36-6399.39-801-599050		14-15 Acad UIL Study-Chalmer	205.80	
							Check 063648 Total:	364.65	

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063649	10-09-2014		39009	UNIFIRST CORPORATI	199-00-2110.02-000-500000	C	UNIFORMS	107.22	C
063650	10-09-2014		39783	VONDA MCFARLIN	199-13-6411.00-800-511000 199-36-6411.36-801-599050	C	KILGO DIST UIL MTG	116.06 43.27	C
							Check 063650 Total:	159.33	
063651	10-09-2014		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
063652	10-15-2014		29681	CARD SERVICE CENTE	199-36-6219.00-001-591055 199-36-6412.00-001-591054 199-36-6412.00-001-591054 199-36-6412.00-001-591055	C	meals for cheer/dance Meals for Dance Team meals for cheer/dance Meals for Cheer	34.02 50.21 38.19 38.96	C
							Check 063652 Total:	161.38	
063653	10-15-2014		29681	CARD SERVICE CENTE	199-36-6411.00-001-599051 199-36-6412.00-001-599051 199-36-6412.00-001-599051	C	Meals for Band Meals for Students band Meals for Students band	162.40 134.00 159.00	C
							Check 063653 Total:	455.40	
063654	10-16-2014		39408	ALL ABOUT FLOWERS	461-23-6399.00-001-599000	C	Flowers	59.08	C
063655	10-16-2014		10023	ARAMARK SCHOOL SU	240-00-2110.02-000-500000	C	YEAR 4 EXPENSE	68,050.00	C
	10-16-2014	0000010113	10023	ARAMARK SCHOOL SU	240-00-2110.02-000-500000	M	COMMODITY	-6,580.00	
	10-16-2014		10023	ARAMARK SCHOOL SU	240-35-6299.00-001-599000 240-35-6299.00-001-599000 240-35-6299.00-041-599000 240-35-6299.00-101-599000 240-35-6299.00-104-599000 240-35-6299.00-107-599000 240-35-6299.08-101-599000	C	CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES	32,560.53 270.14 20,730.19 51,745.23 34,662.05 65,909.59 8,260.20	
	10-16-2014	0000010113	10023	ARAMARK SCHOOL SU	240-35-6344.00-999-599000	M	COMMODITY	-20,679.26	
							Check 063655 Total:	254,928.67	
063656	10-16-2014		10023	ARAMARK SCHOOL SU	240-00-2110.02-000-500000	C	WASSERSTROM EQUIPMEN	26,296.60	C
063657	10-16-2014		10086	ARMANDO LANDIN	199-52-6219.00-999-599000	C	SECURITY OFFICER	120.00	C
063658	10-16-2014		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,511.68	C
063659	10-16-2014		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	224.16	C
063660	10-16-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN	205.32 99.72 127.74 454.91 42.13	C
							Check 063660 Total:	929.82	
063661	10-16-2014		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000 199-34-6249.00-840-599000 199-34-6249.00-840-599000	C	BUS REPAIR SUPPLIES BUS REPAIR SUPPLIES BUS REPAIR SUPPLIES	6.00 12.00 12.00	C
							Check 063661 Total:	30.00	

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063662	10-16-2014		41690	BRINLEE CONSTRUCTI	199-51-6629.00-830-599000	C	CONCRETE WORK AT TRAN	4,110.00	C
063663	10-16-2014		39240	BUFFALO BUSINESS P	499-11-6399.01-104-511000	C	LEEPER LAKE FIELD TRIP	17.67	C
					499-11-6399.01-104-511000		LEEPER LAKE FIELD TRIP	114.07	
							Check 063663 Total:	131.74	
063664	10-16-2014		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	39.50	C
063665	10-16-2014		10509	CDW GOVERNMENT IN	199-11-6398.00-805-511036	C	Spare projector	416.00	C
063666	10-16-2014		11579	CHAD SIEGER PLUMBI	199-51-6249.00-830-599000	C	PLUMBING WORK	1,620.00	C
063667	10-16-2014		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	344.02	C
063668	10-16-2014		21244	CLAUDE MANUEL	199-36-6219.00-041-591070	C	OFFICIAL	150.00	C
063669	10-16-2014		10752	DANTE WILLIAMS	199-36-6219.00-041-591070	C	GAME WORKER	60.00	C
063670	10-16-2014		41574	DESTINATION IMAGINA	199-36-6499.00-104-599057	C	Team Registration Fees	200.00	C
063671	10-16-2014		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	71,205.78	C
					199-51-6255.08-101-599000		DISTRICT ELEC INVOICES	1,841.21	
							Check 063671 Total:	73,046.99	
063672	10-16-2014		40855	DISCOUNT TIRE & BRA	199-00-2110.02-000-500000	C	AUTO GUARD	240.00	C
					199-34-6399.00-840-599000		TIRE REPLACEMENT	210.00	
							Check 063672 Total:	450.00	
063673	10-16-2014		40349	DOUG'S CORNER	199-34-6399.00-840-599000	C	GOLF CARTS	762.00	C
063674	10-16-2014		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL SUPPLIES	20.07	C
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	159.21	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	51.60	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	10.48	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	31.91	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	160.96	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	367.64	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	348.30	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	296.91	
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					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	59.85	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	24.36	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	11.82	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	106.84	

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					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	17.40	
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					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	58.62	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	40.06	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	329.20	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	43.75	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	33.04	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	17.10	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	90.48	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	23.64	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	209.84	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	48.51	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	11.98	
					199-51-6319.00-830-599000		ELECTRICAL SUPPLIES	338.05	
10-16-2014	0834722102		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-47.31	
10-16-2014	0834729104		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-7.70	
10-16-2014	0834730303		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-596.62	
10-16-2014	0834737902		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-160.96	
10-16-2014	0834746502		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-25.65	
10-16-2014	0834751002		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-66.94	
10-16-2014	0834752603		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-76.95	
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063675	10-16-2014		11283	ENDERBY GAS	199-34-6319.00-840-599000	C	BUS 16 FUEL	29.05	C
					199-34-6319.00-840-599000		BUS 16 FUEL	44.90	
					199-34-6319.00-840-599000		BUS 16 FUEL	38.15	
					199-34-6319.00-840-599000		BUS 16 FUEL	49.90	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	35.00	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	67.57	
					199-34-6319.00-840-599000		BUS 16 FUEL	41.91	
					199-34-6319.00-840-599000		BUS 16 FUEL	32.54	
					199-34-6319.00-840-599000		BUS 16 FUEL	30.61	
					199-34-6319.00-840-599000		BUS 16 FUEL	29.98	
					199-34-6319.00-840-599000		BUS 16 FUEL	32.00	
					199-34-6319.00-840-599000		BUS 16 FUEL	28.03	
					199-34-6319.00-840-599000		BUS 16 FUEL	34.05	
					199-34-6319.00-840-599000		BUS 16 FUEL	67.57	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	53.94	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	62.93	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	61.48	
					199-34-6319.00-840-599000		BUS 16 FUEL	64.96	
					199-34-6319.00-840-599000		BUS 16 FUEL	67.86	
							Check 063675 Total:	872.43	
063676	10-16-2014		15100	ESC REGION 11	199-34-6299.00-840-599000	C	DRUG TESTING FEES	1,954.05	C

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063677	10-16-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591054	C	meals for cheer/dance	60.00	C
					199-36-6412.00-001-591055		meals for cheer/dance	48.00	
							Check 063677 Total:	108.00	
063678	10-16-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	Meal Money	190.00	C
063679	10-16-2014		15887	FIRST STATE BANK	199-13-6399.00-800-511000	C	REIM PETTY CASH CURRICU	129.75	C
063680	10-16-2014		15887	FIRST STATE BANK	199-36-6412.36-801-599056	C	DEBATE MEET	99.00	C
063681	10-16-2014		15887	FIRST STATE BANK	199-13-6411.00-001-531000	C	Meals for AVID Workshop	26.00	C
063682	10-16-2014		41659	FOLLETT SCHOOL SOL	410-11-6639.00-805-511000	C	Textbook Management	4,010.78	C
063683	10-16-2014		41502	FUZZY'S TACOS	461-23-6399.00-107-599000	C	LUNCHEON	585.00	C
063684	10-16-2014		16510	GAINESVILLE GLASS S	199-34-6249.00-840-599000	C	WINDOW REPAIRS	217.80	C
					199-34-6249.00-840-599000		WINDOW REPAIRS	215.00	
							Check 063684 Total:	432.80	
063685	10-16-2014		40796	GILBERT WRECKER S	199-34-6249.00-840-599000	C	BUS TOWING	400.00	C
063686	10-16-2014		11594	GRAHAM INTERNATIO	199-34-6249.00-840-599000	C	BUS REPAIRS	90.00	C
					199-34-6249.00-840-599000		BUS REPAIRS	1,519.57	
					199-34-6249.00-840-599000		BUS REPAIRS	403.77	
					199-34-6249.00-840-599000		BUS REPAIRS	15.00	
							Check 063686 Total:	2,028.34	
063687	10-16-2014		17757	GRAINGER, INC	199-51-6319.00-830-599000	C	HVAC SUPPLIES	53.75	C
063688	10-16-2014		41787	HOWARD CANTRELL	199-52-6219.00-999-599000	C	SECURITY OFFICER	150.00	C
063689	10-16-2014		10274	LAREN R. HUDSON	199-52-6219.00-999-599000	C	SECURITY OFFICER	150.00	C
063690	10-16-2014		40303	JAMES PRINCE	199-36-6219.00-041-591070	C	OFFICIAL	160.40	C
063691	10-16-2014		40777	JOE CONNER	199-41-6219.01-750-599000	C	NEW BANNER DESIGN	60.00	C
063692	10-16-2014		41783	JONAH MEADE	199-36-6219.00-041-591070	C	OFFICIAL	160.40	C
063693	10-16-2014		19930	JOSTENS	199-11-6399.00-001-522000	C	Diploma Covers	1,226.98	C
063694	10-16-2014		41772	MATTHEW DUKE	199-36-6219.00-041-591070	C	OFFICIAL	154.96	C
063695	10-16-2014		21701	MCCOY'S BUILDING CT	199-51-6319.00-830-599000	C	MISC MAINTENANCE SUPPLI	31.81	C
063696	10-16-2014		25357	THE MCGRAW-HILL CO	410-11-6321.00-800-511000	C	Bilingual Materials for Edison	9,891.80	C
					410-11-6321.00-800-511000		Bilingual Materials for Edison	2,084.89	
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063697	10-16-2014		41285	MELISSA HIGH SCHOO	199-36-6399.36-801-599050	C	Melissa Meet Entry Fees	105.00	C
063698	10-16-2014		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	C	PLUMBING SUPPLIES	395.80	C
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	11.79	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	1.98	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	38.18	
							Check 063698 Total:	447.75	
063699	10-16-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	221.44	C
063700	10-16-2014		24352	POWELL & LEON,	199-41-6211.00-701-599000	C	LEGAL SERVICES	2,304.81	C
063701	10-16-2014		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	141.78	C
063702	10-16-2014		24651	QUILL CORP	199-11-6399.00-104-511000	C	SUPPLIES	109.99	C
					199-11-6399.00-104-511000		SUPPLIES	8.99	
					199-36-6329.37-801-599050		Batteries for Calculators	139.44	
							Check 063702 Total:	258.42	
063703	10-16-2014		25840	SCHOOL SPECIALTY	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	70.94	C
063704	10-16-2014		26602	SHAUNA SMITH	199-41-6411.00-750-599000	C	PEIMS WORK SHOP	83.10	C
063705	10-16-2014		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	79.69	C
063706	10-16-2014		28073	TEACHERS TOOLS	199-11-6399.00-107-511000	C	EDUCATIONAL SUPPLIES	97.92	C
063707	10-16-2014		41629	TECHJOY	199-11-6249.01-805-511036	C	9/25/14 network service	1,020.00	C
063708	10-16-2014		10739	TERRY ROBERTSON	199-52-6219.00-999-599000	C	SECURITY OFFICER	120.00	C
063709	10-16-2014		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	Clearinghouse Record Retrieva	7.00	C
063710	10-16-2014		11165	TEXAS SCHOOL PUBLI	199-41-6499.01-750-599000	C	Dues	175.00	C
063711	10-16-2014		40400	TEXAS THESPIANS	199-11-6411.00-001-511000	C	Texas Thespians State Festival	275.00	C
					199-23-6411.00-001-599000		Texas Thespians State Festival	25.00	
							Check 063711 Total:	300.00	
063712	10-16-2014		41507	THOMAS HAMILTON	199-52-6219.00-999-599000	C	SECURITY OFFICER	105.00	C
063713	10-16-2014		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	18.98	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	18.62	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	27.44	
							Check 063713 Total:	65.04	
063714	10-16-2014		29290	UIL	199-36-6399.38-801-599050	C	14-15 Acad UIL Study Mat Lee	37.00	C
					199-36-6399.39-801-599050		14-15 Acad UIL Study-Chalmer	22.00	
							Check 063714 Total:	59.00	
063715	10-16-2014		10783	TEXAS WORKERS' CO	199-11-6143.00-001-511000	C	TO KEEP 10% BALANCE LOS	5,149.64	C

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063716	10-21-2014		29681	CARD SERVICE CENTE	199-11-6398.00-805-511035	C	GoDaddy: GISD SSL cert rene	209.97	C
					199-11-6398.00-805-511036		GJHS: Raptor DL Scanner	495.00	
					199-11-6412.00-001-531000		Meals for AVID	65.60	
					199-13-6411.00-800-511000		KILGO HOTEL ROOMS	392.40	
					199-13-6411.00-800-511000		KILGO HOTEL ROOMS	392.40	
					199-13-6411.00-800-511000		KILGO HOTEL ROOMS	392.40	
					199-13-6411.00-800-511000		HOTEL ROOMS FOR TRAINI	1,977.36	
					199-23-6411.00-001-599000		REGISTRATION FEES AP CO	135.00	
					199-23-6411.00-001-599000		REGISTRATION FEES AP CO	135.00	
					199-36-6499.00-041-599052		TMEA MEMBERSHIP DUES	53.00	
					461-23-6399.00-041-599000		PIZZA FOR TEACHERS	109.89	
							Check 063716 Total:	4,358.02	
063717	10-22-2014		39495	ALLEN WILLIAMS	199-36-6219.00-001-591070	C	OFFICIAL	199.28	C
063718	10-22-2014		41792	AMBER DOBBINS	199-13-6411.00-041-511000	C	KILGO WORKSHOP	77.05	C
063719	10-22-2014		40376	ANNA WILES	199-31-6399.00-999-599000	C	COUNSELOR'S WORKSHOP	79.52	C
063720	10-22-2014		18810	APRIL WAGGONER	199-23-6411.08-101-599000	C	ADMIN MTG / MONITOR WEB	95.35	C
					199-23-6411.08-101-599000		HEALTH MTG / PARTNERS M	95.35	
							Check 063720 Total:	190.70	
063721	10-22-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	453.32	C
063722	10-22-2014		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
063723	10-22-2014		39351	BECKY DECKER	211-11-6219.00-999-524000	C	PO Created by Req: 510467	2,500.00	C
063724	10-22-2014		38934	BLICK ART MATERIALS	199-11-6399.00-041-511053	C	ART SUPPLIES	237.50	C
					199-11-6399.00-041-511053		ART SUPPLIES	288.25	
					199-11-6399.00-041-511053		ART SUPPLIES	28.05	
					199-11-6399.00-101-511000		CLASSROOM SHARPENER	26.90	
							Check 063724 Total:	580.70	
063725	10-22-2014		40742	BRENT ALLEN	199-36-6219.00-001-591070	C	OFFICIAL	153.92	C
063726	10-22-2014		10961	BSN SPORTS	199-36-6399.00-041-591070	C	EXTRA KIDS IN JH FOOTBAL	4,349.10	C
063727	10-22-2014		12190	BUREAU OF EDUCATI	199-13-6411.00-041-511000	C	SCIENCE WORKSHOP	235.00	C
063728	10-22-2014		40745	COMPUTER GENERAT	199-11-6398.00-805-511035	C	Annual Renewal: Email Archive	6,504.00	C
063729	10-22-2014		39431	CHRIS BOYD	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063730	10-22-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	411.93	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,605.81	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	113.76	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	372.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	244.43	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	948.67	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	161.28	
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					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	195.29	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	317.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	211.64	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	447.92	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	158.13	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	19.53	
							Check 063730 Total:	8,775.27	
063731	10-22-2014		13133	SCHOOL SPECIALTY	199-11-6399.00-101-511021	C	ART SUPPLIES	263.01	C
063732	10-22-2014		13720	CRISIS PREVENTION I	199-21-6499.00-804-523000	C	STAFF UPDATE	150.00	C
063733	10-22-2014		10752	DANTE WILLIAMS	199-36-6219.00-001-591070	C	GAME WORKER	40.00	C
063734	10-22-2014		40832	DENISON HIGH SCHO	199-36-6499.00-001-591083	C	Soccer Tournament	450.00	C
063735	10-22-2014		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
063736	10-22-2014		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	72.48	C
063737	10-22-2014		26332	DONNA SIKES	199-36-6219.00-001-591070	C	GAME WORKER	40.00	C
063738	10-22-2014		15486	ENTERPRISE RENT-A-	199-36-6412.00-001-591055	C	Suburban for Graham JV	81.48	C
063739	10-22-2014		10657	EPI	461-12-6399.00-041-599000	C	T-SHIRTS	1,457.50	C
063740	10-22-2014		15100	ESC REGION 11	199-34-6499.00-840-599000	C	BUS CERTIFICATIONS	10.00	C
063741	10-22-2014		38850	FIELDHOUSE SPORTS	199-36-6399.00-001-591078	C	3 pairs of vball shoes	166.90	C
063742	10-22-2014		15887	FIRST STATE BANK	199-41-6399.00-701-599000	C	REIM PETTY CASH	94.03	C
					199-41-6499.00-702-599000		REIM PETTY CASH	70.00	
							Check 063742 Total:	164.03	
063743	10-22-2014		41659	FOLLETT SCHOOL SOL	199-11-6399.00-104-521000	C	GT	317.80	C
063744	10-22-2014		41659	FOLLETT SCHOOL SOL	410-11-6321.00-800-511000	C	Calculators for 8th grade	16,290.00	C
063745	10-22-2014		39789	FORWARD EDGE INC	199-11-6219.00-999-524000	C	STUDENT DRUG TESTING	352.00	C
063746	10-22-2014		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	51.78	C
					199-34-6399.00-840-599000		AUTO PARTS	23.04	
					199-34-6399.00-840-599000		AUTO PARTS	8.04	
					199-34-6399.00-840-599000		AUTO PARTS	33.48	
					199-34-6399.00-840-599000		AUTO PARTS	8.25	
					199-34-6399.00-840-599000		AUTO PARTS	31.68	
					199-34-6399.00-840-599000		AUTO PARTS	10.52	
					199-34-6399.00-840-599000		AUTO PARTS	32.28	

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					199-34-6399.00-840-599000		AUTO PARTS	39.78	
					199-34-6399.00-840-599000		AUTO PARTS	46.64	
							Check 063746 Total:	285.49	
063747	10-22-2014		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA	9.00	C
					199-32-6399.00-999-599000		CAMPUS POLICE FLEET WA	5.00	
							Check 063747 Total:	14.00	
063748	10-22-2014		41550	KRISTA BEAL	199-11-6411.00-107-524000	C	STAAR WRITING	72.37	C
063749	10-22-2014		20897	LIBRARY STORE	199-12-6399.00-001-511000	C	Library supplies	286.40	C
063750	10-22-2014		21253	MARCH OF DIMES	199-33-6399.00-001-599000	C	Nurse Supplies	59.45	C
063751	10-22-2014		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY FOR STU	6,825.00	C
063753	10-22-2014		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	47.45	C
063755	10-22-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	339.43	C
					199-00-5931.00-000-500000		TX WAYPOYNT	95.82	
							Check 063755 Total:	435.25	
063756	10-22-2014		22680	MUENSTER ENTERPRI	199-11-6399.00-041-511000	C	MAILING ENVELOPES	495.00	C
					199-11-6399.00-104-511000		TARDY SLIPS	115.00	
							Check 063756 Total:	610.00	
063757	10-22-2014		41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	C	AUTO PARTS	38.81	C
					199-34-6399.00-840-599000		AUTO PARTS	7.80	
							Check 063757 Total:	46.61	
063758	10-22-2014		22715	NCTC	199-11-6222.00-001-531000	C	STUDENT TUITION	27,750.00	C
063759	10-22-2014		23771	PENDERS MUSIC CO	199-36-6399.00-001-599051	C	Sheet Music	299.99	C
					199-36-6399.00-001-599051		Sheet Music	365.00	
					199-36-6399.00-001-599051		Sheet Music	96.85	
							Check 063759 Total:	761.84	
063760	10-22-2014		24337	POSITIVE PROMOTION	199-33-6399.00-001-599000	C	Supplies for nurse	103.45	C
063761	10-22-2014		10744	PREMIER AGENDAS IN	211-11-6399.00-107-524000	C	4TH GRADE AGENDAS	720.50	C
063762	10-22-2014		24651	QUILL CORP	199-11-6399.00-001-531000	C	AVID	15.99	C
					199-11-6399.00-001-531000		AVID	35.98	
					199-11-6399.00-104-511000		SUPPLIES	25.99	
					199-11-6399.00-104-511000		SUPPLIES	18.99	
					199-11-6399.00-999-599000		CHAIRS FOR MEETING ROO	1,259.88	
					199-31-6399.00-804-523000		TO PROCESS STUDENT FOL	262.55	
							Check 063762 Total:	1,619.38	
063763	10-22-2014		24768	REALLY GOOD STUFF	199-11-6399.00-101-511000	C	CLASSROOM	82.73	C
063765	10-22-2014		38470	REGION 4 EDUCATED	410-11-6321.00-800-511000	C	ELAR Inst. Mat. Gr. 6-7	714.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063766	10-22-2014		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PHYSICAL THERAPY FOR ST	562.50	C
					199-11-6219.00-804-523000		PHYSICAL THERAPY FOR ST	2,000.00	
							Check 063766 Total:	2,562.50	
063767	10-22-2014		39878	RODNEY SWIRCZYNSK	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063768	10-22-2014		41791	RODNEY TURNER	199-36-6219.00-001-591070	C	OFFICIAL	90.00	C
063769	10-22-2014		17232	SAM GIBBS MUSIC CO	199-36-6249.00-041-599051	C	INSTRUMENT REPAIRS	80.00	C
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	60.00	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	114.60	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	134.20	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	119.40	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	72.50	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	105.00	
					199-36-6399.00-041-599051		BAND SUPPLIES	218.84	
					199-36-6399.00-041-599051		BAND SUPPLIES	24.40	
							Check 063769 Total:	928.94	
063770	10-22-2014		25781	SCHOOL NURSE SUPP	199-33-6399.00-101-599000	C	SUPPLIES	102.56	C
063771	10-22-2014		25840	SCHOOL SPECIALTY	199-11-6399.00-104-511053	C	ART SUPPLIES	259.37	C
					199-11-6399.00-107-511000		TESTING 4TH	865.25	
							Check 063771 Total:	1,124.62	
063772	10-22-2014		41790	BILL STEPINS	199-36-6219.00-001-591070	C	OFFICIAL	135.76	C
063773	10-22-2014		27930	TASA	199-13-6499.00-800-511000	C	TASA MEMBERSHIP	2,361.00	C
063774	10-22-2014		38945	TASCO	199-36-6411.00-001-591086	C	Membership/Clinic Fee	260.00	C
063775	10-22-2014		27894	TASSP	199-23-6499.00-041-599000	C	MEMBERSHIP FEE	210.00	C
					199-23-6499.00-041-599000		MEMBER DUES	250.00	
							Check 063775 Total:	460.00	
063776	10-22-2014		28068	TEACHER CREATED R	199-11-6399.00-101-511000	C	SMART START STORY PAPE	610.17	C
063777	10-22-2014		28073	TEACHERS TOOLS	199-11-6399.00-107-511000	C	4TH SUPPLIES	99.80	C
					199-11-6399.00-107-511000		SHARPENER	98.60	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	99.90	
							Check 063777 Total:	298.30	
063778	10-22-2014		10932	THSCA	199-36-6499.00-001-591077	C	Membership Fees	55.00	C
063779	10-22-2014		21125	WILLIAM V. MACGILL &	199-33-6399.00-001-599000	C	Nurse Supplies	238.71	C
063780	10-24-2014		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	1,327.50	C
063781	10-24-2014		29681	CARD SERVICE CENTE	199-36-6412.00-001-591070	C	fb meals 9-12	285.80	C
					199-36-6412.00-001-591070		FB MEALS 9-18	180.00	
					199-36-6412.00-001-591070		fb meals 9-26	297.50	
					199-36-6412.00-001-591078		Meal Money	70.00	
					199-36-6412.00-001-591079		MEALS	148.48	
					199-36-6412.00-001-591079		MEALS	126.62	

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					199-36-6412.00-001-591079		MEALS	92.80	
					199-36-6412.00-001-591079		MEALS	140.00	
					199-36-6412.00-041-591070		MS FB Meals 9/11-Alvarado	427.30	
					199-36-6412.00-041-591070		MS FB Meals 9/25-Princeton	477.50	
					199-36-6412.00-041-591078		vball meals for girls 9-15 @ a	148.97	
					199-51-6319.00-830-599000		FIRE LOCKBOX	311.00	
							Check 063781 Total:	2,705.97	
063782	10-24-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591054	C	DANCE MEALS FOR SMU	66.00	C
063783	10-24-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591055	C	CHEER MEALS FOR SMU GA	132.00	C
063784	10-27-2014		41540	TEXAS ESSENTIAL SE	199-51-6219.00-830-599000	C	ELECTRICAL WORK	10,391.24	C
063785	10-29-2014		39408	ALL ABOUT FLOWERS	199-51-6319.00-830-599000	C	FLORAL	50.00	C
063786	10-29-2014		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	59.85	C
063787	10-29-2014		10406	AMAZON.COM	199-11-6321.00-001-511000	C	Adobe Photoshop for Comp Cl	800.00	C
					199-11-6399.00-001-511000		Adobe Photoshop for Comp Cl	449.69	
					199-11-6399.00-001-511000		Adobe Photoshop for Comp Cl	192.26	
					199-11-6399.00-001-511000		colored paper	26.62	
					199-11-6399.00-001-511000		colored paper	48.77	
					199-11-6399.00-001-511000		colored paper	9.49	
					199-11-6399.00-001-531000		AVID Supplies	25.93	
					199-11-6399.00-001-531000		AVID Supplies	52.37	
					199-11-6399.00-101-511000		COMPOSITION BOOKS	67.99	
					199-11-6399.00-101-511000		COMPOSITION BOOKS	67.99	
					199-11-6399.00-101-511000		COMPOSITION BOOKS	67.99	
					199-11-6399.00-101-511000		COMPOSITION BOOKS	67.99	
					199-11-6399.00-101-511000		COMPOSITION BOOKS	67.99	
					199-11-6399.00-101-511000		COMPOSITION BOOKS	67.99	
					199-11-6399.00-101-511000		COMPOSITION BOOKS	67.99	
					199-11-6399.00-101-511021		ART BOOKS	65.01	
					199-11-6399.00-101-511021		ART BOOKS	36.51	
					199-11-6399.00-101-525000		SPANISH DICTIONARIES	107.84	
					199-12-6399.00-001-511000		Laminating Film	159.60	
					199-21-6399.00-800-511000		CURRICULUM SUPPORT	154.74	
					199-23-6399.00-001-599000		Office Supplies	397.52	
					199-23-6399.00-001-599000		Ink for color printer	1,597.00	
					199-23-6399.00-001-599000		Dry Erase Markers for Math	420.00	
					199-23-6399.00-804-523000		BASIC SKILLS FOR...BOOK	389.40	
					199-23-6399.00-804-523000		YOU'RE GOING TO...BOOK	203.88	
					199-33-6399.00-001-599000		Supplies for nurse	28.95	
					199-33-6399.00-001-599000		Supplies for nurse	23.61	
					199-34-6399.00-840-599000		BUS SUPPLIES	59.98	
					199-36-6399.00-001-599059		Supplies for Yearbook	5.28	
					199-36-6399.00-001-599059		Supplies for Yearbook	36.26	
					199-36-6399.00-001-599059		Supplies for Yearbook	292.65	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-36-6399.00-001-599059		Supplies for Yearbook	766.17	
					199-41-6399.01-750-599000		Camera	539.00	
					461-11-6399.00-101-511000		LIBRARY CARTS	19.81	
					461-12-6399.00-101-599000		LIBRARY CARTS	219.89	
							Check 063787 Total:	7,604.16	
063789	10-29-2014		41498	APRIL OLLILA	199-36-6219.00-001-591078	C	OFFICIAL	84.32	C
					199-36-6219.00-041-591078		OFFICIAL	90.12	
							Check 063789 Total:	174.44	
063790	10-29-2014		10086	ARMANDO LANDIN	199-52-6219.00-999-599000	C	SECURITY OFFICER	120.00	C
063791	10-29-2014		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.26	C
063792	10-29-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	94.70	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	192.52	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	215.74	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	82.95	
							Check 063792 Total:	585.91	
063793	10-29-2014		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000	C	BUS 24 REPAIRS	6,109.14	C
063794	10-29-2014		40361	ALAN BRYAN	199-36-6219.91-999-599000	C	GAME WORKER	40.00	C
					199-36-6219.91-999-599000		GAME WORKER	40.00	
							Check 063794 Total:	80.00	
063795	10-29-2014		10961	BSN SPORTS	199-36-6399.00-001-591070	C	bb/fb equipment	215.00	C
					199-36-6399.00-001-591071		bb/fb equipment	477.00	
							Check 063795 Total:	692.00	
063796	10-29-2014		39440	BUDDY SALES	199-36-6219.00-001-591078	C	OFFICIAL	127.04	C
063797	10-29-2014		39240	BUFFALO BUSINESS P	199-11-6399.08-101-524000	C	supplies	472.98	C
					199-51-6319.00-830-599000		OFFICE SUPPLIES	43.51	
							Check 063797 Total:	516.49	
063798	10-29-2014		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	87.00	C
					199-34-6249.00-840-599000		TIRES & INSPECTIONS	14.50	
					199-34-6249.00-840-599000		TIRES & INSPECTIONS	14.50	
					199-34-6249.00-840-599000		TIRES & INSPECTIONS	14.50	
					199-34-6249.00-840-599000		TIRES & INSPECTIONS	14.50	
							Check 063798 Total:	145.00	
063799	10-29-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,716.40	C
063800	10-29-2014		21244	CLAUDE MANUEL	199-36-6219.00-041-591070	C	OFFICIAL	115.00	C
063801	10-29-2014		38350	CLIMATEC LLC	199-51-6319.30-830-599000	C	HVAC PARTS	534.50	C
063802	10-29-2014		41800	CONNIE MCGANN	199-11-6411.00-001-511000	C	KILGO TRAINING	77.06	C
063803	10-29-2014		38879	BOB COOK	199-36-6219.00-001-591078	C	OFFICIAL	108.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063804	10-29-2014		13548	COOPER'S COPIES PRI	199-34-6399.00-840-599000	C	BUS TOPPERS	384.75	C
063805	10-29-2014		41801	CORWIN LUCKY	199-36-6219.00-041-591070	C	OFFICIAL	115.00	C
063806	10-29-2014		10752	DANTE WILLIAMS	199-36-6219.00-001-591070	C	GAME WORKER	20.00	C
					199-36-6219.00-041-591070		GAME WORKER	45.00	
					199-36-6219.91-999-599000		GAME WORKER	40.00	
							Check 063806 Total:	105.00	
063807	10-29-2014		26332	DONNA SIKES	199-36-6219.00-001-591078	C	GAME WORKER	40.00	C
063808	10-29-2014		10986	DORA BARKLEY	199-23-6411.00-001-599000	C	ESC 11	82.57	C
063809	10-29-2014		41526	EDMUND BEAL	199-13-6411.00-001-531000	C	AVID	83.82	C
063810	10-29-2014		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL SUPPLIES	3.90	C
					199-51-6319.30-830-599000		ELECTRICAL PARTS	22.62	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	159.02	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	32.90	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	7.36	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	391.10	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	59.79	
							Check 063810 Total:	676.69	
063811	10-29-2014		11283	ENDERBY GAS	199-34-6319.00-840-599000	C	BUS 16 FUEL	16.05	C
					199-34-6319.00-840-599000		BUS 16 FUEL	27.08	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	47.56	
					199-34-6319.00-840-599000		BUS 16 FUEL	38.44	
					199-34-6319.00-840-599000		BUS 16 FUEL	35.74	
					199-34-6319.00-840-599000		BUS 16 FUEL	35.50	
							Check 063811 Total:	200.37	
063812	10-29-2014		15887	FIRST STATE BANK	461-23-6399.00-041-599000	C	PETTY CASH	215.02	C
063813	10-29-2014		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	regional cross country	200.00	C
063814	10-29-2014		16018	FLINN SCIENTIFIC INC	199-11-6399.00-001-511026	C	Supplies for Science	526.15	C
063815	10-29-2014		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	ALARM MONITORING	697.00	C
					199-51-6219.00-830-599000		ALARM MONITORING	549.95	
					199-51-6249.00-830-599000		SERVICE CALLS	124.00	
					199-51-6249.00-830-599000		SERVICE CALLS	124.00	
					199-51-6249.00-830-599000		SERVICE CALLS	124.00	
							Check 063815 Total:	1,618.95	
063816	10-29-2014		16450	GAINESVILLE DAILY R	199-41-6499.00-701-599000	C	YEARLY SUBSCRIPTION	87.00	C
063817	10-29-2014		40360	GARY COX	199-36-6219.91-999-599000	C	GAME WORKER	40.00	C
					199-36-6219.91-999-599000		GAME WORKER	40.00	
							Check 063817 Total:	80.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063818	10-29-2014		27460	ECOLAB EQUIPMENT	199-51-6319.00-830-599000	C	HVAC SUPPLIES	177.04	C
063819	10-29-2014		24244	GLENN POLK AUTOPL	199-32-6631.00-999-599000	C	NEW POLICE VEHICLE	14,950.00	C
063820	10-29-2014		11594	GRAHAM INTERNATIO	199-34-6249.00-840-599000	C	BUS REPAIRS	521.04	C
					199-34-6249.00-840-599000		BUS REPAIRS	238.30	
					199-34-6249.00-840-599000		BUS REPAIRS	72.52	
					199-34-6249.00-840-599000		BUS REPAIRS	242.20	
					199-34-6249.00-840-599000		BUS REPAIRS	26.48	
							Check 063820 Total:	1,100.54	
063821	10-29-2014		10274	LAREN R. HUDSON	199-52-6219.00-999-599000	C	SECURITY OFFICER	150.00	C
063822	10-29-2014		19121	HUNTER'S OIL DEPOT	199-32-6399.00-999-599000	C	CAR WASH / OIL CHG	62.63	C
					199-34-6249.00-840-599000		TAHOE OIL CHANGE	77.36	
							Check 063822 Total:	139.99	
063823	10-29-2014		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	1,126.80	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	1,724.11	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	1,620.96	
							Check 063823 Total:	4,471.87	
063824	10-29-2014		11863	JACQUELINE SMITH	199-11-6411.00-107-524000	C	STAAR WRITING	94.08	C
063825	10-29-2014		41527	JANICE MAULDIN	199-13-6411.00-800-511000	C	HMH SCHOOL IMPROVEMEN	107.87	C
063826	10-29-2014		41125	JOHN FOREMAN	199-36-6219.00-001-591070	C	OFFICIAL	92.08	C
063827	10-29-2014		41783	JONAH MEADE	199-36-6219.00-041-591070	C	OFFICIAL	138.60	C
063828	10-29-2014		41798	JORDAN CRAWFORD	199-36-6219.00-001-591078	C	OFFICIAL	109.40	C
063829	10-29-2014		39283	JOSEPHSON INSTITUT	199-31-6399.00-101-599000	C	COUNSELING MATERIAL	155.71	C
063830	10-29-2014		19930	JOSTENS	199-23-6499.00-001-599000	C	Diploma	10.47	C
063831	10-29-2014		10644	JUNIOR LIBRARY GUIL	199-12-6329.00-101-511000	C	SUBSCRIPTION	636.00	C
063832	10-29-2014		41185	KEVIN HAGEMANN	199-36-6219.00-001-591070	C	OFFICIAL	65.20	C
063833	10-29-2014		41802	KRISTIN DAVIS	199-36-6399.00-041-599060	C	REIM STICKERS RED RIBBO	32.00	C
063834	10-29-2014		38868	LARRY SMITH	199-36-6219.00-001-591078	C	OFFICIAL	116.12	C
063835	10-29-2014		39449	LEARNING A-Z	199-11-6399.00-101-511000	C	LEARNING A-Z SUBSCRIPTI	4,539.38	C
					199-11-6399.00-107-511000		LEARNING A-Z SUBSCRIPTI	2,539.38	
					199-11-6399.00-107-524000		LEARNING A-Z SUBSCRIPTI	1,999.99	
							Check 063835 Total:	9,078.75	
063836	10-29-2014		21756	MACGILL & CO.	199-33-6399.00-101-599000	C	BANDAGES	133.68	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063837	10-29-2014		21238	MAILBOX YEARBOOK	199-12-6329.00-101-511000	C	YEARLY SUBSRIPTION	39.95	C
					199-12-6329.00-101-511000		YEARLY SUBSRIPTION	39.95	
							Check 063837 Total:	79.90	
063838	10-29-2014		10521	MARDEL	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	49.88	C
063839	10-29-2014		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	C	PLUMBING SUPPLIES	22.45	C
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	74.92	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	14.97	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	45.10	
							Check 063839 Total:	157.44	
063840	10-29-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	140.47	C
063841	10-29-2014		40304	NELSON ESPINOZA	199-36-6219.00-001-591078	C	OFFICIAL	91.88	C
063842	10-29-2014		41803	PABLO DE SANTIAGO	199-23-6411.00-104-599000	C	KILGO WORKSHOP	39.00	C
063844	10-29-2014		24337	POSITIVE PROMOTION	199-31-6399.00-104-599000	C	RED RIBBON WEEK	118.54	C
					461-23-6399.00-104-599000		RED RIBBON WEEK	175.22	
							Check 063844 Total:	293.76	
063845	10-29-2014		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	43.72	C
063846	10-29-2014		24651	QUILL CORP	199-11-6399.00-041-511000	C	OFFICE/CLASSROOM SUPPL	27.98	C
					199-11-6399.00-041-511000		OFFICE/CLASSROOM SUPPL	433.72	
					199-11-6399.00-104-511000		CLASSROOM SUPPLIES	17.99	
					199-11-6399.00-104-511000		CLASSROOM SUPPLIES	140.79	
							Check 063846 Total:	620.48	
063847	10-29-2014		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	13,325.35	C
063848	10-29-2014		39847	ROB RITZEL	199-36-6219.00-001-591070	C	OFFICIAL	50.00	C
063849	10-29-2014		41799	ROB WALSH	199-36-6219.00-001-591070	C	OFFICIAL	50.00	C
063850	10-29-2014		39878	RODNEY SWIRCZYNSK	199-36-6219.00-041-591070	C	OFFICIAL	120.00	C
063851	10-29-2014		39873	RUSSELL CLAPP	199-36-6219.00-001-591078	C	OFFICIAL	129.40	C
063852	10-29-2014		40242	SAM'S CLUB DIRECT	461-23-6399.00-041-599000	C	VOLLEYBALL	284.92	C
					461-23-6399.00-041-599000		VOLLEYBALL	249.70	
							Check 063852 Total:	534.62	
063853	10-29-2014		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	26.00	C
					199-51-6319.30-830-599000		MONTHLY RENTAL FEE	4.50	
							Check 063853 Total:	30.50	
063854	10-29-2014		13119	TAMMY FUHRMANN	199-23-6411.00-107-599000	C	SCHOOL IMPROVEMENT CO	98.86	C
063855	10-29-2014		27911	TASBO	199-41-6499.00-730-599000	C	Membership Dues	110.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063856	10-29-2014		10739	TERRY ROBERTSON	199-52-6219.00-999-599000	C	SECURITY OFFICER	120.00	C
063857	10-29-2014		41168	TISHA KIRCHOFF	199-36-6219.00-001-591078	C	OFFICIAL	80.00	C
063858	10-29-2014		41785	TRAIL OF BREADCRUM	199-13-6411.00-107-511000	C	STAAR WRITING	860.00	C
063859	10-29-2014		38761	TRANE	199-51-6319.00-830-599000	C	EDISON A/C	423.06	C
063860	10-29-2014		39839	TUMBLEWEED PRESS	199-12-6329.00-101-511000	C	YEARLY SUBSCRIPTION	449.10	C
					199-12-6329.00-107-511000		RENEWAL	449.10	
							Check 063860 Total:	898.20	
063861	10-29-2014		29290	UIL	199-36-6399.36-801-599050	C	SUPPLIES	232.75	C
063862	10-29-2014		29770	WAL-MART STORE	199-11-6399.00-101-511000	C	CLASSROOM SUPPLIES	78.78	C
					199-11-6399.00-101-511000		CLASSROOM SUPPLIES	77.04	
					199-11-6399.00-101-511000		CLASSROOM SUPPLIES	44.77	
					199-11-6399.00-104-511000		ORGANIZATION SYSTEM	114.27	
					199-11-6399.00-104-511053		ART SUPPLIES	121.77	
					199-11-6399.00-107-511000		CLASSROOM NEEDS	76.60	
					199-11-6399.00-107-511000		CLASSROOM NEEDS	27.88	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	94.38	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	100.00	
					199-11-6399.00-107-511000		CLASSROOM NEEDS	99.19	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	100.00	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	18.26	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	13.28	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	17.00	
					199-11-6399.00-804-523000		FOR GJH LIFE SKILLS STUD	38.35	
					199-11-6399.00-804-523000		FOR GJH LIFE SKILLS STUD	63.73	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	29.88	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	38.16	
					199-33-6399.00-001-599000		Supplies for nurse	64.31	
					199-33-6399.00-001-599000		Supplies for nurse	67.31	
					199-33-6399.00-101-599000		NURSE SUPPLIES	40.82	
					199-34-6399.00-840-599000		BUS SUPPLIES	115.19	
					199-51-6319.00-830-599000		DAEP CLEANING	178.92	
					199-51-6319.00-830-599000		MISC OFFICE SUPPLIES	51.84	
					199-51-6319.00-830-599000		MISC OFFICE SUPPLIES	16.00	
					199-51-6319.00-830-599000		MISC OFFICE SUPPLIES	78.00	
					205-11-6399.08-101-424000		PO Created by Req: 510204	48.70	
					205-11-6399.08-101-424000		PO Created by Req: 510204	54.44	
					205-11-6399.08-101-424000		PO Created by Req: 510204	44.91	
					205-11-6399.08-101-424000		PO Created by Req: 510204	9.27	
					205-11-6399.08-101-424000		PO Created by Req: 510204	8.91	
					205-11-6399.08-101-424000		PO Created by Req: 510204	99.33	
					461-23-6399.00-101-599000		PARENTAL INVOLVEMENT	196.87	
					461-23-6399.00-101-599000		PARENTAL INVOLVEMENT	41.79	
					461-23-6399.00-101-599000		PARENTAL INVOLVEMENT	46.04	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					461-23-6399.00-101-599000		PARENTAL INVOLVEMENT	118.04	
					461-23-6399.00-104-599000		PARENT MEETING	89.72	
					499-11-6399.01-104-511000		LEEPER LAKE FIELD TRIP	50.23	
					499-11-6399.01-104-511000		LEEPER LAKE FIELD TRIP	29.76	
					499-11-6399.01-104-511000		LEEPER LAKE FIELD TRIP	29.90	
					499-11-6399.01-104-511000		LEEPER LAKE FIELD TRIP	172.75	
							Check 063862 Total:	2,806.39	
063863	10-29-2014		41771	WILLIAM GREGG	199-52-6219.00-999-599000	C	SECURITY OFFICER	120.00	C
063864	10-29-2014		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	387.10	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	24.15	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	5.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	162.03	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	83.04	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	37.00	
							Check 063864 Total:	699.31	
063865	11-04-2014		15887	FIRST STATE BANK	199-00-5752.00-000-500000	D	START UP CASH	1,000.00	C
063867	11-05-2014		15887	FIRST STATE BANK	199-36-6412.36-801-599056	D	NOV 8- DEBATE MEET	165.00	C
063868	11-05-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	D	NOV 8 - CADDO MILLS	100.00	C
063869	11-05-2014		10752	DANTE WILLIAMS	199-36-6219.91-999-599000	D	GAME WORKER	80.00	C
063872	11-05-2014		41105	RUDY KOESLER	199-51-6249.00-804-523000	D	COUNTERTOP & SINK	830.00	C
063874	11-05-2014		26028	TONER RECHARGE	199-11-6398.00-805-511036	D	TONER CARTRIDGES	1,436.00	C
063875	11-05-2014		40882	BYRON NELSON HIGH	199-36-6399.36-801-599056	D	ENTRY FEE	205.00	C
063876	11-06-2014		40390	BOBBY PERRY	199-51-6319.00-830-599000	C	ROCK DELIVERY	450.00	C
063877	11-06-2014		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	cc state meet meals	344.00	C
063878	11-06-2014		15887	FIRST STATE BANK	199-36-6412.00-001-599052	C	ALL REGION CLINIC	40.00	C
063879	11-12-2014		10224	ALERT SERVICES, INC	199-36-6399.00-001-591076	C	HS girls equipment	46.23	C
					199-36-6399.00-001-591078		HS girls equipment	46.23	
					199-36-6399.00-001-591079		HS girls equipment	23.11	
					199-36-6399.00-001-591082		HS girls equipment	23.10	
					199-36-6399.00-001-591086		HS girls equipment	39.73	
							Check 063879 Total:	178.40	
063880	11-12-2014		41517	ALIX WASHINGTON	199-36-6219.00-001-591070	C	OFFICIAL	85.00	C
063881	11-12-2014		40300	ALL STATE SIGN & PLA	199-51-6319.30-830-599000	C	PARKING LOT SIGNS	383.72	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063882	11-12-2014		41516	ANTHONY ACOSTA	199-36-6219.00-001-591070	C	OFFICIAL	85.00	C
063883	11-12-2014		40200	APPLE INC	199-11-6399.01-805-511035 199-11-6399.01-805-511035	C	PO Created by Req: 510449 PO Created by Req: 510449	1,125.00 237.00	C
Check 063883 Total:								1,362.00	
063884	11-12-2014		41498	APRIL OLLILA	199-36-6219.91-999-599000	C	OFFICIAL	50.12	C
063885	11-12-2014		10086	ARMANDO LANDIN	199-52-6219.00-999-599000	C	SECURITY	120.00	C
063886	11-12-2014		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	168.99	C
063887	11-12-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN	233.32 503.66 107.18 55.46	C
Check 063887 Total:								899.62	
063888	11-12-2014		40081	AUBREY HIGH SCHOO	199-36-6399.00-001-591071 199-36-6499.00-001-591071	C	boys bb tourn fee boys bb tourn fee	100.00 200.00	C
Check 063888 Total:								300.00	
063889	11-12-2014		41046	AVID CENTER	199-11-6219.01-999-531000	C	ADL / MEMBERSHIP	13,270.00	C
063890	11-12-2014		11599	AZLE HIGH SCHOOL	199-36-6399.36-801-599056	C	Azle Meet - Entry Fees	120.00	C
063891	11-12-2014		39279	B & H PHOTO VIDEO	199-11-6399.01-001-522031	C	Supplies for TV Station	1,198.75	C
063892	11-12-2014		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	22.74	C
063893	11-12-2014		12018	BONHAM ATHLETICS	199-36-6499.00-001-591083	C	Soccer Tournament	275.00	C
063894	11-12-2014		40853	BRYAN CONNER	199-36-6219.91-999-599000	C	OFFICIAL	45.00	C
063895	11-12-2014		40361	ALAN BRYAN	199-36-6219.91-999-599000	C	OFFICIAL	40.00	C
063896	11-12-2014		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000 199-34-6249.00-840-599000	C	TIRES & INSPECTIONS TIRES & INSPECTIONS	94.50 14.50	C
Check 063896 Total:								109.00	
063897	11-12-2014		10509	CDW GOVERNMENT IN	199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6398.00-805-511036 199-11-6399.00-805-511036 199-11-6399.00-999-599000	C	Classroom A/V Kramer GHS - CTE lab GHS - CTE lab Classroom Screens - GHS PC memory PC memory Label printer-EdisonPrincipal Campus Lab Monitors JH Color Printer	520.80 53.62 53.62 616.85 86.16 57.44 112.78 13,280.00 1,371.63	C
Check 063897 Total:								16,152.90	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063898	11-12-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	2,380.77	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	458.84	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	1,508.09	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	149.80	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	174.55	
							Check 063898 Total:	4,672.05	
063899	11-12-2014		13133	SCHOOL SPECIALTY	199-11-6399.00-101-511000	C	OFFICE/CLASSROOM SUPPL	820.88	C
063900	11-12-2014		21244	CLAUDE MANUEL	199-36-6219.00-041-591070	C	OFFICIAL	115.00	C
063901	11-12-2014		41770	CONSOLIDATED PLAS	461-23-6399.00-104-599000	C	MATS FOR BUILDING	1,120.92	C
063902	11-12-2014		38879	BOB COOK	199-36-6219.00-001-591078	C	OFFICIAL	110.00	C
063903	11-12-2014		10752	DANTE WILLIAMS	199-36-6219.00-001-591070	C	GAME WORKER	40.00	C
					199-36-6219.00-001-591070		GAME WORKER	40.00	
					199-36-6219.00-041-591070		OFFICIAL	45.00	
							Check 063903 Total:	125.00	
063904	11-12-2014		10888	DAVID NUGENT JR	199-36-6219.00-001-591070	C	OFFICIAL	138.84	C
063905	11-12-2014		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	45.08	C
063906	11-12-2014		14385	DEMCO	199-12-6399.00-001-511000	C	Supplies for Library	89.86	C
063907	11-12-2014		14430	DENTON ISD	224-11-6219.01-999-523000	C	FOR DEAF STUDENTS	49,200.00	C
063908	11-12-2014		26332	DONNA SIKES	199-36-6219.00-041-591070	C	GAME WORKER	45.00	C
					199-36-6219.91-999-599000		GAME WORKER	40.00	
					199-36-6219.91-999-599000		OFFICIAL	25.00	
							Check 063908 Total:	110.00	
063909	11-12-2014		14651	DRAMATIC PUBLISHIN	199-36-6329.37-801-599050	C	Playbooks and royalty fees	156.08	C
					199-36-6399.37-801-599050		Playbooks and royalty fees	95.66	
							Check 063909 Total:	251.74	
063910	11-12-2014		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000	C	MAINT / LEASE ON COPY MA	120.00	C
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-101-511000		MAINT / LEASE ON COPY MA	119.50	
					199-11-6249.00-101-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	723.32	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	723.32	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	60.99	
					199-11-6249.00-804-523000		MAINT / LEASE ON COPY MA	361.70	
					199-11-6249.00-999-511000		MAINT / LEASE ON COPY MA	2,308.06	
					199-11-6249.00-999-511000		MAINT / LEASE ON COPY MA	93.58	
					199-11-6399.00-104-511000		COPIER MACHINE	180.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-23-6499.00-001-599000		Staples for copiers	270.00	
					199-41-6249.00-750-599000		MAINT / LEASE ON COPY MA	723.30	
					199-41-6249.00-750-599000		MAINT / LEASE ON COPY MA	128.87	
							Check 063910 Total:	9,465.08	
063911	11-12-2014		40652	EASY PERMIT POSTAG	199-23-6499.01-001-599000	C	DISTRICT ELEC INVOICES	2,448.00	C
063912	11-12-2014		40418	EDWARD LYNN DICKE	199-36-6219.00-001-591070	C	OFFICIAL	88.10	C
063913	11-12-2014		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL SUPPLIES	21.98	C
	11-12-2014	0007041301	39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-3.00	
	11-12-2014		39272	ELLIOT ELECTRIC SUP	199-51-6319.30-830-599000	C	ELECTRICAL PARTS	513.70	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	234.25	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	312.20	
					199-51-6319.30-830-599000		ELECTRICAL PARTS	831.50	
							Check 063913 Total:	1,910.63	
063914	11-12-2014		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	8.00	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.00	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.56	
							Check 063914 Total:	29.56	
063915	11-12-2014		38850	FIELDHOUSE SPORTS	199-36-6399.00-001-591071	C	bb equipment	3,168.25	C
					199-36-6399.00-001-591079		CROSS COUNTRY-REGIONA	1,381.50	
					199-36-6399.00-001-591079		CROSS COUNTRY SUPPLIES	345.00	
							Check 063915 Total:	4,894.75	
063916	11-12-2014		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	ATHLETIC START UP	4,500.00	C
063917	11-12-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Girls Basketball Meals	360.00	C
063918	11-12-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591076	C	girls meals 11-15-14 celina	225.00	C
063919	11-12-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591076	C	girls meals 11-15-14 celina	225.00	C
063920	11-12-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591076	C	girls meals 11-15-14 celina	225.00	C
063921	11-12-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Girls Basketball Meals	120.00	C
063922	11-12-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Girls Basketball Meals	115.00	C
063923	11-12-2014		15887	FIRST STATE BANK	461-12-6399.00-104-599000	C	START UP BOOK FAIR MONE	50.00	C
063924	11-12-2014		41659	FOLLETT SCHOOL SOL	199-12-6329.00-104-511000	C	READING MATERIALS	649.80	C
					461-12-6399.00-104-599000		BLUEBONNET BOOKS FOR 2	899.49	
							Check 063924 Total:	1,549.29	
063925	11-12-2014		39596	FORCE 1 SECURITY S	199-51-6249.00-830-599000	C	FIRE ALARM MONITORING	105.00	C
					199-51-6249.00-830-599000		FIRE ALARM MONITORING	105.00	
							Check 063925 Total:	210.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063926	11-12-2014		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	SERVICE CALLS	124.00	C
063927	11-12-2014		41811	FRANCISCO AMADOR	199-36-6219.00-001-591070	C	OFFICIAL	117.00	C
063928	11-12-2014		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	VARIOUS ADS/BIDS	348.80	C
063929	11-12-2014		41769	GAINESVILLE DOOR	199-51-6249.00-999-599000	C	DOOR REPAIRS	400.00	C
063930	11-12-2014		16660	GAINESVILLE PRINTIN	199-11-6399.00-001-511000 199-11-6399.00-001-511000	C	Envelopes with windows Envelopes with windows	316.10 316.10	C
							Check 063930 Total:	632.20	
063931	11-12-2014		40360	GARY COX	199-36-6219.91-999-599000	C	GAME WORKER	40.00	C
063932	11-12-2014		27460	ECOLAB EQUIPMENT	199-51-6319.00-830-599000	C	HVAC SUPPLIES	58.10	C
063933	11-12-2014		24244	GLENN POLK AUTOPL	199-34-6631.00-840-599000	C	SPECIAL ED VAN	21,550.00	C
063934	11-12-2014		11594	GRAHAM INTERNATIO	199-34-6249.00-840-599000	C	BUS REPAIRS	243.57	C
063935	11-12-2014		11032	GREGG KNIGHT	199-36-6219.00-001-591078	C	OFFICIAL	113.00	C
063936	11-12-2014		18849	HOME DEPOT	199-11-6399.00-001-522000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 244-11-6399.00-001-522000	C	materials for student projects MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES construction class	271.50 20.40 19.99 15.36 32.98 60.96 67.95 24.94 8.96 216.94 440.26	C
							Check 063936 Total:	1,180.24	
063937	11-12-2014		10274	LAREN R. HUDSON	199-52-6219.00-999-599000	C	SECURITY	150.00	C
063938	11-12-2014		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000 199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA CAMPUS POLICE FLEET WA	5.00 5.00	C
							Check 063938 Total:	10.00	
063939	11-12-2014		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000 199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES CUSTODIAN SUPPLIES	2,065.08 3,448.27	C
							Check 063939 Total:	5,513.35	
063940	11-12-2014		41805	INSTR MATERIALS CO	410-11-6321.00-800-511000	C	Instructional Materials Annual	650.00	C
063941	11-12-2014		41476	JAMES RUSSELL	199-36-6219.00-001-591070	C	OFFICIAL	80.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
063942	11-12-2014		40770	JAMES SAUVAGE	199-36-6219.00-001-591070	C	OFFICIAL	80.00	C
063943	11-12-2014		39942	JASON GLOVER	199-36-6219.00-001-591070	C	OFFICIAL	80.00	C
063944	11-12-2014		41757	JD PALATINE	199-41-6219.00-730-599000	C	Background Checks	154.00	C
					199-41-6219.00-730-599000		Background Checks	492.00	
							Check 063944 Total:	646.00	
063945	11-12-2014		38982	JEFFREY CRAIG	199-36-6219.00-041-591070	C	OFFICIAL	115.00	C
063946	11-12-2014		11570	JIM SCHLOSSNAGLE B	199-36-6411.00-001-591073	C	Coaching Clinic/ Prof Dev	135.00	C
063947	11-12-2014		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	19.26	C
063948	11-12-2014		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000	C	MAINTENANCE HARDWARE	13.80	C
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	8.89	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	7.58	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	12.07	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	32.34	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	222.40	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	66.25	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	5.52	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	8.59	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	7.29	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	15.58	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	7.98	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	24.57	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	10.47	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	4.69	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	1.56	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	27.16	
							Check 063948 Total:	476.74	
063949	11-12-2014		40769	JOEL MALLARD	199-36-6219.00-001-591070	C	OFFICIAL	131.32	C
063950	11-12-2014		40367	JOHN CURRAN JR	199-36-6219.00-001-591070	C	OFFICIAL	126.28	C
063951	11-12-2014		41810	JOSEPH SILVAS	199-36-6219.00-041-591070	C	OFFICIAL	131.46	C
063952	11-12-2014		39283	JOSEPHSON INSTITUT	199-11-6399.00-104-511000	C	CHARACTER COUNTS	599.97	C
063953	11-12-2014		20085	KAMICO INSTRUCTION	199-21-6499.00-800-511000	C	STAAR CONNECTION GRAD	135.95	C
063954	11-12-2014		10754	KATHY BEAN	240-35-6219.00-999-599000	C	DIST TRAVEL	28.84	C
063955	11-12-2014		41185	KEVIN HAGEMANN	199-36-6219.00-001-591070	C	OFFICIAL	100.40	C

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063956	11-12-2014		38525	KILGO CONSULTING	199-13-6219.00-800-511000	C	TRAINING	7,800.00	C
063957	11-12-2014		15858	KIMBERLY FERRELL	199-41-6411.00-730-599000	C	AESOP / VERITIME	74.85	C
063958	11-12-2014		38868	LARRY SMITH	199-36-6219.91-999-599000	C	OFFICIAL	95.28	C
063959	11-12-2014		10989	LEONARD LOPEZ	199-36-6219.00-001-591070	C	OFFICIAL	100.40	C
063960	11-12-2014		20897	LIBRARY STORE	199-12-6399.00-041-511000	C	LIBRARY SUPPLIES	131.29	C
063961	11-12-2014		10521	MARDEL	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	98.06	C
063962	11-12-2014		41781	MARY PATTERSON	199-23-6411.00-041-599000	C	SCHOOL IMPROVEMENT CO	95.87	C
063963	11-12-2014		21910	METAL SALES	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	8.04	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	19.88	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	135.90	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	13.44	
							Check 063963 Total:	177.26	
063964	11-12-2014		41518	MIGUEL VARELA	199-36-6219.00-001-591070	C	OFFICIAL	85.00	C
063965	11-12-2014		22513	MOORE SUPPLY CO.	199-51-6249.00-804-523000	C	FOR OFFICE	91.01	C
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	112.19	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	4.79	
							Check 063965 Total:	207.99	
063966	11-12-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	247.98	C
					199-00-5931.00-000-500000		TX WAYPOYNT / COST SETT	30,536.27	
							Check 063966 Total:	30,784.25	
063967	11-12-2014		22653	MUENSTER GARDEN C	199-51-6319.30-830-599000	C	LAWN MAINTENANCE	36.65	C
063968	11-12-2014		41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	C	AUTO PARTS	58.18	C
					199-34-6399.00-840-599000		AUTO PARTS	260.39	
					199-34-6399.00-840-599000		AUTO PARTS	65.88	
					199-34-6399.00-840-599000		AUTO PARTS	367.28	
					199-34-6399.00-840-599000		AUTO PARTS	79.95	
							Check 063968 Total:	831.68	
063970	11-12-2014		41095	NETSUPPORT INCORP	199-11-6249.00-805-511036	C	Lab Mgt Subs: GJH, GHS,	3,320.75	C
063971	11-12-2014		23152	NIMCO	199-36-6399.00-041-599060	C	RED RIBBON WEEK	130.63	C
063972	11-12-2014		11428	NORTH TEXAS MEDIC	199-34-6219.04-840-599000	C	DOT EXAM	380.00	C
063973	11-12-2014		40276	PADDLE TRAMPS	461-23-6399.00-001-599000	C	Plaques	483.00	C
063974	11-12-2014		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	1,154.67	C
					199-13-6219.00-999-524000		CHALMERS SCHOOL IMPRO	1,244.78	
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063975	11-12-2014		22518	PAULA MOORE	199-21-6411.00-802-599000	C	REGION 11 WORKSHOPS	234.98	C
063976	11-12-2014		23903	JOHN DEERE	199-34-6399.00-840-599000	C	MISC LAWN PARTS	31.39	C
063977	11-12-2014		24337	POSITIVE PROMOTION	461-23-6399.00-101-599000	C	TEACHER RECOGNITION	401.89	C
063978	11-12-2014		24349	POTTSBORO ATHLETI	199-36-6219.91-999-599000	C	DUE GISD HOSTED VB PLAY	55.20	C
063979	11-12-2014		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	137.21	C
063980	11-12-2014		10578	PRESTIGE PORTABLE	499-11-6399.01-104-511000	C	LEEPER LAKE FIELD TRIP	400.00	C
063981	11-12-2014		23506	PSAT/NMSQT	199-31-6399.00-999-599000	C	Pay for PSAT Testing	2,574.00	C
063982	11-12-2014		24651	QUILL CORP	199-11-6399.00-104-511000	C	TEACHERS SUPPLIES	39.38	C
					199-11-6399.00-104-511000		UIL SUPPLIES	5.90	
					199-11-6399.00-104-511000		INSTRUCTIONAL SUPPLIES	25.96	
					199-11-6399.00-104-511000		INSTRUCTIONAL SUPPLIES	23.99	
					199-11-6399.00-107-511000		CLASSROOM NEEDS	50.99	
					461-11-6399.00-104-511000		CLASSROOM SUPPLIES	163.92	
							Check 063982 Total:	310.14	
063983	11-12-2014		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	195.00	C
063984	11-12-2014		24768	REALLY GOOD STUFF	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	99.33	C
063985	11-12-2014		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	10.50	C
					199-51-6249.00-830-599000		LOCK SERVICE	9.00	
					199-51-6249.00-830-599000		LOCK SERVICE	12.00	
							Check 063985 Total:	31.50	
063986	11-12-2014		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PT THERAPY FOR STUDENT	2,375.00	C
063987	11-12-2014		11615	ROBERT HILGER	199-36-6219.91-999-599000	C	OFFICIAL	127.20	C
063988	11-12-2014		25154	ROTARY CLUB OF GAI	199-41-6499.00-701-599000	C	2014-2015 MEMBERSHIP	325.00	C
063989	11-12-2014		41809	RYAN NOLTING	199-36-6219.00-041-591070	C	OFFICIAL	121.80	C
063990	11-12-2014		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051	C	Maintenance & Repair	37.50	C
					199-36-6249.00-104-599051		MAINT & REPAIR	42.00	
							Check 063990 Total:	79.50	
063991	11-12-2014		25840	SCHOOL SPECIALTY	199-11-6399.00-041-511026	C	SCIENCE SUPPLIES	405.74	C
					199-11-6399.00-104-511000		CLASSROOM SUPPLIES	63.72	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	77.64	
					199-11-6399.00-107-511000		3RD SUPPLIES	51.13	
							Check 063991 Total:	598.23	

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063992	11-12-2014		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	79.69	C
063993	11-12-2014		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	48.16	C
063994	11-12-2014		28073	TEACHERS TOOLS	199-11-6399.00-107-511000	C	CLASSROOM RESOURCES	70.95	C
063995	11-12-2014		10739	TERRY ROBERTSON	199-52-6219.00-999-599000	C	SECURITY	135.00	C
063996	11-12-2014		10076	TEXAS EDUCATIONAL	199-36-6399.36-801-599056	C	Lit Crit, SS, Science Books	187.66	C
063997	11-12-2014		41540	TEXAS ESSENTIAL SE	199-51-6249.00-830-599000	C	ELECTRICAL WORK	711.19	C
					199-51-6249.00-830-599000		ELECTRICAL WORK	2,944.40	
					199-51-6249.00-830-599000		ELECTRICAL CONTRACTOR	1,061.99	
					199-51-6249.00-830-599000		ELECTRICAL CONTRACTOR	603.17	
					199-51-6249.00-830-599000		ELECTRICAL CONTRACTOR	100.00	
							Check 063997 Total:	5,420.75	
063998	11-12-2014		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	21.94	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	61.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.97	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.48	
							Check 063998 Total:	106.37	
063999	11-12-2014		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	32.82	C
064000	11-12-2014		29290	UIL	199-36-6399.37-801-599050	C	14-15 Acad UIL Study Mat	107.25	C
064001	11-12-2014		10884	ULTIMATE OFFICE	199-23-6399.00-804-523000	C	SP ED STAFF	343.54	C
064002	11-12-2014		39891	MAYRA VAZQUEZ-RAM	199-51-6411.00-830-599000	C	DIST TRAVEL	5.88	C
					199-51-6411.00-830-599000		DIST TRAVEL	32.20	
					199-51-6411.00-830-599000		DIST TRAVEL	16.92	
							Check 064002 Total:	55.00	
064003	11-12-2014		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
064004	11-12-2014		41771	WILLIAM GREGG	199-52-6219.00-999-599000	C	SECURITY	120.00	C
064005	11-12-2014		40773	WILLIAM PENNY	199-36-6219.00-001-591070	C	OFFICIAL	100.40	C
064006	11-12-2014		10783	TEXAS WORKERS' CO	199-11-6143.00-001-511000	C	MAXIMUM LOSS FUND MINI	2,360.00	C
064007	11-13-2014		39969	COOKE COUNTY ROO	199-51-6249.00-999-599000	C	ROOF REPAIRS	250.00	C
					199-51-6249.00-999-599000		ROOF REPAIRS	2,338.00	
							Check 064007 Total:	2,588.00	
064008	11-13-2014		10644	JUNIOR LIBRARY GUIL	199-12-6329.00-001-511000	C	Subscription Order	1,410.00	C
064009	11-13-2014		22716	NCTC FOUNDATION	199-36-6399.00-001-591071	C	TOURNAMENT FEES	54.75	C
					199-36-6412.00-001-591071		TOURNAMENT FEES	95.25	
							Check 064009 Total:	150.00	

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064010	11-14-2014		41499	AMBER SPEER	199-36-6219.00-041-591078	C	OFFICIAL	90.12	C
064011	11-14-2014		41690	BRINLEE CONSTRUCTI	205-11-6399.08-101-524000	C	CONCRET / SIDEWALK	2,100.00	C
064012	11-14-2014		15887	FIRST STATE BANK	199-36-6411.00-001-591055	C	Meal Money for Playoffs	140.00	C
					199-36-6412.00-001-591054		Meal Money for Playoffs	100.00	
							Check 064012 Total:	240.00	
064013	11-14-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Basketball Meals	320.00	C
064014	11-17-2014		29681	CARD SERVICE CENTE	199-36-6412.00-001-599051	C	Meals for UIL Region Marching	146.30	C
					199-36-6412.00-001-599051		Meals for UIL Region Marching	126.00	
	11-17-2014	0010172014	29681	CARD SERVICE CENTE	199-36-6412.00-001-599051	M	ret	-1.62	
							Check 064014 Total:	270.68	
064015	11-17-2014		29681	CARD SERVICE CENTE	199-36-6412.00-001-591055	C	Meals for Cheer	39.51	C
					199-36-6412.00-001-591055		Gas for suburban	13.03	
							Check 064015 Total:	52.54	
064016	11-18-2014		29681	CARD SERVICE CENTE	199-36-6412.00-001-591070	C	fb meals 10-9	322.00	C
					199-36-6412.00-001-591070		fb meals 10-17	259.28	
					199-36-6412.00-001-591070		fb meals 10-23	282.43	
					199-36-6412.00-001-591070		fb meals 10-31	225.50	
					199-36-6412.00-001-591070		fb meals 11-6	300.00	
					199-36-6412.00-001-591079		CROSS COUNTRY MEALS	147.00	
					199-36-6412.00-041-591070		MS FB meals @ Argyle 10/16	300.00	
					199-36-6412.00-041-591070		MS FB 10/30-Decatur Meals	300.60	
					199-36-6412.00-041-591070		MS FB 10/30-Decatur Meals	29.60	
					199-36-6412.00-041-591078		girls meals10-16 -14 aubrey	195.00	
					199-36-6412.00-041-591078		meals girls vball 10-27-14	173.20	
					199-36-6497.00-001-591000		regional cross country	164.31	
					199-36-6497.00-001-591000		regional cross country	164.31	
					199-36-6497.00-001-591000		regional cross country	164.31	
					199-51-6319.00-001-591070		MS FB 10/30-Decatur Meals	30.40	
							Check 064016 Total:	3,057.94	
064017	11-18-2014		40708	LAQUINTA INN RIVER	199-36-6411.00-001-591086	C	TASCO Soccer Coaches Clinic	219.30	C
064018	11-19-2014		39306	ASHLEY HINES	199-36-6411.00-001-591078	C	Ashley Hines Meal Money	75.00	C
064019	11-19-2014		41813	Gerald Standridge	199-36-6412.00-001-591078	C	Gerry Standridge Meal Money	75.00	C
064020	11-20-2014		41436	ALL TEXAS FENCE INC	199-51-6319.30-830-599000	C	HEADSTART FENCE	1,500.00	C
064021	11-20-2014		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,518.60	C
064022	11-20-2014		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	170.47	C
064023	11-20-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	244.77	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	1,537.72	
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064024	11-20-2014		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
064025	11-20-2014		39240	BUFFALO BUSINESS P	199-41-6399.00-701-599000 199-51-6319.00-830-599000	C	OFFICE SUPPLIES OFFICE SUPPLIES	110.30 158.05	C
							Check 064025 Total:	268.35	
064026	11-20-2014		10509	CDW GOVERNMENT IN	199-11-6219.01-805-511000	C	Campus Lab PCs	68,875.00	C
064027	11-20-2014		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	361.61	C
064028	11-20-2014		13548	COOPER'S COPIES PRI	199-32-6399.00-999-599000	C	VEHICLE GRAPHICS - JEEP	810.00	C
064029	11-20-2014		39555	DAVID GLANCY	199-23-6411.00-001-599000	C	KILGO WORKSHOP	314.29	C
064030	11-20-2014		40832	DENISON HIGH SCHO	199-36-6499.00-001-591086	C	Tournament Fee	225.00	C
064031	11-20-2014		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
064032	11-20-2014		40855	DISCOUNT TIRE & BRA	199-34-6399.00-840-599000 199-34-6399.00-840-599000 199-34-6399.00-840-599000	C	TIRE PURCHASES TIRE PURCHASES TIRE PURCHASES	199.00 135.00 105.00	C
							Check 064032 Total:	439.00	
064033	11-20-2014		11283	ENDERBY GAS	199-34-6319.00-840-599000 199-34-6319.00-840-599000 199-34-6319.00-840-599000 199-34-6319.00-840-599000	C	BUS 16 FUEL BUS 16 FUEL BUS 16 FUEL FUEL FOR MAINTENANCE	36.41 31.40 30.87 46.40	C
							Check 064033 Total:	145.08	
064034	11-20-2014		15486	ENTERPRISE RENT-A-	199-36-6497.00-001-591000	C	2 rental cars, cc state meet	245.92	C
064035	11-20-2014		15116	ESC REGION 10	199-11-6399.05-999-524000	C	DYSLEXIA RESOURCES	30.00	C
064036	11-20-2014		39743	FASTENAL	199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	8.00 2.20	C
							Check 064036 Total:	10.20	
064037	11-20-2014		40967	FIG ENTERPRISES	199-36-6299.00-001-591082	C	SOFTBALL FIELD	1,352.50	C
064038	11-20-2014		15887	FIRST STATE BANK	461-11-6399.00-101-511000 461-23-6399.00-101-599000	C	PETTY CASH PETTY CASH	124.50 118.98	C
							Check 064038 Total:	243.48	
064039	11-20-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591071	C	boys meals bball 12-1-14	240.00	C
064040	11-20-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591071	C	boys meals bball 12-1-14	240.00	C
064042	11-20-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	Boys BB Meals	195.00	C
064043	11-20-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	Boys BB Meals	195.00	C

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064044	11-20-2014		39789	FORWARD EDGE INC	199-11-6219.00-999-524000	C	STUDENT DRUG TESTING	704.00	C
					199-11-6219.00-999-524000		STUDENT DRUG TESTING	528.00	
							Check 064044 Total:	1,232.00	
064045	11-20-2014		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	ALARM MONITORING	697.00	C
					199-51-6219.00-830-599000		ALARM MONITORING	549.95	
					199-51-6249.00-830-599000		SERVICE CALLS	293.00	
							Check 064045 Total:	1,539.95	
064046	11-20-2014		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	75.86	C
					199-34-6399.00-840-599000		AUTO PARTS	11.41	
					199-34-6399.00-840-599000		AUTO PARTS	43.49	
					199-34-6399.00-840-599000		AUTO PARTS	70.06	
					199-34-6399.00-840-599000		AUTO PARTS	5.00	
					199-34-6399.00-840-599000		AUTO PARTS	13.42	
					199-34-6399.00-840-599000		AUTO PARTS	84.95	
					199-34-6399.00-840-599000		AUTO PARTS	43.37	
					199-34-6399.00-840-599000		AUTO PARTS	33.92	
					199-34-6399.00-840-599000		AUTO PARTS	12.79	
							Check 064046 Total:	394.27	
064047	11-20-2014		17020	GENE'S PHOTOS	199-41-6219.01-750-599000	C	Photos	75.00	C
064048	11-20-2014		40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-599000	C	BUS TIRES	1,145.28	C
064049	11-20-2014		41780	JOHN KABONGA	199-13-6411.00-800-511000	C	EDUPHORIA CONF	91.58	C
					199-13-6411.00-800-511000		TEXTBOOK REVIEW	82.25	
							Check 064049 Total:	173.83	
064050	11-20-2014		11038	KATHLEEN SCHROEDE	199-31-6411.00-804-523000	C	UPDATES	82.87	C
064051	11-20-2014		11480	KEITH'S CUSTOM CABI	199-51-6249.00-804-523000	C	CONDITIONING OFFICE	2,616.40	C
064052	11-20-2014		20170	KENNEDALE ISD	199-36-6499.00-001-591086	C	Tournament Entry Fee	300.00	C
064053	11-20-2014		15858	KIMBERLY FERRELL	199-41-6411.00-730-599000	C	FMLA ARDMORE OK	47.49	C
064054	11-20-2014		40474	KLAY JONES	199-41-6219.01-750-599000	C	Sound	100.00	C
064055	11-20-2014		41533	LAKE COUNTRY CHRIS	199-36-6499.00-001-591076	C	Girls Basketball Tournament	250.00	C
064056	11-20-2014		38482	LENSEC	199-11-6249.00-805-511035	C	GJH & GHS camera lens replm	1,260.00	C
					199-11-6249.00-805-511036		IP camera system	1,116.00	
							Check 064056 Total:	2,376.00	
064058	11-20-2014		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY FOR STU	6,825.00	C
064059	11-20-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	371.60	C
064060	11-20-2014		40383	NATIONAL FORENSIC	199-36-6499.36-801-599050	C	NFL Membership Dues	155.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064061	11-20-2014		23169	NOCONA HIGH SCHOO	199-36-6219.91-999-599000	C	DUE GISD HOSTED VB PLAY	55.20	C
064062	11-20-2014		41601	PAPA JOHNS	461-23-6399.00-041-599000	C	GOBBLE GAMES PIZZA FOR	120.00	C
064063	11-20-2014		22518	PAULA MOORE	199-41-6411.00-730-599000	C	HR ACADEMY	591.95	C
064064	11-20-2014		38817	NCS PEARSON	199-31-6399.00-804-523000	C	TO ASSESS STUDENTS	1,275.75	C
064065	11-20-2014		24461	PRINCETON ISD	199-36-6499.00-001-591086	C	Tournament Entry Fee	250.00	C
064066	11-20-2014		24768	REALLY GOOD STUFF	199-11-6399.00-104-511000	C	EZ READERS	26.94	C
064067	11-20-2014		41152	REBECCA SMELLEY	199-31-6411.00-804-523000	C	TX ASSN OF SCHOOL PSYC	145.39	C
064068	11-20-2014		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	13,149.02	C
064069	11-20-2014		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	4.50	C
064070	11-20-2014		41082	SHARON NORWOOD	199-13-6411.00-800-511000	C	HMH SCHOOL IMPROVEMEN	107.87	C
					199-13-6411.00-800-511000		KILGO TRAINING	339.28	
							Check 064070 Total:	447.15	
064072	11-20-2014		41814	SHELLI BALDWIN	199-41-6499.00-730-599000	C	FINGERPRINTING REIM	47.45	C
064073	11-20-2014		28423	T & T TRAILER SALES	199-51-6319.00-830-599000	C	TRAILER PARTS	19.95	C
064074	11-20-2014		41629	TECHJOY	199-11-6249.01-805-511036	C	GJHS WiFi APs redistribution	1,410.50	C
					205-11-6249.08-101-524000		Head Start network	2,045.00	
							Check 064074 Total:	3,455.50	
064075	11-20-2014		41267	TOMMY BROOKS	199-36-6219.00-041-591071	C	OFFICIAL	149.40	C
064076	11-20-2014		38761	TRANE	199-51-6319.00-830-599000	C	HVAC PARTS	1,572.64	C
					199-51-6319.00-830-599000		HVAC PARTS	780.94	
							Check 064076 Total:	2,353.58	
064077	11-20-2014		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	107.22	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	109.62	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	135.30	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
							Check 064077 Total:	1,209.90	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064078	11-20-2014		41468	WAGNER SUPPLY	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	53.34	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	879.67	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	29.59	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	679.80	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	75.00	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	53.32	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	16.96	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	72.00	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	11.65	
							Check 064078 Total:	1,871.33	
064079	11-20-2014		21125	WILLIAM V. MACGILL &	199-33-6399.00-041-599000	C	NURSE SUPLIES	791.33	C
064080	11-20-2014		38718	SHELL FLEET MANAGE	199-36-6412.00-001-591055	C	GAS FOR JV RENTAL	28.27	C
064081	11-24-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	747.36	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	577.87	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	291.55	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	145.37	
							Check 064081 Total:	1,762.15	
064082	11-24-2014		29681	CARD SERVICE CENTE	199-13-6411.00-001-531000	C	Hotel for Avid	373.44	C
					199-13-6411.00-800-511000		HMH SCHOOL IMPROVEMEN	211.86	
					199-13-6411.00-800-511000		HMH SCHOOL IMPROVEMEN	211.86	
					199-23-6411.00-041-599000		TRAVEL TO HMH	211.86	
					199-23-6411.00-104-599000		HOTEL ROOM	211.86	
					199-23-6411.00-107-599000		CONFERENCE	211.86	
					199-32-6399.00-999-599000		UNIFORM/GEAR NEW POLIC	839.95	
					199-32-6399.00-999-599000		POLICE GEAR	306.95	
					199-41-6499.00-701-599000		YEARLY SUBSCRIPTION	204.00	
					499-11-6399.01-104-511000		LEEPER LAKE FIELD TRIP	10.24	
							Check 064082 Total:	2,793.88	
064083	12-02-2014		10023	ARAMARK	199-11-6399.00-001-522000	C	culinary art supplies	128.29	C
					244-11-6399.00-001-522000		culinary art equipment	972.86	
							Check 064083 Total:	1,101.15	
064084	12-02-2014		10023	ARAMARK	240-35-6499.00-999-599000	C	LOSS OF GROC 11/3/14 OUT	455.61	C
064085	12-02-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	426.71	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,769.79	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	114.13	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	249.90	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	413.50	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	19.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	593.87	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	214.37	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	167.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	957.78	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	140.69	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	288.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	161.28	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,219.30	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,399.65	
							Check 064085 Total:	11,498.74	
064086	12-03-2014		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	28,044.35	C
					240-35-6299.00-001-599000		CHARGE SALES	77.76	
					240-35-6299.00-041-599000		CONTRACTED SERVICES	20,934.26	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	39,844.98	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	30,148.00	
					240-35-6299.00-107-599000		CONTRACTED SERVICES	52,029.21	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	4,303.38	
	12-03-2014	0000010115	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-8,747.78	
							Check 064086 Total:	166,634.16	
064087	12-03-2014		41789	ACCUTRAIN CORPORA	199-34-6499.00-840-599000	C	NURSE SUPPLIES	226.74	C
					199-51-6499.00-830-599000		NURSE SUPPLIES	226.75	
							Check 064087 Total:	453.49	
064088	12-03-2014		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	182.70	C
064089	12-03-2014		41388	AMERILAM SUPPLY GR	199-11-6399.00-101-511000	C	LAMINATING FILM	415.96	C
064090	12-03-2014		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	34,042.60	C
					240-35-6299.00-041-599000		CONTRACTED SERVICES	24,639.64	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	47,210.85	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	34,722.66	
					240-35-6299.00-107-599000		CONTRACTED SERVICES	59,190.26	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	5,262.73	
	12-03-2014	0000010114	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-12,808.00	
							Check 064090 Total:	192,260.74	
064091	12-03-2014		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.26	C
064092	12-03-2014		10062	ATSSB - REGION 2	199-36-6499.00-001-599051	C	Audition Fee Band	10.00	C
064093	12-03-2014		40081	AUBREY HIGH SCHOO	199-36-6299.36-801-599050	C	Aubrey Christmas Meet	605.00	C
064094	12-03-2014		39279	B & H PHOTO VIDEO	199-11-6399.01-001-522031	C	Storage Devices	211.98	C
064095	12-03-2014		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
064096	12-03-2014		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	20.66	C
064097	12-03-2014		41537	BILINGUAL PLANET	199-11-6399.00-101-525000	C	BILINGUAL MATERIAL	184.97	C
064098	12-03-2014		39240	BUFFALO BUSINESS P	199-11-6399.00-800-511000	C	OFFICE SUPPLIES	96.49	C
					199-23-6399.00-001-599000		Supplies for AP	58.63	
							Check 064098 Total:	155.12	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064099	12-03-2014		10509	CDW GOVERNMENT IN	199-11-6398.00-805-511036	C	Label Printer - Business Dir	98.69	C
					199-11-6399.00-805-511035		GHS projector replcmnts	2,173.98	
					199-11-6399.00-805-511036		Campus Admin/Office PCs	30,875.00	
							Check 064099 Total:	33,147.67	
064100	12-03-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	149.80	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	218.07	
							Check 064100 Total:	367.87	
064101	12-03-2014		13133	SCHOOL SPECIALTY	199-11-6399.00-101-511000	C	PORTFOLIOS POETRY	239.25	C
064102	12-03-2014		38458	CLASSROOM PRODUC	199-11-6399.00-107-511000	C	STUDY CARRELS	46.75	C
064103	12-03-2014		13548	COOPER'S COPIES PRI	199-34-6399.00-840-599000	C	BUS NUMBERS	41.40	C
064104	12-03-2014		13720	CRISIS PREVENTION I	199-21-6499.00-804-523000	C	ANNUAL FEE	150.00	C
064105	12-03-2014		41577	CYNTHIA EDINGER	199-31-6411.00-804-523000	C	SPED STAFF ADV	82.87	C
064106	12-03-2014		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	31.58	C
064107	12-03-2014		14385	DEMCO	199-12-6399.00-101-511000	C	BOOK SUPPLIES	181.59	C
064108	12-03-2014		14426	DENTON COUNTY SPE	224-11-6219.02-999-523000	C	SERVICES FOR VI STUDENT	2,588.60	C
064109	12-03-2014		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	37,000.09	C
					199-51-6255.08-101-599000		DISTRICT ELEC INVOICES	768.60	
							Check 064109 Total:	37,768.69	
064110	12-03-2014		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	116.40	C
064111	12-03-2014		41526	EDMUND BEAL	199-23-6411.00-001-599000	C	AVID	69.44	C
064112	12-03-2014		11283	ENDERBY GAS	199-34-6319.00-840-599000	C	BUS 16 FUEL	39.93	C
064113	12-03-2014		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	11.00	C
064114	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Replenish Petty Cash	50.00	C
					461-23-6399.00-001-599000		Replenish Petty Cash	71.24	
							Check 064114 Total:	121.24	
064115	12-03-2014		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	ATHLETIC START UP	2,750.00	C
064116	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591086	C	soccer meals 1/15-17	440.00	C
064117	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591086	C	Socccer Meals 1/15-17	345.00	C
064118	12-03-2014		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	AUBREY ALL ACADEMIC ME	250.00	C
064119	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591071	C	boys meals bball 12-1-14	240.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064120	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591071	C	boys meals bball 12-1-14	240.00	C
064121	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591076	C	girls meals 11-15-14 celina	225.00	C
064122	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	205.00	C
064123	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	205.00	C
064124	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	205.00	C
064125	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	205.00	C
064126	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591055	C	CHEER ADOLPHUS PARADE	154.00	C
064127	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	145.00	C
064128	12-03-2014		15887	FIRST STATE BANK	199-36-6219.00-001-591055	C	Meals for Adolphus Christmas	132.00	C
064129	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Girls Basketball Meals	120.00	C
064130	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Girls Basketball Meals	120.00	C
064131	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	85.00	C
064132	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	85.00	C
064133	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	85.00	C
064134	12-03-2014		15887	FIRST STATE BANK	199-36-6412.00-041-591054	C	DANCE ADOLPHUS PARADE	66.00	C
064135	12-03-2014		16018	FLINN SCIENTIFIC INC	199-11-6399.00-001-511026	C	Science Supplies	694.51	C
064136	12-03-2014		41659	FOLLETT SCHOOL SOL	199-12-6329.00-041-511000	C	LIBRARY BOOKS	894.92	C
064137	12-03-2014		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	SERVICE CALLS	283.49	C
					199-51-6249.00-830-599000		SERVICE CALLS	198.00	
					199-51-6249.00-830-599000		SERVICE CALLS	124.00	
							Check 064137 Total:	605.49	
064138	12-03-2014		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-599000	C	BUS SEAT COVERS	215.21	C
064139	12-03-2014		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	2,355.52	C
064140	12-03-2014		16171	JACK FRISBY	199-36-6219.00-001-591076	C	OFFICIAL	135.20	C
064141	12-03-2014		41147	JOHNSON BURKS SUP	199-51-6319.00-830-599000	C	PLUMBING SUPPLIES	433.80	C
					199-51-6319.30-830-599000		EDISON WATER FOUNTAIN	750.20	
							Check 064141 Total:	1,184.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064142	12-03-2014		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	11.20	C
064144	12-03-2014		39996	MARK HARDESTY	199-36-6219.00-001-591076	C	OFFICIAL	157.04	C
064145	12-03-2014		21910	METAL SALES	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	19.05	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	21.20	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	11.20	
							Check 064145 Total:	51.45	
064146	12-03-2014		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	C	PLUMBING SUPPLIES	74.92	C
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	3.73	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	8.16	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	51.78	
	12-03-2014	S144630413	22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	M	RET	-115.79	
							Check 064146 Total:	22.80	
064147	12-03-2014		41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	C	AUTO PARTS	37.47	C
					199-34-6399.00-840-599000		AUTO PARTS	18.28	
					199-34-6399.00-840-599000		AUTO PARTS	18.43	
					199-34-6399.00-840-599000		AUTO PARTS	1.49	
					199-34-6399.00-840-599000		AUTO PARTS	48.65	
					199-81-6629.00-999-599000		HEATER - 200G TANK	7,300.00	
							Check 064147 Total:	7,424.32	
064148	12-03-2014		41777	NATIONAL RESTAURA	199-11-6399.00-001-522000	C	student certification test	324.00	C
064149	12-03-2014		40516	NORTH TEXAS TOLLW	199-34-6219.00-840-599000	C	TOLL CHARGES	6.96	C
064150	12-03-2014		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	659.89	C
					199-13-6219.00-999-524000		CHALMERS SCHOOL IMPRO	359.89	
							Check 064150 Total:	1,019.78	
064151	12-03-2014		38908	PEOPLES EDUCATION	270-11-6399.00-999-524000	C	Mentoring Minds Intervention	30,412.60	C
064152	12-03-2014		39825	PHOENIX PEST SOLUT	199-51-6249.00-830-599000	C	PEST CONTROL	50.00	C
					199-51-6249.00-830-599000		PEST CONTROL	40.00	
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					199-51-6249.00-830-599000		PEST CONTROL	40.00	
					199-51-6249.00-830-599000		PEST CONTROL	80.00	
					199-51-6249.00-830-599000		PEST CONTROL	40.00	
					199-51-6249.00-830-599000		PEST CONTROL	50.00	
					199-51-6249.00-830-599000		PEST CONTROL	40.00	
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					199-51-6249.00-830-599000		PEST CONTROL	50.00	
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064153	12-03-2014		23997	PITNEY BOWES GLOB	199-41-6269.00-750-599000	C	POSTAGE LEASE	414.00	C

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064154	12-03-2014		10876	PLUMBERS CONTINUUI	199-51-6219.00-830-599000	C	PLUMBERS CONTINUING ED	85.00	C
064155	12-03-2014		24352	POWELL & LEON,	199-41-6211.00-701-599000	C	LEGAL SERVICES	5,530.00	C
064156	12-03-2014		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	110.00	C
064157	12-03-2014		39643	QUALITY FLAGS, INC.	199-23-6399.00-001-599000	C	US/Texas/G Flags	935.00	C
064158	12-03-2014		24651	QUILL CORP	199-11-6399.00-104-511000	C	INSTRUCTIONAL SUPPLIES	21.99	C
					199-11-6399.00-104-511000		INSTRUCTIONAL SUPPLIES	65.97	
							Check 064158 Total:	87.96	
064159	12-03-2014		40684	RCI TECHNOLOGIES	199-51-6219.01-830-599000	C	RECORDS RETENTION	4,536.00	C
064160	12-03-2014		41081	SARAH'S ON THE SQU	461-23-6399.00-107-599000	C	CHRISTMAS DINNER	350.00	C
064161	12-03-2014		25840	SCHOOL SPECIALTY	199-11-6399.00-041-511025	C	MATH SUPPLIES	363.22	C
					199-11-6399.00-041-511026		SCIENCE SUPPLIES	273.60	
					199-11-6399.00-101-511000		CARDSTOCK	106.68	
					199-11-6399.00-107-511000		TESTING MATERIALS	87.39	
							Check 064161 Total:	830.89	
064162	12-03-2014		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	31.92	C
064163	12-03-2014		27897	TASB INC	199-41-6499.00-702-599000	C	2015 TASB MEMBERSHIP FE	4,550.94	C
					199-51-6219.00-830-599000		MEMBERSHIP	1,915.00	
							Check 064163 Total:	6,465.94	
064164	12-03-2014		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	Clearinghouse Record Retrieva	5.00	C
064165	12-03-2014		41540	TEXAS ESSENTIAL SE	199-51-6249.00-830-599000	C	ELECTRICAL WORK	381.96	C
064166	12-03-2014		10939	TEXAS MARKER	199-36-6399.00-001-599060	C	Ink for StuCo	137.04	C
064167	12-03-2014		11548	TRACY HENRY	199-11-6411.00-104-511000	C	LEEPER LAKE TRAVEL	74.48	C
064168	12-03-2014		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	19.32	C
064169	12-03-2014		29290	UIL	199-11-6399.00-104-511000	C	UIL SUPPLIES	168.00	C
064170	12-03-2014		41804	VERNON SORRELL	199-34-6499.00-840-599000	C	CDL LICENSE	69.00	C
064171	12-03-2014		29770	WAL-MART STORE	199-11-6399.00-001-511000	C	Supplies for Office/Staff	53.45	C
					199-11-6399.00-001-511000		Supplies for Office/Staff	98.52	
					199-11-6399.00-001-511023		Supplies for PE	74.70	
					199-11-6399.00-001-511026		Science supplies	45.60	
					199-11-6399.00-001-522000		culinary art supplies	89.68	
					199-11-6399.00-001-522000		culinary art supplies	104.08	
					199-11-6399.00-001-522000		culinary art supplies	183.85	
					199-11-6399.00-101-511000		CLASSROOM SUPPLIES	56.50	
					199-11-6399.00-101-511000		CLASSROOM SUPPLIES	101.86	
					199-11-6399.00-104-511000		SUPPLIES FOR MATH	50.68	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6399.00-107-511000		SCHOOL NEEDS	336.38	
					199-11-6399.00-107-511000		SCHOOL NEEDS	91.63	
					199-11-6399.00-107-511000		SCHOOL SUPPLIES	149.66	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	24.72	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	99.40	
					199-11-6399.00-107-525000		CLASSROOM SUPPLIES	125.00	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	5.18	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	15.92	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	16.00	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	11.52	
					199-11-6399.08-101-524000		SUPPLIES	44.09	
					199-11-6399.08-101-524000		SUPPLIES	76.52	
					199-11-6399.08-101-524000		SUPPLIES	461.54	
					199-12-6399.00-001-511000		supplies for library	85.35	
					199-36-6399.00-001-591055		supplies for blackout pep rally	212.21	
	12-03-2014	0011162014	29770	WAL-MART STORE	199-41-6399.00-750-599000	M	RET	-67.89	
	12-03-2014		29770	WAL-MART STORE	205-11-6399.08-101-424000	C	PO Created by Req: 510204	47.21	
					205-11-6399.08-101-424000		PO Created by Req: 510204	61.32	
					205-11-6399.08-101-424000		PO Created by Req: 510204	34.15	
					461-11-6399.00-101-511000		CLASSROOM SUPPLIES	80.69	
					461-11-6399.00-101-511000		CLASSROOM SUPPLIES	51.29	
					461-11-6399.00-101-511000		PUMPKINS	296.40	
					461-11-6399.00-101-511000		PUMPKINS	338.16	
					499-11-6399.01-104-511000		LEEPER LAKE FIELD TRIP	26.88	
							Check 064171 Total:	3,482.25	
064172	12-05-2014		41690	BRINLEE CONSTRUCTI	199-81-6629.00-999-599000	C	CONCRETE WORK	5,973.75	C
064173	12-05-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591054	C	Meals for Adolphus Parade	110.00	C
064174	12-09-2014		18849	HOME DEPOT	199-11-6399.00-001-522000	C	materials for student projects	39.26	C
					199-11-6399.00-001-522000		materials for student projects	313.84	
					199-11-6399.00-001-522000		materials for student projects	71.88	
					199-51-6249.00-804-523000		FOR OFFICE	73.44	
					199-51-6249.00-804-523000		FOR OFFICE	51.57	
					199-51-6249.00-804-523000		FOR OFFICE	690.41	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	7.82	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	65.69	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	5.56	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	146.60	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	117.24	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	87.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	20.00	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	13.97	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	8.68	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	28.91	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	18.29	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	25.13	
					244-11-6399.00-001-522000		construction class	25.67	

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Check 064174 Total:								1,811.94	
064175	12-10-2014		41792	AMBER DOBBINS	199-13-6411.00-041-511000	C	CAST CONVENTION	227.47	C
064176	12-10-2014		41388	AMERILAM SUPPLY GR	199-11-6399.00-107-511000	C	LAMINATING FILM	413.24	C
064177	12-10-2014		18810	APRIL WAGGONER	205-23-6411.08-101-524000	C	REGION 9 MTG	95.00	C
					205-23-6411.08-101-524000		REGION 9 HEALTH & PARTN	95.00	
Check 064177 Total:								190.00	
064178	12-10-2014		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	164.49	C
064179	12-10-2014		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	172.54	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	529.79	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	2,094.51	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	659.22	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	190.77	
Check 064179 Total:								3,646.83	
064180	12-10-2014		22552	BARBARA MORGAN	199-13-6411.00-800-511000	C	KILGO ASSESSMENT CONF	39.00	C
064181	12-10-2014		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000	C	BUS REPAIR SUPPLIES	135.00	C
					199-34-6249.00-840-599000		BUS REPAIR SUPPLIES	12.00	
Check 064181 Total:								147.00	
064182	12-10-2014		12077	BRIDGEPORT VOLLEY	199-36-6499.00-001-591078	C	9th/JV Tournament Entry Fee	175.00	C
064183	12-10-2014		39240	BUFFALO BUSINESS P	199-11-6399.01-001-522031	C	Supplies for TV/AUD	247.31	C
064184	12-10-2014		12570	CARRIER ENTERPRISE	199-51-6319.00-830-599000	C	HVAC PARTS	819.14	C
					199-51-6319.00-830-599000		HVAC PARTS	388.26	
					199-51-6319.00-830-599000		HVAC PARTS	779.94	
					199-51-6319.00-830-599000		HVAC PARTS	345.49	
	12-10-2014	2651042900	12570	CARRIER ENTERPRISE	199-51-6319.00-830-599000	M	RET	-802.01	
Check 064184 Total:								1,530.82	
064185	12-10-2014		12426	CBS MECHANICAL SER	199-81-6629.00-999-599000	C	ROOF REPAIRS	2,495.00	C
064186	12-10-2014		11579	CHAD SIEGER PLUMBI	199-51-6249.00-999-599000	C	EDISON PLUMBING WORK	674.32	C
064187	12-10-2014		40191	CHALK'S TRUCK PART	199-34-6249.00-840-599000	C	BUS PARTS	265.55	C
	12-10-2014	0000718768	40191	CHALK'S TRUCK PART	199-34-6249.00-840-599000	M	RET	-65.75	
Check 064187 Total:								199.80	
064188	12-10-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	2,526.53	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	446.92	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	1,578.24	
Check 064188 Total:								4,551.69	
064189	12-10-2014		41685	DALLAS DOOR & SUPP	199-51-6319.00-830-599000	C	KEY BLANKS	271.04	C
064190	12-10-2014		40683	DEVCO PARKING LOT	199-81-6629.00-999-599000	C	EDISON PARKING LOT WOR	1,340.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064191	12-10-2014		41807	DEVELOPMENTAL STU	211-11-6399.00-999-524000	C	Instructional Resources	20,956.00	C
					211-11-6399.00-999-524000		Instructional Resources	20,696.00	
							Check 064191 Total:	41,652.00	
064192	12-10-2014		10213	DANA DUDENHOEFFE	199-13-6411.00-800-511000	C	KILGO ASSESSMENT CONF	326.28	C
064193	12-10-2014		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000	C	MAINT / LEASE ON COPY MA	120.00	C
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	253.99	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-101-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	723.32	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	36.69	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	2,369.77	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	723.32	
					199-11-6249.00-804-523000		MAINT / LEASE ON COPY MA	361.66	
					199-11-6249.00-999-511000		MAINT / LEASE ON COPY MA	93.98	
					199-11-6249.08-101-511000		MAINT / LEASE ON COPY MA	119.50	
					199-23-6499.00-101-599000		STAPLES	180.00	
					199-41-6249.00-750-599000		MAINT / LEASE ON COPY MA	723.34	
							Check 064193 Total:	9,358.01	
064194	12-10-2014		10657	EPI	461-11-6399.00-104-511000	C	FUNDRAISER	1,110.38	C
					461-11-6399.00-104-511000		FUNDRAISER	427.60	
							Check 064194 Total:	1,537.98	
064195	12-10-2014		15100	ESC REGION 11	199-11-6399.00-101-525000	C	BILINGUAL WORKSHOPS CA	50.00	C
					199-11-6411.05-999-524000		RO DYSLEXIA THERAPIST	100.00	
					199-13-6411.00-101-511000		training	40.00	
					199-21-6239.00-800-511000		ESC REGION 11 TRAINING	65.00	
					199-21-6499.00-804-523000		STAFF UPDATE	50.00	
							Check 064195 Total:	305.00	
064196	12-10-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591086	C	Soccer meals January 8-10	360.00	C
064197	12-10-2014		15887	FIRST STATE BANK	199-36-6412.00-041-599052	C	CHRISTMAS PERFORMANCE	240.00	C
064198	12-10-2014		15887	FIRST STATE BANK	461-23-6399.00-041-599000	C	PETTY CASH	215.38	C
064199	12-10-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	205.00	C
064200	12-10-2014		15887	FIRST STATE BANK	199-36-6412.00-001-599052	C	CHOIR TOURS	150.00	C
064201	12-10-2014		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Girls Basketball Meals	120.00	C
064202	12-10-2014		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-511000	C	Supplies for Library	1,118.08	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064203	12-10-2014		10760	FORMS FOR YOU	199-36-6399.00-001-591070	C	BLANK TICKETS FOR FOOTB	179.00	C
064204	12-10-2014		39789	FORWARD EDGE INC	199-11-6219.00-999-524000	C	STUDENT DRUG TESTING	672.00	C
064205	12-10-2014		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	ALARM MONITORING	549.95	C
					199-51-6219.00-830-599000		ALARM MONITORING	697.00	
					199-51-6249.00-830-599000		SERVICE CALLS	151.45	
							Check 064205 Total:	1,398.40	
064206	12-10-2014		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	34.46	C
					199-34-6399.00-840-599000		AUTO PARTS	12.79	
					199-34-6399.00-840-599000		AUTO PARTS	106.99	
							Check 064206 Total:	154.24	
064207	12-10-2014		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	VARIOUS ADS/BIDS	245.60	C
064208	12-10-2014		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-599000	C	BUS SEAT COVERS	60.21	C
064209	12-10-2014		19072	HUNGRY HIPPO	461-23-6399.00-104-599000	C	WORKING LUNCH	169.78	C
064210	12-10-2014		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA	5.00	C
064211	12-10-2014		41723	IMPRINTS LABEL & DE	199-11-6398.00-805-511036	C	Inventory tags	180.00	C
064212	12-10-2014		41527	JANICE MAULDIN	199-13-6411.00-800-511000	C	INSTR LEADERS ADV MTG	82.25	C
064213	12-10-2014		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000	C	MAINTENANCE HARDWARE	21.75	C
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	10.21	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	7.98	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	12.58	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	9.18	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	16.47	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	32.36	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	62.79	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	7.88	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	87.10	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	16.37	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	1.58	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	5.37	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	5.49	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	5.39	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	5.39	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	37.44	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	5.98	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	36.57	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	16.24	
							Check 064213 Total:	404.12	

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064214	12-10-2014		41780	JOHN KABONGA	199-13-6411.00-800-511000	C	KILGO ASSESSMENT CONF	39.00	C
064215	12-10-2014		26172	JULIE HOLDER	199-11-6411.05-999-524000 199-11-6411.05-999-524000	C	IDENTIFY & ED OF SECOND DYSLEXIA ADMIN &	82.87 165.74	C
							Check 064215 Total:	248.61	
064216	12-10-2014		20050	KADEN'S	461-41-6399.00-701-599000	C	SYMPATHY FLOWERS	50.00	C
064217	12-10-2014		38525	KILGO CONSULTING	199-13-6411.00-800-511000	C	ASSESSMENT WORKSHOP	5,605.00	C
064218	12-10-2014		41142	LINDA COX	199-13-6411.00-800-511000	C	KILGO ASSESSMENT CONF	39.00	C
064219	12-10-2014		21756	MACGILL & CO.	199-33-6399.00-104-599000	C	SUPPLIES	212.89	C
064220	12-10-2014		10286	MAKE MUSIC	199-36-6499.00-041-599051	C	BAND SOFTWARE MEMBER	184.00	C
064221	12-10-2014		21573	MAYER-JOHNSON CO	224-11-6399.00-999-523000	C	FOR SP ED STUDENTS	399.00	C
064222	12-10-2014		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000	C	PLUMBING SUPPLIES PLUMBING SUPPLIES PLUMBING SUPPLIES	12.03 12.27 12.96	C
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064223	12-10-2014		22716	NCTC FOUNDATION	199-36-6499.00-041-591078	C	7 & 8 girls vball tourn nctc 9-	300.00	C
064224	12-10-2014		22716	NCTC FOUNDATION	199-36-6499.00-001-591076	C	ENTRY FEE	150.00	C
064225	12-10-2014		39339	NORTHWEST HIGH SC	199-36-6499.00-041-591079	C	Entry Fee- GMS Cross Country	100.00	C
064226	12-10-2014		23771	PENDERS MUSIC CO	199-36-6399.00-041-599052 199-36-6499.00-001-599052 199-36-6499.00-001-599052 199-36-6499.00-001-599052 199-36-6499.00-001-599052	C	CHOIR MUSIC Fall Semester Music Fall Semester Music Fall Semester Music Fall Semester Music	49.05 117.00 71.48 30.15 27.99	C
							Check 064226 Total:	295.67	
064227	12-10-2014		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	148.98	C
064228	12-10-2014		40336	PROJECT WISDOM	199-11-6399.00-041-524000	C	COUNSELING ONLINE PROG	499.00	C
064229	12-10-2014		24651	QUILL CORP	461-11-6399.00-104-511000	C	5TH INTERVENTION SUPPLI	202.89	C
064230	12-10-2014		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	195.00	C
064231	12-10-2014		39313	RAPTOR TECHNOLOGI	199-23-6399.00-001-599000	C	New VSoft Printers	278.00	C
064233	12-10-2014		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	8,847.18	C
064234	12-10-2014		40965	REGION 2 UIL MUSIC	199-36-6499.00-041-599052	C	CHOIR SOLO ENTRY FEE	170.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064235	12-10-2014		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PT FOR STUDENTS	2,100.00	C
064236	12-10-2014		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051	C	Maintenance & Repair	721.99	C
					199-36-6249.00-001-599051		Maintenance & Repair	84.60	
					199-36-6249.00-001-599051		Maintenance & Repair	60.00	
					199-36-6249.00-001-599051		Maintenance & Repair	73.00	
					199-36-6249.00-001-599051		Maintenance & Repair	60.00	
					199-36-6249.00-001-599051		Maintenance & Repair	60.00	
					199-36-6249.00-001-599051		Maintenance & Repair	194.60	
					199-36-6249.00-001-599051		Maintenance & Repair	104.52	
					199-36-6249.00-001-599051		Maintenance & Repair	92.64	
					199-36-6249.00-001-599051		Maintenance & Repair	91.32	
					199-36-6249.00-001-599051		Maintenance & Repair	92.64	
					199-36-6249.00-001-599051		Maintenance & Repair	79.60	
					199-36-6249.00-001-599051		Maintenance & Repair	166.49	
					199-36-6249.00-001-599051		Maintenance & Repair	167.15	
					199-36-6249.00-001-599051		Maintenance & Repair	183.75	
					199-36-6249.00-001-599051		Maintenance & Repair	100.75	
					199-36-6249.00-001-599051		Maintenance & Repair	104.00	
							Check 064236 Total:	2,437.05	
064237	12-10-2014		25439	SAMS CLUB DIRECT	199-41-6499.00-750-599000	C	MEMBERSHIP FEE	60.00	C
					199-41-6499.00-750-599000		SVC FEES	50.00	
					461-23-6399.00-041-599000		BASKETBALL CONCESSION	482.82	
							Check 064237 Total:	592.82	
064238	12-10-2014		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	4.50	C
064239	12-10-2014		25840	SCHOOL SPECIALTY	199-11-6399.00-107-511000	C	SUPPLIES	355.78	C
064240	12-10-2014		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	C	PAINT SUPPLIES	37.59	C
064241	12-10-2014		26638	SMOKEHOUSE	461-23-6399.00-041-599000	C	GJH CHRISTMAS PARTY	243.75	C
064242	12-10-2014		27911	TASBO	199-41-6499.00-750-599000	C	MEMBERSHIP FEES	110.00	C
064243	12-10-2014		40019	TCTELA	199-13-6219.00-800-511000	C	MEMBERSHIP AND CONFER	320.00	C
					199-13-6499.00-800-511000		MEMBERSHIP AND CONFER	35.00	
							Check 064243 Total:	355.00	
064244	12-10-2014		28073	TEACHERS TOOLS	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	100.00	C
064245	12-10-2014		28124	TEPSA	199-23-6499.00-101-599000	C	Membership Dues	369.00	C
064246	12-10-2014		38761	TRANE	199-51-6319.00-830-599000	C	HVAC PARTS	193.00	C
064247	12-10-2014		38710	US BANK	599-71-6599.00-999-599000	C	ADMINISTRATION FEE	79.56	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064248	12-10-2014		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
064249	12-10-2014		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	76.65	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	76.94	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.77	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	5.84	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	28.19	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	38.91	
							Check 064249 Total:	233.30	
064250	12-16-2014		15887	FIRST STATE BANK	199-41-6399.00-701-599000	C	REIM BUSINESS PETTY CAS	47.04	C
					199-41-6399.00-750-599000		REIM BUSINESS PETTY CAS	60.77	
					199-51-6499.00-830-599000		REIM BUSINESS PETTY CAS	20.00	
					199-52-6399.00-999-599000		REIM BUSINESS PETTY CAS	10.00	
							Check 064250 Total:	137.81	
064251	12-16-2014		29681	CARD SERVICE CENTE	199-36-6412.00-001-599051	C	Meals for playoff game Band	395.00	C
					199-36-6499.00-001-599051		Entry Fee for Parade	20.00	
							Check 064251 Total:	415.00	
064252	12-16-2014		29681	CARD SERVICE CENTE	199-13-6411.00-041-511000	C	SCIENCE WORKSHOP	175.00	C
					199-23-6399.00-001-599000		Pizza for English EOC Worksh	152.41	
					199-36-6411.00-001-591078		Hotel Rooms State Tournamen	197.31	
					199-36-6411.00-001-591078		Hotel Rooms State Tournamen	197.31	
					199-36-6411.00-001-591078		State Tournament Tickets & Pa	40.00	
					199-36-6497.00-001-591000		cc state meet	19.83	
					199-36-6497.00-001-591000		cc state meet	40.06	
					199-36-6497.00-001-591000		cc state meet	26.45	
					199-36-6497.00-001-591000		cc state meet	51.40	
					199-36-6497.00-001-591000		cc state meet	136.20	
					199-36-6497.00-001-591000		cc state meet	136.20	
					199-36-6497.00-001-591000		cc state meet	136.20	
					199-36-6497.00-001-591000		fb playoff meal 11/14	525.00	
					199-41-6219.01-750-599000		Facebook	8.74	
							Check 064252 Total:	1,842.11	
064253	12-17-2014		39405	ALL FOR KIDZ	461-23-6399.00-107-599000	C	THE NED SHOW	2,819.70	C
064254	12-17-2014		41662	ALYCE HAMMAN	199-41-6411.00-750-599000	C	BUSINESS MANAGERS ACA	120.06	C
064255	12-17-2014		41090	BIGFORGE LLC	199-41-6219.01-750-599000	C	App	400.00	C
064256	12-17-2014		15595	BOBBY EVANS SPORTI	199-36-6399.00-001-591070	C	HS Football Equipment	300.00	C
					199-36-6399.00-001-591070		HS Football Equipment	300.00	
					199-36-6399.00-001-591070		HS Football Equipment	179.00	
					199-36-6399.00-001-591070		HS Football Equipment	860.50	
					199-36-6399.00-001-591070		HS Football Equipment	1,992.00	
							Check 064256 Total:	3,631.50	
064257	12-17-2014		39240	BUFFALO BUSINESS P	199-11-6399.20-001-511000	C	Supplies for Office	372.60	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064258	12-17-2014		10509	CDW GOVERNMENT IN	199-11-6398.00-805-511036	C	DAEP Cat 5 cable	190.00	C
					199-11-6399.00-805-511036		VIEWSONIC VA 2037A-LED	83.00	
					199-11-6399.01-805-511035		Chromebooks_PortableHDDs	575.76	
					199-11-6399.01-805-511035		Chromebooks_PortableHDDs	271.56	
							Check 064258 Total:	1,120.32	
064259	12-17-2014		40191	CHALK'S TRUCK PART	199-34-6249.00-840-599000	C	BUS PARTS	518.30	C
064261	12-17-2014		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	363.62	C
064262	12-17-2014		13133	SCHOOL SPECIALTY	199-11-6399.00-101-511000	C	CLASSROOM SUPPLIES	107.14	C
064263	12-17-2014		41788	CREATION ENGINE	199-11-6399.00-001-522000	C	License for Blaylock	3,099.50	C
064264	12-17-2014		41577	CYNTHIA EDINGER	199-31-6411.00-804-523000	C	IEP TRAINING	82.87	C
064265	12-17-2014		14385	DEMCO	199-12-6399.00-001-511000	C	FACIAL TISSUE	41.39	C
					199-12-6399.00-041-511000		LIBRARY SUPPLIES	53.30	
							Check 064265 Total:	94.69	
064266	12-17-2014		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
064267	12-17-2014		41820	DEREK TAYLOR	199-36-6219.00-001-591076	C	OFFICIAL	141.64	C
064268	12-17-2014		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	28,618.49	C
					199-51-6255.08-101-599000		DISTRICT ELEC INVOICES	594.52	
							Check 064268 Total:	29,213.01	
064269	12-17-2014		40124	LINDSAY DODSON	461-23-6399.00-104-599000	C	TEACHER REIMBURSEMENT	197.00	C
064270	12-17-2014		26332	DONNA SIKES	199-36-6219.00-001-591076	C	GAME WORKER	40.00	C
064271	12-17-2014		40652	EASY PERMIT POSTAG	199-23-6499.01-041-599000	C	DISTRICT ELEC INVOICES	1,632.00	C
064272	12-17-2014		14982	ECS LEARNING SYSTE	199-11-6399.00-104-524000	C	INTERVENTION MATERIALS	604.46	C
064273	12-17-2014		40889	ELIZABETH GILPIN	240-35-6411.00-999-599000	C	DIST TRAVEL	8.34	C
064274	12-17-2014		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	141.55	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	45.96	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	23.90	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	8.60	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	21.50	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	159.92	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	11.79	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	10.94	
							Check 064274 Total:	424.16	
064275	12-17-2014		15502	EQUITY CENTER CAPI	199-41-6499.00-701-599000	C	2014-2015 MEMBERSHIP	2,820.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064276	12-17-2014		15100	ESC REGION 11	199-12-6329.00-101-511000	C	PEBBLEGO DATABASE	895.00	C
					199-34-6219.00-840-599000		ADMIN CHARGES	162.75	
					199-34-6219.00-840-599000		ADMIN CHARGES	159.75	
					199-34-6499.00-840-599000		BUS CERTIFICATIONS	10.00	
							Check 064276 Total:	1,227.50	
064277	12-17-2014		40967	FIG ENTERPRISES	199-36-6299.00-001-591073	C	Baseball field maintenance	1,205.00	C
064278	12-17-2014		15887	FIRST STATE BANK	199-11-6399.00-804-523000	C	FOR STUDENTS AND OFFIC	46.22	C
					199-21-6399.00-804-523000		FOR STUDENTS AND OFFIC	151.99	
							Check 064278 Total:	198.21	
064279	12-17-2014		40760	FLEX A CHART	199-41-6399.01-750-599000	C	Planning	268.00	C
064280	12-17-2014		16510	GAINESVILLE GLASS S	199-34-6249.00-840-599000	C	WINDOW REPAIRS	50.00	C
					199-34-6249.00-840-599000		WINDOW REPAIRS	113.70	
							Check 064280 Total:	163.70	
064281	12-17-2014		16660	GAINESVILLE PRINTIN	199-11-6399.00-107-511000	C	REPORT CARD PAPER	167.35	C
					199-21-6399.00-800-511000		BUSINESS CARDS	237.05	
							Check 064281 Total:	404.40	
064282	12-17-2014		16720	GAINESVILLE SHEET M	199-51-6319.00-830-599000	C	SHEET METAL WORK	144.00	C
					199-51-6319.00-830-599000		METAL SUPPLIES	250.00	
					199-51-6319.00-830-599000		SHEET METAL WORK	210.00	
							Check 064282 Total:	604.00	
064283	12-17-2014		27460	ECOLAB EQUIPMENT	199-51-6319.00-830-599000	C	HVAC SUPPLIES	240.98	C
					199-51-6319.00-830-599000		HVAC SUPPLIES	173.54	
							Check 064283 Total:	414.52	
064284	12-17-2014		11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	C	BUS REPAIRS	237.19	C
					199-34-6219.00-840-599000		BUS REPAIRS	107.10	
					199-34-6219.00-840-599000		BUS REPAIRS	333.94	
					199-34-6249.00-840-599000		BUS REPAIRS	698.62	
					199-34-6249.00-840-599000		BUS REPAIRS	155.60	
					199-34-6249.00-840-599000		BUS REPAIRS	74.59	
					199-34-6249.00-840-599000		BUS REPAIRS	118.31	
					199-34-6249.00-840-599000		BUS REPAIRS	123.42	
					199-34-6249.00-840-599000		BUS REPAIRS	447.08	
							Check 064284 Total:	2,295.85	
064285	12-17-2014		40844	HARCOURT OUTLINES	461-12-6399.00-001-599000	C	Pencils for Dispenser	127.50	C
064286	12-17-2014		10029	HOUGHTON MIFFLIN H	461-11-6399.00-104-511000	C	TAP GENIUS IN OUR SCHOO	60.27	C
064287	12-17-2014		41818	i2i TECHNOLOGIES LC	199-11-6219.01-001-522031	C	Service Agreement	4,901.40	C
064288	12-17-2014		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	2,836.61	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	2,244.40	
							Check 064288 Total:	5,081.01	
064289	12-17-2014		41527	JANICE MAULDIN	199-13-6411.00-800-511000	C	IMCAT CONF	86.58	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064290	12-17-2014		18780	KARLA JEAN HINES	199-31-6411.00-104-599000	C	UIL GRADING	43.50	C
064291	12-17-2014		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	13.33	C
064292	12-17-2014		39319	JOHN SONS PRESS	199-41-6399.00-750-599000	C	PAYROLL	130.00	C
064293	12-17-2014		39920	JOHNNA SMITH	461-23-6399.00-104-599000	C	TEACHER REIMBURSEMENT	197.00	C
064294	12-17-2014		29737	KAREN WADE	199-23-6499.00-101-599000	C	CHRISTMAS DINNER	79.69	C
					199-41-6499.00-701-599000		ADMIN CHRISTMAS LUNCHE	240.00	
					461-23-6399.00-101-599000		CHRISTMAS DINNER	437.31	
							Check 064294 Total:	757.00	
064295	12-17-2014		11038	KATHLEEN SCHROEDE	199-31-6411.00-804-523000	C	SUBTEST ANALYSIS	82.87	C
064296	12-17-2014		41215	KELI ROYAL	461-23-6399.00-104-599000	C	TEACHER REIMBURSEMENT	197.00	C
064297	12-17-2014		11902	KEN BLANTON INS	199-32-6429.00-999-599000	C	BONDS FOR POLICE OFFICE	100.00	C
064298	12-17-2014		41185	KEVIN HAGEMANN	199-36-6219.00-041-591076	C	OFFICIAL	146.29	C
064299	12-17-2014		10699	LORI RIDLEHUBER	199-13-6411.00-101-511000	C	ESC WORKSHOP	165.54	C
064300	12-17-2014		38510	LOU ROUSHAR	199-36-6219.00-001-591076	C	OFFICIAL	145.88	C
064301	12-17-2014		21756	MACGILL & CO.	199-11-6399.00-107-511000	C	KITS FOR DISTRIBUTION AT	609.43	C
064302	12-17-2014		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY FOR STU	4,225.00	C
064303	12-17-2014		39581	MELISSA HUTCHISON	461-23-6399.00-001-599000	C	KILGO	344.29	C
064304	12-17-2014		41216	MELISSA THOMAS	461-23-6399.00-104-599000	C	TEACHER REIMBURSEMENT	197.00	C
064305	12-17-2014		38884	MELODY HOUSE	461-11-6399.00-101-511000	C	FITE CONCERT	1,500.00	C
064306	12-17-2014		38335	MOTOROLA	199-32-6399.00-999-599000	C	RADIO IN 2014 JEEP PATRIO	2,579.25	C
064307	12-17-2014		22638	MOVIE LICENSING USA	199-12-6219.00-001-511000	C	Site License	420.00	C
064308	12-17-2014		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	244.37	C
					199-00-5931.00-000-500000		TX WAYPOYNT	122.07	
							Check 064308 Total:	366.44	
064309	12-17-2014		39184	MUENSTER HIGH SCH	199-36-6499.00-001-591076	C	Tournament Entry Fee	225.00	C
064310	12-17-2014		41778	PEROT MUSEUM OF N	499-11-6399.11-041-511000	C	FOUNDATION GRANT	400.00	C
					499-11-6399.11-041-511000		FOUNDATION GRANT	500.00	
							Check 064310 Total:	900.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064311	12-17-2014		24352	POWELL & LEON,	199-41-6211.00-701-599000	C	LEGAL SERVICES	11,476.98	C
064312	12-17-2014		24651	QUILL CORP	199-11-6399.00-001-531000	C	AVID	13.99	C
					199-11-6399.00-001-531000		AVID	18.99	
					199-11-6399.00-041-511000		OFFICE SUPPLIES	257.83	
					199-11-6399.00-041-511000		OFFICE SUPPLIES	115.96	
					199-31-6399.00-107-599000		TESTING SUPPLIES	135.02	
					199-41-6399.00-730-599000		SUPPLIES FOR OFFICE	24.99	
					199-41-6399.00-750-599000		SUPPLIES FOR OFFICE	158.90	
	12-17-2014	0000799666	24651	QUILL CORP	199-41-6399.00-750-599000	M	ret	-24.99	
							Check 064312 Total:	700.69	
064313	12-17-2014		40965	REGION 2 UIL MUSIC	199-36-6499.00-041-599051	C	BAND UIL SOLO & ENSEMBL	331.50	C
064314	12-17-2014		11704	S & S BOOSTER CLUB	199-36-6412.00-001-591084	C	entry fees	355.00	C
064315	12-17-2014		39492	SCHOLASTIC BOOK FA	461-12-6399.00-104-599000	C	BOOK FAIR PAYMENT	4,018.58	C
064316	12-17-2014		38718	SHELL FLEET MANAGE	199-36-6412.00-001-591055	C	Vehicle Rental Gas	67.12	C
064317	12-17-2014		40123	SHERI LYNN MATHIS	211-11-6219.00-200-524000	C	Contracted services St.Mary	1,100.00	C
					211-11-6219.00-200-524000		Contracted services St.Mary	900.00	
							Check 064317 Total:	2,000.00	
064318	12-17-2014		26233	SHIPMAN COMMUNICA	199-32-6399.00-999-599000	C	LIGHTS/SIRENS 2014 JEEP P	178.00	C
					199-32-6399.00-999-599000		LIGHTS/SIRENS 2014 JEEP P	2,408.00	
							Check 064318 Total:	2,586.00	
064319	12-17-2014		11328	SMILEMAKERS	199-11-6399.00-101-524000	C	MOTIVATIONAL PENCILS	97.06	C
					199-11-6399.00-107-511000		PRINCIPAL INCENTIVES	65.14	
							Check 064319 Total:	162.20	
064320	12-17-2014		40693	STANLEY SECURITY S	199-51-6219.00-830-599000	C	SERVCE TRIP	325.50	C
064321	12-17-2014		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	79.69	C
064322	12-17-2014		41629	TECHJOY	199-11-6249.01-805-511036	C	Network Maintenance	375.00	C
					199-11-6249.01-805-511036		Network Maintenance	1,020.00	
					199-11-6249.01-805-511036		12/11/14 Network Maintenance	1,020.00	
					199-11-6398.00-805-511036		Server backup solution	594.00	
							Check 064322 Total:	3,009.00	
064323	12-17-2014		41797	TEKSING TOWARD ST	199-11-6399.00-104-524000	C	INTERVENTION MATERIALS	699.00	C
064324	12-17-2014		11913	TEXAS COUNSELING A	199-31-6411.00-041-599000	C	TSCA COUNSELOR CONFER	125.00	C
064325	12-17-2014		11913	TEXAS COUNSELING A	199-31-6399.00-101-599000	C	SCHOOL COUNSELOR CONF	125.00	C
064327	12-17-2014		40022	THSWPA	199-36-6499.00-001-591084	C	dues	75.00	C

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064328	12-17-2014		41249	TIMBERCREEK POWE	199-36-6499.00-001-591084	C	entry fees	400.00	C
064329	12-17-2014		41267	TOMMY BROOKS	199-36-6219.00-041-591076	C	OFFICIAL	145.44	C
064330	12-17-2014		26028	TONER RECHARGE	199-11-6398.00-805-511036	C	HP Printer Toner	1,836.00	C
064331	12-17-2014		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	10.97	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	37.63	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	23.97	
							Check 064331 Total:	72.57	
064332	12-17-2014		30136	VANCE WELLS	199-23-6411.00-101-599000	C	CHAPTER 37 WORKSHOP	82.88	C
064333	12-17-2014		39783	VONDA MCFARLIN	199-13-6411.00-800-511000	C	IMCAT ANNUAL CONF	200.09	C
					199-36-6411.36-801-599050		UIL ELEM DIST MEET	49.02	
							Check 064333 Total:	249.11	
064334	12-17-2014		38560	WHITESBORO BOOST	199-36-6412.00-001-591084	C	entry fees	70.00	C
					199-36-6499.00-001-591084		entry fees	295.00	
							Check 064334 Total:	365.00	
064335	12-18-2014		40965	REGION 2 UIL MUSIC	199-36-6499.00-001-599051	C	Regional Music	272.00	C
064336	12-18-2014		29681	CARD SERVICE CENTE	199-13-6411.00-800-511000	C	TRAINING - 11/9-12/2014	414.00	C
					199-13-6411.00-800-511000		TRAINING - 11/9-12/2014	414.00	
					199-13-6411.00-800-511000		TRAINING - 11/9-12/2014	414.00	
					199-13-6411.00-800-511000		TRAINING - 11/9-12/2014	414.00	
					199-13-6411.00-800-511000		TRAINING - 11/9-12/2014	138.00	
					199-13-6411.00-800-511000		IMCAT CONFERENCE	362.25	
					199-13-6411.00-800-511000		IMCAT CONFERENCE	396.75	
	12-18-2014	1180095808	29681	CARD SERVICE CENTE	199-13-6411.00-800-511000	M	REFUND STATE TX	-86.40	
	12-18-2014		29681	CARD SERVICE CENTE	199-31-6399.00-104-599000	C	COUNCELOR CONFERENCE	125.00	
					199-32-6399.00-999-599000		PATROL OFFICER FIRST AID	211.17	
					199-36-6412.39-801-599050		Gr. 2-5 Elem District Meet	182.00	
							Check 064336 Total:	2,984.77	
064337	12-18-2014		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	421.97	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,141.86	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	164.44	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	141.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	141.95	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	830.24	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	153.92	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	163.65	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	168.41	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	25.54	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	414.29	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	240.79	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	112.65	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,505.60	

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							Check 064337 Total:	7,988.95	
064338	12-31-2014		10406	AMAZON.COM	199-11-6399.00-101-525000	C	BILINGUAL RESOURCES	14.78	C
					199-13-6399.00-800-511000		BOOKS	79.98	
					199-23-6399.00-001-599000		Earbuds for walkie talkie	59.90	
					199-23-6399.00-041-599000		LEADERSHIP BOOKS	25.10	
					199-23-6499.00-107-599000		SKILLFUL LEADER	159.80	
					199-23-6499.00-107-599000		SKILLFUL LEADER	239.70	
					244-11-6399.00-001-522000		student equipment	102.84	
					461-23-6399.00-101-599000		OFFICE STANCHIONS	69.95	
					461-23-6399.00-101-599000		OFFICE STANCHIONS	69.95	
							Check 064338 Total:	822.00	
064339	01-05-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	SOCCER MEALS	175.00	C
064340	01-05-2015		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	ATHLETIC REVENUE	1,100.00	C
064341	01-05-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591084	C	pwl meals	90.00	C
064342	01-05-2015		16390	CITY OF GAINESVILLE	199-51-6249.00-830-599000	C	BRUSH & TRASH	15.00	C
					199-51-6249.00-830-599000		BRUSH & TRASH	15.00	
					199-51-6249.00-830-599000		BRUSH & TRASH	15.00	
					199-51-6249.00-830-599000		BRUSH & TRASH	15.00	
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					199-51-6249.00-830-599000		BRUSH & TRASH	15.00	
							Check 064342 Total:	90.00	
064343	01-06-2015		10406	AMAZON.COM	199-11-6399.00-001-522000	C	Colored paper for TV Station	89.80	C
					199-11-6399.00-101-511000		SUPPLIES	79.44	
					199-11-6399.00-101-511000		SUPPLIES	147.36	
					199-11-6399.00-101-511000		SUPPLIES	9.12	
					199-11-6399.00-101-511000		SUPPLIES	1.62	
					199-11-6399.00-101-511000		FLAGS	22.17	
					199-11-6399.00-101-524000		SUPPLIES	83.76	
					199-11-6399.00-101-525000		BILINGUAL RESOURCES	11.69	
					199-11-6399.00-101-525000		BILINGUAL RESOURCES	64.03	
					199-11-6399.00-101-525000		BILINGUAL RESOURCES	84.45	
					199-11-6399.00-101-525000		BILINGUAL RESOURCES	17.83	
					199-11-6399.00-101-525000		BILINGUAL RESOURCES	45.62	
					199-12-6329.00-001-511000		Books for Library	40.56	
					199-23-6399.00-101-599000		DESK ORGANIZER	105.81	
					199-34-6399.00-840-599000		BUS CAMERA SYSTEM	69.46	
					199-34-6399.00-840-599000		BUS CAMERA SYSTEM	260.43	
					199-34-6399.00-840-599000		BUS CAMERA SYSTEM	17.36	
					199-36-6399.00-001-599060		Supplies for Student Council	83.90	
					199-41-6499.00-701-599000		LEADERSHIP	44.64	
					244-11-6399.00-001-522000		culinary art equipment	12.99	
					244-11-6399.00-001-522000		culinary art equipment	64.32	
					244-11-6399.00-001-522000		culinary art equipment	21.44	
					244-11-6399.00-001-522000		culinary art equipment	287.60	
					244-11-6399.00-001-522000		culinary art equipment	109.90	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					244-11-6399.00-001-522000		culinary art equipment	37.00	
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					244-11-6399.00-001-522000		culinary art equipment	203.50	
					244-11-6399.00-001-522000		culinary art equipment	112.77	
					461-23-6399.00-101-599000		SPEAKER	209.99	
							Check 064343 Total:	2,375.56	
064344	01-08-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	UIL ACADEMICS INVITATION	372.00	C
064345	01-08-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	300.00	C
064346	01-08-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	SOCCER MEALS	100.00	C
064347	01-08-2015		24461	PRINCETON ISD	199-36-6499.36-801-599050	C	Princeton Meet - Entry Fee	682.00	C
064348	01-08-2015		29770	WAL-MART STORE	199-11-6399.00-001-522000	C	culinary art supplies	72.41	C
					199-11-6399.00-001-522000		culinary art supplies	74.65	
					199-11-6399.00-101-511000		CLASSROOM SUPPLIES	39.43	
					199-11-6399.00-104-511053		ART SUPPLIES	31.74	
					199-11-6399.00-107-511000		PBIS, AND CLASSROOM NEE	77.96	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	96.07	
					199-11-6399.00-107-511000		CLASSROOM NEEDS	99.37	
					199-11-6399.00-107-511000		SCHOOL NEEDS	206.27	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	92.53	
					199-11-6399.00-107-511000		INCENTIVES	99.46	
					199-11-6399.00-107-511000		SUPPLIES	23.99	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	100.00	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	18.59	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	53.16	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	22.36	
					199-11-6399.08-101-524000		SUPPLIES	17.04	
					199-11-6399.08-101-524000		SUPPLIES	35.88	
					199-11-6399.08-101-524000		SUPPLIES	4.86	
					199-11-6399.08-101-524000		SUPPLIES	18.58	
					199-11-6399.08-101-524000		SUPPLIES	117.57	
					199-11-6399.08-101-524000		SUPPLIES	50.01	
					199-11-6399.08-101-524000		SUPPLIES	72.02	
					199-11-6399.08-101-524000		SUPPLIES	35.48	
					199-11-6399.08-101-524000		SUPPLIES	64.73	
					199-11-6399.08-101-524000		SUPPLIES	18.15	
					199-12-6399.00-001-511000		SUPPLIES	13.79	
					199-33-6399.00-101-599000		SUPPLIES FOR NURSE	99.93	
					199-36-6412.38-801-599050		Gr 2-5 UIL Elementary Meet	137.34	
					199-41-6499.00-701-599000		12 DAYS OF CHRISTMAS AD	89.64	
					199-41-6499.00-701-599000		CHRISTMAS TREE FOR	89.00	
					461-11-6399.00-001-511000		Student Incentive Attendance	100.00	
					461-11-6399.00-001-511000		Student Incentive Attendance	150.00	
					461-11-6399.00-101-511000		CLASSROOM SUPPLIES	66.39	
					461-11-6399.00-104-511000		UIL SUPPLIES	44.90	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					461-11-6399.00-104-511000		FACULTY APPRECIATION	49.68	
					461-11-6399.00-104-511000		FACULTY APPRECIATION	1.88	
					461-23-6399.00-041-599000		GOBBLE GAME PRIZES/BEH	299.27	
					461-23-6399.00-101-599000		Pay Day 9/25	61.02	
					461-23-6399.00-101-599000		SUPPLIES	121.97	
					461-41-6399.00-701-599000		BAKING COOKIES FOR CAM	80.40	
							Check 064348 Total:	2,947.52	
064350	01-08-2015		39408	ALL ABOUT FLOWERS	461-23-6399.00-041-599000	C	C BRACY'S FATHER'S FUNE	59.99	C
064351	01-08-2015		39818	ALLEN HARDWOOD FL	199-51-6219.00-001-591071	C	MAINTAIN GYM FLOOR	7,000.00	C
064352	01-08-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	59.85	C
064353	01-08-2015		40828	ALTERNATOR SERVIC	199-34-6249.00-840-599000	C	ALTERNATORS REPAIR	150.00	C
064354	01-08-2015		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	24,925.30	C
					240-35-6299.00-041-599000		CONTRACTED SERVICES	18,910.14	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	36,262.55	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	27,638.63	
					240-35-6299.00-107-599000		CONTRACTED SERVICES	44,830.92	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	3,649.25	
	01-08-2015	0000010116	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-9,551.57	
							Check 064354 Total:	146,665.22	
064355	01-08-2015		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.26	C
064356	01-08-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,609.53	C
064357	01-08-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	152.11	C
					199-51-6258.00-830-599000		MONTHLY LONG DISTANCE	83.38	
							Check 064357 Total:	235.49	
064358	01-08-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	409.10	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	785.96	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	2,705.67	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	1,233.91	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	151.00	
							Check 064358 Total:	5,285.64	
064359	01-08-2015		39351	BECKY DECKER	211-11-6219.00-999-524000	C	PO Created by Req: 510467	2,500.00	C
064360	01-08-2015		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	15.46	C
064361	01-08-2015		41822	BRYAN KITTLITZ	199-36-6219.00-001-591076	C	OFFICIAL	105.00	C
064362	01-08-2015		39240	BUFFALO BUSINESS P	199-11-6399.00-101-511000	C	MANILA ENVELOPES	34.64	C
					199-33-6399.00-001-599000		Supplies for nurse	303.34	
							Check 064362 Total:	337.98	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064363	01-08-2015		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	25.00	C
064364	01-08-2015		41829	CHAD BERARDI	199-36-6219.00-001-591071	C	OFFICIAL	131.24	C
064365	01-08-2015		41825	CHAD CHACCHIA	199-36-6219.00-041-591071	C	OFFICIAL	166.20	C
064366	01-08-2015		40191	CHALK'S TRUCK PART	199-34-6249.00-840-599000	C	BUS PARTS	73.00	C
064367	01-08-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	2,881.56	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	1,418.82	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,257.78	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	445.18	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	108.20	
							Check 064367 Total:	7,111.54	
064368	01-08-2015		13481	COOKE CO APPRAISAL	199-41-6213.00-703-599000	C	QTRLY APPRAISAL & COLLE	17,769.33	C
					199-99-6213.00-999-599000		QTRLY APPRAISAL & COLLE	47,988.38	
							Check 064368 Total:	65,757.71	
064369	01-08-2015		40514	DANIEL ENDRES	199-36-6219.00-001-591071	C	OFFICIAL	151.96	C
064370	01-08-2015		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	27.22	C
064371	01-08-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	346.98	C
064372	01-08-2015		40855	DISCOUNT TIRE & BRA	199-34-6399.00-840-599000	C	TIRE PURCHASES	258.00	C
					199-34-6399.00-840-599000		TIRE PURCHASES	125.00	
							Check 064372 Total:	383.00	
064373	01-08-2015		26332	DONNA SIKES	199-36-6219.00-001-591071	C	GAME WORKER	60.00	C
					199-36-6219.00-001-591076		GAME WORKER	40.00	
					199-36-6219.00-041-591076		GAME WORKER	40.00	
							Check 064373 Total:	140.00	
064374	01-08-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000	C	MAINT / LEASE ON COPY MA	120.00	C
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	723.34	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-101-511000		MAINT / LEASE ON COPY MA	1,084.98	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	723.32	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	723.32	
					199-11-6249.00-804-523000		MAINT / LEASE ON COPY MA	361.66	
					199-11-6249.00-999-511000		MAINT / LEASE ON COPY MA	127.99	
							Check 064374 Total:	6,432.07	
064375	01-08-2015		40652	EASY PERMIT POSTAG	199-23-6499.01-001-599000	C	DISTRICT ELEC INVOICES	446.84	C
					199-23-6499.99-101-599000		DISTRICT ELEC INVOICES	1,691.97	
					199-23-6499.99-104-599000		DISTRICT ELEC INVOICES	1,233.95	
							Check 064375 Total:	3,372.76	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064376	01-08-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	24.72	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	60.40	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	18.68	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	1.20	
							Check 064376 Total:	105.00	
064377	01-08-2015		15100	ESC REGION 11	199-34-6219.00-840-599000	C	ADMIN CHARGES	126.00	C
064378	01-08-2015		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	38.50	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	133.86	
							Check 064378 Total:	172.36	
064379	01-08-2015		38850	FIELDHOUSE SPORTS	199-36-6399.00-001-591076	C	Girls Basketball Equipment	2,741.65	C
					199-36-6399.00-001-591076		Girls Basketball Equipment	52.50	
					199-36-6399.00-041-591071		bball order boys	557.40	
					199-36-6399.00-041-591076		SUPPLIES	1,432.40	
							Check 064379 Total:	4,783.95	
064380	01-08-2015		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-511000	C	Supplies for Library	181.10	C
064381	01-08-2015		39789	FORWARD EDGE INC	199-11-6219.00-999-524000	C	STUDENT DRUG TESTING	448.00	C
					199-11-6219.00-999-524000		STUDENT DRUG TESTING	672.00	
							Check 064381 Total:	1,120.00	
064382	01-08-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	SERVICE CALLS	297.00	C
					199-81-6629.00-999-599000		DISTRICT WIDE ACCESS CO	18,000.00	
					199-81-6629.00-999-599000		DISTRICT WIDE ACCESS CO	18,000.00	
					199-81-6629.00-999-599000		DISTRICT WIDE ACCESS CO	744.95	
					199-81-6629.00-999-599000		BUS BARN FIRE & SECURITY	8,095.00	
							Check 064382 Total:	45,136.95	
064383	01-08-2015		16450	GAINESVILLE DAILY R	199-12-6329.00-001-511000	C	Subscription to newspaper	87.00	C
064384	01-08-2015		16720	GAINESVILLE SHEET M	199-51-6319.00-830-599000	C	SHEET METAL WORK	24.00	C
064385	01-08-2015		27460	ECOLAB EQUIPMENT	199-51-6319.00-830-599000	C	HVAC SUPPLIES	147.22	C
					199-51-6319.00-830-599000		HVAC SUPPLIES	56.37	
							Check 064385 Total:	203.59	
064386	01-08-2015		11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	C	BUS REPAIRS	524.45	C
	01-08-2015	0000649781	11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	M	RET	-62.40	
	01-08-2015	0000649624	11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	M	RET	-61.85	
							Check 064386 Total:	400.20	
064387	01-08-2015		40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-599000	C	BUS TIRES	40.00	C
					199-34-6311.21-840-599000		BUS TIRES	40.00	
					199-34-6311.21-840-599000		BUS TIRES	25.00	
	01-08-2015	0001002852	40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-599000	M	RET	-10.00	
							Check 064387 Total:	95.00	
064388	01-08-2015		18849	HOME DEPOT	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	50.26	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	11.74	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	5.39	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.72	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	215.78	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	96.10	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	8.56	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	184.99	
							Check 064388 Total:	582.54	
064389	01-08-2015		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	1,706.51	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	77.85	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	2,220.95	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	588.00	
							Check 064389 Total:	4,593.31	
064390	01-08-2015		11261	JAMES BARNETT	199-36-6219.00-001-591071	C	OFFICIAL	160.44	C
064391	01-08-2015		41630	JAMES DAUGHTRY	199-36-6219.00-041-591071	C	OFFICIAL	155.00	C
064392	01-08-2015		41757	JD PALATINE	199-41-6219.00-730-599000	C	Background Checks	12.00	C
064393	01-08-2015		41570	JENNIFER PRUIETT	199-13-6411.00-001-531000	C	NAFSAA	78.40	C
064394	01-08-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	16.80	C
064395	01-08-2015		20050	KADEN'S	461-41-6399.00-701-599000	C	SYMPATHY FLOWERS	58.00	C
064396	01-08-2015		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	15.68	C
064397	01-08-2015		11530	KEVIN BEALL	199-36-6219.00-001-591070	C	GAME WORKER	40.00	C
					199-36-6219.00-001-591070		GAME WORKER	40.00	
					199-36-6219.00-001-591070		GAME WORKER	40.00	
					199-36-6219.00-001-591070		GAME WORKER	40.00	
							Check 064397 Total:	160.00	
064398	01-08-2015		40012	ANGELA KILCREASE	199-36-6219.00-001-591071	C	OFFICIAL	104.64	C
					199-36-6219.00-041-591071		OFFICIAL	78.48	
							Check 064398 Total:	183.12	
064399	01-08-2015		41824	KRISTAN RATLIFF	199-31-6411.00-804-523000	C	ESC 10 WORKSHOP	77.28	C
					199-31-6411.00-804-523000		ESC 11 WORKSHOP	82.87	
							Check 064399 Total:	160.15	
064400	01-08-2015		41823	KURT SNAUGHNESSY	199-36-6219.00-001-591076	C	OFFICIAL	162.80	C
064401	01-08-2015		21137	MACIE PUBLISHING C	461-23-6399.00-107-599000	C	RECORDER PKG	428.37	C
064402	01-08-2015		21910	METAL SALES	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	11.20	C
064403	01-08-2015		22513	MOORE SUPPLY CO.	199-51-6319.00-830-599000	C	EDISON WORK	1,340.77	C
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	5.76	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	62.96	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	22.90	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	29.93	
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	48.50	
							Check 064403 Total:	1,510.82	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064404	01-08-2015		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	195.61	C
064405	01-08-2015		22750	NASCO	461-23-6399.00-041-599000	C	ART SUPPLIES	429.42	C
064406	01-08-2015		23036	NEFF COMPANY	199-36-6399.00-001-591070	C	letterjackets	585.00	C
					199-36-6499.00-001-591079		letterjackets	180.00	
							Check 064406 Total:	765.00	
064407	01-08-2015		38917	OFFICE DEPOT	199-11-6399.00-107-511000	C	CLASSROOM NEEDS	55.38	C
064408	01-08-2015		23453	O'REILLY'S AUTO	199-34-6399.00-840-599000	C	MISC AUTO PARTS	103.37	C
064409	01-08-2015		23485	OTTS FURNITURE	199-51-6319.00-830-599000	C	MISC HVAC PARTS	69.00	C
064410	01-08-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	509.89	C
					199-13-6219.00-999-524000		CHALMERS SCHOOL IMPRO	1,244.78	
							Check 064410 Total:	1,754.67	
064411	01-08-2015		23875	PERSONNEL CONCEP	199-41-6399.00-730-599000	C	Labor Law Posters	145.70	C
064412	01-08-2015		23997	PITNEY BOWES GLOB	199-41-6269.00-750-599000	C	POSTAGE LEASE	414.00	C
064413	01-08-2015		24337	POSITIVE PROMOTION	199-31-6399.00-107-599000	C	DRUG FREE	149.23	C
064414	01-08-2015		12015	PRECISION BUSINESS	199-11-6399.00-001-511000	C	Repair call for Poster Printer	213.90	C
064415	01-08-2015		38345	PREFERRED TECHNOL	199-11-6398.00-805-511036	C	Avaya PRI card	452.10	C
064416	01-08-2015		24651	QUILL CORP	199-11-6399.00-107-511000	C	CLASSROOM NEEDS	48.52	C
					199-11-6399.00-107-511000		OFFICE AND TEACHERS SU	752.92	
					199-11-6399.00-107-511000		OFFICE AND TEACHERS SU	13.39	
					199-11-6399.00-107-511000		OFFICE AND TEACHERS SU	26.94	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	64.77	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	7.29	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	24.95	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	24.88	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	2.49	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	21.96	
							Check 064416 Total:	988.11	
064417	01-08-2015		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	195.00	C
064418	01-08-2015		40684	RCI TECHNOLOGIES	199-51-6219.01-830-599000	C	DIGITAL IMAGING	370.00	C
064419	01-08-2015		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	4.99	C
					199-51-6249.00-830-599000		LOCK SERVICE	14.34	
					199-51-6249.00-830-599000		LOCK SERVICE	7.00	
					199-51-6249.00-830-599000		LOCK SERVICE	290.00	
					199-51-6249.00-830-599000		LOCK SERVICE	100.90	
							Check 064419 Total:	417.23	

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064420	01-08-2015		40965	REGION 2 UIL MUSIC	199-36-6399.00-001-599052	C	Vocal Solos	212.50	C
064421	01-08-2015		41619	ROBERT OTT	199-36-6219.00-001-591076	C	OFFICIAL	140.79	C
064422	01-08-2015		41830	ROGER ELDARD	199-36-6219.00-001-591071	C	OFFICIAL	110.44	C
064423	01-08-2015		10429	DANIEL ROSENDAHL	199-36-6219.00-041-591076	C	OFFICIAL	153.92	C
064424	01-08-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-041-599051	C	INSTRUMENT REPAIRS	191.27	C
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	134.20	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	97.50	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	135.00	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	24.40	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	129.60	
					199-36-6249.00-104-599051		MAINT & REPAIR	24.40	
					199-36-6399.00-041-599051		BAND SUPPLIES	48.80	
							Check 064424 Total:	785.17	
064425	01-08-2015		41268	SAMUEL TATES II	199-36-6219.00-001-591071	C	OFFICIAL	89.68	C
064426	01-08-2015		25668	SCHALK AND SMITH C	199-41-6212.00-750-599000	C	2013-14 AUDIT	24,800.00	C
064427	01-08-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-107-511000	C	CLASSROOM NEEDS	67.95	C
064428	01-08-2015		38582	SERGIO LOPEZ	199-36-6219.00-001-591076	C	OFFICIAL	124.68	C
064429	01-08-2015		26430	SKREEN DOOR	199-11-6412.00-001-531000	C	T-shirts	698.00	C
064430	01-08-2015		12606	SOUTHERN PRIDE PRI	461-23-6399.00-041-599000	C	GJH SWEATSHIRT FUNDRAI	288.00	C
064431	01-08-2015		27173	STAPLES BUSINESS A	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	94.52	C
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	98.46	
					199-11-6399.00-107-525000		CLASSROOM SUPPLIES	59.57	
							Check 064431 Total:	252.55	
064432	01-08-2015		27200	STATE THEATRE	461-11-6399.00-101-511000	C	POLAR EXPRESS SHOWING	170.00	C
064433	01-08-2015		41141	STERLINGTON MEDIC	199-33-6399.00-999-599000	C	AED LICENSE RENEWAL	199.00	C
					199-33-6399.00-999-599000		AED LICENSE RENEWAL	1,592.00	
							Check 064433 Total:	1,791.00	
064434	01-08-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	79.68	C
064435	01-08-2015		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	32.20	C
064436	01-08-2015		27930	TASA	199-41-6411.00-750-599000	C	BUDGET BOOTCAMP	105.00	C
064437	01-08-2015		41821	TERRANCE HIGGINS	199-36-6219.00-041-591076	C	OFFICIAL	170.88	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064438	01-08-2015		41267	TOMMY BROOKS	199-36-6219.00-001-591071	C	OFFICIAL	89.68	C
064439	01-08-2015		41617	TONY DUNCAN	199-36-6219.00-041-591071	C	OFFICIAL	72.60	C
064440	01-08-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	89.99	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	24.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	19.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	7.99	
							Check 064440 Total:	142.96	
064441	01-08-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	24.36	C
064442	01-08-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	107.22	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	118.52	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
							Check 064442 Total:	761.84	
064443	01-08-2015		29506	US GAMES	199-11-6399.00-107-511000	C	PE	190.63	C
064444	01-08-2015		39783	VONDA MCFARLIN	199-36-6411.36-801-599050	C	ARGYLE PICK UP UIL AWAR	46.84	C
064445	01-08-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
064446	01-08-2015		21125	WILLIAM V. MACGILL &	199-33-6399.00-041-599000	C	NURSE SUPPLIES	271.23	C
064447	01-08-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	5.96	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	8.65	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	829.36	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	29.89	
							Check 064447 Total:	873.86	
064448	01-13-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	100.00	C
064449	01-15-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	236.66	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	283.46	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	837.38	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	2,356.60	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	494.12	
							Check 064449 Total:	4,208.22	
064450	01-15-2015		38530	BRET FOSTER	199-36-6219.00-001-591071	C	OFFICIAL	99.10	C
064451	01-15-2015		41815	BROAD REACH	199-12-6399.00-041-511000	C	LIBRARY SUPPLIES	125.70	C
064452	01-15-2015		39240	BUFFALO BUSINESS P	199-11-6399.08-101-524000	C	supplies	276.39	C
					199-11-6399.20-001-511000		Supplies for Classrooms	124.71	
							Check 064452 Total:	401.10	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064453	01-15-2015		40683	DEVCO PARKING LOT	199-51-6249.00-999-599000	C	SOCCER FIELD STRIPING	400.00	C
064454	01-15-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000 199-51-6255.08-101-599000	C	DISTRICT ELEC INVOICES DISTRICT ELEC INVOICES	23,235.78 540.59	C
Check 064454 Total:								23,776.37	
064456	01-15-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS ELECTRICAL PARTS	596.56 15.72 36.04 41.01 111.98 20.09 22.90 101.12 128.16	C
	01-15-2015	0834959404	39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-139.22	
	01-15-2015	0834646503	39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-175.00	
	01-15-2015	0834511002	39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-69.69	
Check 064456 Total:								689.67	
064457	01-15-2015		10657	EPI	461-11-6399.00-104-511000 461-11-6399.00-104-511000	C	CAREER FUNDRAISER CAREER FUNDRAISER	513.12 256.56	C
Check 064457 Total:								769.68	
064458	01-15-2015		15887	FIRST STATE BANK	461-23-6399.00-104-599000	C	PETTY CASH	222.51	C
064459	01-15-2015		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	ATHLETIC REVENUE	4,450.00	C
064460	01-15-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	300.00	C
064461	01-15-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	300.00	C
064462	01-15-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591071	C	boys meals bball 12-1-14	240.00	C
064463	01-15-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	200.00	C
064464	01-15-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	195.00	C
064465	01-15-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	100.00	C
064466	01-15-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591084	C	pwl meals	90.00	C
064467	01-15-2015		16018	FLINN SCIENTIFIC INC	199-11-6399.00-001-511026 499-11-6399.13-001-511000	C	Science Supplies Foundation Grant	56.03 1,807.43	C
Check 064467 Total:								1,863.46	
064468	01-15-2015		39596	FORCE 1 SECURITY S	199-51-6249.00-830-599000 199-51-6249.00-830-599000	C	FIRE ALARM MONITORING FIRE ALARM MONITORING	105.00 105.00	C
Check 064468 Total:								210.00	

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064469	01-15-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	ALARM MONITORING	697.00	C
					199-51-6219.00-830-599000		ALARM MONITORING	549.95	
					199-51-6249.00-830-599000		SERVICE CALLS	173.50	
							Check 064469 Total:	1,420.45	
064470	01-15-2015		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	102.99	C
					199-34-6399.00-840-599000		AUTO PARTS	2.82	
					199-34-6399.00-840-599000		AUTO PARTS	6.48	
							Check 064470 Total:	112.29	
064471	01-15-2015		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-522000	C	student supplies	192.42	C
064472	01-15-2015		41813	Gerald Standridge	199-36-6411.00-001-591078	C	STATE TOURNEY	99.00	C
064473	01-15-2015		11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	C	BUS REPAIRS	5.83	C
					199-34-6219.00-840-599000		BUS REPAIRS	206.77	
					199-34-6219.00-840-599000		BUS REPAIRS	473.88	
	01-15-2015	0000650831	11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	M	RET	-124.80	
							Check 064473 Total:	561.68	
064474	01-15-2015		41032	GUN-TEX	199-51-6249.00-830-599000	C	FIRE SPRINKLER WORK	3,450.00	C
064475	01-15-2015		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-599000	C	BUS SEAT COVERS	116.00	C
					199-34-6399.00-840-599000		BUS SEAT COVERS	72.02	
							Check 064475 Total:	188.02	
064476	01-15-2015		10029	HOUGHTON MIFFLIN H	199-31-6399.00-804-523000	C	TO SCORE STUDENT ASSES	84.15	C
064477	01-15-2015		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	519.00	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	126.96	
							Check 064477 Total:	645.96	
064478	01-15-2015		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000	C	MAINTENANCE HARDWARE	17.19	C
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	26.24	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	34.56	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	22.17	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	58.88	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	8.91	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	9.98	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	17.38	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	2.99	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	11.35	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	8.20	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	6.29	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	9.58	
					199-51-6319.00-830-599000		MAINTENANCE HARDWARE	7.80	
							Check 064478 Total:	241.52	
064479	01-15-2015		38475	RODNEY JOHNSON	199-36-6219.00-001-591071	C	OFFICIAL	108.42	C
064480	01-15-2015		20920	LINDSAY ISD	199-36-6499.00-001-591073	C	Tournament Fees	200.00	C

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064481	01-15-2015		21756	MACGILL & CO.	199-33-6399.00-107-599000	C	EMERGANCY BUCKETS	65.07	C
					199-33-6399.00-107-599000		EMERGANCY BUCKETS	621.55	
							Check 064481 Total:	686.62	
064482	01-15-2015		21532	MASTER AUDIO VISUA	199-36-6399.01-999-599000	C	HS GYM SOUND SYSTEM	3,424.30	C
064483	01-15-2015		39567	MEDCO	224-11-6399.00-999-523000	C	UTILIZED- EDISON PPCD ST	104.90	C
064484	01-15-2015		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	C	PLUMBING SUPPLIES	85.50	C
					199-51-6319.30-830-599000		PLUMBING SUPPLIES	6.10	
							Check 064484 Total:	91.60	
064485	01-15-2015		22638	MOVIE LICENSING USA	199-11-6399.00-041-511000	C	LICENSING RENEWAL	447.00	C
064486	01-15-2015		40032	MSB	199-00-5931.00-000-500000	C	TX WAYPOYNT	156.38	C
					199-00-5931.00-000-500000		TX WAYPOYNT	5.99	
					199-00-5931.00-000-500000		TX WAYPOYNT	244.45	
							Check 064486 Total:	406.82	
064487	01-15-2015		22680	MUENSTER ENTERPRI	199-11-6399.00-041-511000	C	MAILING ENVELOPES	85.50	C
					199-11-6399.00-041-511000		MAILING ENVELOPES	85.50	
							Check 064487 Total:	171.00	
064488	01-15-2015		41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	C	AUTO PARTS	19.95	C
					199-34-6399.00-840-599000		AUTO PARTS	49.98	
					199-34-6399.00-840-599000		AUTO PARTS	5.76	
					199-34-6399.00-840-599000		AUTO PARTS	22.03	
					199-34-6399.00-840-599000		AUTO PARTS	9.82	
					199-34-6399.00-840-599000		AUTO PARTS	34.58	
	01-15-2015	0000057715	41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	M	RET	-.50	
							Check 064488 Total:	141.62	
064489	01-15-2015		38422	NASN	199-33-6399.00-001-599000	C	NASN Membership	154.50	C
064490	01-15-2015		23771	PENDERS MUSIC CO	199-36-6399.00-001-599051	C	PERCUSSION ENSEMBLE	26.50	C
064491	01-15-2015		24337	POSITIVE PROMOTION	199-11-6399.00-101-511000	C	SPELLING BEE	30.30	C
064492	01-15-2015		40987	PRAISE HYMN FASHIO	199-36-6399.00-001-599052	C	Concert Dress	226.00	C
064493	01-15-2015		24480	PRO ED	224-11-6399.00-999-523000	C	FOR LIFESKILLS STUDENTS	345.40	C
064494	01-15-2015		24651	QUILL CORP	199-31-6399.00-804-523000	C	TO PROCESS STUDENT FOL	127.41	C
064495	01-15-2015		40337	RUSHWORKS MEDIA	199-11-6219.01-001-522031	C	Annual Service Contract	1,214.00	C
064496	01-15-2015		10438	RUSSELL A. WILLIAMS	199-36-6219.00-001-591071	C	OFFICIAL	92.72	C
064497	01-15-2015		27807	TCASE	199-21-6411.00-804-523000	C	STAFF UPDATE	450.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064498	01-15-2015		11723	TEXAS DEPT. OF LICE	199-51-6249.00-830-599000	C	YEARLY FIRE INSPEC AT HS	140.00	C
					199-51-6249.00-830-599000		YEARLY FIRE INSPEC AT HS	140.00	
							Check 064498 Total:	280.00	
064499	01-15-2015		28241	THSPA	199-36-6499.00-001-591084	C	MEMBERSHIP	75.00	C
064500	01-15-2015		41831	WILLIAM STEWARD	199-36-6219.00-001-591071	C	OFFICIAL	105.44	C
064501	01-21-2015		10406	AMAZON.COM	199-11-6249.00-805-511036	C	Replacement HP4540s HDD	173.49	C
					199-11-6399.00-001-511027		Scantron	199.98	
					199-11-6399.00-041-511000		RADIO MICS FOR ADMINIST	299.50	
					199-11-6399.00-101-511000		RAISED LINE PAPER	36.00	
					199-11-6399.00-800-511000		INSTRUCTIONAL FACILITAT	18.90	
					199-13-6399.00-800-511000		BOOKS	216.70	
					199-23-6399.00-041-599000		LEADERSHIP BOOKS	46.80	
					199-41-6499.00-701-599000		LEADERSHIP BOOK	30.98	
					461-12-6399.00-001-599000		Books for Library	70.92	
							Check 064501 Total:	1,093.27	
064502	01-21-2015		18810	APRIL WAGGONER	205-23-6411.08-101-524000	C	HEAD START POLICY COUN	95.58	C
064503	01-21-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,526.80	C
064504	01-21-2015		10961	BSN SPORTS	199-36-6399.00-001-591082	C	SOFTBALL FIELD	328.00	C
064505	01-21-2015		39240	BUFFALO BUSINESS P	199-11-6399.00-101-511000	C	FILE FOLDERS	30.39	C
064506	01-21-2015		12570	CARRIER ENTERPRISE	199-51-6319.00-830-599000	C	HVAC PARTS	167.17	C
					199-51-6319.00-830-599000		HVAC SUPPLIES	662.95	
							Check 064506 Total:	830.12	
064507	01-21-2015		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	14.50	C
064509	01-21-2015		41237	CHASE WILD	199-36-6219.00-041-591076	C	OFFICIAL	111.00	C
064510	01-21-2015		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	283.08	C
064511	01-21-2015		39969	COOKE COUNTY ROO	199-51-6629.00-830-599000	C	ADMIN ROOFING	3,838.00	C
064512	01-21-2015		13548	COOPER'S COPIES PRI	199-34-6399.00-840-599000	C	BUS SIGN LETTERS	284.11	C
					199-41-6299.01-750-599000		Banners	2,370.00	
							Check 064512 Total:	2,654.11	
064514	01-21-2015		40514	DANIEL ENDRES	199-36-6219.00-041-591076	C	OFFICIAL	132.60	C
064515	01-21-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591086	C	GAME WORKER	40.00	C
					199-36-6219.00-041-591076		GAME WORKER	60.00	
							Check 064515 Total:	100.00	
064516	01-21-2015		26332	DONNA SIKES	199-36-6219.00-001-591071	C	GAME WORKER	60.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064517	01-21-2015		15100	ESC REGION 11	199-11-6411.08-101-524000	C	HB 1952	65.00	C
					199-13-6411.00-041-511000		SOCIAL STUDIES WORKSHO	450.00	
					199-21-6411.00-802-599000		Discipline Training	65.00	
					199-23-6411.00-001-599000		Workshop for AP	130.00	
					199-23-6411.00-041-599000		ADMINISTRATOR PROFESSI	65.00	
					199-23-6499.00-101-599000		WORKSHOP	130.00	
							Check 064517 Total:	905.00	
064518	01-21-2015		15880	FIRE & SAFETY INC	199-51-6249.00-999-599000	C	INSPECTIONS	1,195.00	C
064519	01-21-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	UIL INVITATIONAL MEET	770.00	C
064520	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591076	C	girls meals 2-2-15 bball sange	225.00	C
064521	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591086	C	Soccer meals 2/3/15	225.00	C
064522	01-21-2015		15887	FIRST STATE BANK	461-23-6399.00-041-599000	C	PETTY CASH	216.00	C
064523	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	195.00	C
064524	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	195.00	C
064525	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	195.00	C
064526	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591071	C	boys bb meals	195.00	C
064527	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	195.00	C
064528	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Girls Basketball Meals	120.00	C
064529	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	B Soccer Meal	100.00	C
064530	01-21-2015		15887	FIRST STATE BANK	461-12-6399.00-107-599000	C	BOOKFAIR CHANGE	100.00	C
064531	01-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591084	C	pwl meals	90.00	C
064532	01-21-2015		16018	FLINN SCIENTIFIC INC	199-11-6399.00-041-511026	C	SCIENCE SUPPLIES	604.13	C
064533	01-21-2015		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-511000	C	supplies for reading materials	240.75	C
064534	01-21-2015		16660	GAINESVILLE PRINTIN	199-41-6399.00-750-599000	C	TRANSPORTATION REQUES	218.75	C
064535	01-21-2015		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-599000	C	BUS SEAT COVERS	36.56	C
					199-34-6399.00-840-599000		BUS PARTS	31.16	
					199-34-6399.00-840-599000		BUS PARTS	111.51	
							Check 064535 Total:	179.23	
064536	01-21-2015		19181	INLAND TRUCK PARTS	199-34-6249.00-840-599000	C	BUS 29 REPAIRS	4,842.57	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064537	01-21-2015		41757	JD PALATINE	199-41-6219.00-730-599000	C	Background Checks	140.00	C
					199-41-6219.00-730-599000		Background checks	273.00	
					199-41-6219.00-730-599000		Background checks	462.00	
							Check 064537 Total:	875.00	
064538	01-21-2015		40623	JOE'S TREE SERVICE	199-51-6249.00-830-599000	C	TREE WORK AT LEE	2,800.00	C
064539	01-21-2015		10644	JUNIOR LIBRARY GUIL	199-12-6329.00-107-511000	C	RENEWAL	549.00	C
064540	01-21-2015		41313	MARIE VILLARREAL	199-36-6219.00-001-591086	C	OFFICIAL	95.00	C
064541	01-21-2015		21741	MCLEROY GIBBS & KL	199-34-6499.00-840-599000	C	DOT PHYSICAL	110.00	C
064542	01-21-2015		40032	MSB	199-00-5931.00-000-500000	C	MAC BILLING	297.42	C
					199-00-5931.00-000-500000		TX MEDICAID ADMIN	150.38	
							Check 064542 Total:	447.80	
064543	01-21-2015		38917	OFFICE DEPOT	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	68.32	C
064544	01-21-2015		23444	ORIENTAL TRADING C	199-11-6399.00-101-511000	C	CHRISTMAS FRAMES	158.41	C
					199-11-6399.00-101-511000		JINGLE BELLS	108.98	
							Check 064544 Total:	267.39	
064545	01-21-2015		38817	NCS PEARSON	199-31-6399.00-804-523000	C	WISC V SCORING 3 YR	99.00	C
064546	01-21-2015		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	153.84	C
064547	01-21-2015		40606	PROGRESS TESTING I	410-11-6321.00-800-511000	C	STAAR TestMaker Item Bank	4,587.50	C
064548	01-21-2015		24651	QUILL CORP	199-31-6399.00-804-523000	C	TO PROCESS STUDENT FOL	104.98	C
					199-41-6399.00-750-599000		GENERAL OFFICE SUPPLIES	104.95	
	01-21-2015	0008309458	24651	QUILL CORP	199-41-6399.00-750-599000	M	RET	-6.99	
	01-21-2015		24651	QUILL CORP	461-11-6399.00-104-511000	C	TEACHERS SUPPLIES	792.87	
					461-11-6399.00-104-511000		TEACHERS SUPPLIES	182.97	
							Check 064548 Total:	1,178.78	
064549	01-21-2015		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	7,579.72	C
064550	01-21-2015		24858	REINERT PAPER & CH	199-51-6319.00-820-599000	C	VACUUM BAGS	252.80	C
064551	01-21-2015		40914	ROBERT EWING	199-11-6399.00-107-511000	C	CLASSROOM SUPPLIES	177.49	C
064552	01-21-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-104-599051	C	MAINT & REPAIR	48.80	C
064553	01-21-2015		41268	SAMUEL TATES II	199-36-6219.00-041-591071	C	OFFICIAL	145.20	C
064554	01-21-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	4.50	C
064555	01-21-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-041-511000	C	OFFICE SUPPLIES	206.96	C

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064556	01-21-2015		41833	SCORPIO CHEADLE	199-36-6219.00-041-591076	C	OFFICIAL	115.20	C
064557	01-21-2015		26430	SKREEN DOOR	461-23-6399.00-001-599000	C	Pay for T-shirts from fundrais	620.50	C
064558	01-21-2015		27911	TASBO	199-41-6411.00-750-599000	C	OFFICIAL	320.00	C
					199-41-6411.00-750-599000		2015 ANNUAL CONFERENCE	320.00	
							Check 064558 Total:	640.00	
064559	01-21-2015		28073	TEACHERS TOOLS	199-11-6399.00-107-511000	C	MANIPULATIVES	49.86	C
064560	01-21-2015		41540	TEXAS ESSENTIAL SE	199-51-6219.00-830-599000	C	ELECTRICAL WORK	5,001.19	C
					199-51-6219.00-830-599000		ELECTRICAL	2,616.91	
							Check 064560 Total:	7,618.10	
064561	01-21-2015		41617	TONY DUNCAN	199-36-6219.00-041-591076	C	OFFICIAL	132.60	C
064562	01-21-2015		38486	TONY'S SEED & FEED	199-51-6319.00-830-599000	C	SURRENDER	22.00	C
064563	01-21-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	107.22	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
							Check 064563 Total:	214.44	
064564	01-21-2015		29681	CARD SERVICE CENTE	199-36-6499.00-001-591078	C	Membership Fee	52.50	C
064565	01-21-2015		39783	VONDA MCFARLIN	199-21-6411.00-800-511000	C	BENCHMARK TEST FOR PRI	40.25	C
064566	01-21-2015		41468	WAGNER SUPPLY	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	754.27	C
064567	01-21-2015		10783	TEXAS WORKERS' CO	199-11-6143.00-001-511000	C	WORKERS COMP MAX LOSS	6,633.01	C
					199-11-6143.00-001-511000		WORKERS COMP MAX LOSS	9,105.52	
							Check 064567 Total:	15,738.53	
064568	01-22-2015		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY FOR STU	2,125.00	C
					199-11-6219.00-804-523000		SPEECH THERAPY FOR STU	3,075.00	
							Check 064568 Total:	5,200.00	
064569	01-23-2015		41739	L.R. CONSTRUCTIONN	199-81-6629.00-999-599000	C	REMODEL RESTROOM	3,412.00	C
064570	01-23-2015		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PT FOR STUDENTS	1,875.00	C
064571	01-23-2015		29681	CARD SERVICE CENTE	199-13-6411.00-107-511000	C	TEXAS COUNSELING ASSOC	168.75	C
					199-31-6411.00-107-524000		TEXAS COUNSELING ASSOC	56.25	
					199-41-6399.00-750-599000		SUPPLIES	368.92	
							Check 064571 Total:	593.92	
064572	01-29-2015		10208	AIM FOR SUCCESS, IN	199-33-6219.00-104-599000	C	ABSTINENCE & PARENT PR	1,137.14	C
064573	01-29-2015		40990	ANGELA MILBERGER	199-36-6219.00-001-591086	C	OFFICIAL	164.32	C
064574	01-29-2015		40376	ANNA WILES	199-31-6411.00-001-599000	C	RSCA CONF	102.00	C
064575	01-29-2015		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	61.99	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064576	01-29-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	77.94	C
064577	01-29-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	1,803.27	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	4,772.59	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	1,184.96	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	807.41	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	218.51	
							Check 064577 Total:	8,786.74	
064578	01-29-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000	C	BUS REPAIR SUPPLIES	269.99	C
					199-34-6249.00-840-599000		BUS REPAIR SUPPLIES	536.79	
					199-34-6249.00-840-599000		BUS 19 REPAIRS	6,305.21	
							Check 064578 Total:	7,111.99	
064579	01-29-2015		41537	BILINGUAL PLANET	199-11-6399.00-101-525000	C	BILINGUAL MATERIAL	199.94	C
064580	01-29-2015		38530	BRET FOSTER	199-36-6219.00-001-591076	C	OFFICIAL	154.10	C
064581	01-29-2015		39240	BUFFALO BUSINESS P	199-11-6399.00-001-528000	C	DAEP STUDENTS	138.80	C
064582	01-29-2015		41841	CALE HAM	199-36-6219.00-041-591071	C	OFFICIAL	135.00	C
064583	01-29-2015		10509	CDW GOVERNMENT IN	199-11-6249.00-805-511036	C	4GB RAM for HP 6000 Pro SF	177.50	C
					199-11-6398.00-805-511036		iPad 1 covers_GHS Library	30.57	
							Check 064583 Total:	208.07	
064584	01-29-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	154.28	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	19.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	112.29	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	222.57	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	405.61	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,118.18	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,414.50	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	414.87	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	146.15	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	135.65	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	666.26	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	152.44	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	157.34	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	202.43	
							Check 064584 Total:	7,684.21	
064585	01-29-2015		13311	RICHARD CONNETT	199-36-6219.00-001-591071	C	OFFICIAL	120.00	C
064586	01-29-2015		13548	COOPER'S COPIES PRI	199-51-6249.00-804-523000	C	TO IDENTIFY BUILDING	597.30	C
					199-51-6399.00-999-599000		MAINT VEHICLE DECALS	120.00	
					199-51-6399.00-999-599000		MAINT VEHICLE DECALS	75.00	
					205-51-6499.08-101-524000		HEAD START SIGN	1,825.00	
							Check 064586 Total:	2,617.30	

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064587	01-29-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591086	C	GAME WORKER	80.00	C
					199-36-6219.00-001-591086		GAME WORKER	80.00	
					199-36-6219.00-001-591086		GAME WOKER	120.00	
							Check 064587 Total:	280.00	
064588	01-29-2015		11355	DENTON TROPHY HOU	199-36-6219.00-999-599000	C	DISTRICT/COUNTY SPELLIN	77.00	C
					199-41-6499.00-702-599000		TEACHER OF THE MONTH	18.00	
							Check 064588 Total:	95.00	
064589	01-29-2015		23716	DONNA PATTERSON	199-11-6411.00-104-511000	C	COUNSELORS CONFERENC	102.00	C
064590	01-29-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	316.70	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	137.01	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	25.67	
							Check 064590 Total:	479.38	
064591	01-29-2015		15100	ESC REGION 11	199-34-6499.00-840-599000	C	BUS CERTIFICATIONS	105.00	C
064592	01-29-2015		41669	FCCLA	199-11-6399.00-001-522000	C	Meeting Fees for FCCLA	116.00	C
064593	01-29-2015		15887	FIRST STATE BANK	199-11-6399.00-101-511000	C	PETTY CASH	78.55	C
					461-23-6399.00-101-599000		PETTY CASH	160.78	
							Check 064593 Total:	239.33	
064594	01-29-2015		15887	FIRST STATE BANK	199-11-6399.00-107-511000	C	PETTY CASH REFILL	172.61	C
064595	01-29-2015		15887	FIRST STATE BANK	199-11-6412.00-001-531000	C	COLLEGE CAMPUS VISIT	145.00	C
064596	01-29-2015		15887	FIRST STATE BANK	199-36-6412.00-001-599052	C	UIL SOLO CONTEST	120.00	C
064597	01-29-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591076	C	Meals - Sanger	100.00	C
064598	01-29-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591071	C	boys meals 2-5-15 celina	100.00	C
064599	01-29-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591071	C	boys meals 2-5-15 celina	100.00	C
064600	01-29-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591076	C	girls meals 2-5-15 krum bball	100.00	C
064601	01-29-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591076	C	girls meals 2-5-15 krum bball	100.00	C
064602	01-29-2015		15887	FIRST STATE BANK	461-23-6399.00-107-599000	C	PETTY CASH REFILL	18.12	C
064603	01-29-2015		39789	FORWARD EDGE INC	199-11-6219.00-999-524000	C	STUDENT DRUG TESTING	640.00	C
					199-11-6219.00-999-524000		STUDENT DRUG TESTING	480.00	
							Check 064603 Total:	1,120.00	
064604	01-29-2015		16660	GAINESVILLE PRINTIN	461-23-6399.00-001-599000	C	Envelopes w/envelopes	369.15	C
064605	01-29-2015		27460	ECOLAB EQUIPMENT	199-51-6319.00-830-599000	C	HVAC SUPPLIES	102.39	C
					199-51-6319.00-830-599000		HVAC SUPPLIES	28.60	
							Check 064605 Total:	130.99	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064606	01-29-2015		40796	GILBERT WRECKER S	199-34-6249.00-840-599000	C	BUS TOWING	75.00	C
064607	01-29-2015		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-599000	C	BUS PARTS	37.17	C
064608	01-29-2015		11748	ROBIN HOBBS	199-11-6411.00-107-524000 199-31-6411.00-107-524000	C	TEXAS COUNSELING ASSOC TEXAS COUNSELING ASSOC	58.80 43.20	C
Check 064608 Total:								102.00	
064609	01-29-2015		39620	JOE HORNISHER	199-36-6219.00-001-591086	C	OFFICIAL	128.14	C
064610	01-29-2015		10274	LAREN R. HUDSON	199-52-6219.00-999-599000	C	SECURITY	150.00	C
064611	01-29-2015		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000 199-32-6399.00-999-599000 199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA CAMPUS POLICE FLEET WA CAMPUS POLICE FLEET WA	5.00 5.00 5.00	C
Check 064611 Total:								15.00	
064612	01-29-2015		41843	JAMES BOGDANOFF	199-36-6219.00-001-591086	C	OFFICIAL	207.00	C
064613	01-29-2015		39138	JANNA WOLFE	199-41-6411.00-750-599000	C	TASBO WORKSHOP	75.00	C
064614	01-29-2015		40916	JENNIFER HUIE	199-36-6219.00-001-591086	C	OFFICIAL	207.00	C
064615	01-29-2015		41147	JOHNSON BURKS SUP	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	177.01	C
064616	01-29-2015		39283	JOSEPHSON INSTITUT	199-11-6399.00-101-524000	C	COUNSELING MATERIAL	315.61	C
064617	01-29-2015		20050	KADEN'S	461-41-6399.00-701-599000	C	SYMPATHY FLOWERS/PLAN	45.00	C
064618	01-29-2015		20090	KAPCO LIBRARY PROD	199-12-6399.00-041-511000	C	LIBRARY SUPPLIES	60.34	C
064619	01-29-2015		41633	KATIE BALLARD	199-13-6411.00-041-511000	C	COUNSELOR CONF	102.00	C
064620	01-29-2015		41185	KEVIN HAGEMANN	199-36-6219.00-001-591071	C	OFFICIAL	105.20	C
064621	01-29-2015		41842	M.A. BOGDANOFF	199-36-6219.00-001-591086	C	OFFICIAL	207.00	C
064622	01-29-2015		21756	MACGILL & CO.	224-11-6399.00-999-523000	C	FOR GHS LIFE SKILLS STUD	208.86	C
064623	01-29-2015		41542	MEGAN TURBEVILLE	199-11-6219.00-041-531000	C	AVID TUTOR	275.00	C
064624	01-29-2015		41285	MELISSA HIGH SCHOO	199-36-6499.36-801-599050	C	Melissa Invitational Entry Fee	612.50	C
064625	01-29-2015		41840	MICHAEL ELPHICK	199-36-6219.00-041-591071	C	OFFICIAL	135.00	C
064626	01-29-2015		11874	MICKEY O'BRIEN	199-36-6219.00-001-591086	C	OFFICIAL	207.00	C
064627	01-29-2015		38917	OFFICE DEPOT	199-11-6399.00-107-511000	C	CLASSROOM	50.45	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064628	01-29-2015		24100	PITNEY BOWES, INC.	199-41-6299.00-750-599000	C	POSTAGE METER	33.98	C
064629	01-29-2015		24352	POWELL & LEON,	199-41-6211.00-701-599000	C	LEGAL SERVICES	2,285.50	C
064630	01-29-2015		24651	QUILL CORP	461-11-6399.00-104-511000	C	TEACHER SUPPLIES	385.86	C
					461-11-6399.00-104-511000		TEACHER SUPPLIES	103.96	
					461-11-6399.00-104-511000		TEACHER SUPPLIES	17.45	
							Check 064630 Total:	507.27	
064631	01-29-2015		41150	RASHAAD HAYNES	199-36-6219.00-001-591076	C	OFFICIAL	69.40	C
064632	01-29-2015		40965	REGION 2 UIL MUSIC	199-36-6499.00-001-599051	C	12 Late Solo & Ens. Entries	75.00	C
064633	01-29-2015		11489	REGION XI -SNA	199-33-6411.00-001-599000	C	Nurse Conference Reg.	30.00	C
064634	01-29-2015		39420	JENNA RENEAU	199-36-6219.00-001-591071	C	OFFICIAL	132.68	C
064635	01-29-2015		40242	SAM'S CLUB DIRECT	461-23-6399.00-041-599000	C	BASKETBALL CONCESSION	406.12	C
064636	01-29-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-041-511025	C	MATH SUPPLIES	535.93	C
					199-11-6399.01-041-524000		AVID SUPPLIED	747.50	
							Check 064636 Total:	1,283.43	
064637	01-29-2015		41644	SHELTON BLANTON	199-36-6219.00-001-591076	C	OFFICIAL	69.40	C
064638	01-29-2015		10608	SOCCER CORNER	199-36-6399.00-001-591086	C	Soccer Equipment	1,650.50	C
064639	01-29-2015		41449	SONIA MARKLE	199-31-6411.00-001-599000	C	COUNSELOR CONF	102.00	C
064640	01-29-2015		39619	STEVE GORDON	199-36-6219.00-001-591086	C	OFFICIAL	227.88	C
064641	01-29-2015		27930	TASA	199-13-6219.00-800-511000	C	2015 MID-WINTER CONFERE	245.00	C
					199-21-6411.00-802-599000		Assessment Conference	290.00	
							Check 064641 Total:	535.00	
064642	01-29-2015		27897	TASB INC	199-41-6499.00-702-599000	C	POLICY UPDATE 101	390.72	C
064643	01-29-2015		41629	TECHJOY	199-11-6249.01-805-511036	C	01/23/15 IT service	1,020.00	C
					199-11-6399.00-805-511036		Lee_48P Switch + 10 Cat5 dro	3,350.00	
							Check 064643 Total:	4,370.00	
064644	01-29-2015		41797	TEKSING TOWARD ST	199-11-6399.00-107-511000	C	STAAR MATHEMATICS	2,736.00	C
064645	01-29-2015		11165	TEXAS SCHOOL PUBLI	199-41-6411.01-750-599000	C	Conference	400.00	C
064646	01-29-2015		40947	TOM MCGHIE	199-36-6219.00-001-591071	C	OFFICIAL	110.24	C
064647	01-29-2015		41785	TRAIL OF BREADCRUM	199-13-6411.00-107-511000	C	STAAR WRITING	645.00	C
064648	01-29-2015		41636	TROY TRAVIS	199-36-6219.00-001-591086	C	OFFICIAL	189.60	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064649	01-29-2015		29618	VIRCO INC	199-11-6399.00-999-599000	C	CHAIRS AND TEACHER CHAI	2,752.86	C
064650	01-29-2015		40776	VST SERVICES LLC	199-11-6398.00-805-511036	C	E-Rate Services	3,000.00	C
064651	01-29-2015		29770	WAL-MART STORE	199-11-6399.00-001-511026	C	Science supplies	61.83	C
					199-11-6399.00-001-522000		culinary art supplies	57.49	
					199-11-6399.00-001-522000		culinary art supplies	26.40	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	57.31	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	49.67	
					199-11-6399.00-107-511000		SUPPLIES/INCENTIVES	50.00	
					199-11-6399.00-107-511000		KITS FOR DISTRIBUTION AT	348.57	
					199-11-6399.00-107-511000		BEHAVIORAL INCENTIVES	49.39	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	16.94	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	36.84	
					199-11-6399.08-101-524000		SUPPLIES	31.38	
					199-11-6399.08-101-524000		SUPPLIES	66.80	
					199-11-6399.08-101-524000		SUPPLIES	37.31	
					199-41-6399.00-750-599000		INT	43.64	
	01-29-2015	0000000961	29770	WAL-MART STORE	199-41-6399.00-750-599000	M	INTEREST REFUND	-54.01	
	01-29-2015		29770	WAL-MART STORE	199-41-6499.00-702-599000	C	FOOD FOR BOARD MEETING	94.91	
					199-51-6319.00-830-599000		MISC OFFICE SUPPLIES	91.68	
					199-51-6319.00-830-599000		MISC OFFICE SUPPLIES	45.68	
					205-11-6399.08-101-524000		PO Created by Req: 510919	9.87	
					205-11-6399.08-101-524000		PO Created by Req: 510919	74.41	
					205-11-6399.08-101-524000		PO Created by Req: 510919	570.25	
					461-11-6399.00-101-511000		CHRISTMAS PARTIES	110.22	
					461-11-6399.00-101-511000		CHRISTMAS PARTIES	162.00	
					461-11-6399.00-104-511000		CHRSITMAS SNACK	219.76	
					461-23-6399.00-101-599000		SUPPLIES FOR EVENTS	9.86	
							Check 064651 Total:	2,268.20	
064652	02-05-2015		41038	ABECEDARIAN	205-11-6399.08-101-524000	C	PO Created by Req: 511081	65.50	C
064653	02-05-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	59.85	C
064654	02-05-2015		41662	ALYCE HAMMAN	199-41-6411.00-750-599000	C	TASBO 2 DAYS	164.91	C
					199-41-6411.00-750-599000		BUDGET BOOTCAMP 2	170.32	
							Check 064654 Total:	335.23	
064655	02-05-2015		40990	ANGELA MILBERGER	199-36-6219.00-001-591086	C	OFFICIAL	114.32	C
064656	02-05-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	104.33	C
064657	02-05-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000	C	BUS REPAIRS	1,535.97	C
					199-34-6249.00-840-599000		BUS REPAIRS	1,203.96	
							Check 064657 Total:	2,739.93	
064658	02-05-2015		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	19.21	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064659	02-05-2015		39113	BRENT REESE	199-36-6219.00-001-591076	C	OFFICIAL	186.04	C
064660	02-05-2015		10385	DANNY BROUGHTON	199-36-6219.00-001-591076	C	OFFICIAL	143.60	C
064661	02-05-2015		39240	BUFFALO BUSINESS P	199-11-6399.00-001-511000	C	Supplies for Office Closet	206.79	C
					199-23-6399.00-001-599000		Supplies for Office Closet	66.39	
							Check 064661 Total:	273.18	
064662	02-05-2015		12570	CARRIER ENTERPRISE	199-51-6319.00-830-599000	C	HVAC SUPPLIES	789.36	C
064663	02-05-2015		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	14.50	C
					199-34-6249.00-840-599000		TIRES & INSPECTIONS	25.00	
							Check 064663 Total:	39.50	
064664	02-05-2015		10509	CDW GOVERNMENT IN	199-11-6249.00-805-511036	C	KINGSTON 2GB DDR2 800	155.30	C
					199-11-6398.00-805-511036		HP LASER JET ENTERPRISE	543.15	
					199-11-6398.00-805-511036		HP SB 350 G1 15-4200U 500G	629.64	
					199-11-6398.00-805-511036		SEIKO SLP650 PC/MAC 2 LA	97.67	
	02-05-2015	RF07024	10509	CDW GOVERNMENT IN	199-11-6398.00-805-511036	M	RET	-83.00	
	02-05-2015		10509	CDW GOVERNMENT IN	199-11-6399.01-805-511035	C	KINGSTON MOBILITE WL RE	49.37	
					205-11-6499.08-101-524000		VIEWSONIC HPSB 705 HP C	3,742.82	
							Check 064664 Total:	5,134.95	
064665	02-05-2015		41848	CHARLES HACKNEY	199-36-6219.00-001-591071	C	OFFICIAL	140.00	C
064667	02-05-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,370.53	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,147.56	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	437.45	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	51.68	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	108.20	
							Check 064667 Total:	4,115.42	
064668	02-05-2015		13133	SCHOOL SPECIALTY	199-11-6399.00-101-511000	C	SCHOOL SUPPLIES	670.76	C
					199-11-6399.00-101-525000		SCHOOL SUPPLIES	146.72	
							Check 064668 Total:	817.48	
064669	02-05-2015		13311	RICHARD CONNETT	199-36-6219.00-041-591076	C	OFFICIAL	120.00	C
064670	02-05-2015		13487	COOKE COUNTY UNIT	199-41-6499.01-750-599000	C	Banquet	100.00	C
064671	02-05-2015		18909	CRAIG HOOKS	199-36-6219.00-001-591071	C	OFFICIAL	172.00	C
064672	02-05-2015		41029	CREEKVIEW HIGH SCH	199-36-6499.36-801-599050	C	Carrollton OAP Clinic Deposit	50.00	C
064673	02-05-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591086	C	GAME WORKER	40.00	C
					199-36-6219.00-001-591086		OFFICIAL	20.00	
							Check 064673 Total:	60.00	
064674	02-05-2015		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	OFFICIAL	26.57	C
064675	02-05-2015		11355	DENTON TROPHY HOU	199-36-6219.00-999-599000	C	DISTRICT/COUNTY SPELLIN	41.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064676	02-05-2015		14515	DISCOUNT SCHOOL S	224-11-6399.00-999-523000	C	FOR LIFESKILLS STUDENTS	209.44	C
064677	02-05-2015		26332	DONNA SIKES	199-36-6219.00-001-591071	C	OFFICIAL	60.00	C
					199-36-6219.00-001-591076		GAME WORKER	60.00	
							Check 064677 Total:	120.00	
064678	02-05-2015		14651	DRAMATIC PUBLISHIN	199-36-6329.37-801-599050	C	SHIPPING	12.35	C
064679	02-05-2015		41844	JOSE E. CASTRUITA R	199-36-6219.00-001-591086	C	OFFICIAL	113.48	C
064680	02-05-2015		41526	EDMUND BEAL	199-13-6411.00-001-531000	C	AVID ADL SESSION 2	376.75	C
064681	02-05-2015		39252	EDUCATIONAL PURCH	199-41-6499.00-750-599000	C	ANNUAL MEMBERSHIP DUE	100.00	C
064682	02-05-2015		40889	ELIZABETH GILPIN	240-35-6411.00-999-599000	C	DIST TRAVEL	20.76	C
064683	02-05-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	19.69	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	187.94	
							Check 064683 Total:	207.63	
064684	02-05-2015		15486	ENTERPRISE RENT-A-	199-36-6412.00-001-591055	C	PLAYOFF ALEDO GAME	90.37	C
					199-36-6412.00-001-591055		PLAYOFF ALEDO GAME	90.37	
					199-36-6412.00-001-591055		PLAYOFF ALEDO GAME	61.48	
							Check 064684 Total:	242.22	
064685	02-05-2015		40489	ERIC RITENOUR	199-36-6219.00-001-591086	C	OFFICIAL	77.00	C
064686	02-05-2015		15100	ESC REGION 11	199-34-6219.00-840-599000	C	ADMIN CHARGES	126.00	C
064687	02-05-2015		15887	FIRST STATE BANK	199-11-6412.00-001-531000	C	COLLEGE CAMPUS VISIT	285.00	C
064688	02-05-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	PROSPER UIL INVITATIONAL	770.00	C
064689	02-05-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	NFL DISTRICT MEET	336.00	C
064690	02-05-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	CX DISTRICT UIL MEET	168.00	C
064691	02-05-2015		15887	FIRST STATE BANK	461-23-6399.00-104-599000	C	DESTINATION IMAGINATION	132.00	C
064692	02-05-2015		15887	FIRST STATE BANK	199-36-6412.37-801-599050	C	UIL OAP CONTEST	90.00	C
064694	02-05-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591055	C	Meals Cheer BB Celina	63.00	C
064695	02-05-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591055	C	Meals Cheer BB Sanger	63.00	C
064696	02-05-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591055	C	Meals Cheer	63.00	C
064697	02-05-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	SERVICE CALLS	906.05	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064698	02-05-2015		16510	GAINESVILLE GLASS S	199-51-6249.00-830-599000	C	GLASS REPAIR	70.00	C
064699	02-05-2015		16886	GARRETT BOOK COMP	499-11-6399.14-001-511000	C	Education Foundation Grant	937.76	C
064700	02-05-2015		40796	GILBERT WRECKER S	199-34-6249.00-840-599000	C	BUS TOWING	85.00	C
064701	02-05-2015		11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	C	BUS REPAIRS	827.39	C
064702	02-05-2015		17767	GRAYSON CO. COLLE	199-36-6499.36-801-599050	C	Grayson County OAP Clinic	200.00	C
064703	02-05-2015		18849	HOME DEPOT	199-11-6399.00-001-522000	C	to complete student project	145.46	C
					199-31-6399.00-999-599000		Foam Boards	118.24	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	86.78	
					199-81-6629.00-999-599000		ADMIN BATHROOM REMODE	821.26	
							Check 064703 Total:	1,171.74	
064704	02-05-2015		38546	BRYAN HUTTON	199-36-6219.00-001-591076	C	OFFICIAL	145.97	C
064705	02-05-2015		41630	JAMES DAUGHTRY	199-36-6219.00-001-591076	C	OFFICIAL	115.61	C
064706	02-05-2015		41527	JANICE MAULDIN	199-21-6411.00-800-599000	C	TASA CPMF	476.92	C
064707	02-05-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	8.91	C
064708	02-05-2015		41845	JOHN JOHNSON	199-36-6219.00-001-591071	C	OFFICIAL	55.00	C
					199-36-6219.00-001-591071		OFFICIAL	90.20	
							Check 064708 Total:	145.20	
064709	02-05-2015		41847	JUSTIN CORK	199-36-6219.00-001-591071	C	OFFICIAL	94.00	C
064710	02-05-2015		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	19.26	C
064712	02-05-2015		40474	KLAY JONES	199-41-6499.01-750-599000	C	Spelling Bee	30.00	C
064713	02-05-2015		39559	KRAMER COPP	199-36-6219.00-001-591076	C	OFFICIAL	177.20	C
064715	02-05-2015		38482	LENSEC	199-11-6249.00-805-511036	C	Remote Support_Chalmers Ser	150.00	C
064716	02-05-2015		41834	LOVE JOY HIGH SCHO	199-36-6499.36-801-599050	C	NFL District Entry Fee	200.00	C
064717	02-05-2015		21756	MACGILL & CO.	199-33-6399.00-104-599000	C	NURSING	118.45	C
064718	02-05-2015		11221	MAGNATAG	199-11-6399.00-041-511000	C	MASTER SCHEDULE BOARD	967.64	C
064719	02-05-2015		39996	MARK HARDESTY	199-36-6219.00-001-591076	C	OFFICIAL	189.60	C
064720	02-05-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	176.13	C
					199-00-5931.00-000-500000		TX MEDICAID ADMIN	178.81	
							Check 064720 Total:	354.94	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064721	02-05-2015		40383	NATIONAL SPEECH &	199-36-6499.36-801-599050	C	NFL Membership Dues	74.00	C
					199-36-6499.36-801-599050		NFL Membership Dues	60.00	
							Check 064721 Total:	134.00	
064722	02-05-2015		41446	ONE SOURCE COMME	199-51-6249.00-001-599000	C	JH CAFETERIA	471.09	C
064723	02-05-2015		39794	KIM OTTO	199-21-6411.00-804-523000	C	TEST COORDINATOR TRAIN	85.09	C
064724	02-05-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	1,417.17	C
					199-13-6219.00-999-524000		CHALMERS SCHOOL IMPRO	1,642.17	
							Check 064724 Total:	3,059.34	
064725	02-05-2015		24461	PRINCETON ISD	199-36-6499.00-001-591073	C	TOURNAMENT FEES	300.00	C
064726	02-05-2015		38340	PRODUCTIVITY CENTE	199-52-6219.00-999-599000	C	TCLEDDS SUBSCRIPTION	156.00	C
064727	02-05-2015		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	390.00	C
064728	02-05-2015		27463	RACHEL STRAIT	199-31-6399.00-999-599000	C	COUNSELOR'S CONF	102.00	C
064729	02-05-2015		40684	RCI TECHNOLOGIES	199-51-6219.01-830-599000	C	DOCUMENT IMAGING	111.00	C
					199-51-6219.01-830-599000		DIGITAL IMAGING	199.00	
							Check 064729 Total:	310.00	
064730	02-05-2015		41136	REBECCA STUBBS	199-36-6411.00-001-599052	C	TMEA CONF	81.00	C
064731	02-05-2015		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	3.00	C
					199-51-6249.00-830-599000		LOCK SERVICE	46.44	
					199-51-6249.00-830-599000		LOCK SERVICE	15.49	
					199-51-6249.00-830-599000		LOCK SERVICE	6.50	
					199-51-6249.00-830-599000		LOCK SERVICE	5.65	
							Check 064731 Total:	77.08	
064732	02-05-2015		24859	RELIANCE COMMUNIC	199-11-6398.00-805-511035	C	2015 SchoolMessenger renew	7,090.00	C
064733	02-05-2015		40933	RICHARD LUNA	199-36-6219.00-001-591071	C	OFFICIAL	189.96	C
064734	02-05-2015		41850	ROBERT SIKON	199-36-6219.00-001-591076	C	OFFICIAL	109.40	C
064735	02-05-2015		26743	ROBIN SORRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	10.35	C
064736	02-05-2015		10429	DANIEL ROSENDAHL	199-36-6219.00-001-591071	C	OFFICIAL	177.20	C
064737	02-05-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-041-599051	C	INSTRUMENT REPAIRS	101.75	C
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	101.75	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	42.82	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	57.82	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	52.64	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	109.40	
					199-36-6249.00-041-599051		INSTRUMENT REPAIRS	147.50	
					199-36-6399.00-041-599051		BAND SUPPLIES	24.40	
							Check 064737 Total:	638.08	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064738	02-05-2015		16169	SAMUEL FRENCH	199-36-6329.36-801-599050	C	Performance Rights - OAP	125.00	C
064739	02-05-2015		10608	SOCCER CORNER	199-36-6399.00-001-591086	C	Soccer Equipment	1,255.00	C
064740	02-05-2015		12606	SOUTHERN PRIDE PRI	461-23-6399.00-041-599000	C	SWEATSHIRT FUNDRAISER	275.00	C
064741	02-05-2015		40907	SPIRIT INK	199-36-6399.00-001-591073	C	BASEBALL SHIRTS AND SOC	540.00	C
064742	02-05-2015		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	41.98	C
064743	02-05-2015		27930	TASA	199-13-6499.00-800-511000	C	MEMBERSHIP	145.00	C
064744	02-05-2015		10153	TEAMLEADER	199-36-6399.00-001-591078	C	Warm Up Shorts & Tops	1,035.72	C
064746	02-05-2015		41430	Texas State Florists' Ass	244-11-6399.00-001-522000	C	Certification for Floral Stude	570.00	C
064747	02-05-2015		40947	TOM MCGHIE	199-36-6219.00-001-591071	C	OFFICIAL	64.48	C
064748	02-05-2015		41267	TOMMY BROOKS	199-36-6219.00-041-591076	C	OFFICIAL	153.60	C
064749	02-05-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	22.48	C
064750	02-05-2015		39783	VONDA MCFARLIN	199-13-6411.01-800-511000	C	BEST PRACTICE IN WRITING	75.19	C
					199-21-6411.00-800-511000		TCTELA CONF	467.04	
							Check 064750 Total:	542.23	
064751	02-05-2015		41468	WAGNER SUPPLY	199-51-6319.01-820-599000	C	CUSTODIAN SUPPLIES	29.82	C
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	76.84	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	59.20	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	696.60	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	263.58	
							Check 064751 Total:	1,126.04	
064752	02-05-2015		21125	WILLIAM V. MACGILL &	199-33-6399.00-001-599000	C	Suppllies for Nurse	126.61	C
064753	02-05-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	7.15	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.60	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	19.73	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	184.24	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	41.20	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	105.19	
							Check 064753 Total:	367.11	
064754	02-05-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000	C	LAWN PARTS	54.14	C
					199-51-6319.30-830-599000		LAWN PARTS	37.00	
							Check 064754 Total:	91.14	
064755	02-05-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	4,835.66	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064756	02-09-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C
064758	02-11-2015		41275	AL BREEDLOVE	199-36-6219.00-001-591076	C	OFFICIAL	141.08	C
064759	02-11-2015		10467	ALL DATA	244-11-6399.00-001-522000	C	all data renewal	975.00	C
064760	02-11-2015		41388	AMERILAM SUPPLY GR	199-11-6399.00-107-511000	C	LAMINATING FILM FOR CAM	385.61	C
	02-11-2015	0000155034	41388	AMERILAM SUPPLY GR	199-11-6399.00-107-511000	M	RET	-67.04	
							Check 064760 Total:	318.57	
064761	02-11-2015		41751	ARELY GOMEZ	205-11-6411.08-101-524000	C	CDA WORKSHOP	98.15	C
064762	02-11-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	201.29	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	2,902.49	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	766.74	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	291.77	
							Check 064762 Total:	4,162.29	
064763	02-11-2015		15595	BOBBY EVANS SPORTI	199-36-6399.00-001-591070	C	SUPPLIES	419.50	C
064764	02-11-2015		41808	BROOK DUPLICATOR	199-11-6399.00-101-511000	C	INK CARTRIDGES	336.80	C
064765	02-11-2015		10961	BSN SPORTS	199-36-6399.00-001-591073	C	Baseball Hats	822.00	C
064766	02-11-2015		39240	BUFFALO BUSINESS P	199-41-6399.00-730-599000	C	SUPPLIES	94.19	C
064767	02-11-2015		39867	CAREFLITE	199-11-6149.00-999-599000	C	ENROLLMENT FOR EMPLOY	24.00	C
					199-11-6149.00-999-599000		ENROLLMENT FOR EMPLOY	24.00	
							Check 064767 Total:	48.00	
064768	02-11-2015		10509	CDW GOVERNMENT IN	199-11-6398.00-805-511036	C	Classroom printers_QTY8	1,952.32	C
					199-11-6398.00-805-511036		IN24+ projector lamps QTY5	1,241.25	
					199-11-6399.00-101-523000		Instructional Tools	66.75	
					199-11-6399.00-805-511036		4GB RAM_Lee	843.25	
							Check 064768 Total:	4,103.57	
064769	02-11-2015		12916	CHAMBER OF COMME	199-41-6499.01-750-599000	C	PO Created by Req: 511397	600.00	C
064770	02-11-2015		21244	CLAUDE MANUEL	199-36-6219.00-001-591071	C	OFFICIAL	80.00	C
064771	02-11-2015		38593	JENNIFER COLEMAN	199-11-6411.00-805-511000	C	TCEA CONVENTION	344.84	C
064772	02-11-2015		13311	RICHARD CONNETT	199-36-6219.00-001-591071	C	OFFICIAL	110.00	C
064773	02-11-2015		40794	COUNTRY REPORTS	199-12-6329.00-001-511000	C	Subscription for Magazine	110.00	C
064774	02-11-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591083	C	OFFICIAL	40.00	C
064775	02-11-2015		14385	DEMCO	199-33-6399.00-001-599000	C	Supplies for Nurse office	129.03	C

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064777	02-11-2015		41807	DEVELOPMENTAL STU	270-11-6399.00-999-524000	C	SIPPS materials IR campus	7,614.00	C
064778	02-11-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000 199-51-6255.08-101-599000	C	DISTRICT ELEC INVOICES DISTRICT ELEC INVOICES	27,448.05 725.74	C
							Check 064778 Total:	28,173.79	
064779	02-11-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	336.14	C
064780	02-11-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000 199-11-6249.00-001-511000 199-11-6249.00-001-511000 199-11-6249.00-041-511000 199-11-6249.00-041-511000 199-11-6249.00-101-511000 199-11-6249.00-101-511000 199-11-6249.00-101-511000 199-11-6249.00-101-511000 199-11-6249.00-104-511000 199-11-6249.00-104-511000 199-11-6249.00-107-511000 199-11-6249.00-107-511000 199-11-6249.00-804-523000 199-11-6249.00-999-511000 199-11-6249.00-999-511000	C	MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA	1,084.98 132.50 120.00 1,084.98 132.50 1,084.98 114.57 334.73 723.32 10.95 723.32 132.50 361.66 5.33 67.35	C
	02-11-2015	0000209491	14770	DUSTIN OFFICE SCHO	199-11-6399.00-001-511000	M	REF	-100.00	
	02-11-2015		14770	DUSTIN OFFICE SCHO	199-11-6399.00-041-511000	C	COPY MACHINE STAPLES	270.00	
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	02-11-2015	0000201491	14770	DUSTIN OFFICE SCHO	199-11-6399.00-101-511000	M	REF	-100.00	
	02-11-2015		14770	DUSTIN OFFICE SCHO	199-11-6399.00-107-511000	C	COPY MACHINE STAPLES	810.00	
	02-11-2015	0000209491	14770	DUSTIN OFFICE SCHO	199-11-6399.00-107-511000 199-36-6399.00-104-599051	M	REF REF	-100.00 -100.00	
	02-11-2015		14770	DUSTIN OFFICE SCHO	199-41-6249.00-750-599000 461-11-6399.00-104-511000	C	MAINT / LEASE ON COPY MA PRINTER SUPPLIES	712.39 180.00	
							Check 064780 Total:	7,586.06	
064781	02-11-2015		41844	JOSE E. CASTRUITA R	199-36-6219.00-001-591083	C	OFFICIAL	118.00	C
064782	02-11-2015		11300	ESC REGION 13	199-11-6399.00-041-511000	C	MATH RESOURCES	80.00	C
064783	02-11-2015		15887	FIRST STATE BANK	199-11-6399.01-001-522031 199-31-6399.00-999-599000 461-23-6399.00-001-599000	C	Replenish Petty Cash Replenish Petty Cash Replenish Petty Cash	14.98 48.82 67.98	C
							Check 064783 Total:	131.78	
064786	02-11-2015		39583	GOLF TEAM PRODUCT	199-36-6399.00-001-591075	C	golf order	1,044.00	C
064787	02-11-2015		41463	GREENLEAF WHOLES	199-11-6399.00-001-522000 199-11-6399.00-001-522000	C	CTE floral design materials CTE floral design materials	563.75 45.00	C
							Check 064787 Total:	608.75	

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064788	02-11-2015		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA	5.00	C
					199-32-6399.00-999-599000		CAMPUS POLICE FLEET WA	5.00	
					199-32-6399.00-999-599000		CAMPUS POLICE FLEET WA	5.00	
					199-32-6399.00-999-599000		CAMPUS POLICE FLEET WA	5.00	
							Check 064788 Total:	20.00	
064789	02-11-2015		41845	JOHN JOHNSON	199-36-6219.00-001-591071	C	OFFICIAL	61.00	C
064790	02-11-2015		19930	JOSTENS	199-23-6499.00-001-599000	C	Diploma For Leopard Pride	18.03	C
064791	02-11-2015		29737	KAREN WADE	199-31-6399.00-999-599000	C	Lunch for Course Fair	200.00	C
064792	02-11-2015		41853	KASANDRA Y GALVAN	199-11-6219.00-001-531000	C	AVID Tutor	150.00	C
064793	02-11-2015		41185	KEVIN HAGEMANN	199-36-6219.00-001-591076	C	OFFICIAL	119.60	C
064794	02-11-2015		20591	LAKESHORE	199-11-6399.00-101-511000	C	GRANT FOR BILINGUAL MAT	783.96	C
					499-11-6399.09-101-511000		GRANT FOR BILINGUAL MAT	750.00	
							Check 064794 Total:	1,533.96	
064795	02-11-2015		41826	LOVING GUIDANCE IN	205-11-6399.08-101-524000	C	PO Created by Req: 511060	744.70	C
064797	02-11-2015		21137	MACIE PUBLISHING C	461-23-6399.00-107-599000	C	RECORDERS FOR 4TH GRA	126.00	C
064798	02-11-2015		40013	MARVIN ROYAL	199-36-6219.00-041-591071	C	OFFICIAL	120.00	C
064799	02-11-2015		21532	MASTER AUDIO VISUA	199-11-6219.01-805-511000	C	Lee A/V cabling & projectors	8,942.00	C
					199-11-6398.01-805-511036		Lee A/V cabling & projectors	18,000.00	
							Check 064799 Total:	26,942.00	
064800	02-11-2015		23036	NEFF COMPANY	199-36-6399.00-001-591054	C	Varsity Letterman Jackets	300.00	C
					199-36-6399.00-001-591055		Varsity Letterman Jackets	180.00	
					224-11-6399.00-999-523000		FOR SP OLYMPICS STUDEN	180.00	
							Check 064800 Total:	660.00	
064801	02-11-2015		41855	OCTAVIA PERRY	199-36-6219.00-041-591071	C	OFFICIAL	156.30	C
064802	02-11-2015		23771	PENDERS MUSIC CO	199-36-6399.00-001-599051	C	SHEET MUSIC	344.50	C
064804	02-11-2015		39114	PROSPER HIGH SCHO	199-36-6499.36-801-599050	C	Prosper Meet Entry Fee 2-14	685.00	C
064805	02-11-2015		24651	QUILL CORP	199-11-6398.00-999-511000	C	SHREDDER	1,814.99	C
					199-11-6399.00-041-511023		HEALTH SUPPLIES	19.90	
					199-11-6399.00-041-511027		SOCIAL STUDIES SUPPLIES	215.16	
					199-11-6399.00-104-511000		TEACHERS SUPPLIES	599.96	
					199-11-6399.00-107-511000		CLASSROOM SUPPLIES	35.49	
					199-11-6399.00-107-511000		STAMP	11.57	
					199-11-6399.01-041-524000		AVID SUPPLIES	829.99	
					199-41-6399.00-750-599000		GENERAL OFFICE SUPPLIES	17.99	
					461-11-6399.00-104-511000		TEACHERS SUPPLIES	195.92	
					461-23-6399.00-104-599000		OFFICE SUPPLIES	142.43	
					461-23-6399.00-104-599000		LABEL MAKER SUPPLIES	94.95	
							Check 064805 Total:	3,978.35	

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064806	02-11-2015		40965	REGION 2 UIL MUSIC	199-36-6399.00-041-599052	C	CHOIR CONTEST ENTRY FE	163.00	C
					199-36-6499.00-041-599052		CHOIR CONTEST ENTRY FE	607.00	
							Check 064806 Total:	770.00	
064807	02-11-2015		40965	REGION 2 UIL MUSIC	199-36-6499.00-041-599051	C	BAND CONTEST ENTRY FEE	385.00	C
064808	02-11-2015		40965	REGION 2 UIL MUSIC	199-36-6299.00-001-599051	C	UIL Concert & Sight Reading	150.00	C
064809	02-11-2015		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PT FOR STUDENTS	2,400.00	C
064810	02-11-2015		24912	RESOURCES FOR EDU	211-11-6399.00-101-524000	C	READING CONNECTION SUB	328.00	C
064811	02-11-2015		10438	RUSSELL A. WILLIAMS	199-36-6219.00-001-591071	C	OFFICIAL	58.48	C
064812	02-11-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051	C	Maintenance & Repair	53.37	C
					199-36-6249.00-001-599051		Maintenance & Repair	48.80	
							Check 064812 Total:	102.17	
064813	02-11-2015		41828	SAMANTHA CALHOUN	199-11-6219.00-001-531000	C	AVID Tutor	154.50	C
064814	02-11-2015		25781	SCHOOL NURSE SUPP	199-33-6399.00-101-599000	C	NURSE SUPPLIES	318.40	C
064815	02-11-2015		25840	SCHOOL SPECIALTY	199-11-6339.00-041-511001	C	TESTING SUPPLIES	298.83	C
064816	02-11-2015		41784	SOCCER CITY FRISCO	199-36-6399.00-001-591083	C	Uniform Socks	150.00	C
					199-36-6399.00-001-591083		Soccer Program	3,921.00	
							Check 064816 Total:	4,071.00	
064817	02-11-2015		40842	STARFALL EDUCATION	199-11-6399.00-101-524000	C	YEARLY MEMBERSHIP	270.00	C
064818	02-11-2015		41141	STERLINGTON MEDIC	199-33-6399.00-999-599000	C	PO Created by Req: 510977	689.00	C
064819	02-11-2015		10936	STEVE ATKINS	199-36-6219.00-001-591071	C	OFFICIAL	139.40	C
064820	02-11-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	79.68	C
064821	02-11-2015		27894	TASSP	199-23-6411.00-041-599000	C	2015 SUMMER WORKSHOP	226.00	C
064822	02-11-2015		41846	TEX QUEST	410-11-6321.00-800-511000	C	Library - TexQuest program	622.16	C
064823	02-11-2015		28193	TMEA	199-36-6411.00-001-599052	C	Convention Registration	70.00	C
064824	02-11-2015		26028	TONER RECHARGE	199-11-6399.00-805-511035	C	Campus HP printer toner	2,637.00	C
064825	02-11-2015		29606	VARSITY SPIRIT FASHI	199-36-6399.00-001-591055	C	Pants & Jackets	2,337.30	C
064826	02-11-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
064827	02-19-2015		40990	ANGELA MILBERGER	199-36-6219.00-001-591086	C	OFFICIAL	71.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064828	02-19-2015		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	24,451.53	C
					240-35-6299.00-041-599000		CONTRACTED SERVICES	18,281.17	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	36,971.54	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	26,176.77	
					240-35-6299.00-107-599000		CONTRACTED SERVICES	44,781.63	
					240-35-6299.00-999-599000		MISC	846.19	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	3,832.38	
	02-19-2015	0000010117	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-11,183.09	
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064829	02-19-2015		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	438.01	C
064830	02-19-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	156.60	C
064831	02-19-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	564.27	C
064832	02-19-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000	C	BUS REPAIRS	785.65	C
064833	02-19-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
					199-53-6219.00-750-599000		MONTHLY VOLUNTARY	29.32	
							Check 064833 Total:	329.32	
064834	02-19-2015		40390	BOBBY PERRY	199-51-6319.00-830-599000	C	ROCK LOAD	450.00	C
064835	02-19-2015		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	14.50	C
064836	02-19-2015		41237	CHASE WILD	199-36-6219.00-001-591076	C	OFFICIAL	101.00	C
064837	02-19-2015		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	343.10	C
064838	02-19-2015		10424	D & S MARKETING SYS	199-11-6399.00-001-511026	C	Supplies for Science	449.74	C
064839	02-19-2015		41849	DALLAS ZOO MANAGE	461-11-6399.00-101-511000	C	ANIMAL PROGRAM	413.00	C
064840	02-19-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591086	C	OFFICIAL	20.00	C
064841	02-19-2015		41854	DUNLAP INDUSTRIES	199-36-6497.00-001-591000	C	FLOOR COVERING	2,400.00	C
064842	02-19-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	15.38	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	44.92	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	26.98	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	22.43	
							Check 064842 Total:	109.71	
064843	02-19-2015		15486	ENTERPRISE RENT-A-	199-11-6411.00-001-522000	C	COUNSELORS CONF	361.48	C
064845	02-19-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591077	C	girls meals track 2-23-15	250.00	C

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064846	02-19-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591072	C	boys meals track 2-23-15	250.00	C
064847	02-19-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	MEALS	100.00	C
064848	02-19-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	REG MEET MEALS	56.00	C
064849	02-19-2015		39789	FORWARD EDGE INC	199-11-6219.00-999-524000 199-11-6219.00-999-524000	C	STUDENT DRUG TESTING STUDENT DRUG TESTING	432.00 608.00	C
							Check 064849 Total:	1,040.00	
064850	02-19-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000 199-51-6219.00-830-599000 199-51-6249.00-830-599000	C	ALARM MONITORING ALARM MONITORING SERVICE CALLS	549.95 697.00 124.00	C
							Check 064850 Total:	1,370.95	
064851	02-19-2015		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000 199-34-6399.00-840-599000 199-34-6399.00-840-599000 199-34-6399.00-840-599000 199-34-6399.00-840-599000	C	AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS	8.24 11.53 8.48 6.59 38.27	C
							Check 064851 Total:	73.11	
064852	02-19-2015		41769	GAINESVILLE DOOR	199-51-6249.00-999-599000	C	SRVICE CALL	550.00	C
064853	02-19-2015		27460	ECOLAB EQUIPMENT	199-51-6319.00-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000	C	HVAC SUPPLIES HVAC PARTS HVAC PARTS HVAC PARTS HVAC PARTS	15.76 63.07 192.11 262.03 468.96	C
							Check 064853 Total:	1,001.93	
064854	02-19-2015		11661	JARRETT PUBLISHING	199-11-6399.00-041-511027	C	SOCIAL STUDIES SUPPLIES	427.35	C
064855	02-19-2015		41757	JD PALATINE	199-41-6219.00-730-599000	C	background checks	57.00	C
064856	02-19-2015		29830	JOE WALTER LUMBER	199-11-6399.00-001-522000 199-11-6399.00-001-522000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	Wood shop materials Wood Shop materials MAINTENANCE HARDWARE MAINTENANCE HARDWARE MAINTENANCE HARDWARE MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	564.92 513.61 70.12 23.16 5.35 7.28 10.58 14.47 9.98 6.98 11.98 2.20 7.68 20.69 10.88 2.16 13.98	C

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064857	02-19-2015		22638	MOVIE LICENSING USA	199-12-6329.00-101-511000	C	ANUUAL SITE LICENSE	394.00	C
064858	02-19-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	196.11	C
064859	02-19-2015		10477	NORTH METRO UMPIR	199-36-6219.00-001-591082	C	SB SCRIMMAGE FEES	50.00	C
							SB SCRIMMAGE FEES	50.00	
							Check 064859 Total:	100.00	
064860	02-19-2015		23418	OMNI SAN ANTONIO H	199-41-6411.01-750-599000	C	PO Created by Req: 511441	464.04	C
064861	02-19-2015		39794	KIM OTTO	199-21-6411.00-804-523000	C	SPED DIRECTOR'S MTG	85.09	C
064862	02-19-2015		12015	PRECISION BUSINESS	199-11-6399.00-001-511000	C	Poster Paper	109.95	C
064863	02-19-2015		24651	QUILL CORP	199-11-6399.00-041-511023	C	HEALTH SUPPLIES	8.69	C
							CHESS UIL	25.00	
							CHESS UIL	4.49	
							CHESS UIL	37.74	
							Check 064863 Total:	75.92	
064864	02-19-2015		39313	RAPTOR TECHNOLOGI	461-23-6399.00-001-599000	C	Tardy Pass Paper	288.00	C
064865	02-19-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-104-599051	C	MAINT & REPAIR	24.40	C
064866	02-19-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-041-511026	C	SCIENCE SUPPLIES	42.20	C
064867	02-19-2015		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	Clearinghouse Record Retrieva	1.00	C
064868	02-19-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	4.99	C
							MAINTENANCE SUPPLIES	6.97	
							MAINTENANCE SUPPLIES	24.98	
							MAINTENANCE SUPPLIES	18.98	
							MAINTENANCE SUPPLIES	11.77	
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064869	02-19-2015		10847	TSNAP	199-13-6499.00-800-511000	C	MEMBERSHIP	25.00	C
064870	02-19-2015		29681	CARD SERVICE CENTE	199-11-6398.00-805-511036	C	LogMeIn annual subscription	478.63	C
							LEGAL UPDATES FOR STAF	360.00	
							FEE FOR LIBRARY CONFER	255.00	
							tEXAS IIBRARY ASSN MEMB	145.00	
							LEGAL UPDATES FOR STAF	360.00	
							TSCA Counselor Conference	225.00	
							TSCA Counselor Conference	225.00	
							TSCA Counselor Conference	225.00	
							WORKSHOP REGISTRATION	100.00	
							Facebook	37.49	
							LEGAL UPDATES FOR STAF	330.00	
							BLUEBONNET CONFERENC	298.00	
							Check 064870 Total:	3,039.12	

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064871	02-19-2015		29681	CARD SERVICE CENTE	199-36-6412.00-001-591055	C	Cheer Meals Aubrey	39.78	C
064872	02-19-2015		41296	WPABC	199-36-6497.00-001-591000	C	LIFTER FEES	70.00	C
064873	02-25-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591083	C	GAME WORKER	20.00	C
					199-36-6219.00-001-591086		GAME WORKER	40.00	
							Check 064873 Total:	60.00	
064874	02-25-2015		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	PLAYOFF GAME	1,500.00	C
064875	02-25-2015		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY FOR STU	7,475.00	C
064876	02-25-2015		29681	CARD SERVICE CENTE	199-11-6399.01-800-511000	C	BENCHMARK TESTING	2,213.56	C
					199-11-6411.00-805-511000		TCEA Convention Housing	568.24	
					199-13-6411.00-001-531000		AVID ADL Training Hotel	551.37	
					199-13-6411.00-800-511000		TASA MID WINTER CONFER	267.95	
					199-13-6411.00-800-511000		TASA MID WINTER CONFER	493.96	
					199-13-6411.01-800-511000		TCTELA ANNUAL CONFERE	422.91	
					199-36-6412.37-801-599050		PIZZA	149.75	
					199-36-6412.37-801-599050		PIZZA	89.85	
					199-36-6499.00-104-599057		Tournament Fees for DI	60.00	
	02-25-2015	0001272015	29681	CARD SERVICE CENTE	199-41-6399.00-750-599000	M	CR FRAUD CHGS	-811.68	
	02-25-2015		29681	CARD SERVICE CENTE	461-12-6399.00-107-599000	C	TLA CONFERENCE	298.00	
					461-23-6399.00-041-599000		TITLE 1 PARENT MEETING S	123.40	
					461-23-6399.00-104-599000		3 DAYS LUNCH FOR	45.00	
					461-23-6399.00-104-599000		3 DAYS LUNCH FOR	151.50	
					461-23-6399.00-104-599000		3 DAYS LUNCH FOR	150.76	
					461-23-6399.00-104-599000		3 DAYS LUNCH FOR	16.66	
					461-23-6399.00-104-599000		3 DAYS LUNCH FOR	38.67	
							Check 064876 Total:	4,829.90	
064877	02-27-2015		41859	AMERICARE PHARMAC	199-33-6249.00-999-599000	C	VACCINE FOR EMPLOYEE	88.15	C
064878	02-27-2015		40990	ANGELA MILBERGER	199-36-6219.00-001-591083	C	OFFICIAL	127.00	C
064879	02-27-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,513.88	C
064880	02-27-2015		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.19	C
064881	02-27-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	3,074.06	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	447.75	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	1,392.44	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	918.13	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	144.34	
							Check 064881 Total:	5,976.72	
064882	02-27-2015		11112	BALLARD & TIGHE, PU	199-11-6399.00-107-511000	C	TESTING MATERIALS FOR E	675.36	C
					199-11-6399.00-107-525000		TESTING MATERIALS FOR E	314.72	
							Check 064882 Total:	990.08	

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064883	02-27-2015		39240	BUFFALO BUSINESS P	199-11-6399.00-001-511000	C	Supplies for Office Closet & A	129.61	C
					199-23-6399.00-001-599000		Supplies for Office Closet & A	20.01	
					199-23-6499.00-001-599000		Supplies for Office Closet & A	232.50	
					461-23-6399.00-001-599000		Supplies for Office Closet & A	55.33	
							Check 064883 Total:	437.45	
064884	02-27-2015		39867	CAREFLITE	199-11-6149.00-999-599000	C	ENROLLMENT FOR EMPLOY	24.00	C
064885	02-27-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	128.51	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	425.92	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	19.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	163.65	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	152.81	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	985.11	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	152.87	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	142.37	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	162.07	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,171.93	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,687.80	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	114.13	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	271.76	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	434.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	7,683.45	
							Check 064885 Total:	16,058.62	
064886	02-27-2015		41577	CYNTHIA EDINGER	199-31-6411.00-804-523000	C	REGION II WORKSHOP	85.09	C
064887	02-27-2015		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
064888	02-27-2015		41844	JOSE E. CASTRUITA R	199-36-6219.00-001-591083	C	OFFICIAL	56.00	C
064889	02-27-2015		15100	ESC REGION 11	199-11-6411.00-001-522000	C	Workshop For Susan Patterson	325.00	C
064890	02-27-2015		38850	FIELDHOUSE SPORTS	199-36-6399.00-041-591072	C	2 boys shot puts &discus	93.90	C
					199-36-6399.00-041-591077		2girls shot puts & discus	72.40	
							Check 064890 Total:	166.30	
064891	02-27-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591072	C	VBTR Meals Denison 3/5	195.00	C
064892	02-27-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	ADS FOR PROPOSALS	134.40	C
064893	02-27-2015		10029	HOUGHTON MIFFLIN H	199-11-6339.00-107-511000	C	TESTING SUPPLIES	1,419.72	C
064894	02-27-2015		19152	IMC WASTE DISPOSAL	199-51-6249.00-830-599000	C	GREASE TRAP SERVICE	1,425.00	C
064895	02-27-2015		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	859.30	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	1,555.41	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	1,342.45	
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	1,086.08	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
	02-27-2015	0000029974	40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	M	RET	-225.25	
							Check 064895 Total:	4,617.99	
064896	02-27-2015		41147	JOHNSON BURKS SUP	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	889.85	C
064897	02-27-2015		23670	KIM PARSONS	199-23-6411.00-041-599000	C	DIST TRAVEL	37.86	C
					199-23-6411.00-041-599000		DIST TRAVEL	22.04	
					199-23-6411.00-041-599000		DIST TRAVEL	44.64	
					199-23-6411.00-041-599000		DIST TRAVEL	22.04	
							Check 064897 Total:	126.58	
064898	02-27-2015		20302	KING'S APPLIANCE	199-51-6249.00-999-599000	C	GMS REPAIR	336.00	C
064899	02-27-2015		20825	LEGAL DIGEST	199-23-6411.00-041-599000	C	TX SCHOOL ADMIN LEGAL D	220.00	C
064900	02-27-2015		20309	LORRIE KITCHENS	205-11-6411.08-101-524000	C	REGION 9 PARTNER'S MTG	98.90	C
064901	02-27-2015		21756	MACGILL & CO.	199-33-6399.00-107-599000	C	NURSE SUPPLIES	768.83	C
064902	02-27-2015		41781	MARY PATTERSON	199-23-6411.00-041-599000	C	ADMIN ON DUTY 2014-15	462.19	C
064903	02-27-2015		21532	MASTER AUDIO VISUA	199-11-6399.01-805-511035	C	Classroom A/V repairs	199.57	C
					199-11-6399.01-805-511035		Classroom A/V repairs	199.57	
					199-11-6399.01-805-511035		Classroom A/V repairs	284.57	
					199-11-6399.01-805-511035		Classroom A/V repairs	454.57	
					199-11-6399.01-805-511035		Classroom A/V repairs	331.20	
					199-11-6399.01-805-511035		Classroom A/V repairs	173.42	
							Check 064903 Total:	1,642.90	
064904	02-27-2015		21741	MCLEROY GIBBS & KL	199-34-6499.00-840-599000	C	DOT PHYSICAL	110.00	C
064905	02-27-2015		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	C	PLUMBING SUPPLIES	125.71	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	167.88	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	7.15	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	171.27	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	155.45	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	131.49	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	184.73	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	23.03	
							Check 064905 Total:	966.71	
064906	02-27-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	138.52	C
					199-00-5931.00-000-500000		TX MEDICAID ADMIN	180.30	
							Check 064906 Total:	318.82	
064907	02-27-2015		22653	MUENSTER GARDEN C	199-51-6319.30-830-599000	C	LAWN MAINTENANCE	35.16	C
					199-51-6319.30-830-599000		LAWN MAINTENANCE	6.25	
							Check 064907 Total:	41.41	
064908	02-27-2015		41858	MURRAY ROBINSON	199-36-6219.00-001-591083	C	OFFICIAL	53.44	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064909	02-27-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000	C	TRANSPORTATION PARTS	67.64	C
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	9.96	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	78.00	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	33.10	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	41.49	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	170.21	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	2.12	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	59.10	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	35.95	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	22.14	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	32.88	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	34.74	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	658.52	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	40.78	
							Check 064909 Total:	1,286.63	
064910	02-27-2015		23485	OTTS FURNITURE	199-51-6319.00-830-599000	C	WASHING MACHINES	730.00	C
					199-51-6319.00-830-599000		MISC HVAC PARTS	42.00	
							Check 064910 Total:	772.00	
064911	02-27-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	1,604.67	C
					199-13-6219.00-999-524000		CHALMERS SCHOOL IMPRO	969.78	
							Check 064911 Total:	2,574.45	
064912	02-27-2015		22518	PAULA MOORE	199-21-6411.00-802-599000	C	TX ASSESSMENT CONF	364.27	C
064913	02-27-2015		40965	REGION 2 UIL MUSIC	199-36-6499.00-001-599052	C	UIL Concert Choir	770.00	C
064914	02-27-2015		41439	RONALD BANKS	199-13-6411.00-041-511000	C	FIRST TEE	81.94	C
064915	02-27-2015		40242	SAM'S CLUB DIRECT	199-31-6399.00-999-599000	C	Counselor Office Supplies	666.96	C
					461-11-6399.01-001-511000		Supplies for Consession Stand	205.97	
							Check 064915 Total:	872.93	
064916	02-27-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-041-511020	C	ELA SUPPLIES	573.44	C
064917	02-27-2015		41857	SERVPRO	199-51-6249.00-001-599000	C	WATER DAMAGE RESTORAT	17,881.98	C
064918	02-27-2015		41383	SHARKAROSA	199-11-6499.00-101-511000	C	FIELD TRIP	200.00	C
064919	02-27-2015		41744	TEAM CONNECTION IN	199-36-6399.00-001-591078	C	Shoes	696.00	C
	02-27-2015	0000110361	41744	TEAM CONNECTION IN	199-36-6399.00-001-591078	M	RET	-261.00	
							Check 064919 Total:	435.00	
064920	02-27-2015		41629	TECHJOY	199-11-6399.01-805-511035	C	Headphones_ChalmersLabs	850.00	C
064921	02-27-2015		41637	THOMAS TREIMEL	199-36-6219.00-001-591086	C	OFFICIAL	138.69	C
064922	02-27-2015		39891	MAYRA VAZQUEZ-RAM	199-51-6411.00-830-599000	C	DIST TRAVEL	38.25	C
					199-51-6411.00-830-599000		DIST TRAVEL	17.80	
					199-51-6411.00-830-599000		DIST TRAVEL	20.53	
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064923	02-27-2015		29770	WAL-MART STORE	199-11-6399.00-001-511026	C	Science supplies	87.63	C
					199-11-6399.00-001-522000		culinary art supplies	38.40	
					199-11-6399.00-001-522000		culinary art supplies	160.52	
					199-11-6399.00-001-522000		culinary art supplies	60.56	
					199-11-6399.00-001-522000		culinary art supplies	38.30	
					199-11-6399.00-001-522000		culinary art supplies	43.74	
					199-11-6399.00-101-511000		100 DAYS OF SCHOOL	273.79	
					199-11-6399.00-101-511000		SUPPLIES FOR CLASSROOM	55.00	
					199-11-6399.00-101-511000		SUPPLIES FOR CLASSROOM	135.46	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	31.85	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	30.67	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	27.72	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	12.58	
					199-11-6399.08-101-524000		SUPPLIES	17.91	
					199-11-6399.08-101-524000		SUPPLIES	40.37	
					199-11-6399.08-101-524000		SUPPLIES	140.02	
					199-11-6399.08-101-524000		SUPPLIES	35.77	
					199-11-6399.08-101-524000		SUPPLIES	97.70	
					199-11-6399.08-101-524000		SUPPLIES	40.99	
					199-11-6399.08-101-524000		SUPPLIES	20.81	
					199-11-6499.00-101-511000		VALENTINE PARTIES	186.00	
					199-11-6499.00-101-511000		VALENTINE PARTIES	23.84	
					199-11-6499.00-101-511000		VALENTINE PARTIES	71.76	
					199-11-6499.00-101-511000		VALENTINE PARTIES	101.50	
					199-33-6399.00-001-599000		Nurse Supplies	32.52	
					199-33-6399.00-101-599000		NURSE SUPPLIES	248.25	
					199-36-6399.00-041-599060		VALENTINES DANCE DECOR	146.66	
					199-36-6412.37-801-599050		Snack bags for Jr. High UIL	203.19	
					199-36-6412.37-801-599050		Snack bags for Jr. High UIL	24.03	
					199-36-6412.37-801-599050		Snack bags for Jr. High UIL	14.59	
	02-27-2015	0002162015	29770	WAL-MART STORE	199-41-6399.00-750-599000	M	INT	-43.64	
					199-41-6399.00-750-599000		INT	-15.32	
	02-27-2015		29770	WAL-MART STORE	199-51-6319.00-830-599000	C	MISC OFFICE SUPPLIES	75.81	
					205-11-6399.08-101-524000		PO Created by Req: 510919	9.68	
					205-11-6399.08-101-524000		PO Created by Req: 510919	40.29	
					205-11-6399.08-101-524000		PO Created by Req: 510919	46.58	
					205-11-6399.08-101-524000		COOKING SUPPLIES	203.69	
					461-11-6399.00-101-511000		CHRISTMAS PARTIES	114.99	
					461-11-6399.00-101-511000		CHRISTMAS PARTIES	38.88	
					461-23-6399.00-107-599000		JANUARY JUBILEE	92.82	
					461-23-6399.00-107-599000		JANUARY JUBILEE	46.50	
					461-23-6399.00-107-599000		JANUARY JUBILEE	161.35	
					461-23-6399.00-107-599000		ESL INCENTIVE	23.28	
					461-23-6399.00-107-599000		JANUARY JUBILEE	54.47	
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064924	03-04-2015		41860	ALAMO DOME	199-36-6411.00-001-591000	C	tickets for 2016 state tourn	8.00	C
					199-36-6411.00-001-591071		tickets for 2016 state tourn	307.00	
							Check 064924 Total:	315.00	
064925	03-04-2015		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	29,109.69	C
					240-35-6299.00-041-599000		CONTRACTED SERVICES	23,904.09	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	44,435.73	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	33,239.60	
					240-35-6299.00-107-599000		CONTRACTED SERVICES	52,320.74	
					240-35-6299.00-999-599000		CHARGE SALES	362.42	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	4,773.25	
	03-04-2015	0000010118	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-15,208.29	
							Check 064925 Total:	172,937.23	
064926	03-04-2015		10875	ASCD	199-21-6499.00-800-511000	C	ASCD MEMBERSHIPS	89.00	C
					199-21-6499.00-800-511000		ASCD MEMBERSHIPS	89.00	
					199-21-6499.00-800-511000		ASCD MEMBERSHIPS	89.00	
					199-21-6499.00-800-511000		ASCD MEMBERSHIPS	89.00	
							Check 064926 Total:	356.00	
064927	03-04-2015		10875	ASCD	199-21-6411.00-802-599000	C	PO Created by Req: 511259	89.00	C
064928	03-04-2015		39306	ASHLEY HINES	199-36-6411.00-001-591076	C	PO Created by Req: 511556	94.00	C
064929	03-04-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	238.22	C
064930	03-04-2015		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	30.02	C
064931	03-04-2015		41862	BERVIN BROWN	199-36-6399.00-001-591076	C	STATE BBALL TOURN	94.00	C
064932	03-04-2015		11699	BETTY GILPIN	240-35-6411.00-999-599000	C	DIST TRAVEL	10.29	C
064933	03-04-2015		12505	CALLISBURG HIGH SC	199-36-6499.36-801-599050	C	Callisburg Invitational Entry	479.00	C
064934	03-04-2015		41868	CALVIN GRIGSBY	199-36-6219.91-999-599000	C	OFFICIAL	160.10	C
064935	03-04-2015		10509	CDW GOVERNMENT IN	410-11-6321.00-800-511000	C	Instructional Facilitators	3,109.20	C
064936	03-04-2015		41863	CHICO BOOSTER CLU	199-36-6497.00-001-591000	C	powerlifting dues regionals	150.00	C
064937	03-04-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	108.20	C
064938	03-04-2015		13481	COOKE CO APPRAISAL	199-41-6213.00-703-599000	C	QTRLY APPRAISAL & COLLE	14,374.79	C
					199-99-6213.00-999-599000		QTRLY APPRAISAL & COLLE	47,988.38	
							Check 064938 Total:	62,363.17	
064939	03-04-2015		25674	DANNY SCHERTZ	199-36-6219.91-999-599000	C	OFFICIAL	93.56	C
064940	03-04-2015		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRASVEL	30.36	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064941	03-04-2015		14426	DENTON COUNTY SPE	224-11-6219.02-999-523000	C	VI SERVICES FOR STUDENT	10,694.51	C
064942	03-04-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	644.70	C
064943	03-04-2015		40855	DISCOUNT TIRE & BRA	199-34-6399.00-840-599000	C	TIRE PURCHASES	207.00	C
064944	03-04-2015		40652	EASY PERMIT POSTAG	199-23-6499.01-001-599000	C	DISTRICT ELEC INVOICES	57.21	C
					199-23-6499.01-041-599000		DISTRICT ELEC INVOICES	67.89	
					199-41-6499.00-701-599000		DISTRICT ELEC INVOICES	99.00	
					199-41-6499.99-750-599000		DISTRICT ELEC INVOICES	999.90	
							Check 064944 Total:	1,224.00	
064945	03-04-2015		38505	EDWARD BRIGGS	199-36-6219.91-999-599000	C	OFFICIAL	88.80	C
064946	03-04-2015		11508	ERIC JOHNS	199-36-6411.00-001-591071	C	state tourn meals	94.00	C
064947	03-04-2015		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	32.00	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	105.00	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	17.67	
							Check 064947 Total:	154.67	
064948	03-04-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	CALLISBURG UIL INVIT MEE	605.00	C
064949	03-04-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	CX STATE MEET	616.00	C
064950	03-04-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	FRISCO OAP CLINIC	286.00	C
064951	03-04-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591072	C	VBTR Meals Decatur 3/26	195.00	C
064952	03-04-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591072	C	VBTR Meals Whitesboro 3/19	195.00	C
064953	03-04-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591077	C	track meet meals	150.00	C
064954	03-04-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	powerlifting meals regionals	84.00	C
064955	03-04-2015		41659	FOLLETT SCHOOL SOL	461-12-6399.00-107-599000	C	28 TITLES	434.65	C
064956	03-04-2015		10096	FRISCO ISD	199-36-6499.36-801-599050	C	OAP Clini Entry Fee	300.00	C
064957	03-04-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-730-599000	C	JOB OPENINGS AD	50.40	C
064958	03-04-2015		41867	GERARD ARMSTRONG	199-36-6219.91-999-599000	C	OFFICIAL	154.72	C
064959	03-04-2015		11901	GLENN WILSON	199-36-6219.00-041-599052	C	ACCOMPANIST FOR CHOIR	300.00	C
064960	03-04-2015		17757	GRAINGER, INC	199-51-6319.00-830-599000	C	HVAC SUPPLIES	34.71	C
064961	03-04-2015		39292	JACOB HINES	199-36-6411.00-001-591071	C	state tourn meals	94.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064962	03-04-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	20.87	C
064963	03-04-2015		41866	LORI GUELKER	199-13-6411.00-101-511000	C	REGION 11 WORKSHOP	85.33	C
064964	03-04-2015		39593	MASTER WHOLESale	461-11-6399.00-104-511000	C	STAAR TESTING SUPPLIES	292.50	C
064965	03-04-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	46.05	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	21.26	
							Check 064965 Total:	67.31	
064966	03-04-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	68.42	C
064967	03-04-2015		40383	NATIONAL SPEECH &	199-36-6499.36-801-599050	C	NFL	20.00	C
064968	03-04-2015		41865	NICK CARPINO	199-36-6219.91-999-599000	C	OFFICIAL	101.04	C
064969	03-04-2015		38817	NCS PEARSON	199-11-6339.00-107-511000	C	TESTING MATERAILS	319.66	C
					199-11-6399.00-107-511000		TESTING MATERAILS	168.60	
							Check 064969 Total:	488.26	
064970	03-04-2015		24352	POWELL & LEON,	199-41-6211.00-701-599000	C	LEGAL SERVICES	3,210.50	C
064971	03-04-2015		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	165.18	C
					199-51-6319.00-830-599000		FUEL	38.87	
							Check 064971 Total:	204.05	
064972	03-04-2015		41869	RONALD ADAMS SR	199-36-6219.91-999-599000	C	OFFICIAL	162.79	C
064973	03-04-2015		41439	RONALD BANKS	199-36-6411.00-001-591076	C	PO Created by Req: 511557	94.00	C
064974	03-04-2015		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	29.61	C
064975	03-04-2015		27911	TASBO	199-41-6411.00-750-599000	C	2015 ANNUAL CONFERENCE	160.00	C
064976	03-04-2015		41540	TEXAS ESSENTIAL SE	199-51-6219.00-830-599000	C	EDISON, CHALMERSAND JH	1,359.16	C
064977	03-04-2015		39322	TEXAS STAR EMBROID	461-23-6399.00-041-599000	C	OAP T-SHIRTS	200.00	C
064978	03-04-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	28.23	C
064979	03-04-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
064980	03-04-2015		21125	WILLIAM V. MACGILL &	199-33-6399.00-041-599000	C	NURSE SUPPLIES	1,041.95	C
064981	03-04-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	135.28	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	24.90	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	.84	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	3.82	
							Check 064981 Total:	164.84	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
064982	03-04-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	DISTRICT GAME	100.00	C
064983	03-06-2015		40832	DENISON HIGH SCHO	199-36-6499.00-001-591072	C	HS Boys Track Entry 3/6	200.00	C
064984	03-06-2015		18849	HOME DEPOT	199-33-6399.00-001-599000	C	Supplies for Nurse Office	8.34	C
					199-36-6499.00-104-599057		DESTINATION IMAGINATION	20.53	
					199-36-6499.00-104-599057		DESTINATION IMAGINATION	16.97	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	39.94	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.28	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	2.91	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	29.94	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	70.78	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	48.17	
	03-06-2015	0002133845	18849	HOME DEPOT	199-51-6319.00-830-599000	M		-17.50	
	03-06-2015		18849	HOME DEPOT	199-81-6629.00-999-599000	C	STORAGE SHED UNDER BLE	23.33	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	42.54	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	14.18	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	638.25	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	150.76	
					244-11-6399.00-001-522000		Enhance CTE classes	1,970.13	
							Check 064984 Total:	3,068.55	
064985	03-11-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	155.61	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	203.37	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	372.75	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	2,091.52	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	457.56	
							Check 064985 Total:	3,280.81	
064986	03-11-2015		39279	B & H PHOTO VIDEO	199-11-6399.01-001-522031	C	Supplies for KPAW	1,659.54	C
					199-11-6399.01-001-522031		Supplies KPAW	686.97	
							Check 064986 Total:	2,346.51	
064987	03-11-2015		12555	CARLEX	199-11-6399.00-001-511022	C	Skits for Spanish Class	29.95	C
064988	03-11-2015		10509	CDW GOVERNMENT IN	199-51-6249.00-804-523000	C	FOR STAFF DEV.	587.79	C
064989	03-11-2015		40921	CHAD HENDERSON	199-41-6411.01-750-599000	C	TSPRA CONF	468.80	C
064990	03-11-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,542.71	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,409.01	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	442.18	
							Check 064990 Total:	4,393.90	
064991	03-11-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591086	C	GAME WORKER	40.00	C
064993	03-11-2015		40832	DENISON HIGH SCHO	199-36-6499.00-041-591072	C	girls & boys entryfee den track	200.00	C
064994	03-11-2015		40832	DENISON HIGH SCHO	199-36-6499.00-001-591077	C	track meet entry fee	100.00	C

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064995	03-11-2015		14431	DENTON HIGH SCHOO	199-36-6299.00-001-599051	C	Jazz Festival Fee	200.00	C
064996	03-11-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000 199-51-6255.08-101-599000	C	DISTRICT ELEC INVOICES DISTRICT ELEC INVOICES	26,694.08 1.89	C
Check 064996 Total:								26,695.97	
064997	03-11-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000 199-11-6249.00-001-511000 199-11-6249.00-001-511000 199-11-6249.00-001-511000 199-11-6249.00-041-511000 199-11-6249.00-041-511000 199-11-6249.00-041-511000 199-11-6249.00-041-511000 199-11-6249.00-041-511000 199-11-6249.00-101-511000 199-11-6249.00-101-511000 199-11-6249.00-104-511000 199-11-6249.00-107-511000 199-11-6249.00-107-511000 199-11-6249.00-107-511000 199-11-6249.00-107-511000 199-11-6249.00-804-523000	C	MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA	120.00 270.00 1,084.98 132.50 132.50 85.84 180.29 1,084.98 1,975.28 1,084.98 723.32 132.50 5.88 723.32 723.34 361.66	C
Check 064997 Total:								8,821.37	
064998	03-11-2015		41451	ENTEGRAL SOLUTION	199-51-6219.00-830-599000	C	UTILITY PERFORMANCE MN	11,600.00	C
064999	03-11-2015		15100	ESC REGION 11	199-11-6398.00-805-511035 199-41-6399.00-750-599000	C	14-15 Web Hosting 2015 W-2'S AND 1099'S	4,226.69 153.00	C
Check 064999 Total:								4,379.69	
065000	03-11-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	UIL ACADEMICS	770.00	C
065001	03-11-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	UIL OAP DISTRICT	286.00	C
065002	03-11-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	GRAYSON OAP CLINIC	286.00	C
065003	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591077	C	girlsmeals 3-24-15 decatur tra	250.00	C
065004	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591077	C	girlsmeals 3-24-15 decatur tra	250.00	C
065005	03-11-2015		15887	FIRST STATE BANK	199-36-6412.36-801-599050	C	UIL JOURNALISM DISTRICT	220.00	C
065006	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591074	C	TENNIS MEAL MONEY	200.00	C
065007	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-599098	C	TARLETON STATE CDE'S	196.00	C
065008	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591072	C	VBTR Meals Pilot Point 4/2	195.00	C

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065009	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591073	C	BASEBALL MEALS 3/14/15	70.00	C
065010	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591073	C	BASEBALL MEALS 3/13/15	70.00	C
065011	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591073	C	BASEBALL MEALS 3/12/15	70.00	C
065012	03-11-2015		41659	FOLLETT SCHOOL SOL	499-11-6399.04-107-511000 499-11-6399.04-107-511000 499-11-6399.14-001-511000	C	NOVELS-GRANT NOVELS-GRANT Educational Foundation Grant	475.47 39.46 42.93	C
Check 065012 Total:								557.86	
065013	03-11-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000 199-41-6499.00-750-599000	C	ADS FOR PROPOSALS ADS FOR PROPOSALS	365.60 44.00	C
Check 065013 Total:								409.60	
065014	03-11-2015		41463	GREENLEAF WHOLES	199-11-6399.00-001-522000 199-11-6399.00-001-522000	C	Materials for Floral Dessign CTE floral design materials	177.45 85.00	C
Check 065014 Total:								262.45	
065016	03-11-2015		11346	INTRADATA INC	199-11-6399.00-104-524000	C	READ N QUIZ	425.00	C
065017	03-11-2015		41190	JENNA TWINER	199-13-6411.00-101-511000	C	COUNSELOR'S CONF	491.30	C
065018	03-11-2015		11238	JOHN PEREZ	199-36-6219.00-001-591086	C	OFFICIAL	85.00	C
065019	03-11-2015		41853	KASANDRA Y GALVAN	199-11-6219.00-001-531000	C	Tutor Pay	233.50	C
065020	03-11-2015		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	11.50	C
065021	03-11-2015		23670	KIM PARSONS	199-21-6411.00-800-511000	C	TASA ASSESSMENT CONF	55.00	C
065022	03-11-2015		41142	LINDA COX	199-21-6411.00-800-511000	C	TX LITERACY SUMMIT	64.25	C
065023	03-11-2015		20920	LINDSAY ISD	199-36-6499.00-001-591082	C	ENTRY FEES	350.00	C
065024	03-11-2015		40032	MSB	199-00-5931.00-000-500000	C	MAC BILLING	310.59	C
065025	03-11-2015		41858	MURRAY ROBINSON	199-36-6219.00-001-591083 199-36-6219.00-001-591086	C	OFFICIAL OFFICIAL	144.80 130.20	C
Check 065025 Total:								275.00	
065026	03-11-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000 199-34-6249.00-840-599000 199-34-6249.00-840-599000	C	TRANSPORTATION PARTS TRANSPORTATION PARTS TRANSPORTATION PARTS	2.55 22.68 68.17	C
Check 065026 Total:								93.40	
065027	03-11-2015		39794	KIM OTTO	199-21-6411.00-804-523000 199-21-6411.00-804-523000	C	TCASE HOTEL TXCASE MEAL/ MILAGE	739.89 377.13	C
Check 065027 Total:								1,117.02	
065028	03-11-2015		23771	PENDERS MUSIC CO	199-11-6399.00-104-511052	C	MUSIC SUPPLIES	49.99	C

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065029	03-11-2015		23875	PERSONNEL CONCEP	199-41-6399.00-730-599000	C	Wage/Hour Posters	1,388.89	C
	03-11-2015	9326988867	23875	PERSONNEL CONCEP	199-41-6399.00-730-599000	M	FREIGHT	-11.21	
Check 065029 Total:								1,377.68	
065030	03-11-2015		41872	PHILLIP PEREZ	199-36-6219.00-001-591086	C	OFFICIAL	70.00	C
065031	03-11-2015		24267	PONDER ISD	199-36-6219.91-999-599000	C	HOST GAME-DUE TO PONDE	8.70	C
065032	03-11-2015		24267	PONDER ISD	199-36-6499.00-001-591074	C	TENNIS ENTRY FEE	125.00	C
065033	03-11-2015		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	165.18	C
065034	03-11-2015		24651	QUILL CORP	199-11-6399.00-041-511022	C	SPANISH SUPPLIES	34.47	C
					199-11-6399.00-041-511022		SPANISH SUPPLIES	31.99	
Check 065034 Total:								66.46	
065035	03-11-2015		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	390.00	C
065036	03-11-2015		41136	REBECCA STUBBS	199-36-6411.00-001-599052	C	TMEA	319.00	C
065037	03-11-2015		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	6,852.03	C
					199-34-6319.00-840-599000		FUEL	8,168.74	
Check 065037 Total:								15,020.77	
065038	03-11-2015		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	4.50	C
					199-51-6249.00-830-599000		LOCK SERVICE	9.00	
Check 065038 Total:								13.50	
065039	03-11-2015		38738	ROCHESTER 100, INC.	199-11-6399.00-107-511000	C	GO FOLDERS 2ND & 3RD	625.00	C
065040	03-11-2015		39878	RODNEY SWIRCZYNSK	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065041	03-11-2015		41828	SAMANTHA CALHOUN	199-11-6219.00-001-531000	C	Tutor Pay	257.50	C
065042	03-11-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	6.00	C
065043	03-11-2015		11282	SCHOOLDUDE.COM	199-51-6219.00-830-599000	C	YEARLY MAINTENANCE	1,931.40	C
065044	03-11-2015		41874	CHARLES SCOTT CAR	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065045	03-11-2015		10921	SOCIAL STUDIES SCH	199-11-6399.00-041-511027	C	SOCIAL STUDIES SUPPLIES	243.04	C
065046	03-11-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	85.49	C
065047	03-11-2015		27897	TASB INC	199-41-6499.00-702-599000	C	LOCAL POLICY UPDATE	30.72	C
065048	03-11-2015		28070	TEACHER'S DISCOVER	199-11-6399.00-001-511022	C	Spanish Supplies	31.69	C
065049	03-11-2015		41629	TECHJOY	199-11-6249.01-805-511036	C	03/02/15 IT support	1,775.00	C

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065050	03-11-2015		41837	TEXAS COUNCIL ON E	499-11-6399.12-041-511000	C	FOUNDATION GRANT	370.00	C
065051	03-11-2015		40022	THSWPA	199-36-6497.00-001-591000	C	state meet entry fee	35.00	C
065052	03-11-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	18.02	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	39.96	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	16.95	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	5.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	15.95	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	3.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	27.98	
							Check 065052 Total:	128.82	
065053	03-11-2015		38761	TRANE	199-51-6319.00-830-599000	C	HVAC PARTS	636.70	C
					199-51-6319.00-830-599000		HVAC PARTS	136.56	
							Check 065053 Total:	773.26	
065054	03-11-2015		29290	UIL	199-36-6219.91-999-599000	C	HOST GAME-DUE TO UIL	179.20	C
					199-36-6219.91-999-599000		HOST GAME-DUE TO UIL	44.96	
							Check 065054 Total:	224.16	
065055	03-11-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	107.22	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
							Check 065055 Total:	643.32	
065056	03-11-2015		40252	VATAT	199-11-6499.00-001-522000	C	Membership and conference d	300.00	C
065057	03-11-2015		41468	WAGNER SUPPLY	199-51-6319.01-820-599000	C	CUSTODIAN SUPPLIES	495.99	C
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	61.90	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	92.15	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	19.02	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	117.00	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	24.64	
							Check 065057 Total:	810.70	
065058	03-11-2015		30329	WHITESBORO ATHLETI	199-36-6499.00-001-591072	C	Entry Fee HS Boys	250.00	C
065059	03-11-2015		10783	TEXAS WORKERS' CO	199-11-6143.00-104-511000	C	MAINTAIN MAX LOSS FUND	30,353.63	C
065060	03-11-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000	C	LAWN PARTS	27.35	C
065061	03-11-2015		39131	DECATUR MIDDLE SC	199-36-6499.00-041-591072	C	ENTRY FEE	500.00	C
065062	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591077	C	Food for Track Meet	150.00	C
065063	03-11-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591077	C	Food for Track Meet	150.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065065	03-11-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	state meet meals	120.00	C
065066	03-11-2015		41542	MEGAN TURBEVILLE	199-11-6219.00-041-531000	C	AVID TUTOR	130.00	C
065067	03-13-2015		41662	ALYCE HAMMAN	199-41-6411.00-750-599000	C	HOUSTON TASBO CONF	432.33	C
065068	03-13-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591072	C	boys meals track decatur 3-24-	250.00	C
065069	03-13-2015		15887	FIRST STATE BANK	199-36-6412.00-041-591072	C	boys meals track decatur 3-24-	250.00	C
065070	03-13-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591083	C	MEALS - BI DISTRICT	100.00	C
065071	03-13-2015		38718	SHELL FLEET MANAGE	199-11-6411.00-001-522000	C	COUNSELORS CONF	37.70	C
					199-11-6411.00-001-522000		COUNSELORS CONF	43.36	
					199-11-6411.00-001-522000		COUNSELORS CONF	14.08	
							Check 065071 Total:	95.14	
065072	03-13-2015		40123	SHERI LYNN MATHIS	211-11-6219.00-200-524000	C	St. Mary's Contracted Services	1,300.00	C
065073	03-13-2015		12606	SOUTHERN PRIDE PRI	199-36-6219.00-001-591083	C	Soccer Uniforms	280.00	C
					461-11-6399.07-999-511000		SP OLYMPICS STUDENTS	736.00	
					461-11-6399.07-999-511000		FOR SP OLYMPICS	386.00	
							Check 065073 Total:	1,402.00	
065074	03-13-2015		40839	SOUTHERN PRIDE PRI	461-23-6399.00-041-599000	C	FUNDRAISER PAYMENT	663.00	C
065075	03-13-2015		39322	TEXAS STAR EMBROID	199-23-6399.00-001-599000	C	Top Ten Awards 9th & 10th	370.00	C
065076	03-13-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000	C	LAWN PARTS	128.11	C
065077	03-23-2015		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	334.00	C
065078	03-25-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	182.70	C
065079	03-25-2015		10406	AMAZON.COM	199-11-6398.00-805-511036	C	IN42 projector lamp - Chalmers	85.23	C
					199-11-6399.00-001-511020		Books For English Dept	181.73	
					199-11-6399.00-001-511026		Supplies for Science	26.81	
					199-11-6399.00-001-511026		Supplies for Science	138.46	
					199-11-6399.00-001-511027		Supplies for Social Studies	218.28	
					199-11-6399.00-001-511027		Supplies for Social Studies	30.00	
					199-11-6399.00-001-511027		Supplies for Social Studies	83.88	
					199-11-6399.00-001-511027		Supplies for Social Studies	104.45	
					199-11-6399.00-041-511020		ELA SUPPLIES	71.96	
					199-11-6399.00-041-511020		ELA SUPPLIES	62.29	
					199-11-6399.00-101-524000		ABC FOUNDATION BOOKS	157.25	
					199-11-6399.00-101-525000		BILINGUAL MATERIAL	19.99	
					199-11-6399.00-101-525000		BILINGUAL MATERIAL	259.50	
					199-11-6399.00-101-525000		BILINGUAL MATERIAL	102.89	
					199-11-6399.00-800-511000		OFFICE SUPPLIES	62.91	
					199-12-6329.00-001-511000		DVD for Library	14.21	
					199-12-6329.00-001-511000		DVD for Library	34.87	

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					199-12-6329.00-001-511000		DVD for Library	24.73	
					199-12-6399.00-001-511000		Laminating Film	158.02	
					199-13-6399.00-800-511000		DR. MAULDIN	45.95	
					199-23-6399.00-101-599000		DESK ORGANIZER	41.63	
					199-41-6499.00-701-599000		LEADERSHIP BOOKS	34.16	
							Check 065079 Total:	1,959.20	
065080	03-25-2015		40200	APPLE INC	199-11-6399.00-101-523000	C	INSTRUCTIONAL TOOLS	747.00	C
					199-11-6399.00-101-523000		INSTRUCTIONAL TOOLS	297.00	
							Check 065080 Total:	1,044.00	
065081	03-25-2015		10875	ASCD	199-21-6499.00-800-511000	C	ASCD MEMBERSHIPS	86.80	C
065082	03-25-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,515.03	C
065083	03-25-2015		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.19	C
065084	03-25-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	151.19	C
065085	03-25-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	2,446.98	C
065086	03-25-2015		39279	B & H PHOTO VIDEO	199-11-6399.01-001-522031	C	Supplies for KPAW	243.92	C
065087	03-25-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000	C	BUS 19 REPAIRS	90.00	C
					199-34-6249.00-840-599000		BUS REPAIR SUPPLIES	394.80	
							Check 065087 Total:	484.80	
065088	03-25-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
065089	03-25-2015		40192	BIG RED CARWASH	199-34-6249.00-840-599000	C	CAR WASH TOKENS	400.00	C
065090	03-25-2015		10961	BSN SPORTS	199-36-6399.00-001-591073	C	Baseball Bats	374.98	C
065091	03-25-2015		39240	BUFFALO BUSINESS P	199-11-6399.00-001-511025	C	Supplies for Math	292.92	C
065092	03-25-2015		10509	CDW GOVERNMENT IN	199-11-6399.01-001-522031	C	Laptop Computers	176.00	C
					199-11-6399.01-001-522031		Laptop Computers	1,760.60	
					199-11-6399.01-001-522031		Laptop Computers	169.50	
					199-21-6399.00-800-511000		INSTRUCTIONAL FACILITAT	344.95	
							Check 065092 Total:	2,451.05	
065093	03-25-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	2,560.26	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	113.39	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	256.28	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	410.35	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	19.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	155.39	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	154.65	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	884.90	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	149.93	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	140.69	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	160.49	
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					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	420.40	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	256.86	
							Check 065093 Total:	8,186.19	
065094	03-25-2015		41800	CONNIE MCGANN	199-23-6411.00-001-599000	C	WORKSHOP	85.91	C
065095	03-25-2015		13475	COOK CHILDREN'S ME	199-33-6411.00-041-599000	C	SCHOOL NURSE SYMPOSIU	80.00	C
065096	03-25-2015		13548	COOPER'S COPIES PRI	199-41-6399.00-730-599000	C	Advertising Job Fairs	530.00	C
					199-41-6499.01-750-599000		Advertising Job Fairs	530.00	
							Check 065096 Total:	1,060.00	
065097	03-25-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591083	C	OFFICIAL	40.00	C
					199-36-6219.00-001-591086		OFFICIAL	40.00	
							Check 065097 Total:	80.00	
065098	03-25-2015		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
065099	03-25-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	340.28	C
065100	03-25-2015		14980	EBSCO SUBSCRIPTIO	199-12-6329.00-001-511000	C	Magazines for Library	170.55	C
					199-12-6329.00-101-511000		MAGAZINE RENEWAL	461.58	
					199-12-6329.00-104-511000		READING MATERIALS	91.85	
					199-12-6329.00-107-511000		READING MATERIALS	108.29	
							Check 065100 Total:	832.27	
065101	03-25-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	19.33	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	77.47	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	48.16	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	14.90	
							Check 065101 Total:	159.86	
065102	03-25-2015		15486	ENTERPRISE RENT-A-	199-11-6399.00-001-522000	C	for FCCLA meeting waco	245.92	C
065103	03-25-2015		11508	ERIC JOHNS	199-36-6411.00-001-591000	C	clinic meals 3/29-4/1	92.00	C
					199-36-6411.00-001-591000		thsada clinic dues	100.00	
							Check 065103 Total:	192.00	
065104	03-25-2015		15100	ESC REGION 11	199-34-6219.00-840-599000	C	ADMIN CHARGES	126.00	C
065105	03-25-2015		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	1.18	C
065106	03-25-2015		15887	FIRST STATE BANK	199-36-6412.00-001-599098	C	TEXAS A & M CDE'S CLINICS	140.00	C
065108	03-25-2015		15887	FIRST STATE BANK	199-36-6412.00-041-599052	C	CHOIR UIL CONTEST MEAL	225.00	C
065109	03-25-2015		15887	FIRST STATE BANK	199-11-6412.00-001-531000	C	COLLEGE VISITS	150.00	C
065110	03-25-2015		41659	FOLLETT SCHOOL SOL	199-12-6219.00-001-511000	C	Library License and Renewal	700.00	C
					199-12-6219.00-041-511000		LIBRARY DESTINY RENEWA	700.00	
					199-12-6219.00-101-511000		LIBRARY LICENSE	700.00	
					199-12-6219.00-104-511000		LIBRARY LICENSE RENEWA	700.00	
					199-12-6219.00-107-511000		DESTINY RENEWAL	700.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 065110 Total:								3,500.00	
065111	03-25-2015		41659	FOLLETT SCHOOL SOL	199-11-6399.00-104-524000	C	RESOURCES FOR AT RISK L	773.40	C
065112	03-25-2015		39789	FORWARD EDGE INC	199-11-6219.00-999-524000 199-11-6219.00-999-524000	C	STUDENT DRUG TESTING STUDENT DRUG TESTING	528.00 736.00	C
Check 065112 Total:								1,264.00	
065113	03-25-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000 199-51-6219.00-830-599000 199-51-6249.00-830-599000 199-51-6249.00-830-599000	C	ALARM MONITORING ALARM MONITORING SERVICE CALLS SERVICE CALLS	549.95 697.00 124.00 124.00	C
Check 065113 Total:								1,494.95	
065114	03-25-2015		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-522000 199-11-6399.00-001-522000	C	Student instruction materials student supplies	206.09 157.58	C
Check 065114 Total:								363.67	
065115	03-25-2015		16510	GAINESVILLE GLASS S	199-51-6249.00-830-599000	C	GLASS REPAIR	249.30	C
065116	03-25-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000	C	HVAC PARTS HVAC PARTS HVAC PARTS HVAC PARTS HVAC PARTS HVAC PARTS	26.58 88.77 157.32 48.25 93.94 51.32	C
Check 065116 Total:								466.18	
065117	03-25-2015		40796	GILBERT WRECKER S	199-34-6219.00-840-599000	C	WRECKING SERVICE	125.00	C
065118	03-25-2015		11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	C	BUS REPAIRS	516.34	C
	03-25-2015	0000652407	11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	M	RET	-124.80	
Check 065118 Total:								391.54	
065119	03-25-2015		17757	GRAINGER, INC	199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	HVAC SUPPLIES HVAC SUPPLIES	55.10 55.10	C
Check 065119 Total:								110.20	
065120	03-25-2015		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000 199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES CUSTODIAN SUPPLIES	775.20 1,086.08	C
	03-25-2015	0000029974	40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	M	RET	-225.25	
Check 065120 Total:								1,636.03	
065121	03-25-2015		41757	JD PALATINE	199-41-6219.00-730-599000 199-41-6219.01-730-599000	C	background checks background checks	22.00 105.00	C
Check 065121 Total:								127.00	
065122	03-25-2015		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	2.99 7.71 58.33 66.00 57.81 1.59 2.99 12.27 8.48 2.72	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.95	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	4.88	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	2.89	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	5.38	
							Check 065122 Total:	253.98	
065123	03-25-2015		11038	KATHLEEN SCHROEDE	199-31-6411.00-804-523000	C	SPED ADVISORY STAFF MT	85.09	C
065124	03-25-2015		41839	KLEEN AIR FILTER	199-51-6319.30-830-599000	C	AIR FILTERS	284.75	C
065125	03-25-2015		20825	LEGAL DIGEST	199-23-6399.00-101-599000	C	CONFERENCE PAYMENT	220.00	C
065126	03-25-2015		21085	LRP PUBLICATIONS	224-11-6399.00-999-523000	C	UPDATED RESOURCES	197.50	C
065127	03-25-2015		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY FOR STU	4,225.00	C
065128	03-25-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	25.05	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	19.90	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	30.19	
							Check 065128 Total:	75.14	
065129	03-25-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C
065130	03-25-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C
065131	03-25-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C
065132	03-25-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ASSN	120.51	C
					199-00-5931.00-000-500000		TX MEDICAID ASSN	125.49	
							Check 065132 Total:	246.00	
065133	03-25-2015		22680	MUENSTER ENTERPRI	199-11-6399.00-999-511000	C	Enrollment Forms	1,152.00	C
					199-11-6399.00-999-511000		Enrollment Forms	750.00	
					199-11-6399.00-999-511000		Enrollment Forms	508.75	
					199-11-6399.00-999-511000		Enrollment Forms	819.00	
					199-11-6399.00-999-511000		Enrollment Forms	315.00	
					199-11-6399.00-999-511000		Enrollment Forms	202.50	
					199-11-6399.00-999-511000		Enrollment Forms	325.60	
					199-11-6399.00-999-511000		Enrollment Forms	367.50	
					199-11-6399.00-999-511000		Enrollment Forms	945.00	
					199-11-6399.00-999-511000		Enrollment Forms	315.00	
					199-11-6399.00-999-511000		Enrollment Forms	73.50	
					199-11-6399.08-101-524000		Enrollment Forms	31.50	
							Check 065133 Total:	5,805.35	
065134	03-25-2015		22653	MUENSTER GARDEN C	199-51-6319.30-830-599000	C	LAWN MAINTENANCE	9.34	C
					199-51-6319.30-830-599000		LAWN MAINTENANCE	85.11	
							Check 065134 Total:	94.45	

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065135	03-25-2015		41858	MURRAY ROBINSON	199-36-6219.00-001-591083	C	OFFICIAL	89.00	C
065136	03-25-2015		39105	ORCA BOOK PUBLISH	499-11-6399.07-104-511000	C	EDUCATION GRANT	311.92	C
065137	03-25-2015		38817	NCS PEARSON	199-11-6399.05-999-524000	C	TO ASSESS DYSLEXIC STUD	74.10	C
065138	03-25-2015		23771	PENDERS MUSIC CO	199-36-6399.00-041-599051	C	BAND SUPPLIES	251.00	C
065139	03-25-2015		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PT FOR STUDENTS	2,337.50	C
065140	03-25-2015		25268	ROSE COSTUMES	199-36-6399.34-801-599050	C	Costume rental - Jr. High OAP	690.00	C
065141	03-25-2015		25455	SANDY LAKE AMUSEM	199-36-6412.00-041-599051	C	SANDY LAKE ENTRY FEE	.50	C
					199-36-6499.00-041-599051		SANDY LAKE ENTRY FEE	299.50	
							Check 065141 Total:	300.00	
065142	03-25-2015		41827	SARA TUTTLE KHAMM	199-36-6499.02-999-599000	C	VINYL LETTERING JH GYM	544.88	C
065143	03-25-2015		25752	SCHOLASTIC INC	199-11-6399.00-101-525000	C	BILINGUAL MATERIAL	193.00	C
065144	03-25-2015		12606	SOUTHERN PRIDE PRI	199-36-6399.00-001-591082	C	SUPPLIES	248.00	C
065145	03-25-2015		28170	TEXAS CHRISTIAN UNI	199-11-6411.00-001-511000	C	Course Fee for AP Summer Ins	475.00	C
065146	03-25-2015		28060	TEXAS EDUCATION AG	599-71-6599.00-999-599000	C	PROCESSING FEE - BONDS	1,500.00	C
065147	03-25-2015		28480	SAFEWAY INC	461-12-6399.00-041-599000	C	ST CO VALENTINE FUNDRAI	148.50	C
065148	03-25-2015		41650	TROUBADOUR CONSU	199-36-6412.00-001-599051	C	Spring Trip Band/Choir	2,000.00	C
065149	03-25-2015		29606	VARSITY SPIRIT FASHI	199-36-6399.00-001-591054	C	Jazz Pants	459.50	C
065150	03-25-2015		38841	JIM WATSON	199-51-6411.00-830-599000	C	BUS DRIVING CLASS	21.00	C
065151	03-26-2015		11254	DECATUR HIGH SCHO	199-36-6499.00-001-591072	C	Entry Fee HS Boys	250.00	C
065152	03-27-2015		29681	CARD SERVICE CENTE	199-11-6411.00-001-522000	C	COUNSELORS CONF	310.65	C
					199-11-6411.00-001-522000		COUNSELORS CONF	310.65	
					199-11-6411.00-001-522000		COUNSELORS CONF	310.65	
					199-11-6411.00-001-522000		COUNSELORS CONF	310.65	
					199-12-6411.00-001-511000		TLA Registration FEE	255.00	
					199-12-6499.00-041-511000		TLA CONFERENCE DUES	255.00	
					199-32-6399.00-999-599000		UNIFORM/GEAR NEW POLIC	244.33	
					199-36-6411.00-001-591076		Tickets for Girls state basket	263.80	
					199-36-6411.00-041-599051		TMEA CONVENTION HOTEL	471.79	
					199-36-6412.00-001-591086		Meal Request	87.89	
					199-36-6412.00-001-591086		Meal Travel FW Diamond Hill J	157.76	
					199-36-6497.00-001-591000		Meals for All-Dist selections	294.84	
					199-36-6497.00-001-591000		Girls BB Playoff meals	171.80	
					199-36-6497.00-001-591000		PLAYOFF MEALS	172.19	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-41-6219.01-750-599000		Facebook	30.00	
							Check 065152 Total:	3,647.00	
065153	03-27-2015		29770	WAL-MART STORE	199-11-6399.00-001-511023	C	Supplies for PE	38.85	C
					199-11-6399.00-001-522000		culinary art supplies	163.48	
					199-11-6399.00-001-522000		culinary art supplies	92.94	
					199-11-6399.00-101-523000		STABILITY BALLS	41.54	
					199-11-6399.00-104-521000		GT SUPPLIES	71.37	
					199-11-6399.00-107-511000		ORANGE BUCKET RESTOCK	199.59	
					199-11-6399.00-804-523000		FOR GJH LIFE SKILLS STUD	39.88	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	12.00	
					199-11-6499.00-101-511000		VALENTINE PARTIES	53.22	
					199-36-6499.00-104-599057		DESTINATION IMAGINATION	28.71	
					199-51-6319.00-830-599000		MISC OFFICE SUPPLIES	35.85	
					205-11-6399.08-101-524000		PO Created by Req: 510919	20.26	
					205-11-6399.08-101-524000		PO Created by Req: 510919	22.34	
					461-11-6399.00-001-511000		Student Incentive Attendance	250.00	
					461-11-6399.07-999-511000		SP OLYMPICS STUDENTS	66.77	
					461-23-6399.00-001-599000		Attendance awards for 6th 6 w	103.57	
					461-23-6399.00-107-599000		JANUARY JUBILEE	3.48	
					461-23-6399.00-107-599000		JANUARY JUBILEE	139.55	
					499-11-6399.01-104-511000		BUSHNELL TASCO 10X25	212.17	
							Check 065153 Total:	1,595.57	
065154	03-27-2015		29681	CARD SERVICE CENTE	199-11-6249.01-800-511000	C	UPGRADE SOFTWARE	14.97	C
					199-11-6411.00-804-523000		LODGING FOR VAC CONFER	231.26	
					199-21-6399.00-804-523000		STAFF RESOURCES	184.09	
					199-21-6411.00-800-599000		TASA ASSESSMENT CONFE	220.91	
					199-41-6411.00-730-599000		conference	1,025.58	
					199-41-6411.00-750-599000		2015 TASBO ANNUAL	555.46	
	03-27-2015	0000015006	29681	CARD SERVICE CENTE	199-41-6411.00-750-599000	M	TAX REF	-5.28	
	03-27-2015		29681	CARD SERVICE CENTE	224-11-6399.00-999-523000	C	CLASSROOM SET UP	32.99	
							Check 065154 Total:	2,259.98	
065155	03-27-2015		29681	CARD SERVICE CENTE	199-36-6399.36-801-599050	C	OAP Costume / Prop Supplies	447.37	C
					199-36-6399.36-801-599050		OAP Costume / Prop Supplies	108.93	
					199-36-6411.00-001-599052		Hotel for TMEA Conference	220.00	
					199-36-6412.00-001-599051		Meals for UIL Contest	164.28	
							Check 065155 Total:	940.58	
065157	03-31-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591073	C	BASEBALL MEALS 4-3-2015	125.00	C
065158	03-31-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591075	C	golf meals	120.00	C
065159	03-31-2015		15887	FIRST STATE BANK	461-11-6399.00-101-511000	C	PETTY CASH	150.65	C
					461-11-6399.00-101-511000		PETTY CASH	93.49	
							Check 065159 Total:	244.14	
065160	03-31-2015		41653	AARON HEDENSTROM	199-36-6399.00-001-599051	C	Marching Band Show Music	500.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065161	03-31-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	59.85	C
065162	03-31-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	383.80	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	912.55	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	654.36	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	81.58	
							Check 065162 Total:	2,032.29	
065163	03-31-2015		38540	BOWIE BOOSTER CLU	199-36-6499.00-001-591075	C	golf entries	215.00	C
065164	03-31-2015		10509	CDW GOVERNMENT IN	199-11-6399.00-805-511035	C	Classroom Kramer switches	833.28	C
					199-11-6399.01-805-511035		Chromebook Pilot - Lee	500.00	
							Check 065164 Total:	1,333.28	
065165	03-31-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	8,941.54	C
065166	03-31-2015		11254	DECATUR HIGH SCHO	199-36-6499.00-001-591077	C	Track Meet Entry	250.00	C
065167	03-31-2015		40534	DISCOUNT TROPHIES	199-36-6399.00-001-591077	C	awards for Texoma Relays	171.60	C
					199-36-6399.00-001-591077		awards for Texoma Relays	148.25	
					199-36-6399.00-001-591080		awards for Texoma Relays	1,338.75	
							Check 065167 Total:	1,658.60	
065168	03-31-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000	C	HVAC PARTS	97.31	C
					199-51-6319.30-830-599000		HVAC PARTS	124.95	
							Check 065168 Total:	222.26	
065169	03-31-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	77.20	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	1,144.15	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	55.23	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	4.41	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	4.70	
	03-31-2015	0835127302	39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-13.60	
							Check 065169 Total:	1,272.09	
065170	03-31-2015		15486	ENTERPRISE RENT-A-	199-36-6497.00-999-599000	C	RENTAL STATE CX DEBATE	361.48	C
065171	03-31-2015		15887	FIRST STATE BANK	199-41-6499.00-701-599000	C	REIM PETTY CASH - BUSINE	60.07	C
					199-41-6499.00-702-599000		REIM PETTY CASH - BUSINE	55.61	
					199-41-6499.01-750-599000		REIM PETTY CASH - BUSINE	14.70	
							Check 065171 Total:	130.38	
065172	03-31-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	boys soccer playoff meals	216.00	C
065173	03-31-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	girls soccer playoff meals	200.00	C
065174	03-31-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591072	C	boys meals track	195.00	C
065175	03-31-2015		15887	FIRST STATE BANK	199-12-6399.00-107-511000	C	PURCHASE BOOKS ONSITE	122.58	C
065176	03-31-2015		41659	FOLLETT SCHOOL SOL	199-12-6329.00-104-511000	C	READING MATERIALS	503.33	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065177	03-31-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	SERVICE CALLS	137.95	C
					199-51-6249.00-830-599000		SERVICE CALLS	124.00	
							Check 065177 Total:	261.95	
065178	03-31-2015		17503	GLOBAL	461-23-6399.00-107-599000	C	ICE MACHINE	3,625.23	C
065179	03-31-2015		41463	GREENLEAF WHOLES	199-11-6399.00-001-522000	C	Materials for Floral Dessign	109.65	C
065180	03-31-2015		18849	HOME DEPOT	199-36-6399.36-801-599056	C	OAP Set Building Materials	461.66	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	1.33	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	31.19	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	15.34	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	89.43	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	32.61	
					199-81-6629.00-999-599000		ADMIN BATHROOM	273.42	
							Check 065180 Total:	904.98	
065181	03-31-2015		40038	BECKY HORNISHER	199-36-6219.00-001-591086	C	OFFICIAL	133.00	C
065182	03-31-2015		39620	JOE HORNISHER	199-36-6219.00-001-591083	C	OFFICIAL	133.00	C
065183	03-31-2015		41861	J & I MANUFACTURING	199-11-6629.00-001-522000	C	TRAILER FOR WELDER	2,043.82	C
065184	03-31-2015		40623	JOE'S TREE SERVICE	199-51-6249.00-830-599000	C	JH TREE WORK DURING FAL	3,900.00	C
065185	03-31-2015		41147	JOHNSON BURKS SUP	199-81-6629.00-999-599000	C	ADMIN BATHROOM REMODE	1,198.00	C
065186	03-31-2015		41338	JONATHAN GUADIAN	199-36-6219.00-001-591083	C	OFFICIAL	190.60	C
065187	03-31-2015		40604	JONES SCHOOL SUPP	199-23-6399.00-001-599000	C	EOY Awards	665.19	C
065188	03-31-2015		40474	KLAY JONES	199-41-6219.01-750-599000	C	Sound	200.00	C
065189	03-31-2015		40035	LAKE DALLAS HIGH SC	199-36-6499.00-001-591074	C	Tennis Tournament Entry Fee	125.00	C
065190	03-31-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	167.88	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	94.11	
							Check 065190 Total:	261.99	
065191	03-31-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	94.52	C
065192	03-31-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000	C	TRANSPORTATION PARTS	144.63	C
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	13.99	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	102.72	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	15.20	
							Check 065192 Total:	276.54	
065193	03-31-2015		22750	NASCO	199-11-6399.00-001-511025	C	Supplies for Math	140.67	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065194	03-31-2015		22716	NCTC FOUNDATION	199-41-6499.00-701-599000	C	STARLITE GALA	60.00	C
065195	03-31-2015		41888	NORTH CENTRAL TX A	199-41-6499.00-730-599000	C	Job Fair Recruiting Fee	150.00	C
065196	03-31-2015		23723	PAXTON/PATTERSON	244-11-6399.00-001-522000	C	to improve wood shop/ building	1,396.00	C
					244-11-6399.00-001-522000		enhance floral and ag classes	1,972.00	
					244-11-6399.00-001-522000		enhance floral and ag classes	1,280.00	
							Check 065196 Total:	4,648.00	
065197	03-31-2015		23771	PENDERS MUSIC CO	199-36-6399.00-041-599051	C	BAND SUPPLIES	49.95	C
065198	03-31-2015		41894	PILOT POINT BOOSTE	199-36-6399.00-001-591077	C	Track Meet Entry	300.00	C
065199	03-31-2015		41894	PILOT POINT BOOSTE	199-36-6499.00-001-591072	C	track entry fee	100.00	C
065200	03-31-2015		24352	POWELL & LEON,	199-41-6211.00-701-599000	C	LEGAL SERVICES	2,386.50	C
065201	03-31-2015		24651	QUILL CORP	199-41-6399.00-750-599000	C	MISC SUPPLES BUSINESS O	256.90	C
					199-41-6399.00-750-599000		MISC SUPPLES BUSINESS O	53.98	
							Check 065201 Total:	310.88	
065202	03-31-2015		41100	ROBERT FORD	199-36-6497.00-001-591000	C	state meet mileage	539.03	C
065203	03-31-2015		39878	RODNEY SWIRCZYNSK	199-36-6219.00-001-591073	C	OFFICIAL	128.00	C
065204	03-31-2015		25154	ROTARY CLUB OF GAI	199-41-6499.00-701-599000	C	LOCAL DUES	100.00	C
065205	03-31-2015		40242	SAM'S CLUB DIRECT	199-31-6399.00-999-599000	C	Counselor Office Supplies	153.40	C
065206	03-31-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	6.00	C
065207	03-31-2015		39492	SCHOLASTIC BOOK FA	461-12-6399.00-107-599000	C	BOOK FAIR	4,738.46	C
065208	03-31-2015		26230	SHERWIN WILLIAMS	461-23-6399.00-001-599000	C	Paint for Pillars of Character	349.08	C
065209	03-31-2015		39268	SNAP-ON INDUSTRIAL	244-11-6399.00-001-522000	C	Improve Auto Tech class	760.64	C
					244-11-6399.00-001-522000		Improve Auto Tech class	961.51	
							Check 065209 Total:	1,722.15	
065210	03-31-2015		39778	TAMU	224-13-6411.00-999-523000	C	VAC STAFF TRAINING	265.00	C
065211	03-31-2015		27930	TASA	199-21-6499.00-800-511000	C	TASA - REGISTRATION FEE	45.00	C
065212	03-31-2015		28070	TEACHER'S DISCOVER	199-11-6399.00-001-511022	C	Supplies for Spanish	113.31	C
065213	03-31-2015		41629	TECHJOY	199-11-6399.00-805-511036	C	SecurityCamera ProjectDeposit	52,952.81	C
					199-11-6399.00-805-511036		Network Server Updates Depo	67,125.00	
							Check 065213 Total:	120,077.81	
065214	03-31-2015		28124	TEPSA	199-23-6399.00-101-599000	C	SPARK SUMMER	478.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065215	03-31-2015		41540	TEXAS ESSENTIAL SE	199-51-6249.00-830-599000	C	MONTHLY SERVICES	2,988.75	C
065216	03-31-2015		41031	TONY DEBRUNO	199-36-6219.00-001-591083	C	OFFICIAL	104.00	C
065217	03-31-2015		38761	TRANE	199-51-6319.30-830-599000	C	HVAC PARTS	438.07	C
065218	03-31-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	107.22	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
					199-51-6219.00-830-599000		UNIFORM SERVICE	107.22	
							Check 065218 Total:	428.88	
065219	03-31-2015		29417	UNIVERSITY OF OKLA	199-41-6499.00-730-599000	C	Job Fair Recruiting Fee	125.00	C
065220	03-31-2015		29416	UNT CAREER CENTER	199-41-6499.00-730-599000	C	Job Fair Recruiting Fee	150.00	C
065221	03-31-2015		39783	VONDA MCFARLIN	199-36-6411.36-801-599050	C	CLASS 4A DIST UIL MTG	44.88	C
065222	03-31-2015		41468	WAGNER SUPPLY	199-51-6319.01-820-599000	C	CUSTODIAN SUPPLIES	563.26	C
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	510.99	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	720.77	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	1,027.12	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	1,365.03	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	744.84	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	98.76	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	403.13	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	1,427.15	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	293.50	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	249.51	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	27.31	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	166.34	
							Check 065222 Total:	7,597.71	
065223	03-31-2015		29770	WAL-MART STORE	205-11-6399.08-101-524000	C	PO Created by Req: 510919	3.36	C
					205-11-6399.08-101-524000		PO Created by Req: 510919	54.70	
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					205-11-6399.08-101-524000		PO Created by Req: 510919	354.51	
							Check 065223 Total:	553.20	
065224	03-31-2015		38687	WELLS FARGO BANK	599-71-6599.00-999-599000	C	PAYING AGENT FEE	400.00	C
065225	03-31-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	18.51	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	21.56	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	4.15	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	88.64	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	19.36	
							Check 065225 Total:	152.22	

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065226	04-02-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591077	C	Meal Money for District Track	300.00	C
065227	04-02-2015		26028	TONER RECHARGE	199-11-6399.00-805-511035	C	HP printer toner	1,296.00	C
065228	04-06-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	playoff meals	200.00	C
065230	04-06-2015		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	SOCCER PLAYOFF GAME	500.00	C
065231	04-08-2015		41859	AMERICARE PHARMAC	199-33-6249.00-999-599000	C	RECOMBIVA HB INJ KWILSO	88.15	C
065232	04-08-2015		41388	AMERILAM SUPPLY GR	199-11-6399.00-101-511000 199-11-6399.00-107-511000	C	LAMINATING FILM STAFF LAMINATION	414.46 759.24	C
							Check 065232 Total:	1,173.70	
065233	04-08-2015		21012	ANDREAS LISS	199-36-6219.00-001-591073	C	OFFICIAL	128.00	C
065234	04-08-2015		10023	ARAMARK	240-35-6299.00-001-599000 240-35-6299.00-041-599000 240-35-6299.00-101-599000 240-35-6299.00-104-599000 240-35-6299.00-107-599000 240-35-6299.08-101-599000	C	CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CONTRACTED SERVICES CHARGE SALES CONTRACTED SERVICES	31,262.11 25,300.94 47,325.97 35,224.11 54,909.51 5,267.29	C
	04-08-2015	0000010119	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-11,674.32	
							Check 065234 Total:	187,615.61	
065235	04-08-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	87.37	C
065236	04-08-2015		11112	BALLARD & TIGHE, PU	461-11-6399.00-104-511000	C	ESL TESTING	525.68	C
065237	04-08-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000 199-34-6249.00-840-599000	C	BUS REPAIR SUPPLIES BUS REPAIR SUPPLIES	14.50 50.00	C
							Check 065237 Total:	64.50	
065238	04-08-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
065239	04-08-2015		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	20.13	C
065240	04-08-2015		10961	BSN SPORTS	199-36-6399.00-001-591073	C	BASEBALL FIELD MAINTENA	854.99	C
065241	04-08-2015		39240	BUFFALO BUSINESS P	199-11-6399.00-800-511000 199-13-6399.00-800-511000	C	Supplies OFFICE SUPPLIES	589.22 700.85	C
	04-08-2015	0267411001	39240	BUFFALO BUSINESS P	199-13-6399.00-800-511000	M	RET	-11.60	
	04-08-2015		39240	BUFFALO BUSINESS P	461-11-6399.00-001-511000	C	Supplies for Closet	270.61	
							Check 065241 Total:	1,549.08	
065242	04-08-2015		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	7.00	C
065243	04-08-2015		10509	CDW GOVERNMENT IN	199-11-6219.01-805-511000 199-11-6398.00-805-511035 199-11-6398.00-805-511036 199-11-6399.01-805-511035 461-11-6399.00-104-511000 461-11-6399.00-104-511000	C	Chromebook Pilot - Lee Virus protection annual renew Virus protection annual renew Chromebook Pilot - Lee CHROMEBOOK PILOT CHROMEBOOK PILOT	16.00 5,267.65 2,724.35 3,234.00 250.00 3,500.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
							Check 065243 Total:	14,992.00	
065244	04-08-2015		41863	CHICO BOOSTER CLU	199-36-6412.00-001-591084	C	charged meal at meet	6.00	C
065245	04-08-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	66.60	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,277.82	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	441.00	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	1,478.94	
							Check 065245 Total:	4,264.36	
065246	04-08-2015		38556	HERITAGE CRYSTAL C	199-11-6399.00-001-522000	C	Parts cleaner	196.73	C
065247	04-08-2015		10752	DANTE WILLIAMS	199-36-6219.00-001-591086	C	GAME WORKER	60.00	C
065248	04-08-2015		14470	DAVID DIETZ	199-34-6499.00-840-599000	C	CDL LICENSE	11.00	C
065249	04-08-2015		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	41.63	C
065250	04-08-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	25,258.96	C
					199-51-6255.08-101-599000		DISTRICT ELEC INVOICES	608.32	
							Check 065250 Total:	25,867.28	
065251	04-08-2015		40855	DISCOUNT TIRE & BRA	199-34-6399.00-840-599000	C	TIRE REPLACEMENT	10.00	C
065252	04-08-2015		40534	DISCOUNT TROPHIES	199-36-6497.00-001-591000	C	boys soccer dist champ trophy	200.00	C
065253	04-08-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000	C	MAINT / LEASE ON COPY MA	120.00	C
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	72.38	
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	5,786.58	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	1.99	
					461-11-6399.00-104-511000		PRINTER SUPPLIES	180.00	
							Check 065253 Total:	6,558.45	
065254	04-08-2015		40652	EASY PERMIT POSTAG	199-23-6499.01-001-599000	C	DISTRICT ELEC INVOICES	507.95	C
					199-23-6499.01-041-599000		DISTRICT ELEC INVOICES	300.11	
					199-23-6499.99-101-599000		DISTRICT ELEC INVOICES	308.03	
					199-23-6499.99-104-599000		DISTRICT ELEC INVOICES	266.05	
					199-23-6499.99-107-599000		DISTRICT ELEC INVOICES	234.95	
					199-41-6219.00-750-599000		DISTRICT ELEC INVOICES	14.91	
							Check 065254 Total:	1,632.00	
065255	04-08-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000	C	HVAC PARTS	203.71	C
					199-51-6319.30-830-599000		HVAC PARTS	79.15	
							Check 065255 Total:	282.86	
065256	04-08-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	43.80	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	52.05	
							Check 065256 Total:	95.85	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065257	04-08-2015		15486	ENTERPRISE RENT-A-	199-36-6412.00-001-599098	C	Travel for CDE FFA	451.85	C
065258	04-08-2015		15100	ESC REGION 11	199-23-6399.00-104-599000 199-23-6499.00-107-599000 270-13-6411.00-999-524000	C	PROFESSIONAL DEVELOPM HR 1952 lead forward writing	65.00 65.00 1,000.00	C
Check 065258 Total:								1,130.00	
065260	04-08-2015		38850	FIELDHOUSE SPORTS	199-36-6399.00-001-591077 461-11-6399.07-999-511000	C	Track Equipment SP OLYMPICS STUDENTS	1,839.00 855.00	C
Check 065260 Total:								2,694.00	
065261	04-08-2015		15887	FIRST STATE BANK	199-11-6399.00-001-525000 199-36-6399.00-001-599098 461-23-6399.00-001-599000	C	Replenish Petty cash Replenish Petty cash Replenish Petty cash	4.37 29.99 40.99	C
Check 065261 Total:								75.35	
065262	04-08-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	OAP AREA CONTEST	520.00	C
065263	04-08-2015		15887	FIRST STATE BANK	461-23-6399.00-104-599000	C	PETTY CASH	243.65	C
065264	04-08-2015		15887	FIRST STATE BANK	461-23-6399.00-107-599000	C	PETTY CASH	234.30	C
065266	04-08-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591072	C	HSB TR District 4/9 - Aubrey	195.00	C
065267	04-08-2015		15887	FIRST STATE BANK	461-23-6399.00-041-599000	C	PETTY CASH	187.34	C
065268	04-08-2015		15887	FIRST STATE BANK	199-36-6412.00-001-599052	C	CONCERT & SIGHT SINGING	165.00	C
065269	04-08-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591073	C	BASEBALL MEALS 4/17/2015	125.00	C
065270	04-08-2015		15887	FIRST STATE BANK	461-11-6399.00-041-511000	C	PETTY CASH	31.26	C
065271	04-08-2015		41659	FOLLETT SCHOOL SOL	199-12-6329.00-001-511000	C	Reading Materials	437.55	C
065272	04-08-2015		39177	TIM FOSS	199-34-6499.00-840-599000	C	CDL LICENSE	11.00	C
065273	04-08-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000 199-51-6249.00-830-599000	C	SERVICE CALLS SERVICE CALLS	173.50 223.00	C
Check 065273 Total:								396.50	
065274	04-08-2015		17261	FRANCES GILBREATH	199-34-6499.00-840-599000	C	CDL LICENSE	61.00	C
065275	04-08-2015		16888	PEGGY GARRISON	199-41-6411.00-730-599000	C	ACCRUAL WORKSHOP/WOR	85.33	C
065276	04-08-2015		17985	GYM CLOSET	199-11-6399.00-104-511023 461-11-6399.00-104-511000	C	GYM SUPPLIES GYM SUPPLIES	218.39 60.00	C
Check 065276 Total:								278.39	
065277	04-08-2015		19121	HUNTER'S OIL DEPOT	199-34-6249.00-840-599000	C	VEHICLE MAINTENANCE	35.99	C
065278	04-08-2015		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000 199-32-6399.00-999-599000 199-32-6399.00-999-599000 199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA CAMPUS POLICE FLEET WA CAMPUS POLICE FLEET WA CAMPUS POLICE FLEET WA	5.00 5.00 5.00 5.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-32-6399.00-999-599000		CAMPUS POLICE FLEET WA	5.00	
							Check 065278 Total:	25.00	
065279	04-08-2015		40834	INFINITY SUPPLY & SE	199-51-6319.00-820-599000	C	CUSTODIAN SUPPLIES	359.00	C
					199-51-6319.00-820-599000		CUSTODIAN SUPPLIES	160.33	
					199-51-6319.30-830-599000		CUSTODIAN SUPPLIES	800.00	
					199-51-6319.30-830-599000		CUSTODIAN SUPPLIES	1,825.28	
					199-51-6319.30-830-599000		CUSTODIAN SUPPLIES	900.30	
					199-51-6319.30-830-599000		CUSTODIAN SUPPLIES	897.75	
					199-51-6319.30-830-599000		CUSTODIAN SUPPLIES	1,694.52	
					199-51-6319.30-830-599000		CUSTODIAN SUPPLIES	1,100.34	
							Check 065279 Total:	7,737.52	
065280	04-08-2015		11317	IRA MITCHELL	199-36-6219.00-001-591073	C	OFFICIAL	128.00	C
065281	04-08-2015		41757	JD PALATINE	199-41-6219.00-730-599000	C	background checks	75.00	C
065282	04-08-2015		41570	JENNIFER PRUIETT	461-23-6399.00-001-599000	C	Reimburse for State Certificat	77.00	C
065283	04-08-2015		22279	JOE MONDEN	199-34-6499.00-840-599000	C	CDL LICENSE	61.00	C
065284	04-08-2015		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	46.77	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	3.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	20.36	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	16.27	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	7.79	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	38.84	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	45.79	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	8.97	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	26.58	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.85	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.29	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	11.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	4.71	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	11.35	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.48	
	04-08-2015	0010327867	29830	JOE WALTER LUMBER	199-51-6319.00-830-599000	M		-66.00	
							Check 065284 Total:	203.03	
065285	04-08-2015		19930	JOSTENS	199-11-6499.02-001-511000	C	Awards for seniors	135.00	C
065286	04-08-2015		20085	KAMICO INSTRUCTION	199-13-6399.00-800-511000	C	GRADE 4 MATH 2015	25.95	C
					199-13-6499.00-800-511000		GRADE 4 MATH 2015	110.00	
							Check 065286 Total:	135.95	
065287	04-08-2015		11038	KATHLEEN SCHROEDE	199-31-6411.00-804-523000	C	ESC 11 MILEAGE REIM	85.09	C
065288	04-08-2015		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	12.94	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065289	04-08-2015		41531	KING CONSULTANTS I	199-51-6249.00-830-599000	C	MOLD ASSESSMENT AT HS	13,985.00	C
065290	04-08-2015		40474	KLAY JONES	199-41-6219.01-750-599000	C	Soccer Sound	100.00	C
065291	04-08-2015		40637	LIBERTY SOURCE	410-11-6321.00-800-511000	C	2015-2016 school year	6,750.00	C
065292	04-08-2015		21532	MASTER AUDIO VISUA	199-11-6219.01-805-511000	C	Projector Install Chalmers Caf	1,945.00	C
065293	04-08-2015		25357	THE MCGRAW-HILL CO	199-11-6499.00-800-511000	C	TX TEACHER SPAN READIN	140.02	C
					410-11-6321.00-800-511000		Bilingual Materials for Edison	1,838.15	
							Check 065293 Total:	1,978.17	
065294	04-08-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	43.79	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	25.76	
							Check 065294 Total:	69.55	
065295	04-08-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	147.61	C
065296	04-08-2015		22680	MUENSTER ENTERPRI	461-11-6399.00-104-511000	C	OFFICE SUPPLIES	750.12	C
065297	04-08-2015		23444	ORIENTAL TRADING C	199-31-6399.00-101-599000	C	RED RIBBON WEEK SUPPLIE	204.82	C
065298	04-08-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	509.89	C
					199-13-6219.00-999-524000		CHALMERS SCHOOL IMPRO	1,432.28	
							Check 065298 Total:	1,942.17	
065299	04-08-2015		23723	PAXTON/PATTERSON	244-11-6399.00-001-522000	C	For Floral Design	1,280.00	C
					244-11-6399.00-001-522000		building trades training kits	456.00	
					244-11-6399.00-001-522000		building trades training kits	665.01	
							Check 065299 Total:	2,401.01	
065300	04-08-2015		41875	PHIL-CO INDUSTRIAL P	199-34-6249.00-840-599000	C	BUS 17 ACCIDENT	1,200.00	C
065301	04-08-2015		38825	PRAXAIR DIST	199-11-6629.00-001-522000	C	WELDER FOR WELDING TRA	2,873.40	C
					199-51-6319.00-830-599000		FUEL	149.82	
							Check 065301 Total:	3,023.22	
065302	04-08-2015		24651	QUILL CORP	199-11-6399.00-041-511023	C	HEALTH SUPPLIES	44.82	C
					199-11-6399.00-041-511023		HEALTH SUPPLIES	9.45	
					199-11-6399.00-041-511023		HEALTH SUPPLIES	24.99	
					199-11-6399.00-107-511000		START UP SUPPLIES	1,168.22	
					199-11-6399.00-107-511000		START UP SUPPLIES	26.94	
					199-31-6399.00-107-599000		SUPPLIES	75.96	
					461-11-6399.00-104-511000		OFFICE SUPPLIES	64.46	
	04-08-2015	0000904193	24651	QUILL CORP	461-11-6399.00-104-511000	M	RET	-5.99	
	04-08-2015		24651	QUILL CORP	499-11-6399.10-041-511000	C	HOLOCAUST FOUNDATION	116.90	
					499-11-6399.10-041-511000		HOLOCAUST FOUNDATION	711.75	
							Check 065302 Total:	2,237.50	
065303	04-08-2015		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	195.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065305	04-08-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051	C	Maintenance & Repair	25.00	C
065306	04-08-2015		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	C	PAINT SUPPLIES	127.20	C
065307	04-08-2015		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST MILEAGE	47.15	C
065308	04-08-2015		27898	TASC	199-36-6412.00-001-599060	C	STUCO Conference	1,200.00	C
065309	04-08-2015		41797	TEKSING TOWARD ST	461-11-6399.00-104-511000	C	INSTRUCTIONAL	131.00	C
065310	04-08-2015		28197	TEXAS BLUEBONNET	199-12-6399.00-107-511000	C	LICENSE	15.00	C
065311	04-08-2015		41540	TEXAS ESSENTIAL SE	199-51-6249.00-830-599000	C	ELECTRICAL SERVICES	1,831.17	C
065312	04-08-2015		27907	TEXAS LIBRARY ASSO	199-12-6399.00-107-511000	C	LIBRARY BOOKMARK	195.50	C
065313	04-08-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	9.98	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	23.45	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	25.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	27.98	
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065314	04-08-2015		38520	TRIARCO	461-11-6399.00-041-511000	C	SUPPLIES FOR ART	1,592.69	C
065315	04-08-2015		41650	TROUBADOUR CONSU	199-36-6399.00-001-599052	C	Final payment Spring Trip	349.50	C
065316	04-08-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	23.46	C
065317	04-08-2015		39075	UNIVERSITY OF TEXAS	199-36-6497.00-999-599000	C	STATE SOLO	37.50	C
065318	04-08-2015		39783	VONDA MCFARLIN	199-13-6411.00-800-511000	C	DIGITAL LEADERSHIP	84.78	C
					199-36-6411.36-801-599050		DIST 9-4A ACADEMIC MEET	45.20	
							Check 065318 Total:	129.98	
065319	04-08-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
065320	04-08-2015		41468	WAGNER SUPPLY	199-51-6319.01-999-599000	C	CUSTODIAN SUPPLIES	168.91	C
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	61.23	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	1,176.00	
							Check 065320 Total:	1,406.14	
065321	04-08-2015		39278	WESTERN PAPER CO	199-11-6398.00-999-511000	C	840 CASES PAPER	20,580.00	C
065322	04-09-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	reg tourney soccer meals	672.00	C
065323	04-09-2015		20170	KENNEDALE ISD	199-36-6497.00-001-591000	C	Reg Tourney Entry Fee	150.00	C

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065324	04-09-2015		23164	NOCONA BOOSTER CL	199-36-6412.00-001-591075	C	golf entries	60.00	C
					199-36-6499.00-001-591075		golf entries	235.00	
							Check 065324 Total:	295.00	
065325	04-10-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	UIL OAP BI DISTRICT	364.00	C
065326	04-15-2015		41819	ALEDO ATHLETIC DEP	199-36-6497.00-001-591000	C	DUE TO ALEDO / HOST	780.62	C
065327	04-15-2015		39917	AREA V FFA	199-11-6399.00-001-522000	C	MEMBERSHIP DUES	320.00	C
065328	04-15-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,808.34	C
065329	04-15-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	642.78	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	473.33	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	117.05	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	254.42	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	80.45	
							Check 065329 Total:	1,568.03	
065330	04-15-2015		41881	BAILEY SHARP	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065331	04-15-2015		11112	BALLARD & TIGHE, PU	199-11-6399.00-101-525000	C	ESL TESTING	812.70	C
065332	04-15-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
065333	04-15-2015		41883	BENJAMIN TURBEVILL	199-11-6399.00-001-511000	C	Top Ten Seniors	35.00	C
065334	04-15-2015		11699	BETTY GILPIN	240-35-6411.00-999-599000	C	DIST TRAVEL	15.23	C
065335	04-15-2015		39212	BILL FETTEROLF	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065336	04-15-2015		39213	BOB HAPIUK	199-36-6219.00-001-591073	C	OFFICIAL	128.00	C
065337	04-15-2015		38440	BRAINPOP LLC	410-11-6321.00-800-511000	C	Subscription Renewal	4,775.40	C
065338	04-15-2015		10961	BSN SPORTS	199-36-6399.00-001-591082	C	SOFTBALL SUPPLIES	771.36	C
065339	04-15-2015		39240	BUFFALO BUSINESS P	199-41-6399.00-750-599000	C	BANK SELF INKING STAMP	86.13	C
065340	04-15-2015		41876	CARSON MARKLE	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065341	04-15-2015		40191	CHALK'S TRUCK PART	199-34-6249.00-840-599000	C	BUS PARTS	291.30	C
065342	04-15-2015		16390	CITY OF GAINESVILLE	199-51-6319.00-830-599000	C	ALARM PERMIT	15.00	C
					199-51-6319.00-830-599000		ALARM PERMIT	15.00	
					199-51-6319.00-830-599000		ALARM PERMIT	15.00	
					199-51-6319.00-830-599000		ALARM PERMIT	15.00	
							Check 065342 Total:	60.00	

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065343	04-15-2015		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	327.26	C
065344	04-15-2015		13133	SCHOOL SPECIALTY	199-11-6399.00-101-524000	C	RTI MATERIALS	233.92	C
065345	04-15-2015		41577	CYNTHIA EDINGER	199-31-6411.00-804-523000	C	PEROT MUSEUM	88.27	C
065346	04-15-2015		41156	DA SPORTS MARKETIN	199-36-6499.00-001-591082	C	SOFTBALL	100.00	C
065347	04-15-2015		10752	DANTE WILLIAMS	199-36-6219.91-999-599000	C	GAME WORKER	40.00	C
065348	04-15-2015		14385	DEMCO	199-12-6399.00-107-511000	C	LIBRARY SUPPLIES	328.60	C
065349	04-15-2015		41884	DILLON ASTON	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065350	04-15-2015		10986	DORA BARKLEY	461-23-6399.00-001-599000	C	PEIMS WORKSHOP	81.65	C
065351	04-15-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	35.00	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	75.67	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	39.81	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	96.42	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	70.56	
							Check 065351 Total:	317.46	
065352	04-15-2015		11283	ENDERBY GAS	199-34-6319.00-840-599000	C	BUS 16 FUEL	35.91	C
					199-34-6319.00-840-599000		BUS 16 FUEL	32.92	
					199-34-6319.00-840-599000		BUS 16 FUEL	23.46	
					199-34-6319.00-840-599000		BUS 16 FUEL	31.75	
					199-34-6319.00-840-599000		BUS 16 FUEL	17.56	
					199-34-6319.00-840-599000		BUS 16 FUEL	31.54	
					199-34-6319.00-840-599000		BUS 16 FUEL	23.80	
					199-34-6319.00-840-599000		BUS 16 FUEL	17.91	
					199-34-6319.00-840-599000		BUS 16 FUEL	18.76	
					199-34-6319.00-840-599000		BUS 16 FUEL	26.51	
					199-34-6319.00-840-599000		BUS 16 FUEL	21.31	
					199-34-6319.00-840-599000		BUS 16 FUEL	16.56	
					199-34-6319.00-840-599000		BUS 16 FUEL	11.33	
					199-34-6319.00-840-599000		BUS 16 FUEL	13.69	
					199-34-6319.00-840-599000		BUS 16 FUEL	13.36	
					199-34-6319.00-840-599000		BUS 16 FUEL	19.15	
					199-34-6319.00-840-599000		BUS 16 FUEL	17.21	
					199-34-6319.00-840-599000		BUS 16 FUEL	14.60	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	23.78	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	17.50	
							Check 065352 Total:	428.61	
065353	04-15-2015		10657	EPI	461-11-6399.00-104-511000	C	CAREER DAY SUPPLIES	47.28	C
					461-23-6399.00-104-599000		CAREER DAY SUPPLIES	1,148.88	
							Check 065353 Total:	1,196.16	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065354	04-15-2015		15100	ESC REGION 11	199-34-6219.00-840-599000	C	ADMIN CHARGES	285.60	C
					199-34-6499.00-840-599000		BUS CERTIFICATIONS	220.00	
							Check 065354 Total:	505.60	
065355	04-15-2015		41903	FAITH FAMILY ACADE	199-36-6497.00-001-591000	C	PLAYOFF EXPENSE	338.50	C
065356	04-15-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	AREA TRACK MEET	128.00	C
065357	04-15-2015		15887	FIRST STATE BANK	199-36-6412.00-001-599051	C	Meals for contest	125.00	C
065358	04-15-2015		15887	FIRST STATE BANK	461-23-6399.00-001-599000	C	Replenish Petty Cash	55.93	C
065359	04-15-2015		41659	FOLLETT SCHOOL SOL	199-12-6329.00-107-511000	C	15-16 BLUEBONNET	948.80	C
					410-11-6321.00-800-511000		Textbook Mgmt License	1,995.00	
					461-12-6399.00-104-599000		BLUEBONNET	518.07	
							Check 065359 Total:	3,461.87	
065360	04-15-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	ALARM MONITORING	549.95	C
					199-51-6219.00-830-599000		ALARM MONITORING	697.00	
					199-51-6249.00-830-599000		SERVICE CALLS	173.50	
							Check 065360 Total:	1,420.45	
065361	04-15-2015		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	12.79	C
					199-34-6399.00-840-599000		AUTO PARTS	18.00	
					199-34-6399.00-840-599000		AUTO PARTS	10.39	
					199-34-6399.00-840-599000		AUTO PARTS	22.09	
							Check 065361 Total:	63.27	
065362	04-15-2015		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-522000	C	Materials for Auto Tech	209.95	C
065363	04-15-2015		16450	GAINESVILLE DAILY R	199-12-6329.00-101-511000	C	YEARLY PAPER SUBSCRIPTI	87.00	C
065364	04-15-2015		17506	GLOVER SCOREBOOK	199-36-6399.00-001-591082	C	SUPPLIES	44.61	C
065365	04-15-2015		17757	GRAINGER, INC	199-51-6319.00-830-599000	C	HVAC SUPPLIES	193.40	C
065366	04-15-2015		41902	HECTOR BURROW	199-36-6219.91-999-599000	C	OFFICIAL	70.00	C
065367	04-15-2015		19121	HUNTER'S OIL DEPOT	199-34-6249.00-840-599000	C	VEHICLE MAINTENANCE	46.92	C
065368	04-15-2015		41882	JACOB GOLDSWORTH	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065369	04-15-2015		41885	JASMINE HENDERSON	199-11-6399.00-001-511000	C	Top Ten Seniors	35.00	C
065370	04-15-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	25.88	C
065371	04-15-2015		41899	JOE SOUTH	461-23-6399.00-001-599000	C	UIL JUDGE	290.84	C
065372	04-15-2015		41905	JOHN MIDDLETON	199-36-6399.00-001-591073	C	REFUND	84.90	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065373	04-15-2015		41900	JOHN PEARSON	199-36-6219.91-999-599000	C	OFFICIAL	70.00	C
065374	04-15-2015		40604	JONES SCHOOL SUPP	199-36-6499.37-801-599050	C	UIL award ribbons	43.75	C
065375	04-15-2015		26172	JULIE HOLDER	199-11-6411.00-804-523000	C	UPDATE CONFERENCE	60.00	C
					199-11-6411.05-999-524000		UPDATE CONFERENCE	100.00	
					199-21-6499.00-804-523000		UPDATE FEE	75.00	
							Check 065375 Total:	235.00	
065376	04-15-2015		20090	KAPCO LIBRARY PROD	199-12-6399.00-101-511000	C	LIBRARY SUPPLIES	115.67	C
065377	04-15-2015		41853	KASANDRA Y GALVAN	199-11-6219.00-001-531000	C	Tutor Pay for remainder of yea	290.00	C
065378	04-15-2015		41904	KELLY RINEY	240-00-5751.00-000-500000	C	STUDENT LUNCH REFUND	21.15	C
065379	04-15-2015		39520	LEWISVILLE ISD	199-36-6497.00-999-599000	C	AREA OAP ENTRY FEE	550.00	C
065380	04-15-2015		41142	LINDA COX	199-13-6411.00-800-511000	C	EDUPHORIA CONF	91.58	C
065381	04-15-2015		00028	MARIACHI ALLENDE'	461-23-6399.00-001-599000	C	Cinco de Mayo	500.00	C
065382	04-15-2015		11975	MARK BOWDEN	199-36-6219.00-001-591082	C	OFFICIAL	70.00	C
065383	04-15-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	136.02	C
065384	04-15-2015		41856	MUSE	461-23-6399.00-001-599000	C	Pictures	345.53	C
065385	04-15-2015		38430	MUSIC IS ELEMENTAR	199-11-6399.00-104-511052	C	INSTRUMENTS	100.73	C
065386	04-15-2015		40590	NASSP/NJHS	199-36-6399.00-041-599058	C	NJHS SUPPLIES	213.05	C
065387	04-15-2015		41880	NEREIDA PUENTE	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065388	04-15-2015		41901	NICOLAS ESPINOZA	199-36-6219.91-999-599000	C	OFFICIAL	197.00	C
065389	04-15-2015		40516	NORTH TEXAS TOLLW	199-34-6219.00-840-599000	C	TOLL CHARGES	7.53	C
065390	04-15-2015		23723	PAXTON/PATTERSON	244-11-6399.00-001-522000	C	Taining materials for auto tec	4,448.00	C
065391	04-15-2015		24337	POSITIVE PROMOTION	199-23-6399.00-107-599000	C	TEACHER APPRECIATION	1,111.45	C
					199-33-6499.00-104-599000		WELLNESS	593.39	
					461-12-6399.00-104-599000		LIBRARY	148.82	
							Check 065391 Total:	1,853.66	
065392	04-15-2015		38825	PRAXAIR DIST	199-11-6629.00-001-522000	C	WELDER FOR WELDING TRA	16.00	C
					199-11-6629.00-001-522000		WELDER FOR WELDING TRA	217.00	
					199-11-6629.00-001-522000		WELDER FOR WELDING TRA	370.00	
					244-11-6399.00-001-522000		Welding helmets/safety equip	180.00	
					244-11-6399.00-001-522000		Welding helmets/safety equip	74.16	
					244-11-6399.00-001-522000		Welding helmets/safety equip	205.20	
					244-11-6399.00-001-522000		Welding helmets/safety equip	360.00	

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							Check 065392 Total:	1,422.36	
065393	04-15-2015		12015	PRECISION BUSINESS	199-11-6399.00-800-511000	C	PO Created by Req: 511634	641.13	C
065394	04-15-2015		41870	PRECISION ROLLER	199-11-6399.00-041-511000 199-11-6399.00-107-511000	C	COPY MACHINE STAPLES COPY MACHINE STAPLES	216.25 754.56	C
							Check 065394 Total:	970.81	
065395	04-15-2015		24579	NCS PEARSON INC	199-31-6399.00-804-523000	C	TO ASSES STUDENTS	116.00	C
065396	04-15-2015		24651	QUILL CORP	199-11-6399.00-041-511000 199-11-6399.00-041-511000 199-11-6399.00-804-523000 199-41-6399.00-750-599000 224-11-6399.00-999-523000 224-11-6399.00-999-523000 224-11-6399.00-999-523000	C	OFFICE SUPPLIES OFFICE SUPPLIES FOR SPEECH STUDENTS OFFICE SUPPLIES SUPPLIES TO PROCESS AR SUPPLIES TO PROCESS AR SUPPLIES TO PROCESS AR	59.70 29.95 83.46 96.24 11.04 8.09 478.30	C
							Check 065396 Total:	766.78	
065397	04-15-2015		41877	REAGAN WOODLOCK	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065398	04-15-2015		24768	REALLY GOOD STUFF	199-11-6399.00-101-511000	C	100 DAYS OF SCHOOL	160.14	C
065399	04-15-2015		41152	REBECCA SMELLEY	461-23-6399.00-001-599000	C	REFUND FOR SHIRT	13.00	C
065400	04-15-2015		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	7,510.61	C
065401	04-15-2015		41898	RUSSELL SIMPSON	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065402	04-15-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051 199-36-6249.00-001-599051	C	Maintenance & Repair Maintenance & Repair	160.00 24.40	C
							Check 065402 Total:	184.40	
065403	04-15-2015		41828	SAMANTHA CALHOUN	199-11-6219.00-001-531000	C	Tutor Pay for AVID Sub	315.00	C
065404	04-15-2015		25455	SANDY LAKE AMUSEM	199-36-6412.00-041-599051	C	MEALS FOR BAND STUDENT	410.00	C
065405	04-15-2015		39492	SCHOLASTIC BOOK FA	461-12-6399.00-101-599000	C	BOOK FAIR PAYMENT	3,088.81	C
065406	04-15-2015		25840	SCHOOL SPECIALTY	199-11-6339.00-041-511001 199-11-6399.00-041-511000 199-11-6399.00-041-511020 199-11-6399.00-041-511023 199-11-6399.00-041-511025 199-11-6399.00-041-511026 199-11-6399.00-041-511026 199-11-6399.00-041-511026 199-11-6399.00-041-511053 199-11-6399.01-041-524000 199-31-6399.00-041-599000	C	PE SUPPLIES OFFICE SUPPLIES ELA SUPPLIES PE SUPPLIES PE SUPPLIES AVID SUPPLIES SCIENCE SUPPLIES SCIENCE SUPPLIES AVID SUPPLIES AVID SUPPLIES COUNSELOR SUPPLIES	1.17 269.72 492.24 103.29 .64 21.71 450.13 44.76 46.20 122.51 424.89	C
							Check 065406 Total:	1,977.26	

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065407	04-15-2015		39792	SCOTTISH RITE HOSPI	199-11-6399.05-999-524000	C	FOR DYSLEXIC STUDENTS	565.00	C
065408	04-15-2015		40123	SHERI LYNN MATHIS	211-11-6219.00-200-524000	C	INSTRUCTIONAL SVCS	1,100.00	C
065409	04-15-2015		26233	SHIPMAN COMMUNICA	199-23-6499.00-101-599000	C	RADIOS	939.00	C
065410	04-15-2015		11259	SPIRIT EVENT COORDI	199-36-6219.00-001-591055	C	Judges for Cheer Tryouts	341.00	C
					199-36-6399.00-041-591055		SPIRIT SQUAD UNIFORMS	160.00	
							Check 065410 Total:	501.00	
065411	04-15-2015		27200	STATE THEATRE	461-12-6399.00-104-599000	C	BLUEBONNET PARTY	170.00	C
065412	04-15-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	85.49	C
065413	04-15-2015		41879	TERRANCE HALL	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065414	04-15-2015		28170	TEXAS CHRISTIAN UNI	461-11-6399.00-001-511000	C	AP Conference #AP1584	475.00	C
065415	04-15-2015		11337	UNIVERSAL CHEER AS	199-36-6411.00-001-591055	C	Coach Summer Camp	320.00	C
065416	04-15-2015		41878	YU YANG	199-11-6399.00-001-511000	C	Top Ten Senior	35.00	C
065417	04-16-2015		29681	CARD SERVICE CENTE	199-11-6412.00-001-522000	C	FCCLA CONF 3/5-3/7	192.60	C
					199-11-6412.00-001-522000		FCCLA CONF 3/5-3/7	192.60	
					199-11-6412.00-001-522000		FCCLA CONF 3/5-3/7	192.60	
					199-11-6412.00-001-522000		FCCLA CONF 3/5-3/7	192.60	
					199-33-6411.00-107-599000		NURSE WORKSHOP	85.00	
					199-36-6412.00-001-591074		Meals for Tennis	60.00	
					199-41-6499.00-750-599000		ACCIDENT RPT - W/C	6.39	
					199-51-6411.00-830-599000		BUS TRAINING IN WEATHER	90.95	
							Check 065417 Total:	1,012.74	
065418	04-16-2015		29681	CARD SERVICE CENTE	199-36-6399.36-801-599050	C	OAP Costume / Prop Supplies	62.55	C
					199-36-6497.00-999-599000		HOTEL STATE CX DEBATE	390.98	
					199-36-6497.00-999-599000		HOTEL STATE CX DEBATE	367.98	
					199-36-6497.00-999-599000		HOTEL STATE CX DEBATE	367.98	
					199-36-6497.00-999-599000		HOTEL STATE CX DEBATE	370.58	
							Check 065418 Total:	1,560.07	
065419	04-16-2015		29681	CARD SERVICE CENTE	199-11-6399.00-104-525000	C	ESL SUPPLIES	43.86	C
					199-11-6399.00-104-525000		ESL SUPPLIES	52.57	
					199-23-6411.08-101-599000		Region 9 will reimburse	889.68	
					199-36-6411.00-001-591000		gas for thsada clinic	53.52	
					199-36-6411.00-001-591000		gas for thsada clinic	41.68	
					199-36-6411.00-001-591071		state tourney gas san antonio	40.26	
					199-36-6411.00-001-591071		state tourney gas san antonio	50.22	
					199-36-6411.00-001-591071		state tourney gas san antonio	13.26	
					199-36-6411.00-001-591071		hotel rms state tourn 3/11-14	434.70	
					199-36-6411.00-001-591076		Hotels for state tournament	418.08	
					199-36-6411.00-001-591076		Hotels for state tournament	418.08	
					199-36-6412.00-001-591074		TENNIS MEAL MONEY	80.00	

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					199-36-6412.00-001-591082		SOFTBALL MEALS	106.20	
					199-36-6412.00-001-591082		SOFTBALL MEALS	85.11	
					199-36-6412.00-001-591082		SOFTBALL MEALS	95.15	
					199-36-6412.00-001-591082		SOFTBALL MEALS	113.19	
					199-36-6412.00-001-591086		Meal Request	79.99	
					199-36-6412.00-001-591086		Meal Request	175.00	
					199-36-6497.00-001-591000		state powerlifting meet rooms	277.48	
					199-41-6219.01-750-599000		Facebook	73.71	
					199-51-6219.00-830-599000		PLUMBING LICENSE	75.00	
					461-11-6399.00-001-511000		Registration for HP Prime AP C	250.00	
					461-11-6399.07-999-511000		SP OLYMPICS STUDENTS	186.00	
					461-23-6399.00-001-599000		Shirts for Seniors	25.82	
					461-23-6399.00-001-599000		Shirts for Seniors	249.43	
					461-23-6399.00-001-599000		PIZZAS FOR TUTORIALS	174.73	
	04-16-2015	0003252015	29681	CARD SERVICE CENTE	461-23-6399.00-001-599000	M	STATE TAX	-19.03	
							Check 065419 Total:	4,483.69	
065420	04-22-2015		10875	ASCD	199-21-6499.00-800-511000	C	ASCD MEMBERSHIP	79.00	C
065421	04-22-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	153.77	C
065422	04-22-2015		10961	BSN SPORTS	199-36-6399.00-001-591072	C	HS Boys Track Supplies	2,930.89	C
					199-51-6399.00-001-591070		DRYING AGENT FOR BBALL	1,919.97	
							Check 065422 Total:	4,850.86	
065423	04-22-2015		39240	BUFFALO BUSINESS P	199-41-6499.00-701-599000	C	OFFICE SUPPLIES	75.28	C
					199-41-6499.00-702-599000		OFFICE SUPPLIES	75.00	
					199-51-6319.00-830-599000		OFFICE SUPPLIES	100.89	
					461-11-6399.00-001-511000		Supplies for Closet	13.70	
							Check 065423 Total:	264.87	
065424	04-22-2015		10509	CDW GOVERNMENT IN	199-11-6398.00-800-524000	C	INK CARTRIDGES FOR 3 PRI	1,654.17	C
065425	04-22-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	19.53	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	132.29	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	416.45	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	392.20	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	237.14	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	113.76	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,514.71	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,136.40	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	160.49	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	136.91	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	139.01	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	802.91	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	153.18	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	173.91	
							Check 065425 Total:	7,891.00	

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065426	04-22-2015		41906	COLTON HENDERSON	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065427	04-22-2015		11996	DAN DOSS	199-36-6499.37-801-599050	C	STATE MANAGER UIL OAP	41.67	C
065428	04-22-2015		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
065429	04-22-2015		40534	DISCOUNT TROPHIES	199-36-6497.00-001-591000	C	GOLD SOCCER BALL	600.00	C
065430	04-22-2015		14579	DOMINO'S PIZZA	461-12-6399.00-107-599000	C	GHS READING CLUB	67.60	C
065431	04-22-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	107.62	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	20.12	
							Check 065431 Total:	127.74	
065432	04-22-2015		15100	ESC REGION 11	199-23-6399.00-104-599000	C	PROFESSIONAL DEVELOPM	65.00	C
065433	04-22-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	OAP REGION CONTEST	728.00	C
065434	04-22-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	UIL ACADEMICS	275.00	C
065435	04-22-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591073	C	MEAL	140.00	C
065437	04-22-2015		15887	FIRST STATE BANK	461-23-6399.00-001-599000	C	Replenish Petty Cash	58.88	C
065438	04-22-2015		39789	FORWARD EDGE INC	199-11-6219.00-999-524000	C	STUDENT DRUG TESTING	512.00	C
					199-11-6219.00-999-524000		STUDENT DRUG TESTING	432.00	
							Check 065438 Total:	944.00	
065439	04-22-2015		11677	FRANK BUCK ZOO	461-23-6399.00-107-599000	C	EOY 2ND GRADE	826.50	C
065440	04-22-2015		11677	FRANK BUCK ZOO	205-11-6499.08-101-524000	C	PO Created by Req: 511794	289.00	C
065441	04-22-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	Bid Advertisements	139.20	C
065442	04-22-2015		16660	GAINESVILLE PRINTIN	199-11-6399.00-001-511000	C	Envelopes for mailouts	474.15	C
					199-11-6399.00-107-511000		TARDY SLIPS	186.35	
							Check 065442 Total:	660.50	
065443	04-22-2015		17020	GENE'S PHOTOS	461-23-6399.00-001-599000	C	PHOTO 3	125.00	C
065444	04-22-2015		41345	IMAGE SNAP INC	199-23-6399.00-001-599000	C	Ceramic Awards	2,125.85	C
					461-23-6399.00-001-599000		Ceramic Awards	179.60	
							Check 065444 Total:	2,305.45	
065445	04-22-2015		40834	INFINITY SUPPLY & SE	199-51-6319.01-820-599000	C	CUSTODIAN SUPPLIES	972.13	C
					199-51-6319.30-830-599000		CUSTODIAN SUPPLIES	1,135.45	
							Check 065445 Total:	2,107.58	
065446	04-22-2015		20085	KAMICO INSTRUCTION	199-21-6399.00-800-599000	C	STAAR CONNECTION	135.95	C
065447	04-22-2015		41839	KLEEN AIR FILTER	199-51-6319.30-830-599000	C	AIR FILTERS	192.36	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065448	04-22-2015		20602	LAKE DALLAS H.S. ATH	199-36-6497.00-001-591000	C	SOCCER PLAYOFF GAME	232.50	C
065449	04-22-2015		41842	M.A. BOGDANOFF	199-36-6219.00-001-591083	C	OFFICIAL	118.00	C
065450	04-22-2015		41542	MEGAN TURBEVILLE	199-11-6219.00-041-531000	C	AVID TUTOR	165.00	C
065451	04-22-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	139.37	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	25.87	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	31.96	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	68.31	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	48.64	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	35.62	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	18.02	
							Check 065451 Total:	367.79	
065452	04-22-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000	C	TRANSPORTATION PARTS	68.92	C
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	38.15	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	69.99	
							Check 065452 Total:	177.06	
065453	04-22-2015		24651	QUILL CORP	199-51-6249.00-804-523000	C	FOR SP ED OFFICE	9.49	C
065454	04-22-2015		40269	RANK ONE SPORTS	199-36-6399.00-001-591085	C	SOFTWARE	700.00	C
065455	04-22-2015		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	16.00	C
					199-51-6249.00-830-599000		LOCK SERVICE	3.00	
							Check 065455 Total:	19.00	
065456	04-22-2015		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PT THERAPY	2,475.00	C
065457	04-22-2015		25090	HOUGHTON MIFFLIN H	199-31-6399.00-804-523000	C	TO ASSES STUDENTS	92.15	C
065458	04-22-2015		26743	ROBIN SORRELL	240-35-6411.00-999-599000	C	ESC WORKSHOP	85.33	C
065459	04-22-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051	C	Maintenance & Repair	165.00	C
					199-36-6249.00-001-599051		Maintenance & Repair	21.87	
							Check 065459 Total:	186.87	
065460	04-22-2015		16169	SAMUEL FRENCH	199-36-6329.36-801-599050	C	Acting Edition Scripts	145.05	C
065461	04-22-2015		25472	SANGER HIGH SCHOO	199-36-6499.00-041-591079	C	ENTRY FEE	100.00	C
065462	04-22-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	6.00	C
065463	04-22-2015		41874	CHARLES SCOTT CAR	199-36-6219.00-001-591073	C	OFFICIAL	168.80	C
065464	04-22-2015		38718	SHELL FLEET MANAGE	199-11-6399.00-001-522000	C	Gas for car rental	30.36	C
					199-36-6412.00-001-599098		Gas for rental CDE's	151.71	
					199-36-6497.00-999-599000		STATE CX DEBATE	78.14	
							Check 065464 Total:	260.21	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065465	04-22-2015		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	C	PAINT SUPPLIES	10.19	C
065466	04-22-2015		12606	SOUTHERN PRIDE PRI	461-11-6399.07-999-511000	C	FOR SP OLYMPICS	564.00	C
065467	04-22-2015		27200	STATE THEATRE	461-23-6399.00-107-599000	C	3RD EOY READING	170.00	C
065468	04-22-2015		27911	TASBO	199-41-6411.00-750-599000	C	BUSINESS MANAGER ACAD	290.00	C
					199-41-6411.00-750-599000		2015 ANNUAL CONFERENCE	160.00	
					199-41-6499.00-750-599000		2015 TASBO BUDGET ACAD	290.00	
							Check 065468 Total:	740.00	
065469	04-22-2015		28182	TEXAS A & M COMMER	199-36-6497.00-999-599000	C	OAP ENTRY FEES	450.00	C
065470	04-22-2015		11997	THOM TALBOTT	199-36-6499.37-801-599050	C	CONTEST MGR UIL OAP	41.67	C
065471	04-22-2015		38761	TRANE	199-51-6319.30-830-599000	C	HVAC PARTS	476.49	C
065472	04-22-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	134.02	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	110.02	
					199-51-6219.00-830-599000		UNIFORM SERVICE	109.62	
							Check 065472 Total:	353.66	
065473	04-22-2015		38668	VAN BOATRIGHT	199-36-6219.00-001-591073	C	OFFICIAL	168.80	C
065474	04-22-2015		41468	WAGNER SUPPLY	199-51-6319.01-999-599000	C	CUSTODIAN SUPPLIES	410.08	C
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	350.10	
					199-51-6319.01-999-599000		CUSTODIAN SUPPLIES	416.72	
							Check 065474 Total:	1,176.90	
065475	04-22-2015		30239	WESTERN PSYCHOLO	199-31-6399.00-804-523000	C	TO ASSES STUDENTS	59.95	C
065476	04-22-2015		40161	WILLIAM BEENE	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065477	04-22-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000	C	LAWN PARTS	27.35	C
065478	04-24-2015		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY FOR STU	6,175.00	C
065479	04-29-2015		39818	ALLEN HARDWOOD FL	199-51-6219.00-001-591071	C	MAINTAIN GYM FLOOR	10,000.00	C
065480	04-29-2015		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.25	C
065481	04-29-2015		40472	ATLAS PEN AND PENCI	199-11-6399.00-104-511026	C	5TH GRADE SCIENCE	34.90	C
065482	04-29-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	629.70	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	68.90	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	262.99	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	217.33	
							Check 065482 Total:	1,178.92	
065483	04-29-2015		39351	BECKY DECKER	211-11-6219.00-999-524000	C	PO Created by Req: 510467	2,500.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065484	04-29-2015		10427	BILL CHAMBLEE	199-36-6219.00-001-591082	C	OFFICIAL	82.72	C
065485	04-29-2015		10732	BOB ANDERSON	199-36-6219.00-001-591082 199-36-6219.00-001-591082	C	OFFICIAL OFFICIAL	67.00 67.00	C
Check 065485 Total:								134.00	
065486	04-29-2015		39213	BOB HAPIUK	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065487	04-29-2015		40390	BOBBY PERRY	199-51-6319.30-830-599000	C	CRUSHED ROCK	450.00	C
065488	04-29-2015		41562	BRODART CO.	199-12-6399.00-101-511000	C	LIBRARY SUPPLIES	43.29	C
065489	04-29-2015		39440	BUDDY SALES	199-36-6219.00-001-591082	C	OFFICIAL	70.00	C
065490	04-29-2015		10885	CAROLINA BIOLOGICA	199-11-6399.00-104-511026	C	6TH GRADE SCIENCE	72.44	C
065491	04-29-2015		10509	CDW GOVERNMENT IN	199-21-6399.00-800-511000 199-23-6399.00-101-599000 199-51-6249.00-804-523000 461-11-6399.00-104-511000	C	INSTRUCTIONAL FACILITAT COVER FOR IPAD FOR STAFF DEV. COLORED PRINTER	75.56 29.68 510.22 1,234.00	C
Check 065491 Total:								1,849.46	
065492	04-29-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	4,577.85	C
065493	04-29-2015		16390	CITY OF GAINESVILLE	205-11-6499.08-101-524000	C	PO Created by Req: 511795	160.00	C
065494	04-29-2015		11869	CLIFF BLACK	199-36-6219.00-001-591073	C	OFFICIAL	78.00	C
065495	04-29-2015		41908	DARREN BANDY	199-36-6219.00-001-591083	C	OFFICIAL	104.00	C
065496	04-29-2015		41343	DAVID HUSTON	199-36-6219.00-001-591082	C	OFFICIAL	118.00	C
065497	04-29-2015		41807	CENTER FOR THE COL	270-11-6399.00-999-524000 270-11-6399.00-999-524000	C	Writing Intervention Reading Intervention	5,130.00 6,750.00	C
Check 065497 Total:								11,880.00	
065498	04-29-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	178.52	C
065499	04-29-2015		41681	EDMENTUM	410-11-6321.00-800-511000	C	District Subscription Renewal	26,952.00	C
065500	04-29-2015		41897	EIKON CONSULTANT G	199-51-6219.00-830-599000	C	FACILITY ASSESSMENT	14,678.00	C
065501	04-29-2015		15486	ENTERPRISE RENT-A-	199-36-6412.00-001-599098	C	CAR RENTAL	180.74	C
065502	04-29-2015		15887	FIRST STATE BANK	199-11-6412.00-001-531000	C	COLLEGE CAMPUS VISIT	315.00	C
065503	04-29-2015		15887	FIRST STATE BANK	199-36-6497.00-001-591000	C	REGIONAL TRACK	206.00	C
065504	04-29-2015		15887	FIRST STATE BANK	199-11-6412.00-041-531000	C	AVID FIELD TRIP	115.00	C

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065505	04-29-2015		41002	FROG STREET PRESS	199-11-6399.00-101-524000	C	INSTRUCTIONAL CDS	240.76	C
065506	04-29-2015		16660	GAINESVILLE PRINTIN	199-11-6399.00-107-511000	C	ADDRESSED ENVELOPES	124.90	C
065507	04-29-2015		17020	GENE'S PHOTOS	461-23-6399.00-001-599000	C	STUDENT BODY PHOTO	25.00	C
065508	04-29-2015		18849	HOME DEPOT	199-51-6319.30-830-599000	C	MAINTENANCE SUPPLIES	80.62	C
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	6.72	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	11.06	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	15.60	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	111.87	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	59.11	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	745.36	
							Check 065508 Total:	1,030.34	
065509	04-29-2015		41345	IMAGE SNAP INC	461-23-6399.00-001-599000	C	CERAMIC TILE	23.40	C
065510	04-29-2015		41861	J & I MANUFACTURING	199-11-6629.00-001-522000	C	TRAILER FOR WELDER	250.00	C
065511	04-29-2015		41909	JENNIFER FREEMAN	199-36-6497.00-999-599000	C	BI-DISTRICT OAP MGMT CLI	140.00	C
065512	04-29-2015		41147	JOHNSON BURKS SUP	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	48.53	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	203.84	
							Check 065512 Total:	252.37	
065513	04-29-2015		19934	JOSTENS INC	461-23-6399.00-001-599000	C	STOLES	104.65	C
065514	04-29-2015		21239	JULIO MALACARA	199-36-6219.00-001-591082	C	OFFICIAL	80.20	C
065515	04-29-2015		41910	KRUM ISD	199-36-6497.00-999-599000	C	BI-DIST OAP FEEST	363.07	C
065516	04-29-2015		41643	AARON KYLE PATTEN	199-36-6219.00-001-591071	C	OFFICIAL	92.80	C
065517	04-29-2015		38676	LAKESHORE LEARNIN	199-11-6399.00-104-511026	C	5TH GRADE SCIENCE	28.47	C
065518	04-29-2015		21756	MACGILL & CO.	199-33-6399.00-999-599000	C	NURSE SUPPLIES	28.34	C
					224-11-6399.00-999-523000		LIFESKILLS CLASSROOMS	765.00	
							Check 065518 Total:	793.34	
065519	04-29-2015		21573	MAYER-JOHNSON CO	199-11-6399.00-804-523000	C	CREATE STUDENTS MATERI	399.00	C
065520	04-29-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	184.90	C
					199-00-5931.00-000-500000		TX MEDICAID ADMIN	702.53	
							Check 065520 Total:	887.43	
065521	04-29-2015		22750	NASCO	199-11-6399.00-104-511026	C	6TH GRADE SCIENCE	463.38	C
065522	04-29-2015		22780	NASSP	199-36-6499.00-001-599058	C	NHS Supplies	135.00	C
065523	04-29-2015		22753	NATIONAL ASSOC OF	199-36-6499.00-001-599060	C	DUES	5.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065524	04-29-2015		22715	NCTC	499-11-6399.05-107-511000	C	2ND GRADE GRANT	750.00	C
065525	04-29-2015		22715	NCTC	499-11-6399.02-101-511000	C	1ST GRADE TRIP PROGRAM	750.00	C
065526	04-29-2015		23296	NORTH TEXAS UMPIR	199-36-6219.00-001-591073	C	SCRIMMAGE FEE	200.00	C
065527	04-29-2015		23444	ORIENTAL TRADING C	199-23-6399.00-101-599000 199-23-6399.00-101-599000	C	TEACHER APPRECIATION TEACHER APPRECIATION	102.60 175.69	C
							Check 065527 Total:	278.29	
065528	04-29-2015		24337	POSITIVE PROMOTION	199-31-6399.00-101-599000	C	RED RIBBONS SELF STICK	63.93	C
065529	04-29-2015		12015	PRECISION BUSINESS	199-11-6399.00-107-511000	C	COLD LAMINATION FILM	579.50	C
065530	04-29-2015		41870	PRECISION ROLLER	199-11-6399.00-101-511000 461-11-6399.00-001-511000	C	STAPLES FOR MACHINES Staples for copiers	216.25 137.85	C
							Check 065530 Total:	354.10	
065531	04-29-2015		40578	PRICE CLIFFORD	199-36-6219.00-001-591082	C	OFFICIAL	111.50	C
065532	04-29-2015		24651	QUILL CORP	199-11-6399.00-104-511026 199-11-6399.00-104-511026 199-11-6399.00-804-523000	C	5TH GRADE SCIENCE 5TH GRADE SCIENCE FOR SPEECH STUDENTS	77.67 15.18 147.98	C
							Check 065532 Total:	240.83	
065533	04-29-2015		39313	RAPTOR TECHNOLOGI	199-23-6399.00-101-599000	C	LABELS FOR VISITOR BADG	100.00	C
065534	04-29-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-041-599051 199-36-6249.00-041-599051 199-36-6249.00-041-599051 199-36-6249.00-041-599051 199-36-6399.00-041-599051	C	FUTURE INSTRUMENT REPA FUTURE INSTRUMENT REPA FUTURE INSTRUMENT REPA FUTURE INSTRUMENT REPA BAND SUPPLIES	70.00 80.60 61.25 144.50 57.80	C
							Check 065534 Total:	414.15	
065535	04-29-2015		40242	SAM'S CLUB DIRECT	199-31-6339.00-001-599000	C	Testing Supplies	98.86	C
065536	04-29-2015		25779	SCHOOL HEALTH ALE	199-33-6219.00-104-599000	C	NURSE SUPPLIES	49.00	C
065537	04-29-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-104-511026 199-11-6399.00-107-511000	C	5TH GRADE SCIENCE 4TH GRADE DICTIONARY SE	44.28 458.70	C
							Check 065537 Total:	502.98	
065538	04-29-2015		12100	SID BRANNAN	199-36-6219.00-001-591082 199-36-6219.00-001-591082	C	OFFICIAL OFFICIAL	70.00 115.00	C
							Check 065538 Total:	185.00	
065539	04-29-2015		11328	SMILEMAKERS	199-11-6399.00-107-511000 199-23-6399.00-101-599000	C	ASSISTANT PRINCIPAL MOTIVATIONAL STICKERS	221.94 120.79	C
							Check 065539 Total:	342.73	
065540	04-29-2015		11922	STEVE SPANGLER SCI	199-11-6399.00-104-511026	C	6TH GRADE SCIENCE	162.58	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065541	04-29-2015		41852	STOCKYARDS STATIO	461-23-6399.00-107-599000	C	4TH GRANT TEXAS HISTORY	466.29	C
					499-11-6399.06-107-511000		4TH GRANT TEXAS HISTORY	1,488.71	
							Check 065541 Total:	1,955.00	
065542	04-29-2015		27570	SUPER DUPER INC.	224-11-6399.00-999-523000	C	FOR SPEECH STUDENTS	566.30	C
065543	04-29-2015		40492	TARRANT CHAPTER T	199-36-6219.00-001-591086	C	UIL SCRIMMAGE FEE AGMT	50.00	C
065544	04-29-2015		39322	TEXAS STAR EMBROID	199-36-6499.00-001-599052	C	Choir Shirts for New Members	120.00	C
065545	04-29-2015		38520	TRIARCO	461-11-6399.00-041-511000	C	SUPPLIES FOR ART	42.96	C
065546	04-29-2015		29606	VARSITY SPIRIT FASHI	199-36-6399.00-001-591055	C	New Team Uniforms Cheer	7,743.70	C
065547	04-29-2015		29770	WAL-MART STORE	199-11-6399.00-001-511053	C	Art Supplies	494.34	C
					199-11-6399.00-001-522000		culinary art supplies	27.67	
					199-11-6399.00-001-522000		culinary art supplies	13.70	
					199-11-6399.00-101-511000		SUPPLIES FOR EVENTS	135.44	
					199-11-6399.00-101-511000		SUPPLIES FOR EVENTS	41.93	
					199-11-6399.00-101-511021		ART SUPPLIES	75.75	
					199-11-6399.00-101-523000		SP. ED SUPPLIES	290.06	
					199-11-6399.00-104-511053		ART SUPPLIES	130.48	
					199-11-6399.00-804-523000		FOR GJH LIFE SKILLS STUD	4.46	
					199-11-6399.00-804-523000		GENERAL SUPPLIES FOR	38.56	
					199-23-6399.00-107-599000		OFFICE SUPPLIES	76.26	
					199-23-6399.00-107-599000		FUNDAY SUPPLIES	113.23	
					199-33-6399.00-101-599000		NURSE SUPPLIES	264.48	
					199-33-6399.00-104-599000		NURSE SUPPLIES	199.54	
					199-36-6399.00-001-591074		drinks for the District Tennis	99.56	
					199-36-6399.00-001-591075		storage	99.70	
					199-36-6399.00-001-591075		golf order	99.94	
					205-11-6399.08-101-424000		PO Created by Req: 510204	58.79	
					205-11-6399.08-101-524000		PO Created by Req: 510919	29.83	
					205-11-6399.08-101-524000		PO Created by Req: 510919	93.05	
					205-11-6399.08-101-524000		PO Created by Req: 510919	58.79	
					205-11-6399.08-101-524000		SUPPLIES	33.51	
					224-11-6399.00-999-523000		FOR SPEECH STUDENTS	300.00	
					461-11-6399.07-999-511000		FOR SP OLYMPICS	37.57	
					461-12-6399.00-041-599000		READING PROGRAM PRIZES	50.00	
					461-23-6399.00-041-599000		WATER FOR FIELD TRIPS	34.80	
							Check 065547 Total:	2,901.44	
065548	04-29-2015		30384	WICHITA FALLS ISD	199-36-6497.00-001-591000	C	SOCCER WARM-UP GAME	286.00	C
065549	04-29-2015		10783	TEXAS WORKERS' CO	199-11-6143.00-001-511000	C	2014-2015 LOSS FUND	7,886.88	C
					199-11-6143.00-001-511000		2013-2014 LOSS FUND	6,421.34	
							Check 065549 Total:	14,308.22	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065550	04-30-2015		10406	AMAZON.COM	199-11-6398.00-805-511036	C	Data Vacs for technicians	76.07	C
					199-11-6399.00-001-531000		Supplies for AVID	89.30	
					199-11-6399.00-001-531000		Supplies for AVID	89.30	
					199-11-6399.00-001-531000		Supplies for AVID	32.90	
					199-11-6399.00-001-531000		Supplies for AVID	54.98	
	04-30-2015	1447999140	10406	AMAZON.COM	199-11-6399.00-101-511000	M	RET	-111.47	
	04-30-2015	2132738479	10406	AMAZON.COM	199-11-6399.00-800-511000	M	RET	-18.90	
	04-30-2015		10406	AMAZON.COM	199-12-6399.00-001-511000	C	Supplies for Library	112.71	
					199-23-6499.00-101-599000		INK FOR PRINTER	135.98	
					199-33-6399.00-101-599000		EDUCATIONAL VIDEOS	19.95	
					199-33-6399.00-101-599000		EDUCATIONAL VIDEOS	12.09	
					199-33-6399.00-101-599000		EDUCATIONAL VIDEOS	14.97	
					199-36-6399.36-801-599050		OAP Prop Violin	76.99	
					199-51-6319.00-820-599000		Walkie Talkie for Custodians	99.24	
					461-12-6399.00-001-599000		Books for Library	28.96	
					461-12-6399.00-001-599000		Books for Library	28.08	
					461-12-6399.00-041-599000		LIBRARY READING INCENTI	84.00	
					499-11-6399.03-101-511000		GRANT FOR WRITING TABLE	124.95	
							Check 065550 Total:	950.10	
065551	05-06-2015		41388	AMERILAM SUPPLY GR	461-11-6399.00-104-511000	C	LAMINATING MACHINE	385.61	C
065552	05-06-2015		18810	APRIL WAGGONER	199-23-6411.08-101-599000	C	MENTAL HELATH	196.31	C
065553	05-06-2015		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	28,962.43	C
					240-35-6299.00-041-599000		CONTRACTED SERVICES	24,487.22	
					240-35-6299.00-041-599000		CONTRACTED SERVICES	55,156.03	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	47,234.55	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	34,347.85	
					240-35-6299.00-999-599000		CHARGE SALES MISC	916.75	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	5,058.00	
	05-06-2015	0000101120	10023	ARAMARK	240-35-6399.00-999-599000	M	COMMODITY	-14,676.19	
							Check 065553 Total:	181,486.64	
065554	05-06-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	209.23	C
065555	05-06-2015		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	20.13	C
065556	05-06-2015		41862	BERVIN BROWN	199-36-6411.00-001-591000	C	STATE TRACK MEET	75.00	C
065557	05-06-2015		10961	BSN SPORTS	199-36-6399.00-001-591070	C	INITIAL STICKERS	261.60	C
					199-36-6399.00-001-591073		bsb field equipment	754.96	
							Check 065557 Total:	1,016.56	
065558	05-06-2015		39240	BUFFALO BUSINESS P	199-11-6399.08-101-524000	C	laminating film	541.42	C
065559	05-06-2015		12640	CBJ TIRE & BATTERY	199-34-6249.00-840-599000	C	TIRES & INSPECTIONS	71.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065560	05-06-2015		10509	CDW GOVERNMENT IN	199-23-6399.00-101-599000	C	PRINCIPAL LAPTOP	683.09	C
					199-41-6399.00-730-599000		SUPPLIES	465.84	
					199-41-6399.00-750-599000		SUUPIES	28.91	
					199-41-6399.00-750-599000		SUPPLIES	126.09	
							Check 065560 Total:	1,303.93	
065561	05-06-2015		12693	CELINA ATHLETIC DEP	199-36-6497.00-001-591000	C	DIST TRACK MEET	226.28	C
065562	05-06-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,452.52	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,481.89	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	444.23	
							Check 065562 Total:	4,378.64	
065563	05-06-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	149.80	C
065564	05-06-2015		13133	SCHOOL SPECIALTY	199-11-6399.00-101-511000	C	SUPPLIES FOR CLASSROOM	1,168.15	C
					199-11-6399.00-101-524000		MATERIAL FOR CLASSROO	704.23	
					199-23-6399.00-101-599000		SUPPLIES FOR OFFICE	304.59	
							Check 065564 Total:	2,176.97	
065565	05-06-2015		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	51.12	C
065566	05-06-2015		10640	DELTA EDUCATION	199-11-6399.00-104-511026	C	6TH GRADE SCIENCE	201.26	C
065567	05-06-2015		14385	DEMCO	199-12-6399.00-101-511000	C	LIBRARY SUPPLIES	120.15	C
					199-12-6399.00-104-511000		LIBRARY SUPPLIES	190.42	
							Check 065567 Total:	310.57	
065568	05-06-2015		14430	DENTON ISD	199-36-6497.00-001-591000	C	SOCCER PLAYOFF	12.00	C
065569	05-06-2015		11355	DENTON TROPHY HOU	199-11-6499.02-001-511000	C	Palques for Awards	300.00	C
					461-23-6399.00-001-599000		Oustanding boy and girl	24.00	
							Check 065569 Total:	324.00	
065570	05-06-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000	C	MAINT / LEASE ON COPY MA	132.50	C
					199-11-6249.00-001-511000		MAINT / LEASE ON COPY MA	120.00	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	132.50	
					199-11-6249.00-101-511000		MAINT / LEASE ON COPY MA	1,446.65	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	1,446.64	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	132.50	
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					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	121.50	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	1,664.61	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	93.11	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	1,446.64	
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							Check 065570 Total:	8,196.59	
065571	05-06-2015		41258	EDUCATIONAL SERVIC	199-11-6249.00-805-511036	C	iPad Repair	120.00	C
065572	05-06-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	C	ELECTRICAL PARTS	92.28	C
					199-51-6319.00-830-599000		ELECTRICAL PARTS	22.90	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	153.80	
					199-51-6319.00-830-599000		ELECTRICAL PARTS	44.66	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.00-830-599000		ELECTRICAL PARTS	375.80	
	05-06-2015	0835192003	39272	ELLIOT ELECTRIC SUP	199-51-6319.00-830-599000	M	RET	-2.75	
							Check 065572 Total:	686.69	
065573	05-06-2015		15486	ENTERPRISE RENT-A-	199-36-6399.36-801-599050	C	OAP RENTAL	722.96	C
065574	05-06-2015		15100	ESC REGION 11	199-41-6499.00-750-599000	C	MRPC INSTR SUPPLIES CAT	200.00	C
065575	05-06-2015		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	23.38	C
065576	05-06-2015		38850	FIELDHOUSE SPORTS	199-36-6399.00-001-591082	C	SUPPLIES	119.85	C
065577	05-06-2015		41659	FOLLETT SCHOOL SOL	461-12-6399.00-104-599000	C	BLUEBONNET	450.24	C
065578	05-06-2015		39596	FORCE 1 SECURITY S	199-51-6249.00-830-599000	C	FIRE ALARM MONITORING	105.00	C
					199-51-6249.00-830-599000		FIRE ALARM MONITORING	105.00	
							Check 065578 Total:	210.00	
065579	05-06-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	SERVICE CALLS	124.00	C
					199-51-6249.00-830-599000		SERVICE CALLS	511.50	
							Check 065579 Total:	635.50	
065581	05-06-2015		41502	FUZZY'S TACOS	199-23-6499.08-101-599000	C	PO Created by Req: 512049	140.00	C
065582	05-06-2015		16420	GAINESVILLE AUTO PA	199-11-6399.00-001-522000	C	Materials for Auto Tech	24.05	C
065583	05-06-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	ADS FOR PROPOSALS	273.60	C
065584	05-06-2015		19189	INSECT LORE	199-11-6399.00-101-511000	C	CATERPILLARS	194.53	C
065585	05-06-2015		41757	JD PALATINE	199-41-6219.00-730-599000	C	Background checks	25.00	C
065586	05-06-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	16.45	C
065587	05-06-2015		19930	JOSTENS	199-11-6399.00-001-522000	C	Diplomas	546.57	C
065588	05-06-2015		19934	JOSTENS INC	199-11-6399.00-800-511000	C	ACADEMIC MEDALS FOR 4 C	1,449.15	C
065589	05-06-2015		10644	JUNIOR LIBRARY GUIL	461-12-6399.00-101-599000	C	LIBRARY BOOKS	289.59	C
065590	05-06-2015		29737	KAREN WADE	199-41-6499.00-701-599000	C	TEACHER APPRECIATION	301.00	C
065591	05-06-2015		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	17.83	C
065592	05-06-2015		40474	KLAY JONES	199-41-6219.01-750-599000	C	BASEBALL FIELD AUDIO	100.00	C
065593	05-06-2015		20309	LORRIE KITCHENS	199-11-6411.08-101-524000	C	HEAD START HOME VISITS	20.68	C
065594	05-06-2015		21756	MACGILL & CO.	199-11-6399.00-107-511000	C	ORANGE BUCKET RESTOCK	296.41	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065595	05-06-2015		10521	MARDEL	199-11-6399.00-101-524000	C	CLASSROOM SUPPLIES	99.32	C
065596	05-06-2015		38430	MUSIC IS ELEMENTAR	199-11-6399.00-104-511052	C	MUSIC SUPPLIES	150.75	C
065597	05-06-2015		22750	NASCO	199-11-6399.00-104-511026	C	5TH GRADE SCIENCE	204.18	C
065598	05-06-2015		23152	NIMCO	199-31-6399.00-107-599000	C	RED RIBBON SUPPLIES	81.71	C
065599	05-06-2015		23444	ORIENTAL TRADING C	199-11-6399.00-101-521000	C	3D SHAPES	94.95	C
065600	05-06-2015		23723	PAXTON/PATTERSON	244-11-6399.00-001-522000	C	building trades training kits	772.35	C
065601	05-06-2015		24337	POSITIVE PROMOTION	199-23-6399.00-101-599000	C	TEACHER RECOGNITION CH	129.97	C
065602	05-06-2015		12015	PRECISION BUSINESS	199-11-6399.00-800-511000	C	PO Created by Req: 511634	418.99	C
065603	05-06-2015		24651	QUILL CORP	199-11-6399.00-107-511000	C	3RD SUPPLIES	323.28	C
					199-11-6399.00-107-511000		3RD SUPPLIES	211.09	
					199-11-6399.00-107-511000		3RD SUPPLIES	98.89	
	05-06-2015	0003032021	24651	QUILL CORP	199-11-6399.00-107-511000	M	RET	-11.00	
	05-06-2015	0003162357	24651	QUILL CORP	199-11-6399.00-107-511000	M	RET	-68.20	
	05-06-2015		24651	QUILL CORP	199-31-6399.00-001-523000	C	SUPPLIES	134.28	
					199-31-6399.00-001-523000		SUPPLIES	173.97	
	05-06-2015	0000922127	24651	QUILL CORP	199-31-6399.00-001-523000	M	RET	-104.98	
	05-06-2015	0000890767	24651	QUILL CORP	199-31-6399.00-804-523000	M	RET	-200.97	
	05-06-2015		24651	QUILL CORP	199-51-6249.00-804-523000	C	FOR SP ED OFFICE	310.65	
							Check 065603 Total:	867.01	
065604	05-06-2015		40684	RCI TECHNOLOGIES	199-51-6219.01-830-599000	C	IMAGING SOFTWARE LICEN	450.00	C
065605	05-06-2015		38738	ROCHESTER 100, INC.	199-11-6399.00-101-524000	C	PARENT COMMUNICATION F	150.00	C
065606	05-06-2015		39692	SAFARI MONTAGE	410-11-6321.00-800-511000	C	2015-2016 school year	14,150.00	C
065607	05-06-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-104-599051	C	MAINT & REPAIR	70.40	C
					199-36-6249.00-104-599051		MAINT & REPAIR	119.60	
							Check 065607 Total:	190.00	
065608	05-06-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-107-511021	C	ART	1,058.07	C
065609	05-06-2015		26602	SHAUNA SMITH	199-41-6411.00-730-599000	C	PDQS PEIMS SPRING CONF	85.33	C
065610	05-06-2015		26733	SONIC DRIVE IN	199-23-6399.00-107-599000	C	TEACHER APPRECIATION	82.00	C
065611	05-06-2015		27200	STATE THEATRE	461-23-6399.00-104-599000	C	RENTAL OF STATE THEATR	170.00	C
065612	05-06-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	85.49	C

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065613	05-06-2015		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	41.11	C
065614	05-06-2015		27911	TASBO	199-41-6499.00-701-599000	C	CTSBS - TASBO	60.00	C
065615	05-06-2015		40189	TELVENT DTN	199-36-6399.00-001-591070	C	LIGHTING ALERT SYSTEM	3,168.00	C
065616	05-06-2015		38898	TEXAS EDUCATION NE	199-41-6499.00-701-599000	C	SUBSCRIPTION RENEWAL	215.00	C
065617	05-06-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	32.95	C
065618	05-06-2015		40245	UNT COLISEUM	199-11-6499.02-001-511000	C	Reserve for Graduation	4,400.00	C
065619	05-06-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
065620	05-06-2015		30239	WESTERN PSYCHOLO	199-31-6399.00-804-523000	C	TO ASSES STUDENTS	112.20	C
065621	05-06-2015		21125	WILLIAM V. MACGILL &	199-33-6399.00-001-599000	C	Supplies for Nurse	73.17	C
					199-33-6399.00-041-599000		NURSE SUPPLIES	94.08	
							Check 065621 Total:	167.25	
065622	05-06-2015		41889	WILSON LANGUAGE T	199-11-6399.00-101-524000	C	LETTER BOARDS	1,296.00	C
065623	05-13-2015		41755	A-1 SMALL ENGINE RE	199-51-6249.00-830-599000	C	XP FORCE TRIM LINE	18.95	C
					199-51-6499.00-830-599000		LAWN MAINTENANCE PART	152.67	
							Check 065623 Total:	171.62	
065624	05-13-2015		41085	HUDL	199-36-6399.00-001-591070	C	VIDEO SYSTEM	2,699.00	C
065625	05-13-2015		39408	ALL ABOUT FLOWERS	461-23-6399.00-001-599000	C	RIBBON	44.60	C
065626	05-13-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	59.85	C
065627	05-13-2015		40200	APPLE INC	199-23-6399.00-101-599000	C	IPAD AIR	375.00	C
					199-23-6399.00-101-599000		IPAD AIR	79.00	
							Check 065627 Total:	454.00	
065628	05-13-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000	C	BUS REPAIR SUPPLIES	40.00	C
					199-34-6249.00-840-599000		BUS REPAIR SUPPLIES	12.00	
					199-34-6249.00-840-599000		BUS REPAIR SUPPLIES	10.00	
					199-34-6249.00-840-599000		BUS REPAIR SUPPLIES	269.99	
							Check 065628 Total:	331.99	
065629	05-13-2015		41862	BERVIN BROWN	199-36-6411.00-001-591000	C	TABC MEMBERSHIP REIM	90.00	C
					199-36-6411.00-001-591000		TABC MEALS	62.00	
							Check 065629 Total:	152.00	
065630	05-13-2015		10732	BOB ANDERSON	199-36-6219.00-001-591082	C	OFFICIAL	67.00	C
065631	05-13-2015		11116	BOBBY BALTHROP	199-52-6219.00-999-599000	C	PROM SECURITY	150.00	C
065632	05-13-2015		41912	BRIAN CARTER	199-36-6219.00-001-591082	C	OFFICIAL	67.00	C

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065633	05-13-2015		39867	CAREFLITE	199-11-6149.00-999-599000	C	ENROLLMENT FOR EMPLOY	24.00	C
065634	05-13-2015		41913	CARLA SUMMERS	199-13-6411.00-800-523000	C	GENERAL & SPED CONF	102.00	C
065635	05-13-2015		10509	CDW GOVERNMENT IN	199-21-6399.00-800-511000	C	ADO ACROBAT 11 PRO MED	18.89	C
065636	05-13-2015		11579	CHAD SIEGER PLUMBI	199-51-6249.00-830-599000	C	PLUMBING WORK	792.29	C
065637	05-13-2015		13133	SCHOOL SPECIALTY	199-11-6399.00-101-524000	C	CLASSROOM SUPPLIES	604.17	C
065638	05-13-2015		41793	CONNIE MIKLA	199-13-6411.00-800-523000	C	GENERAL & SPED CONF	102.00	C
065639	05-13-2015		39969	COOKE COUNTY ROO	199-51-6249.00-830-599000	C	CHALMERS-LEAK OVER FRE	2,965.00	C
					199-51-6249.00-830-599000		CHALMERS-LEAK OVER FRE	250.00	
							Check 065639 Total:	3,215.00	
065640	05-13-2015		41915	COOKE COUNTY TAX	199-51-6499.00-830-599000	C	INSPECTION FEE	7.50	C
065641	05-13-2015		41389	DART	499-11-6399.10-041-511000	C	HALOCAUST FOUNDATION	703.42	C
065642	05-13-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	27,997.11	C
					199-51-6255.08-101-599000		DISTRICT ELEC INVOICES	531.96	
							Check 065642 Total:	28,529.07	
065643	05-13-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000	C	HVAC PARTS	84.33	C
					199-51-6319.30-830-599000		HVAC PARTS	86.63	
					199-51-6319.30-830-599000		HVAC PARTS	161.58	
					199-51-6319.30-830-599000		HVAC PARTS	310.67	
							Check 065643 Total:	643.21	
065644	05-13-2015		39272	ELLIOT ELECTRIC SUP	199-51-6249.01-999-599000	C	MONTHLY PURCHASES	167.69	C
					199-51-6249.01-999-599000		MONTHLY PURCHASES	23.55	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	27.69	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	40.06	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	310.53	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	156.70	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	522.03	
							Check 065644 Total:	1,248.25	
065645	05-13-2015		41917	EMERSON HART	199-52-6219.00-999-599000	C	PROM SECURITY	150.00	C
065646	05-13-2015		11508	ERIC JOHNS	199-36-6411.00-001-591000	C	TABC MEALS	62.00	C
					199-36-6411.00-001-591000		CLINIC MEMBERSHIP	90.00	
							Check 065646 Total:	152.00	
065647	05-13-2015		15100	ESC REGION 11	199-21-6239.00-800-511000	C	Summer PD	650.00	C
					199-34-6219.00-840-599000		ADMIN CHARGES	126.00	
							Check 065647 Total:	776.00	
065648	05-13-2015		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	15.00	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	7.62	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	23.38	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.78	
							Check 065648 Total:	52.78	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065649	05-13-2015		15887	FIRST STATE BANK	199-36-6412.00-001-599052	C	SINGING AT GRADUATION	210.00	C
065650	05-13-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	STATE CHOIR / SOLO CONT	176.00	C
065651	05-13-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	POST DISTRICT BAND MEAL	140.00	C
065652	05-13-2015		41659	FOLLETT SCHOOL SOL	499-11-6399.08-104-511000	C	GRANT	727.79	C
065653	05-13-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	SERVICE CALLS	310.00	C
					199-51-6249.00-830-599000		PO Created by Req: 512070	1,023.50	
					199-51-6249.00-830-599000		PO Created by Req: 512070	697.00	
					199-51-6249.00-830-599000		PO Created by Req: 512070	549.95	
							Check 065653 Total:	2,580.45	
065654	05-13-2015		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	12.36	C
					199-34-6399.00-840-599000		AUTO PARTS	4.78	
					199-34-6399.00-840-599000		AUTO PARTS	56.19	
					199-34-6399.00-840-599000		AUTO PARTS	40.39	
					199-34-6399.00-840-599000		AUTO PARTS	59.32	
					199-34-6399.00-840-599000		AUTO PARTS	73.57	
					199-34-6399.00-840-599000		AUTO PARTS	9.56	
					199-34-6399.00-840-599000		AUTO PARTS	9.99	
							Check 065654 Total:	266.16	
065655	05-13-2015		16510	GAINESVILLE GLASS S	199-51-6249.00-830-599000	C	PURHCASE OF MONTHLY IN	117.30	C
					199-51-6249.00-830-599000		PURHCASE OF MONTHLY IN	553.40	
							Check 065655 Total:	670.70	
065656	05-13-2015		16886	GARRETT BOOK COMP	199-12-6329.00-101-511000	C	LIBRARY BOOKS	501.12	C
065657	05-13-2015		11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	C	BUS REPAIRS	739.64	C
065658	05-13-2015		11118	HERFF JONES INC	199-36-6399.00-041-599059	C	PARTIAL YEARBOOK PAYME	400.00	C
065659	05-13-2015		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA	5.00	C
					199-32-6399.00-999-599000		CAMPUS POLICE FLEET WA	5.00	
					199-32-6399.00-999-599000		CAMPUS POLICE FLEET WA	5.00	
							Check 065659 Total:	15.00	
065660	05-13-2015		40834	INFINITY SUPPLY & SE	199-51-6319.01-820-599000	C	CUSTODIAN SUPPLIES	1,150.55	C
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	1,211.45	
					199-51-6319.01-820-599000		CUSTODIAN SUPPLIES	1,392.76	
							Check 065660 Total:	3,754.76	
065661	05-13-2015		22090	JACKIE MITCHELL	199-11-6411.00-804-523000	C	LEGAL DIGEST	82.97	C
065662	05-13-2015		29830	JOE WALTER LUMBER	199-11-6399.00-001-522000	C	Building trades materials	499.95	C
					199-11-6399.00-001-522000		Building trades materials	14.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.68	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	19.85	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	9.18	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	33.07	

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					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	23.16	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	4.20	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	3.49	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	97.27	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	7.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	23.97	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	21.91	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	3.08	
							Check 065662 Total:	781.75	
065663	05-13-2015		41147	JOHNSON BURKS SUP	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	206.79	C
065664	05-13-2015		41916	K.C. ROBINSON	199-52-6219.00-999-599000	C	PROM SECURITY	150.00	C
065665	05-13-2015		41853	KASANDRA Y GALVAN	199-11-6219.00-001-531000	C	Tutor Pay for remainder of yea	290.00	C
065666	05-13-2015		39933	KELLY POWERS	199-13-6411.00-800-523000	C	GENRAL & SPED CONF	102.00	C
065667	05-13-2015		20170	KENNEDALE ISD	199-36-6497.00-001-591000	C	SOCCER TOURNEY	25.53	C
065668	05-13-2015		40474	KLAY JONES	199-41-6219.01-750-599000	C	EDISON CARNIVAL	100.00	C
065669	05-13-2015		39721	LATINO FAMILY LITER	461-23-6399.00-101-599000	C	REGISTRATION FEE	500.00	C
065671	05-13-2015		41781	MARY PATTERSON	199-23-6411.00-041-599000	C	GENERAL & SPED CONF	581.50	C
065672	05-13-2015		21910	METAL SALES	199-51-6319.30-830-599000	C	PURCHAES FROM METAL	7.53	C
					199-51-6319.30-830-599000		PURCHAES FROM METAL	32.47	
					199-51-6319.30-830-599000		PURCHAES FROM METAL	51.88	
							Check 065672 Total:	91.88	
065673	05-13-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	12.03	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	8.52	
							Check 065673 Total:	20.55	
065674	05-13-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	400.33	C
065675	05-13-2015		22653	MUENSTER GARDEN C	199-51-6319.30-830-599000	C	LAWN MAINTENANCE	84.78	C
065676	05-13-2015		38430	MUSIC IS ELEMENTAR	199-11-6399.00-104-511052	C	MUSIC SUPPLIES	22.50	C
065677	05-13-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000	C	TRANSPORTATION PARTS	96.65	C
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	59.18	
					199-34-6249.00-840-599000		TRANSPORTATION PARTS	90.06	
					199-34-6249.00-840-599000		SVC CHG	7.46	
					199-34-6249.00-840-599000		SUPPLIES	60.71	
							Check 065677 Total:	314.06	
065678	05-13-2015		22750	NASCO	244-11-6399.00-001-522000	C	Culinary art class	474.41	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065679	05-13-2015		40590	NASSP/NJHS	199-36-6499.00-041-599058	C	MEMBERSHIP	385.00	C
065680	05-13-2015		40516	NORTH TEXAS TOLLW	199-34-6219.00-840-599000	C	TOLL CHARGES	4.57	C
					199-34-6219.00-840-599000		TOLL CHARGES	5.60	
					199-34-6219.00-840-599000		TOLL CHARGES	3.48	
							Check 065680 Total:	13.65	
065681	05-13-2015		40790	PALOS SPORTS	461-11-6399.00-104-511000	C	SUPPLIES	56.99	C
					461-11-6399.00-107-511000		SUPPLIES	232.96	
							Check 065681 Total:	289.95	
065682	05-13-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	CHALMERS SCHOOL IMPRO	284.89	C
					199-13-6219.00-999-524000		CHALMERS SCHOOL IMPRO	1,207.28	
							Check 065682 Total:	1,492.17	
065683	05-13-2015		38459	PATRICIA HUNTER	199-23-6399.00-104-599000	C	SECRETARY CONF	86.99	C
065684	05-13-2015		24209	PLUMBMASTER	199-51-6319.00-830-599000	C	PLUMBING SUPPLIES	386.50	C
065685	05-13-2015		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	165.18	C
					199-51-6319.00-830-599000		FUEL	38.86	
							Check 065685 Total:	204.04	
065686	05-13-2015		24651	QUILL CORP	199-11-6399.00-104-511000	C	SCHOOL SUPPLIES	5.99	C
					199-11-6399.00-104-511000		SCHOOL SUPPLIES	521.37	
					199-11-6399.00-104-511000		SCHOOL SUPPLIES	47.99	
					199-11-6399.00-104-511000		SCHOOL SUPPLIES	89.91	
					199-11-6399.00-104-511000		SCHOOL SUPPLIES	25.99	
					199-11-6399.00-104-511000		SCHOOL SUPPLIES	32.97	
					199-11-6399.00-104-511000		SCHOOL SUPPLIES	483.86	
					199-11-6399.00-107-511000		4TH GRADE SUPPLIES	625.08	
					199-11-6399.00-107-511000		4TH GRADE SUPPLIES	98.89	
					199-11-6399.00-107-511000		2ND GRADE SUPPLIES	87.89	
					199-11-6399.00-107-511000		2ND GRADE SUPPLIES	491.57	
	05-13-2015	0000978647	24651	QUILL CORP	199-11-6399.00-107-511000	M	RET	-128.50	
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065687	05-13-2015		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	3.00	C
					199-51-6249.00-830-599000		LOCK SERVICE	315.70	
					199-51-6249.00-830-599000		CONCESSION STAND	1,357.86	
					461-23-6399.00-001-599000		SENIOR KEYS	120.00	
							Check 065687 Total:	1,796.56	
065688	05-13-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051	C	Maintenance & Repair	344.72	C
065689	05-13-2015		41828	SAMANTHA CALHOUN	199-11-6219.00-001-531000	C	Tutor Pay for AVID Sub	325.00	C
065690	05-13-2015		39492	SCHOLASTIC BOOK FA	461-12-6399.00-041-599000	C	BOOK FAIRS	1,971.51	C
065691	05-13-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-041-531000	C	AVID SUPPLIES	3,687.71	C

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065692	05-13-2015		38718	SHELL FLEET MANAGE	199-36-6497.00-999-599000	C	REGIONAL OAP	79.86	C
					199-36-6497.00-999-599000		OAP	79.88	
							Check 065692 Total:	159.74	
065693	05-13-2015		40123	SHERI LYNN MATHIS	211-11-6219.00-200-524000	C	INSTRUCTIONAL SVCS	1,500.00	C
065694	05-13-2015		41914	TAMRA ARANDS	199-13-6411.00-800-523000	C	GENERAL & SPED CONF	102.00	C
065695	05-13-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	45.43	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	47.51	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	24.96	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	34.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	11.96	
							Check 065695 Total:	177.83	
065696	05-13-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	110.02	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	110.02	
							Check 065696 Total:	220.04	
065697	05-13-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	53.65	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	20.34	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	27.40	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	25.92	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	120.00	
							Check 065697 Total:	247.31	
065698	05-14-2015		41864	LET'S JUMP	461-23-6399.00-104-599000	C	JUMP RENTAL	480.50	C
065699	05-15-2015		40652	EASY PERMIT POSTAG	199-41-6219.00-750-599000	C	DISTRICT ELEC INVOICES	485.09	C
					199-41-6499.99-750-599000		DISTRICT ELEC INVOICES	738.91	
							Check 065699 Total:	1,224.00	
065700	05-18-2015		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	ATHLETIC BANQUET	300.00	C
065701	05-21-2015		10224	ALERT SERVICES, INC	199-36-6399.00-001-591085	C	SUPPLIES	2,421.54	C
065702	05-21-2015		10406	AMAZON.COM	199-11-6398.00-805-511036	C	Data Vacs for technicians	150.56	C
					199-11-6399.00-041-521000		GT SUPPLIES	21.62	
					199-11-6399.00-041-521000		GT SUPPLIES	53.38	
					199-11-6399.00-101-521000		COMPOSITION BOOKS	304.60	
					199-11-6399.00-101-524000		BILINGUAL MATERIAL	41.51	
					199-11-6399.00-101-524000		BILINGUAL MATERIAL	7.60	
					199-11-6399.00-101-524000		BILINGUAL MATERIAL	14.98	
					199-11-6399.00-101-524000		BILINGUAL MATERIAL	15.64	
					199-11-6399.00-101-524000		PARENT COMMUNICATION F	112.92	
					199-11-6399.00-101-524000		PARENT COMMUNICATION F	188.20	
					199-11-6399.00-101-524000		PARENT COMMUNICATION F	225.84	
					199-11-6399.00-101-524000		PARENT COMMUNICATION F	225.84	
					199-11-6399.00-101-524000		PARENT COMMUNICATION F	225.84	
					199-11-6399.00-101-525000		BILINGUAL MATERIAL	35.50	
					199-11-6399.00-101-525000		BILINGUAL MATERIAL	41.36	
					199-11-6399.00-107-511000		3RD GRADE SCIENCE	372.98	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-11-6499.00-001-531000		Supplies for AVID	35.91	
					199-11-6499.00-001-531000		Supplies for AVID	51.87	
					199-11-6499.00-001-531000		Supplies for AVID	75.81	
					199-36-6399.00-001-599059		Supplies for Yearbook	155.54	
					199-36-6399.00-001-599059		Supplies for Yearbook	34.03	
					199-36-6399.00-001-599059		Supplies for Yearbook	54.50	
					199-36-6399.00-001-599059		Supplies for Yearbook	102.49	
					199-36-6399.00-001-599059		Supplies for Yearbook	168.46	
					199-41-6499.00-701-599000		LEADERSHIP BOOKS	13.87	
					199-41-6499.00-701-599000		LEADERSHIP BOOKS	83.50	
					199-51-6319.00-830-599000		LAMINATION	90.85	
					461-11-6399.00-041-511000		GT SUPPLIES	2.92	
					461-23-6399.00-001-599000		BREATHALYZER	336.42	
							Check 065702 Total:	3,244.54	
065703	05-21-2015		10599	AP EXAMS PROGRAMS	199-31-6399.00-001-599000	C	AP Exam Fees	521.00	C
					461-11-6399.01-001-511000		AP Exam Fees	732.00	
							Check 065703 Total:	1,253.00	
065704	05-21-2015		41751	ARELY GOMEZ	199-11-6411.08-101-524000	C	CDA CLASSES	202.29	C
065705	05-21-2015		10820	ARGYLE ISD	199-36-6497.00-001-591000	C	SOFTBALL PLAYOFFS	799.84	C
065706	05-21-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,514.94	C
065707	05-21-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	169.42	C
065708	05-21-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	151.68	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	206.76	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	63.72	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	72.17	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	41.51	
							Check 065708 Total:	535.84	
065709	05-21-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
065710	05-21-2015		39240	BUFFALO BUSINESS P	199-11-6399.01-001-522031	C	Supplies for KPAW	739.16	C
065711	05-21-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	423.55	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	399.30	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	209.81	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,150.07	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	114.13	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	19.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	146.36	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	154.65	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	153.55	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	921.34	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	132.71	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	135.65	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,505.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	161.28	
					199-51-6257.08-101-599000		MTHLY WATER/TRASH INVOI	354.04	
							Check 065711 Total:	8,343.68	
065712	05-21-2015		13720	CRISIS PREVENTION I	199-11-6219.00-804-523000	C	RECERTIFICATION FEE	1,119.00	C
065713	05-21-2015		14430	DENTON ISD	224-11-6219.01-999-523000	C	CONTRACT INV #5	35.95	C
065714	05-21-2015		11355	DENTON TROPHY HOU	199-41-6499.00-702-599000	C	TEACHER OF THE MONTH	18.00	C
065715	05-21-2015		40534	DISCOUNT TROPHIES	199-36-6497.00-001-591000	C	SOFTBALL PLAYOFFS	80.00	C
					199-36-6497.00-001-591000		SOFTBALL PLAYOFFS	200.00	
							Check 065715 Total:	280.00	
065716	05-21-2015		41724	DON HAWKINS	199-41-6499.00-730-599000	C	SERVICE AWARDS	1,857.00	C
065717	05-21-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000	C	HVAC PARTS	62.61	C
					199-51-6319.30-830-599000		HVAC PARTS	112.57	
					199-51-6319.30-830-599000		HVAC PARTS	4.66	
					199-51-6319.30-830-599000		HVAC PARTS	32.45	
							Check 065717 Total:	212.29	
065718	05-21-2015		39272	ELLIOT ELECTRIC SUP	199-51-6249.01-999-599000	C	MONTHLY PURCHASES	83.23	C
					199-51-6249.01-999-599000		MONTHLY PURCHASES	57.50	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	22.90	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	147.69	
							Check 065718 Total:	311.32	
065719	05-21-2015		11397	ELM FORK	461-23-6399.00-107-599000	C	3RD EDUCATIONAL	825.00	C
065720	05-21-2015		15100	ESC REGION 11	199-34-6499.00-840-599000	C	BUS CERTIFICATIONS	110.00	C
065721	05-21-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	PO Created by Req: 512070	312.50	C
065722	05-21-2015		41813	Gerald Standridge	199-36-6499.00-001-591077	C	FUEL FOR BUS	50.13	C
065723	05-21-2015		11118	HERFF JONES INC	461-12-6399.00-104-599000	C	2014 - 2014 LEE YEARBOOK	1,080.20	C
065724	05-21-2015		18639	DONNA HESS	199-33-6411.00-041-599000	C	WELLNESS ROUND UP	74.36	C
065725	05-21-2015		40834	INFINITY SUPPLY & SE	199-51-6319.01-820-599000	C	CUSTODIAN SUPPLIES	2,530.20	C
065726	05-21-2015		19930	JOSTENS	199-11-6399.00-001-522000	C	Diplomas	10.65	C
065727	05-21-2015		41911	KANO LABORATORIES	199-51-6319.30-830-599000	C	AEROKROIL FOR MAINT	132.73	C
065728	05-21-2015		38958	KIWANIS CLUB	199-21-6499.00-804-523000	C	MEMBERSHIP DUES	79.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065729	05-21-2015		41839	KLEEN AIR FILTER	199-51-6319.30-830-599000	C	AIR FILTERS	254.09	C
065730	05-21-2015		41886	LEGENDS HOSPITALIT	199-11-6412.00-104-521000	C	GT FIELD TRIP	270.00	C
065731	05-21-2015		21532	MASTER AUDIO VISUA	199-11-6249.00-805-511035	C	A/V Repairs: Admin & HS	233.75	C
					199-11-6249.00-805-511035		A/V Repairs: Admin & HS	63.75	
							Check 065731 Total:	297.50	
065732	05-21-2015		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	CONTRACT SPEECH	6,825.00	C
065733	05-21-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	37.64	C
065734	05-21-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	334.61	C
065735	05-21-2015		22715	NCTC	199-11-6222.00-001-531000	C	STUDENT TUITION	1,386.00	C
065736	05-21-2015		24209	PLUMBMASTER	199-51-6319.00-830-599000	C	PLUMBING SUPPLIES	268.78	C
065737	05-21-2015		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	9,522.00	C
065738	05-21-2015		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PT SERVICES	2,962.50	C
065739	05-21-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	6.00	C
065740	05-21-2015		25781	SCHOOL NURSE SUPP	199-33-6399.08-101-599000	C	PO Created by Req: 511791	123.22	C
					199-33-6399.08-101-599000		PO Created by Req: 511792	178.00	
							Check 065740 Total:	301.22	
065741	05-21-2015		15601	SERENA EVINS	199-11-6411.08-101-524000	C	HOMEVISITS	21.33	C
065742	05-21-2015		41629	TECHJOY	199-11-6639.00-999-511000	C	NETWORK UPGRADE	22,375.00	C
065743	05-21-2015		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	Clearinghouse Record Retrieva	1.00	C
					199-41-6219.00-730-599000		Clearinghouse Record Retrieva	1.00	
					199-41-6219.00-730-599000		Clearinghouse Record Retrieva	1.00	
							Check 065743 Total:	3.00	
065744	05-21-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	137.96	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
							Check 065744 Total:	249.52	
065745	05-21-2015		29852	WARD CUSTOM META	199-51-6399.00-999-599000	C	STORAGE SHED UNDER BLE	41.00	C
					199-51-6399.00-999-599000		STORAGE SHED UNDER BLE	265.02	
							Check 065745 Total:	306.02	
065746	05-22-2015		41435	ADRIAN SOVIK	199-36-6497.00-999-599000	C	REHEARSALS & SOLOIST	335.00	C
065747	05-26-2015		29681	CARD SERVICE CENTE	199-12-6411.00-001-511000	C	Hotel for Librarian Convention	215.00	C
					199-12-6411.00-001-511000		Rooms Texas Library Conventi	226.93	
					199-12-6411.00-041-511000		TLA CONFERENCE HOTEL	404.45	
					199-12-6411.00-104-511000		HOTEL FOR TLA 3 NIGHTS	362.61	
					199-12-6411.00-107-511000		HOTEL FOR TLA CONFEREN	265.20	
					199-13-6411.00-101-511000		LIBRARY CONFERENCE HOT	265.23	
					199-13-6411.00-800-523000		HOTEL FOR CONFERENCE	586.81	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-13-6411.00-800-523000		HOTEL FOR CONFERENCE	553.57	
					199-13-6411.00-800-523000		HOTEL FOR CONFERENCE	586.81	
					199-33-6399.00-001-599000		NEBULIZER	32.99	
					199-36-6412.00-001-591074		Meals for District Tennis	147.00	
					199-36-6412.00-001-591074		Meals for District Tennis	11.39	
					199-41-6411.00-701-599000		PROF DEVELOP SEMINAR	49.00	
					461-11-6399.07-999-511000		FOR SP OLYMPICS	141.78	
					461-11-6399.07-999-511000		FOR SP OLYMPICS	7.00	
					461-11-6399.07-999-511000		FOR SP OLYMPICS	200.36	
					461-11-6399.07-999-511000		SPECIAL OLYMPICS	1,900.96	
							Check 065747 Total:	5,957.09	
065748	05-26-2015		29681	CARD SERVICE CENTE	199-23-6411.00-104-599000	C	TEPSA SUMMER CONFEREN	230.45	C
					199-36-6412.00-001-591082		SOFTBALL MEALS	75.56	
					199-36-6412.00-001-591082		SOFTBALL MEALS	87.60	
					199-41-6219.01-750-599000		Facebook	50.00	
					461-23-6399.00-001-599000		Hobby Lobby for arrangement	85.27	
					461-23-6399.00-001-599000		Hobby Lobby for arrangement	463.94	
					461-23-6399.00-001-599000		VINYL G	93.98	
							Check 065748 Total:	1,086.80	
065749	05-26-2015		29681	CARD SERVICE CENTE	199-36-6399.00-001-599098	C	Supplies for Classroom	87.72	C
					199-36-6399.00-001-599098		Supplies for Classroom	12.98	
					199-36-6399.00-001-599098		Supplies for Classroom	20.96	
					199-36-6399.00-001-599098		Supplies for Classroom	19.96	
					199-36-6399.00-001-599098		Supplies for Classroom	64.91	
					199-36-6399.00-104-599051		BAND SUPPLIES	1,788.12	
					199-36-6497.00-999-599000		ACADEMICS/DEBATE/OAP	1,904.60	
					461-23-6399.00-001-599000		PILLOWS MAGNUSON HOTE	100.00	
					461-23-6399.00-001-599000		ARRANGEMENT SUPPLIES	145.60	
							Check 065749 Total:	4,144.85	
065750	05-28-2015		10224	ALERT SERVICES, INC	199-36-6399.00-001-591085	C	ALERT SPLICED	106.47	C
065751	05-28-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	182.70	C
065754	05-28-2015		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	52.25	C
065755	05-28-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	107.70	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	49.07	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	312.94	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	25.78	
							Check 065755 Total:	495.49	
065756	05-28-2015		39240	BUFFALO BUSINESS P	199-34-6399.00-840-599000	C	COFFIE FILTERS	13.29	C
065757	05-28-2015		41920	CARROLLTON-FARME	199-36-6497.00-001-591000	C	GIRLS BASKETBALL PLAYOF	359.03	C
065758	05-28-2015		12640	CBJ TIRE & BATTERY	199-34-6311.21-840-599000	C	TIRE REPAIRS	50.00	C

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065759	05-28-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,391.17	C
065760	05-28-2015		13133	SCHOOL SPECIALTY	199-11-6399.00-101-511000	C	SUPPLIES FOR CLASSROOM	147.40	C
065761	05-28-2015		13475	COOK CHILDREN'S ME	199-33-6411.00-104-599000	C	NURSING EDUCATION	70.00	C
065762	05-28-2015		11355	DENTON TROPHY HOU	461-11-6399.00-041-511000	C	TOP 10	360.00	C
065763	05-28-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	159.25	C
065764	05-28-2015		41897	EIKON CONSULTANT G	199-51-6219.00-830-599000	C	FACILITY	7,928.64	C
065765	05-28-2015		39272	ELLIOT ELECTRIC SUP	199-51-6249.01-999-599000	C	MONTHLY PURCHASES	101.40	C
					199-51-6249.01-999-599000		MONTHLY PURCHASES	153.80	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	82.52	
							Check 065765 Total:	337.72	
065766	05-28-2015		15887	FIRST STATE BANK	199-41-6399.00-701-599000	C	PETTY CASH REIM	41.50	C
					199-41-6399.00-750-599000		PETTY CASH REIM	57.74	
					199-41-6499.00-702-599000		PETTY CASH REIM	26.50	
					199-52-6399.00-999-599000		PETTY CASH REIM	31.50	
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065767	05-28-2015		41659	FOLLETT SCHOOL SOL	461-12-6399.00-107-599000	C	CLASSROOM BOOK SET	200.85	C
065768	05-28-2015		16450	GAINESVILLE DAILY R	199-51-6319.00-830-599000	C	SUBSCRIPTION	87.00	C
065769	05-28-2015		41769	GAINESVILLE DOOR	199-51-6319.30-830-599000	C	SERVICE CALL	270.00	C
065770	05-28-2015		16660	GAINESVILLE PRINTIN	224-11-6399.00-999-523000	C	ENVELOPES	304.45	C
065771	05-28-2015		11594	GRAHAM INTERNATIO	199-34-6219.00-840-599000	C	BUS REPAIRS	37.56	C
					199-34-6219.00-840-599000		BUS REPAIRS	236.94	
							Check 065771 Total:	274.50	
065772	05-28-2015		20050	KADEN'S	461-41-6399.00-701-599000	C	SYMPATHY FLOWERS	80.00	C
065773	05-28-2015		39721	LATINO FAMILY LITER	199-13-6411.00-107-511000	C	REGISTRATION	250.00	C
065774	05-28-2015		10012	LISA DIETER	199-13-6411.00-101-511000	C	ESC 11 2 DAYS	170.66	C
065775	05-28-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	342.59	C
065776	05-28-2015		24100	PITNEY BOWES, INC.	199-41-6299.00-750-599000	C	INK CARTRIDGES	200.00	C
065777	05-28-2015		24651	QUILL CORP	199-11-6399.00-107-511000	C	SUPPLIES	29.98	C
					199-11-6399.00-107-511000		SUPPLIES	218.65	
					199-11-6399.00-107-511000		SUPPLIES	629.25	
							Check 065777 Total:	877.88	

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065778	05-28-2015		40242	SAM'S CLUB DIRECT	199-31-6339.00-001-599000	C	Testing Supplies	173.96	C
065779	05-28-2015		11259	SPIRIT EVENT COORDI	199-36-6219.00-001-591054	C	Judge for tryouts Dance	308.00	C
065780	05-28-2015		27897	TASB INC	199-41-6499.00-702-599000	C	TASB LOCAL UPDATE	612.62	C
065781	05-28-2015		38833	TEXAS ASCD	199-21-6239.00-800-511000	C	REGISTRATION FOR CONF	1,196.00	C
065782	05-28-2015		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	Clearinghouse Record Retrieva	3.00	C
065783	05-28-2015		39473	TEXAS FFA ASSOC	199-36-6497.00-999-599000	C	STATE FFA CHIOR	250.00	C
065784	05-28-2015		41430	Texas State Florists' Ass	199-11-6399.00-001-522000	C	18 CERTIFICATION EXAMS -	540.00	C
065785	05-28-2015		26028	TONER RECHARGE	199-11-6399.00-805-511035	C	TONER CARTRIDGES	1,665.00	C
065786	05-28-2015		29290	UIL	199-36-6411.00-801-599050	C	UIL CONFERENCE	350.00	C
065787	05-28-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
065788	05-28-2015		10783	TEXAS WORKERS' CO	199-11-6143.00-001-511000	C	LOSS FUND ANALYSIS	14,194.71	C
065789	05-29-2015		29770	WAL-MART STORE	199-11-6399.00-001-511023	C	SUPPLIES	39.88	C
					199-11-6399.00-001-511025		Calculators	704.64	
					199-11-6399.00-001-522000		Culinary art class	13.93	
					199-11-6399.00-001-522000		Culinary art class	40.28	
					199-11-6399.00-001-522000		Culinary art class	88.42	
					199-11-6399.00-001-522000		Culinary art class	42.29	
					199-11-6399.00-001-528000		SUPPLIES	396.76	
					199-11-6399.00-104-511026		5TH GRADE SCIENCE	4.74	
					199-11-6399.00-104-511026		5TH GRADE SCIENCE	452.32	
					199-11-6399.00-104-511026		6TH GRADE SCIENCE	88.37	
	05-29-2015	0005162015	29770	WAL-MART STORE	199-11-6399.00-104-511026	M	RET	-7.04	
	05-29-2015		29770	WAL-MART STORE	199-11-6399.00-104-521000	C	GT SUPPLIES	28.63	
					199-11-6399.00-107-511000		TEACHER APPRECIATION	379.94	
					199-11-6399.00-804-523000		FOR GHS LIFESKILLS CLASS	21.68	
					199-11-6399.08-101-524000		classroom cooking	14.02	
					199-11-6399.08-101-524000		classroom cooking	63.28	
					199-11-6399.08-101-524000		classroom cooking	18.52	
					199-11-6399.08-101-524000		classroom cooking	10.95	
					199-11-6399.08-101-524000		classroom cooking	23.82	
					199-23-6399.00-101-599000		SUPPLIES	229.82	
					199-23-6399.00-101-599000		SUPPLIES	21.12	
					199-23-6399.00-101-599000		SUPPLIES	48.46	
					199-23-6399.00-101-599000		SUPPLIES	42.72	
					199-23-6399.00-101-599000		SUPPLIES	67.86	
					199-23-6399.00-104-599000		LIBRARY SUPPLIES	91.12	
					199-23-6399.00-104-599000		LIBRARY SUPPLIES	173.16	

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					199-23-6399.00-107-599000		OFFICE SUPPLIES	137.65	
					199-23-6399.00-107-599000		STUDENT TREATS	164.04	
					199-23-6399.00-107-599000		STUDENT TREATS	46.56	
					199-23-6399.00-107-599000		STUDENT TREATS	135.45	
					199-23-6399.00-107-599000		TEACHER APPRECIATION	176.96	
					199-23-6399.00-107-599000		TEACHER APPRECIATION	152.01	
					199-23-6399.00-107-599000		TEACHER APPRECIATION	126.74	
					199-23-6399.00-107-599000		STAAR TESTING SNACKS	151.87	
					199-23-6399.00-107-599000		STAAR TESTING SNACKS	87.82	
	05-29-2015	0005162015	29770	WAL-MART STORE	199-23-6399.00-107-599000	M	RET	-47.64	
	05-29-2015		29770	WAL-MART STORE	199-23-6499.00-101-599000	C	SUPPLIES	27.76	
					199-33-6399.00-104-599000		NURSE SUPPLIES	165.55	
					199-33-6399.00-107-599000		NURSE SUPPLIES	59.15	
					199-41-6499.00-701-599000		MISC KITCHEN ITEMS	32.78	
					199-51-6319.00-830-599000		MISC OFFICE SUPPLIES	31.39	
	05-29-2015	0005162015	29770	WAL-MART STORE	205-11-6399.08-101-524000	M	RET	-58.79	
	05-29-2015		29770	WAL-MART STORE	205-11-6499.08-101-524000	C	PO Created by Req: 511799	102.56	
					205-11-6499.08-101-524000		PO Created by Req: 511799	94.36	
					205-11-6499.08-101-524000		graduation	28.59	
					205-11-6499.08-101-524000		graduation	96.84	
					205-11-6499.08-101-524000		graduation	166.42	
					461-11-6399.07-999-511000		FOR SP OLYMPICS	481.65	
					461-23-6399.00-001-599000		Supplies/Meals for teacher app	26.28	
					461-23-6399.00-001-599000		Supplies/Meals for teacher app	356.15	
					461-23-6399.00-001-599000		Supplies/Meals for teacher app	31.84	
					461-23-6399.00-001-599000		Supplies/Meals for teacher app	21.38	
					461-23-6399.00-001-599000		Supplies/Meals for teacher app	14.77	
					461-23-6399.00-001-599000		Supplies/Meals for teacher app	34.57	
					461-23-6399.00-001-599000		Attendance Awards 5th 6week	250.00	
					461-23-6399.00-041-599000		WATER FOR FIELD TRIPS	44.88	
							Check 065789 Total:	6,239.28	
065790	06-03-2015		40798	ABEL'S TOUCH	199-23-6219.04-041-599000	C	WINDOW TINT FOR RECEPTI	647.00	C
065792	06-03-2015		40828	ALTERNATOR SERVIC	199-34-6249.00-840-599000	C	ALTERNATORS REPAIR	100.00	C
065793	06-03-2015		40200	APPLE INC	461-11-6399.00-104-511000	C	IPAD (10) FOR LIBRARY	360.00	C
065794	06-03-2015		18810	APRIL WAGGONER	199-23-6411.08-101-599000	C	PARTNERS MTG	98.14	C
065795	06-03-2015		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	29,713.83	C
					240-35-6299.00-041-599000		CONTRACTED SERVICES	25,078.48	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	47,235.41	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	34,825.55	
					240-35-6299.00-107-599000		CHARGE SALES	55,860.32	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	5,314.37	
	06-03-2015	0000010121	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-8,272.50	
							Check 065795 Total:	189,755.46	

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065811	06-03-2015		40855	DISCOUNT TIRE & BRA	199-34-6311.21-840-599000	C	TIRES	125.00	C
					199-34-6311.21-840-599000		TIRES	125.00	
					199-34-6311.21-840-599000		TIRES	209.00	
							Check 065811 Total:	459.00	
065812	06-03-2015		15087	EDUCATIONAL TECHN	199-11-6239.00-805-599000	C	A+NYWHERE LEARNING SY	750.00	C
065813	06-03-2015		11283	ENDERBY GAS	199-34-6319.00-840-599000	C	FUEL FOR MAINTENANCE	40.89	C
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	17.50	
					199-34-6319.00-840-599000		FUEL FOR MAINTENANCE	46.40	
					199-34-6319.00-840-599000		BUS 16 FUEL	15.03	
					199-34-6319.00-840-599000		BUS 16 FUEL	12.11	
					199-34-6319.00-840-599000		BUS 16 FUEL	15.78	
					199-34-6319.00-840-599000		BUS 16 FUEL	23.10	
					199-34-6319.00-840-599000		BUS 16 FUEL	12.02	
					199-34-6319.00-840-599000		BUS 16 FUEL	10.56	
					199-34-6319.00-840-599000		BUS 16 FUEL	20.04	
					199-34-6319.00-840-599000		BUS 16 FUEL	11.78	
					199-34-6319.00-840-599000		BUS 16 FUEL	14.87	
					199-34-6319.00-840-599000		BUS 16 FUEL	12.71	
							Check 065813 Total:	252.79	
065814	06-03-2015		15486	ENTERPRISE RENT-A-	199-36-6497.00-999-599000	C	STATE SOLO CHOIR/BAND	490.40	C
065815	06-03-2015		15100	ESC REGION 11	199-13-6411.00-101-511000	C	CONFERENCE	198.00	C
					199-23-6399.00-104-599000		TRAINING	297.00	
					199-23-6411.00-107-599000		PYRAMID RESPONSE INTER	35.00	
					199-23-6499.00-107-599000		SECRETARY CONFERENCE	297.00	
					199-23-6499.00-107-599000		PYRAMID RESPONSE INTER	65.00	
					224-13-6411.00-999-523000		UPDATES	99.00	
					270-13-6411.00-999-524000		PYRAMID	200.00	
							Check 065815 Total:	1,191.00	
065816	06-03-2015		39743	FASTENAL	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	10.89	C
065817	06-03-2015		15887	FIRST STATE BANK	242-35-6499.00-999-599000	C	SUMMER FEED	37.00	C
065818	06-03-2015		16510	GAINESVILLE GLASS S	199-41-6399.00-750-599000	C	BROKEN GLASS	66.00	C
065819	06-03-2015		41721	HEADRICK OUTDOOR	199-41-6299.01-750-599000	C	DOWNTOWN BILLBOARD	580.00	C
065820	06-03-2015		18373	HEAVY DUTY BUS PAR	199-34-6399.00-840-599000	C	BUS PARTS	310.06	C
065821	06-03-2015		18849	HOME DEPOT	199-11-6399.00-104-511026	C	5TH GRADE SCIENCE	10.74	C
					199-36-6399.00-001-599059		Supplies for Yearbook	382.60	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	16.51	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	105.25	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	74.97	
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065822	06-03-2015		41922	INDIA FADE	199-36-6411.00-001-591000	C	COACHES CLINIC	89.00	C
065823	06-03-2015		40834	INFINITY SUPPLY & SE	199-51-6319.01-820-599000 199-51-6319.01-820-599000	C	CUSTODIAN SUPPLIES CUSTODIAN SUPPLIES	1,557.15 1,777.70	C
							Check 065823 Total:	3,334.85	
065824	06-03-2015		10825	JEFF GERKEN	199-36-6411.00-001-591000	C	COACHES CLINIC	75.00	C
065825	06-03-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	26.62	C
065826	06-03-2015		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	45.79 11.97 9.74 45.79 3.71	C
							Check 065826 Total:	117.00	
065827	06-03-2015		40623	JOE'S TREE SERVICE	199-51-6219.00-830-599000	C	TREE TRIMMING	1,290.00	C
065828	06-03-2015		41147	JOHNSON BURKS SUP	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	71.20	C
065829	06-03-2015		41504	JOSE MELENDEZ	199-36-6411.00-001-591000	C	COACHES CLINIC	89.00	C
065830	06-03-2015		19930	JOSTENS	199-11-6399.00-001-522000	C	Diplomas	10.65	C
065831	06-03-2015		38770	JUANITA CABRAL	199-13-6411.00-101-511000 199-13-6411.00-101-511000	C	SPANISH LANG ARTS READ DUAL LANG TRAINING 3 DAY	83.10 255.99	C
							Check 065831 Total:	339.09	
065832	06-03-2015		20090	KAPCO LIBRARY PROD	199-12-6399.00-107-511000	C	PROTECTON BINDING	286.41	C
065833	06-03-2015		29737	KAREN WADE	199-11-6499.00-800-511000	C	SUMMER PD	100.00	C
065834	06-03-2015		10754	KATHY BEAN	240-35-6411.00-999-599000	C	DIST TRAVEL	17.54	C
065835	06-03-2015		20591	LAKESHORE	224-11-6399.00-999-523000	C	FOR LIFE SKILLS STUDENTS	186.88	C
065836	06-03-2015		21532	MASTER AUDIO VISUA	199-11-6249.00-805-511036	C	SPEAKER AMP REPLACEME	433.22	C
065837	06-03-2015		41542	MEGAN TURBEVILLE	199-11-6219.00-041-531000	C	AVID TUTOR	227.50	C
065838	06-03-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000 199-51-6399.00-999-599000	C	PLUMBING SUPPLIES PLUMBING SUPPLIES	17.85 37.41	C
							Check 065838 Total:	55.26	
065839	06-03-2015		40032	MSB	199-00-5931.00-000-500000 199-00-5931.00-000-500000 199-00-5931.00-000-500000	C	TX MEDICAID ADMIN TX MEDICAID ADMIN TX MEDICAID ADMIN	202.69 122.13 188.89	C
							Check 065839 Total:	513.71	
065840	06-03-2015		41392	NAPA AUTO PARTS	199-34-6399.00-840-599000 199-34-6399.00-840-599000 199-34-6399.00-840-599000 199-34-6399.00-840-599000	C	AUTO PARTS AUTO PARTS AUTO PARTS AUTO PARTS	44.25 164.54 9.98 224.94	C

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							Check 065840 Total:	443.71	
065841	06-03-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	EDISON CAMPUS GUIDA	719.78	C
					199-13-6219.00-999-524000		CHALMERS CAMPUS GUIDA	944.78	
							Check 065841 Total:	1,664.56	
065842	06-03-2015		23771	PENDERS MUSIC CO	199-36-6399.00-001-599052	C	All State Music	39.49	C
					199-36-6399.00-001-599052		All State Music	29.65	
					199-36-6399.00-001-599052		All State Music	40.50	
							Check 065842 Total:	109.64	
065843	06-03-2015		23997	PITNEY BOWES GLOB	199-41-6269.00-750-599000	C	POSTAGE LEASE	414.00	C
065844	06-03-2015		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	21.05	C
065845	06-03-2015		12015	PRECISION BUSINESS	199-31-6399.00-999-599000	C	MAINTENANCE AGREEMENT	750.00	C
065846	06-03-2015		38846	R.A.I.D. CORP. SOUTH	199-52-6219.00-999-599000	C	SEARCHES	390.00	C
065847	06-03-2015		41585	RED RIVER LOCK AND	199-51-6249.00-830-599000	C	LOCK SERVICE	3.00	C
					199-51-6249.00-830-599000		LOCK SERVICE	318.70	
							Check 065847 Total:	321.70	
065848	06-03-2015		26743	ROBIN SORRELL	240-35-6411.00-999-599000	C	DISTRICT TRAVEL	12.88	C
065849	06-03-2015		39203	RON CHAPMAN	199-36-6399.00-001-599051	C	Marching Band Drill 2015	1,100.00	C
065850	06-03-2015		39843	RUBY SANCHEZ	199-13-6411.00-101-511000	C	PEIMS WORKSHOP	85.33	C
065851	06-03-2015		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	C	PAINT SUPPLIES	42.99	C
065852	06-03-2015		41141	STERLINGTON MEDIC	199-33-6399.00-999-599000	C	AED PADS	654.00	C
065853	06-03-2015		12073	SUE BRANCH	240-35-6411.00-999-599000	C	DIST TRAVEL	65.84	C
065854	06-03-2015		27807	TCASE	199-21-6399.00-804-523000	C	PRE CONF SESSION	60.00	C
065855	06-03-2015		28124	TEPSA	199-23-6411.00-104-599000	C	TEPSA SUMMER CONFEREN	339.00	C
065856	06-03-2015		10739	TERRY ROBERTSON	199-52-6219.00-999-599000	C	SECURITY GRADUATION	150.00	C
065858	06-03-2015		28194	TEXAS GIRLS COACHE	199-36-6411.00-001-591000	C	MEMBERSHIP & REGISTRATI	660.00	C
065860	06-03-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	111.56	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
							Check 065860 Total:	223.12	
065861	06-03-2015		41468	WAGNER SUPPLY	199-51-6319.01-999-599000	C	CUSTODIAN SUPPLIES	368.29	C
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	200.57	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	337.94	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	1,172.40	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	88.00	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	1,504.07	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	886.66	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	153.81	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	494.98	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	53.34	
							Check 065861 Total:	5,260.06	
065862	06-03-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	18.15	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	41.14	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	16.01	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.16	
							Check 065862 Total:	87.46	
065863	06-03-2015		29290	UIL	199-36-6411.00-801-599050	C	UIL CAPITOL CONF	70.00	C
065864	06-04-2015		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	28.92	C
065865	06-04-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	45.83	C
065866	06-10-2015		40200	APPLE INC	461-11-6399.00-104-511000	C	IPAD (10) FOR LIBRARY	3,750.00	C
065867	06-10-2015		38371	ATHLETIC SUPPLY INC	199-36-6399.00-001-591070	C	HS Reconditioning	5,985.00	C
065868	06-10-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	95.08	C
065869	06-10-2015		20315	BECKY KIRK	240-35-6411.00-999-599000	C	DIST TRAVEL	10.06	C
065870	06-10-2015		10961	BSN SPORTS	199-36-6399.00-001-591070	C	CREW SOCKS	240.00	C
065871	06-10-2015		12640	CBJ TIRE & BATTERY	199-34-6311.21-840-599000	C	TIRE REPAIRS	7.00	C
					199-34-6311.21-840-599000		TIRE REPAIRS	50.00	
							Check 065871 Total:	57.00	
065872	06-10-2015		10509	CDW GOVERNMENT IN	461-11-6399.00-104-511000	C	LEE LIBRARY	4,009.62	C
					461-11-6399.00-104-511000		LEE LIBRARY	595.00	
					461-11-6399.00-104-511000		LEE LIBRARY	67.35	
							Check 065872 Total:	4,671.97	
065873	06-10-2015		11579	CHAD SIEGER PLUMBI	199-51-6219.00-830-599000	C	PLUMBING	1,665.00	C
065874	06-10-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,586.43	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,547.49	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	460.57	
							Check 065874 Total:	4,594.49	
065875	06-10-2015		39555	DAVID GLANCY	270-13-6411.00-999-524000	C	REGION 11	147.84	C
065876	06-10-2015		39342	DEBBIE FERRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	8.05	C
065877	06-10-2015		11355	DENTON TROPHY HOU	199-41-6499.00-701-599000	C	TEACHER OF THE YEAR PLA	82.00	C
065878	06-10-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	29,345.84	C
					199-51-6255.08-101-599000		DISTRICT ELEC INVOICES	590.32	
							Check 065878 Total:	29,936.16	

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065879	06-10-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000	C	MAINT / LEASE ON COPY MA	1,491.51	C
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	1,491.51	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	120.00	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	397.50	
					199-11-6249.00-041-511000		MAINT / LEASE ON COPY MA	174.79	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	2,627.05	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	9.43	
					199-11-6249.00-104-511000		MAINT / LEASE ON COPY MA	61.41	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	176.51	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	754.73	
							Check 065879 Total:	7,304.44	
065880	06-10-2015		40652	EASY PERMIT POSTAG	199-23-6499.01-001-599000	C	DISTRICT ELEC INVOICES	520.00	C
					199-23-6499.01-041-599000		DISTRICT ELEC INVOICES	520.00	
					199-23-6499.99-101-599000		DISTRICT ELEC INVOICES	520.00	
					199-23-6499.99-104-599000		DISTRICT ELEC INVOICES	520.00	
					199-23-6499.99-107-599000		DISTRICT ELEC INVOICES	481.19	
							Check 065880 Total:	2,561.19	
065881	06-10-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000	C	HVAC PARTS	250.30	C
					199-51-6319.30-830-599000		HVAC PARTS	77.43	
							Check 065881 Total:	327.73	
065882	06-10-2015		41000	EDUCATIONAL ENTER	199-36-6219.00-001-599052	C	Piano Accompaniment	70.00	C
					199-36-6499.00-001-599052		Piano Accompaniment	80.00	
							Check 065882 Total:	150.00	
065883	06-10-2015		39272	ELLIOT ELECTRIC SUP	199-51-6249.01-999-599000	C	MONTHLY PURCHASES	14.78	C
					199-51-6249.01-999-599000		MONTHLY PURCHASES	266.89	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	5.72	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	49.30	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	11.89	
							Check 065883 Total:	348.58	
065884	06-10-2015		15100	ESC REGION 11	199-34-6499.00-840-599000	C	BUS CERTIFICATIONS	55.00	C
					199-34-6499.00-840-599000		BUS CERTIFICATIONS	347.55	
							Check 065884 Total:	402.55	
065885	06-10-2015		15887	FIRST STATE BANK	461-11-6399.00-101-511000	C	PETTY CASH REIM	97.96	C
					461-23-6399.00-101-599000		PETTY CASH REIM	131.50	
							Check 065885 Total:	229.46	
065886	06-10-2015		15887	FIRST STATE BANK	461-23-6399.00-001-599000	C	PETTY CASH REIM	74.35	C
065887	06-10-2015		41659	FOLLETT SCHOOL SOL	461-12-6399.00-104-599000	C	LIBRARY MATERIALS	180.87	C
065888	06-10-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	PO Created by Req: 512070	272.50	C
					199-51-6249.00-830-599000		PO Created by Req: 512070	549.95	
					199-51-6249.00-830-599000		PO Created by Req: 512070	697.00	
							Check 065888 Total:	1,519.45	
065889	06-10-2015		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	11.88	C
					199-34-6399.00-840-599000		AUTO PARTS	2.66	
					199-34-6399.00-840-599000		AUTO PARTS	7.41	
					199-34-6399.00-840-599000		AUTO PARTS	31.22	
					199-34-6399.00-840-599000		AUTO PARTS	31.40	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 065889 Total:								84.57	
065890	06-10-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	Bid Advertisements	139.20	C
065891	06-10-2015		16510	GAINESVILLE GLASS S	199-51-6249.00-830-599000	C	PURHCASE OF MONTHLY IN	252.06	C
065892	06-10-2015		16660	GAINESVILLE PRINTIN	199-11-6399.00-001-511000	C	Graduation Programs	277.56	C
					461-23-6399.00-001-599000		Graduation Programs	37.44	
Check 065892 Total:								315.00	
065893	06-10-2015		40796	GILBERT WRECKER S	199-34-6219.00-840-599000	C	WRECKING SERVICE	85.00	C
065894	06-10-2015		41463	GREENLEAF WHOLES	199-11-6399.00-001-522000	C	Materials for Floral Dessign	313.78	C
065895	06-10-2015		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA	5.00	C
065896	06-10-2015		38655	INDUSTRIAL BEARING	199-51-6319.00-830-599000	C	ASSORTED HARDWARE	20.54	C
065897	06-10-2015		19600	JANET JAY	240-00-5751.00-000-500000	C	REFUND ON LUNCH	1.60	C
065898	06-10-2015		19624	JERRY'S SCOREBOAR	199-36-6399.00-001-591082	C	SUPPLIES	1,272.00	C
					199-36-6399.00-001-591082		SUPPLIES	446.00	
					199-36-6399.00-001-591082		SUPPLIES	96.00	
					199-36-6399.00-001-591082		BATS (2)	459.76	
Check 065898 Total:								2,273.76	
065899	06-10-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	DIST TRAVEL	12.42	C
065900	06-10-2015		41924	JULIANNA JACKSON	199-11-6411.00-804-523000	C	WORKSHOP	85.09	C
065901	06-10-2015		23670	KIM PARSONS	461-23-6399.00-041-599000	C	SUPPLIES FOR FIELD DAY	66.29	C
065902	06-10-2015		41824	KRISTAN RATLIFF	199-11-6411.00-804-523000	C	WORKSHOP	85.09	C
065903	06-10-2015		21756	MACGILL & CO.	199-33-6399.00-107-599000	C	NURSE BED	460.00	C
065904	06-10-2015		21761	MCGRAW HILL SCHOO	199-11-6399.00-104-511000	C	INSTRUCTIONAL SUPPLIES	428.78	C
065905	06-10-2015		41466	MELINDA CHEATHAM	199-11-6219.00-804-523000	C	SPEECH THERAPY	4,225.00	C
065906	06-10-2015		21910	METAL SALES	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	6.36	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	11.20	
Check 065906 Total:								17.56	
065907	06-10-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	13.44	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	26.37	
Check 065907 Total:								39.81	
065908	06-10-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C
065909	06-10-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065910	06-10-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C
065911	06-10-2015		41535	MORPHO TRUST USA I	199-41-6219.00-730-599000	C	payment for fingerprints	45.70	C
065912	06-10-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000	C	PARTS	32.32	C
					199-34-6249.00-840-599000		PARTS	6.88	
							Check 065912 Total:	39.20	
065913	06-10-2015		22715	NCTC	461-11-6399.00-101-511000	C	PRESENTATION	375.00	C
065914	06-10-2015		40516	NORTH TEXAS TOLLW	199-34-6219.00-840-599000	C	TOLL CHARGES	1.68	C
065915	06-10-2015		22518	PAULA MOORE	199-21-6411.00-802-599000	C	TRAINING	81.36	C
					199-41-6411.00-730-599000		JOB FAIR	82.57	
							Check 065915 Total:	163.93	
065916	06-10-2015		24337	POSITIVE PROMOTION	205-23-6499.08-101-524000	C	PO Created by Req: 512050	100.65	C
065917	06-10-2015		38825	PRAXAIR DIST	199-11-6399.00-001-522000	C	Welding supplies	390.77	C
					199-51-6249.00-830-599000		SUPPLIES	160.52	
							Check 065917 Total:	551.29	
065918	06-10-2015		23742	RENEE PELZEL	199-11-6219.00-804-523000	C	PHYSICAL THERAPY	3,812.50	C
065919	06-10-2015		38738	ROCHESTER 100, INC.	199-11-6399.08-101-524000	C	STUDENT TAKE HOME FOLD	125.00	C
065920	06-10-2015		41925	ROSA RODRIGUEZ	199-36-6219.00-001-591071	C	OFFICIAL	53.60	C
065921	06-10-2015		41923	SHAMRA GARNER	199-11-6411.00-804-523000	C	WORKSHOP	85.09	C
065922	06-10-2015		40123	SHERI LYNN MATHIS	211-11-6219.00-200-524000	C	APRIL INSTRUCTIONAL SVC	900.00	C
065923	06-10-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	85.49	C
065924	06-10-2015		41629	TECHJOY	199-11-6639.00-999-511000	C	VIDEO SURVELLIANCE FINA	52,952.80	C
065925	06-10-2015		10889	TEP INC.	199-36-6399.36-801-599050	C	BOOKS	159.54	C
065926	06-10-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	DIST TRAVEL	14.66	C
065927	06-10-2015		29825	WALSH GALLEGOS TR	199-11-6211.00-804-523000	C	ANNUAL FEE	1,000.00	C
065928	06-12-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	52.08	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	74.48	
							Check 065928 Total:	126.56	
065929	06-12-2015		10403	EDUCATIONAL INNOVA	199-11-6399.00-104-511026	C	5TH GRADE SCIENCE	92.29	C
065930	06-12-2015		15887	FIRST STATE BANK	461-11-6399.00-041-511000	C	PETTY CASH REIM	7.48	C
					461-23-6399.00-041-599000		PETTY CASH REIM	236.28	
							Check 065930 Total:	243.76	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
065931	06-12-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	232.33	C
065932	06-12-2015		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	9,446.39	C
065933	06-12-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	12.00	C
065934	06-12-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES MAINTENANCE SUPPLIES	22.99 14.97	C
							Check 065934 Total:	37.96	
065935	06-12-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	111.56	C
065936	06-12-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000	C	LAWN PARTS	130.17	C
065949	06-19-2015		16888	PEGGY GARRISON	199-41-6411.00-730-599000	C	VERITIME WORKSHOP	76.72	C
065950	06-19-2015		39783	VONDA MCFARLIN	199-13-6411.00-800-511000	C	ASCD IGNITE15 - IRVING	93.10	C
065951	06-19-2015		39794	KIM OTTO	199-21-6411.00-804-523000	C	VARIOUS ESC METTINGS	573.58	C
065952	06-19-2015		41551	KATHRYN DOSHER	199-23-6411.00-104-599000	C	TEPSA CONFERENCE	371.86	C
065953	06-19-2015		41781	MARY PATTERSON	199-23-6411.00-041-599000	C	TAASP SUMMER WORKSHO	387.95	C
065954	06-19-2015		41897	EIKON CONSULTANT G	199-51-6219.00-830-599000	C	FACILITY ASSESSMENT	8,781.50	C
073500	06-24-2015		41388	AMERILAM SUPPLY GR	199-11-6399.00-101-511000	C	LAMINATING FILM	758.92	C
	06-24-2015	0000157176	41388	AMERILAM SUPPLY GR	199-11-6399.00-101-511000	M	credit	-138.84	
							Check 073500 Total:	620.08	
073501	06-24-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	4,796.45	C
073502	06-24-2015		10098	AT&T	199-51-6258.08-101-599000	C	PHONE SERVICE	66.99	C
073503	06-24-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	165.31	C
073504	06-24-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN	283.18 221.82 477.55 241.53	C
							Check 073504 Total:	1,224.08	
073505	06-24-2015		11074	AUBREY I.S.D	199-36-6497.01-999-599000	C	DISTRICT UIL FEES	1,488.65	C
073506	06-24-2015		41931	BRUCE DAVIS	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073507	06-24-2015		41099	BRUCE SCOTT	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073508	06-24-2015		10961	BSN SPORTS	199-36-6399.00-001-591074	C	Shirts	342.55	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073509	06-24-2015		41718	CASEY SOWELLS	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073510	06-24-2015		12640	CBJ TIRE & BATTERY	199-34-6311.21-840-599000	C	TIRE REPAIRS	7.00	C
073511	06-24-2015		40191	CHALK'S TRUCK PART	199-34-6249.00-840-599000	C	BUS PARTS	272.70	C
073512	06-24-2015		41927	CHRISTIAN MORRISON	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073513	06-24-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	425.92	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	405.61	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	229.86	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	233.60	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,129.11	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	161.28	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	132.29	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	130.61	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	894.01	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	152.07	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	130.19	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	117.29	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	155.02	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	19.53	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	128.51	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,560.26	
					199-51-6257.08-101-599000		MTHLY WATER/TRASH INVOI	330.64	
							Check 073513 Total:	8,335.80	
073514	06-24-2015		41928	CODY WELCH	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073515	06-24-2015		39555	DAVID GLANCY	199-21-6411.00-800-599000	C	CONCEPT BASED & CURR &	147.84	C
073516	06-24-2015		11355	DENTON TROPHY HOU	199-41-6499.00-730-599000	C	SERVICE AWARDS	576.00	C
073517	06-24-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000	C	HVAC PARTS	63.35	C
073518	06-24-2015		38832	EDUPHORIA INCORPO	199-13-6219.00-800-511000	C	LEAD4WARD MODULE	1,325.00	C
073519	06-24-2015		39272	ELLIOT ELECTRIC SUP	199-51-6249.01-999-599000	C	MONTHLY PURCHASES	15.72	C
073520	06-24-2015		11508	ERIC JOHNS	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073521	06-24-2015		15887	FIRST STATE BANK	199-36-6497.00-999-599000	C	TEXAS FFA CONVENTION	162.00	C
073522	06-24-2015		41659	FOLLETT SCHOOL SOL	461-12-6399.00-101-599000	C	LIBRARY BOOKS	821.56	C
					461-12-6399.00-104-599000		LIBRARY MATERIALS	603.99	
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073523	06-24-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-750-599000	C	ADS FOR PROPOSALS	59.40	C
073524	06-24-2015		38328	GARY DAMRON	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073525	06-24-2015		41765	HERSHEL KEMP III	199-52-6219.00-999-599000	C	SECURITY	150.00	C
073526	06-24-2015		18639	DONNA HESS	199-33-6411.00-041-599000	C	SCHOOL NURSE SYMPOSIU	76.80	C
073527	06-24-2015		19152	IMC WASTE DISPOSAL	199-51-6219.00-830-599000	C	WASTE & DISPOSAL	1,425.00	C
073528	06-24-2015		38655	INDUSTRIAL BEARING	199-51-6319.00-830-599000	C	ASSORTED HARDWARE	72.91	C
073529	06-24-2015		41932	JOHN BYORK	199-36-6497.00-001-591000	C	COACHING SCHOOL	95.00	C
073530	06-24-2015		39319	JOHN SONS PRESS	199-41-6399.00-750-599000	C	CHECKS	421.84	C
073531	06-24-2015		20050	KADEN'S	461-41-6399.00-701-599000	C	SYMPATHY FLOWERS/PLAN	58.00	C
073532	06-24-2015		41101	KEITH HALL	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073533	06-24-2015		41929	KODY KENNEDY	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073534	06-24-2015		40660	MARAKBIZ, LLC	199-21-6499.00-804-523000	C	ANNUAL FEE	500.00	C
073535	06-24-2015		41781	MARY PATTERSON	199-23-6411.00-041-599000	C	TASSP SUMMER WORKSHO	387.70	C
073536	06-24-2015		21573	MAYER-JOHNSON CO	224-11-6399.00-999-523000	C	FOR SPEECH STUDENTS	300.95	C
073537	06-24-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	99.46	C
073539	06-24-2015		22653	MUENSTER GARDEN C	199-51-6319.30-830-599000	C	LAWN MAINTENANCE	152.30	C
073540	06-24-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000	C	BUS PARTS	11.96	C
					199-34-6249.00-840-599000		BUS PARTS	60.87	
					199-34-6249.00-840-599000		BUS PARTS	47.28	
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073541	06-24-2015		22750	NASCO	244-11-6399.00-001-522000	C	Culinary art class	262.37	C
073542	06-24-2015		41803	PABLO DE SANTIAGO	199-23-6411.00-101-599000	C	PRINCIPAL'S CONF	398.86	C
					199-23-6411.00-101-599000		PARKING PRINCIPALS CONF	9.00	
							Check 073542 Total:	407.86	
073543	06-24-2015		24471	PCAT	199-51-6429.00-850-599000	C	Add bball field/trans/playgrou	707.00	C
073544	06-24-2015		23771	PENDERS MUSIC CO	199-36-6399.00-001-599051	C	SHEET MUSIC	192.33	C
073545	06-24-2015		23997	PITNEY BOWES GLOB	199-41-6269.00-750-599000	C	POSTAGE LEASE	414.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073546	06-24-2015		24651	QUILL CORP	199-11-6399.00-107-511000	C	SUPPLIES	39.98	C
					199-11-6399.00-107-511000		SUPPLIES	44.95	
					199-11-6399.00-107-511000		SUPPLIES	1,443.45	
					199-11-6399.00-107-511000		3RD SUPPLIES	439.80	
	06-24-2015	0000023375	24651	QUILL CORP	199-11-6399.00-107-511000	M	RET	-44.00	
	06-24-2015	0000023386	24651	QUILL CORP	199-11-6399.00-107-511000	M	RET	-5.00	
	06-24-2015	0000023397	24651	QUILL CORP	199-11-6399.00-107-511000	M	RET	-143.94	
	06-24-2015	0000023382	24651	QUILL CORP	199-11-6399.00-107-511000	M	RET	-14.00	
	06-24-2015	0000009858	24651	QUILL CORP	199-41-6399.00-750-599000	M	RET	-53.98	
							Check 073546 Total:	1,707.26	
073547	06-24-2015		26743	ROBIN SORRELL	240-35-6411.00-999-599000	C	DIST TRAVEL	105.57	C
073548	06-24-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-001-599051	C	MAINT & REPAIR	60.00	C
					199-36-6249.00-001-599051		MAINT & REPAIR	83.08	
					199-36-6249.00-001-599051		MAINT & REPAIR	100.50	
					199-36-6249.00-001-599051		MAINT & REPAIR	150.50	
					199-36-6249.00-001-599051		MAINT & REPAIR	91.32	
					199-36-6249.00-001-599051		MAINT & REPAIR	60.00	
					199-36-6249.00-001-599051		MAINT & REPAIR	166.99	
					199-36-6249.00-041-599051		FUTURE INSTRUMENT REPA	135.80	
					199-36-6399.00-041-599051		BAND SUPPLIES	61.60	
					199-36-6399.00-041-599051		BAND SUPPLIES	349.60	
					199-36-6399.00-041-599051		BAND SUPPLIES	81.60	
							Check 073548 Total:	1,340.99	
073549	06-24-2015		41895	SCHOOL'S IN	199-36-6399.00-001-591074	C	Tennis Post and nets	507.87	C
073550	06-24-2015		41930	SHANE MINKS	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073551	06-24-2015		41103	SHANNON MCCUISTIO	199-36-6411.00-001-599098	C	VATAT PROF DEV	156.00	C
073552	06-24-2015		38718	SHELL FLEET MANAGE	199-36-6497.00-999-599000	C	FUEL 2 VANS AUSTIN STATE	109.87	C
073553	06-24-2015		27911	TASBO	199-41-6411.00-750-599000	C	ONLINE TASBO CLASSES	160.00	C
					199-41-6499.00-701-599000		WEBINAR	95.00	
							Check 073553 Total:	255.00	
073554	06-24-2015		27807	TCASE	199-21-6499.00-804-523000	C	MEMBERSHIP DUES	282.00	C
073555	06-24-2015		27807	TCASE	199-21-6411.00-999-523001	C	TCASE SUMMER CONF	550.00	C
073556	06-24-2015		40731	TEXAS AIRSYSTEMS	199-51-6319.30-830-599000	C	MOTOR	414.25	C
073557	06-24-2015		10932	THSCA	199-36-6411.00-001-591000	C	MEMBERSHIP & REGISTRATI	1,358.00	C
073558	06-24-2015		38761	TRANE	199-51-6319.30-830-599000	C	HVAC PARTS	216.49	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073559	06-24-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	111.56	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
							Check 073559 Total:	223.12	
073560	06-24-2015		29681	CARD SERVICE CENTE	199-11-6399.00-001-522000	C	Floral Design	500.00	C
					199-23-6399.00-001-599000		FLOWERS ARRANGEMENTS	149.76	
					199-36-6399.00-001-599098		Supplies for Classroom	29.96	
					199-36-6399.00-001-599098		Supplies for Classroom	28.79	
					199-36-6399.00-001-599098		Supplies for Classroom	37.98	
					199-36-6399.00-001-599098		Supplies for Classroom	401.37	
					199-36-6399.00-001-599098		Supplies for Classroom	27.97	
					199-36-6399.01-001-599051		Dry Clean Uniforms	315.76	
							Check 073560 Total:	1,491.59	
073561	06-24-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SERVICES	400.00	C
073562	06-24-2015		29770	WAL-MART STORE	199-11-6399.00-001-522000	C	Culinary art class	67.51	C
					199-11-6399.00-001-522000		Culinary art class	8.02	
					199-11-6399.00-001-522000		Culinary art class	20.51	
					199-11-6399.00-101-511000		SUPPLIES FOR EVENTS	122.63	
					199-11-6399.00-101-511000		SUPPLIES	1.30	
					199-11-6399.00-101-521000		SUPPLIES FOR CLASSROOM	188.00	
					199-11-6399.00-101-521000		SUPPLIES FOR CLASSROOM	193.89	
					199-11-6399.00-101-521000		GT MATERIAL FOR CLASS	54.53	
					199-11-6399.00-101-523000		SP ED SUPPLIES	96.48	
					199-11-6399.00-101-523000		SP ED SUPPLIES	60.00	
					199-11-6399.00-101-523000		SP ED SUPPLIES	136.86	
					199-11-6399.00-101-523000		STABILITY BALLS	58.46	
					199-11-6399.00-101-524000		SUPPLIES	34.99	
					199-11-6399.00-104-511026		SCIENCE SUPPLIES	11.70	
					199-11-6399.00-104-511026		SCIENCE SUPPLIES	27.54	
	06-24-2015	0000006257	29770	WAL-MART STORE	199-11-6399.00-104-511026	M	RET	-20.18	
	06-24-2015		29770	WAL-MART STORE	199-11-6399.00-107-511021	C	ART SUPPLIES	123.22	
					199-11-6399.00-804-523000		SUPPLIES	47.73	
					199-11-6399.08-101-524000		classroom cooking	161.76	
					199-11-6399.08-101-524000		SUPPLIES	144.40	
					199-11-6399.08-101-524000		SUPPLIES	113.76	
					199-23-6399.00-101-599000		SUPPLIES	18.95	
					199-23-6399.00-107-599000		OFFICE SUPPLIES	374.82	
					199-23-6399.00-107-599000		OFFICE SUPPLIES	15.08	
					199-23-6399.00-107-599000		OFFICE SUPPLIES	56.76	
					199-23-6399.00-107-599000		OFFICE SUPPLIES	70.34	
					199-23-6399.00-107-599000		FUNDAY SUPPLIES	185.15	
					199-23-6499.00-101-599000		SUPPLIES	40.56	
					199-31-6399.00-101-599000		SUPPLIES	45.56	
					199-36-6499.00-041-599058		NJHS RECEPTION SUPPLIES	143.20	
					199-41-6499.00-701-599000		MISC KITCHEN ITEMS	33.03	
					199-41-6499.00-701-599000		MISC KITCHEN ITEMS	20.89	
					199-41-6499.00-702-599000		SNACKS FOR BOARD MEETI	31.54	
					199-41-6499.00-702-599000		SNACKS FOR BOARD MEETI	23.92	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.00-830-599000		EOY PARTY	162.39	
					199-51-6319.30-830-599000		MISC OFFICE SUPPLIES	193.22	
					199-51-6319.30-830-599000		EOY PARTY	21.32	
					461-12-6399.00-107-599000		BLUEBONNET PARTY	98.46	
					461-23-6399.00-041-599000		WATER FOR FIELD TRIPS	52.20	
							Check 073562 Total:	3,240.50	
073563	06-24-2015		11058	WILLIAM HENDRICKS	199-36-6411.00-001-591000	C	COACHING SCHOOL	95.00	C
073564	06-29-2015		29681	CARD SERVICE CENTE	199-12-6399.00-104-511000	C	TEXAS LIBRARY ASSOCIATI	35.50	C
					199-31-6399.00-001-599000		Counseling Supplies	72.00	
					199-31-6399.00-999-599000		Supplies for counselors	55.71	
					199-36-6411.00-001-591000		HOTEL	172.22	
					199-36-6497.00-999-599000		ROOMS FOR STATE CHOIR	714.00	
					461-11-6399.00-001-511000		SOUTHWEST AIRLINE TICKE	592.00	
					461-11-6399.00-001-511000		LEGAL DIGEST	125.00	
							Check 073564 Total:	1,766.43	
073565	06-30-2015		29681	CARD SERVICE CENTE	199-36-6411.00-001-591000	C	TABC GAS	17.50	C
					199-36-6411.00-001-591000		TABC HOTEL	263.10	
					199-36-6411.00-001-591000		TABC GAS	54.34	
					199-36-6497.00-001-591000		SOFTBALL ARE PLAYOOF M	138.43	
					199-36-6497.00-001-591000		SB PLAYOFF	109.72	
					199-36-6497.00-001-591000		SB PLAYOFFS	54.26	
					199-36-6497.00-001-591000		SB PLAYOFFS	129.92	
					199-36-6497.00-001-591000		SB PLAYOFFS	94.90	
					199-51-6319.30-830-599000		APD REFRIGERATOR PART	86.52	
					461-23-6399.00-107-599000		4TH GRADE FUN DAY	807.01	
	06-30-2015	0006302015	29681	CARD SERVICE CENTE	461-23-6399.00-107-599000	M	REFUND	-225.77	
							Check 073565 Total:	1,529.93	
073566	07-01-2015		41755	A-1 SMALL ENGINE RE	199-51-6629.00-830-599000	C	MOWER	9,092.00	C
073567	07-01-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	59.85	C
073568	07-01-2015		10406	AMAZON.COM	199-41-6499.00-701-599000	C	LEADERSHIP BOOKS	16.73	C
					244-11-6399.00-001-522000		culinary art equipment	67.35	
					244-11-6399.00-001-522000		culinary art equipment	67.33	
					270-11-6399.00-999-524000		BOOKS	118.74	
					270-11-6399.00-999-524000		BOOKS	395.80	
					270-11-6399.00-999-524000		BOOKS	79.16	
					461-11-6399.00-104-511000		LEE LIBRARY	215.92	
					461-11-6399.00-104-511000		LEE LIBRARY	39.51	
					461-12-6399.00-041-599000		BOOKS	235.44	
					461-12-6399.00-041-599000		BOOKS	5.98	
					461-12-6399.00-041-599000		BOOKS	7.08	
					461-12-6399.00-041-599000		BOOKS	17.46	
					461-12-6399.00-041-599000		BOOKS	30.94	
					461-12-6399.00-041-599000		BOOKS	17.99	
					461-12-6399.00-041-599000		BOOKS	4.00	
					461-23-6399.00-001-599000		BOOKS	88.68	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					461-23-6399.00-001-599000		BOOKS	5.05	
					461-23-6399.00-001-599000		BOOKS	89.85	
					461-23-6399.00-001-599000		BOOKS	59.52	
							Check 073568 Total:	1,562.53	
073569	07-01-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	128.23	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	50.29	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	46.71	
							Check 073569 Total:	225.23	
073570	07-01-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
073571	07-01-2015		39240	BUFFALO BUSINESS P	199-34-6399.00-840-599000	C	BINDERS / TOWELS	223.65	C
073572	07-01-2015		40663	CAMERON UNIVERSIT	461-11-6399.00-001-511000	C	DEBATE CAMP	3,160.00	C
073573	07-01-2015		39867	CAREFLITE	199-11-6149.00-999-599000	C	ENROLLMENT FOR EMPLOY	12.00	C
073574	07-01-2015		14385	DEMCO	199-23-6399.00-107-599000	C	PRINCIPAL OFFICE	1,615.35	C
073575	07-01-2015		41464	DESERT COMMUNICAT	199-81-6629.00-107-599000	C	CHALMERS ES CABLING UP	41,236.35	C
073576	07-01-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	149.49	C
073577	07-01-2015		39272	ELLIOT ELECTRIC SUP	199-51-6249.01-999-599000	C	MONTHLY PURCHASES	116.71	C
					199-51-6249.01-999-599000		MONTHLY PURCHASES	5.16	
					199-51-6249.01-999-599000		MONTHLY PURCHASES	148.75	
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073578	07-01-2015		11283	ENDERBY GAS	199-34-6319.00-840-599000	C	BUS 16 FUEL	19.24	C
					199-34-6319.00-840-599000		BUS 16 FUEL	12.96	
					199-34-6319.00-840-599000		BUS 16 FUEL	13.40	
					199-34-6319.00-840-599000		BUS 16 FUEL	20.79	
					199-34-6319.00-840-599000		BUS 16 FUEL	21.82	
					199-34-6319.00-840-599000		BUS 16 FUEL	19.51	
					199-34-6319.00-840-599000		BUS 16 FUEL	23.41	
					199-34-6319.00-840-599000		BUS 16 FUEL	13.55	
					199-34-6319.00-840-599000		FUEL	60.61	
					199-34-6319.00-840-599000		FUEL	58.87	
					199-34-6319.00-840-599000		FUEL	64.09	
							Check 073578 Total:	328.25	
073579	07-01-2015		15887	FIRST STATE BANK	199-36-6412.00-001-599098	C	FFA CONVENTIOM	526.00	C
073580	07-01-2015		40282	FOUR FEATHERS ALA	199-51-6249.00-830-599000	C	PO Created by Req: 512070	173.50	C
					199-51-6249.00-830-599000		PO Created by Req: 512070	180.49	
					199-51-6249.00-830-599000		PO Created by Req: 512070	223.00	
							Check 073580 Total:	576.99	
073581	07-01-2015		17757	GRAINGER, INC	199-51-6319.00-830-599000	C	HVAC SUPPLIES	89.38	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073582	07-01-2015		18849	HOME DEPOT	199-51-6249.00-804-523000	C	FOR OFFICE	35.00	C
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	4.63	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	14.28	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	23.39	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	290.19	
					199-51-6319.30-830-599000		MAINTENANCE SUPPLIES	246.87	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	161.78	
					199-81-6629.00-999-599000		STORAGE SHED UNDER BLE	18.15	
							Check 073582 Total:	794.29	
073583	07-01-2015		40604	JONES SCHOOL SUPP	199-23-6399.00-001-599000	C	AWARDS	71.60	C
073584	07-01-2015		41936	LILLIAN MARTINEZ	240-00-5751.00-000-500000	C	REFUND STUDENT LUNCHE	6.80	C
073585	07-01-2015		20309	LORRIE KITCHENS	199-11-6411.08-101-524000	C	PROF DEV REGION 9	99.19	C
073586	07-01-2015		21532	MASTER AUDIO VISUA	199-41-6499.00-701-599000	C	INSTALL CABLE WALL MOUN	1,399.17	C
073587	07-01-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	71.35	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	11.44	
							Check 073587 Total:	82.79	
073588	07-01-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	222.09	C
073589	07-01-2015		41392	NAPA AUTO PARTS	199-34-6249.00-840-599000	C	PARTS	64.90	C
					199-34-6249.00-840-599000		PARTS	13.94	
							Check 073589 Total:	78.84	
073590	07-01-2015		23771	PENDERS MUSIC CO	199-36-6399.00-041-599051	C	BAND SUPPLIES	100.00	C
073591	07-01-2015		41585	RED RIVER LOCK AND	199-51-6219.00-830-599000	C	KEYS	60.80	C
					199-51-6219.00-830-599000		SHIM SAFE & SERVICE CALL	156.00	
					199-51-6219.00-830-599000		DUP KEY	5.00	
							Check 073591 Total:	221.80	
073592	07-01-2015		17232	SAM GIBBS MUSIC CO	199-36-6249.00-104-599051	C	MAINT & REPAIR	96.05	C
					199-36-6249.00-104-599051		MAINT & REPAIR	65.00	
					199-36-6399.00-041-599051		BAND SUPPLIES	292.40	
							Check 073592 Total:	453.45	
073593	07-01-2015		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	C	PAINT SUPPLIES	33.01	C
073594	07-01-2015		13119	TAMMY FUHRMANN	199-11-6411.08-101-524000	C	REGION 9	97.87	C
073595	07-01-2015		40980	TWYLA MOLSBEE	199-11-6411.08-101-524000	C	READ START PROF DEV RE	198.37	C
073596	07-01-2015		30453	WILLIAMS SPORTING	199-36-6399.00-001-591080	C	Robyn Byars Meet shirts	411.25	C
073597	07-01-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	70.33	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	18.97	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	17.88	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	49.91	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	29.89	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	355.00	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	193.50	
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073598	07-01-2015		10783	TEXAS WORKERS' CO	199-11-6143.00-999-524000	C	LOSS FUND ANALYSIS 2013-	5,982.05	C
					199-11-6143.00-999-524000		LOSS FUND ANALYSIS 2014-	12,882.48	
							Check 073598 Total:	18,864.53	
073599	07-09-2015		40200	APPLE INC	211-11-6399.00-200-524000	C	IPAD/COVER ST MARYS	6,356.00	C
					211-11-6399.00-200-524000		IPAD/COVER ST MARYS	504.00	
							Check 073599 Total:	6,860.00	
073600	07-09-2015		10023	ARAMARK	240-35-6299.00-001-599000	C	CONTRACTED SERVICES	7,804.23	C
					240-35-6299.00-041-599000		CONTRACTED SERVICES	8,128.58	
					240-35-6299.00-101-599000		CONTRACTED SERVICES	15,194.77	
					240-35-6299.00-104-599000		CONTRACTED SERVICES	10,982.88	
					240-35-6299.00-107-599000		CONTRACTED SERVICES	18,389.59	
					240-35-6299.00-999-599000		CHARGE SALES	1,306.57	
					240-35-6299.08-101-599000		CONTRACTED SERVICES	1,559.96	
	07-09-2015	0000010122	10023	ARAMARK	240-35-6344.00-999-599000	M	COMMODITY	-6,090.67	
	07-09-2015		10023	ARAMARK	242-35-6299.00-999-599000	C	CHARGE SALES	15,817.13	
							Check 073600 Total:	73,093.04	
073601	07-09-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	134.76	C
073602	07-09-2015		39351	BECKY DECKER	211-11-6219.00-999-524000	C	PO Created by Req: 510467	2,500.00	C
073603	07-09-2015		41575	BLX GROUP	199-41-6219.00-750-599000	C	COMPLIANCE REVIEW FOR	2,500.00	C
073604	07-09-2015		10509	CDW GOVERNMENT IN	199-11-6399.00-805-511036	C	ELITE DESK WINDOWS PRO	1,107.10	C
	07-09-2015	0000076972	10509	CDW GOVERNMENT IN	199-11-6399.00-805-511036	M	REFUND SHIPPING	-65.66	
	07-09-2015		10509	CDW GOVERNMENT IN	199-21-6399.00-999-523000	C	HP CLJ PRO PRINTER	407.34	
					199-21-6399.00-999-523000		HP CLJ 300	384.06	
					199-32-6399.00-999-599000		HP CLJ PRO	384.28	
					199-32-6399.00-999-599000		PRINTER	407.34	
							Check 073604 Total:	2,624.46	
073605	07-09-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	1,623.47	C
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	2,185.81	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	1,339.55	
					199-51-6257.00-830-599000		MTHLY WATER/TRASH INVOI	434.13	
							Check 073605 Total:	5,582.96	
073606	07-09-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	66.60	C
073607	07-09-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	34,496.08	C
					199-51-6255.08-101-599000		DISTRICT ELEC INVOICES	712.94	
							Check 073607 Total:	35,209.02	
073608	07-09-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-041-511000	C	MAINT / LEASE ON COPY MA	397.50	C
					199-11-6249.00-101-511000		MAINT / LEASE ON COPY MA	1,786.58	
					199-11-6249.00-107-511000		MAINT / LEASE ON COPY MA	120.00	
					199-11-6249.00-800-511000		COPIER MAINTENANCE	4,000.00	
							Check 073608 Total:	6,304.08	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073609	07-09-2015		40652	EASY PERMIT POSTAG	199-23-6499.99-107-599000	C	DISTRICT ELEC INVOICES	38.81	C
					199-41-6499.99-750-599000		DISTRICT ELEC INVOICES	2,001.19	
							Check 073609 Total:	2,040.00	
073610	07-09-2015		15100	ESC REGION 11	199-13-6399.00-800-511000	C	SUMMER PROF DEV	250.00	C
					199-41-6219.01-730-599000		ONSITE TRAINING BO HR PA	960.00	
					199-53-6239.00-750-599000		APPLITRACK RECRUITING	3,190.00	
							Check 073610 Total:	4,400.00	
073611	07-09-2015		15887	FIRST STATE BANK	199-41-6499.00-701-599000	C	REIM PETTY CASH	230.19	C
073612	07-09-2015		39789	FORWARD EDGE INC	199-11-6219.00-999-524000	C	STUDENT DRUG TESTING	464.00	C
073613	07-09-2015		11901	GLENN WILSON	199-36-6219.00-001-599052	C	UIL Solo Pianist	500.00	C
073614	07-09-2015		41682	HUNTER'S TUNNEL EX	199-32-6399.00-999-599000	C	CAMPUS POLICE FLEET WA	21.00	C
073615	07-09-2015		11425	JODIE WRIGHT	242-35-6499.00-999-599000	C	DIST TRAVEL	30.65	C
073616	07-09-2015		41220	JOHN KABONGO	199-36-6411.00-801-599050	C	UIL TRAVEL	59.00	C
073617	07-09-2015		11902	KEN BLANTON INS	199-34-6429.00-840-599000	C	BOND CONTINUATION	50.00	C
073618	07-09-2015		15858	KIMBERLY FERRELL	199-41-6411.00-730-599000	C	WORKSHOP ARLINGTON TX	95.53	C
					199-41-6411.00-730-599000		WORKSDHOP ESC 11	74.97	
							Check 073618 Total:	170.50	
073619	07-09-2015		21756	MACGILL & CO.	224-11-6399.00-999-523000	C	FOR CHALMERS LIFE	612.95	C
073620	07-09-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	3.09	C
073621	07-09-2015		41926	NATIONAL STAGE EQU	199-51-6249.00-001-599000	C	CURTAIN REPAIR	1,766.00	C
073622	07-09-2015		23152	NIMCO	199-31-6399.00-107-599000	C	PLAYGROUND BALLS	29.85	C
073623	07-09-2015		23226	NOR-TEX COMMUNICA	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	7,577.50	C
073624	07-09-2015		40790	PALOS SPORTS	461-11-6399.00-104-511000	C	CONE FOLDERS	59.99	C
073625	07-09-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	PROF SVCS	929.67	C
					199-13-6219.00-999-524000		PROF SVCS	547.39	
							Check 073625 Total:	1,477.06	
073626	07-09-2015		10744	PREMIER AGENDAS IN	199-11-6399.00-104-511000	C	2015-2016 AGENDAS	763.94	C
					461-11-6399.00-104-511000		2015-2016 AGENDAS	933.06	
							Check 073626 Total:	1,697.00	
073627	07-09-2015		41748	PRIMARY MEDIA	199-41-6499.01-750-599000	C	BILLBOARD	830.00	C
073628	07-09-2015		24651	QUILL CORP	199-34-6399.00-840-599000	C	SUPPLIES	64.60	C
					199-34-6399.00-840-599000		SUPPLIES	150.25	
					199-34-6399.00-840-599000		SUPPLIES	111.20	
							Check 073628 Total:	326.05	

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073629	07-09-2015		39313	RAPTOR TECHNOLOGI	461-11-6399.00-001-511000	C	TURBO BADGE PRINTER	139.00	C
073630	07-09-2015		39570	READY BODIES LEARN	199-21-6411.00-804-523000	C	PO Created by Req: 512033	550.00	C
073631	07-09-2015		41937	REHAB SEMINARS	199-21-6411.00-800-511000	C	CONFERENCE	2,275.00	C
073632	07-09-2015		38828	RYDIN DECAL	199-11-6399.00-001-511000 199-23-6499.00-001-599000 461-23-6399.00-001-599000	C	Parking Stickers Parking Stickers Parking Stickers	150.38 270.00 274.18	C
							Check 073632 Total:	694.56	
073633	07-09-2015		25439	SAMS CLUB DIRECT	199-33-6499.00-041-599000 199-33-6499.00-104-599000	C	WELLNESS AWARDS WELLNESS PROGRAM	2,750.00 807.74	C
							Check 073633 Total:	3,557.74	
073634	07-09-2015		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000 199-51-6319.00-830-599000	C	PAINT SUPPLIES PAINT SUPPLIES	33.01 2.03	C
							Check 073634 Total:	35.04	
073635	07-09-2015		12606	SOUTHERN PRIDE PRI	461-23-6399.00-041-599000	C	T-SHIRTS	1,192.00	C
073636	07-09-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	85.49	C
073637	07-09-2015		39891	MAYRA VAZQUEZ-RAM	199-51-6411.00-830-599000	C	FEB - MAY DIST TRAVEL	90.56	C
073638	07-15-2015		29681	CARD SERVICE CENTE	199-36-6412.00-001-591055 199-36-6412.00-001-591055 199-36-6412.00-001-591055 199-36-6412.00-001-591055 199-36-6412.00-001-591055 199-36-6412.00-001-591055 199-36-6412.00-001-591055 199-36-6412.00-001-591055	C	Fuel & Meal Money -SUMMER Fuel & Meal Money -SUMMER Fuel & Meal Money -SUMMER Fuel & Meal Money -SUMMER Fuel & Meal Money -SUMMER Fuel & Meal Money -SUMMER Fuel & Meal Money -SUMMER Fuel & Meal Money -SUMMER	40.97 22.92 251.42 69.56 278.47 27.02 28.99 34.71	C
							Check 073638 Total:	754.06	
073639	07-15-2015		29681	CARD SERVICE CENTE	199-23-6399.00-101-599000 199-36-6411.00-801-599050 199-41-6219.01-750-599000 224-11-6399.00-999-523000 224-11-6399.00-999-523000 499-11-6399.01-104-511000	C	HOTEL STAY FOR SUMMER HAMPTON- C.GLOVER Facebook CLASSROOM SET UP CLASSROOM SET UP LEEPER LAKE SUPPLIES	355.34 778.26 9.73 99.00 84.00 132.28	C
							Check 073639 Total:	1,458.61	
073640	07-15-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000 199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN MONTHLY NATURAL GAS IN	94.16 591.43 54.68 43.15 116.62	C
							Check 073640 Total:	900.04	
073641	07-15-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000 199-34-6249.00-840-599000 199-34-6249.00-840-599000 199-34-6249.00-840-599000	C	BUS REPAIR SUPPLIES BUS REPAIR SUPPLIES BUS REPAIR SUPPLIES BUS REPAIR SUPPLIES	71.95 135.00 1,032.00 12.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 073641 Total:								1,250.95	
073642	07-15-2015		12640	CBJ TIRE & BATTERY	199-34-6311.21-840-599000	C	TIRE REPAIRS	7.00	C
					199-34-6311.21-840-599000		TIRE REPAIRS	7.00	
					199-34-6311.21-840-599000		TIRE REPAIRS	98.00	
Check 073642 Total:								112.00	
073643	07-15-2015		11579	CHAD SIEGER PLUMBI	199-51-6319.30-830-599000	C	PLUMBING	162.50	C
073644	07-15-2015		16390	CITY OF GAINESVILLE	199-51-6257.08-101-599000	C	MTHLY WATER/TRASH INVOI	287.86	C
073645	07-15-2015		14426	DENTON COUNTY SPE	224-11-6219.02-999-523000	C	SPRING IV BILLING	11,002.72	C
073646	07-15-2015		40855	DISCOUNT TIRE & BRA	199-34-6399.00-840-599000	C	TIRE REPLACEMENT	145.00	C
073647	07-15-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.30-830-599000	C	SUPPLIES	28.70	C
					199-51-6319.30-830-599000		SUPPLIES	117.80	
					199-51-6319.30-830-599000		SUPPLIES	28.18	
					199-51-6319.30-830-599000		SUPPLIES	23.64	
					199-51-6319.30-830-599000		SUPPLIES	5.24	
					199-51-6319.30-830-599000		SUPPLIES	24.86	
					199-51-6319.30-830-599000		SUPPLIES	70.56	
					199-51-6319.30-830-599000		SUPPLIES	200.88	
					199-51-6319.30-830-599000		SUPPLIES	295.38	
					199-51-6319.30-830-599000		SUPPLIES	247.57	
					199-51-6399.00-999-599000		SUPPLIES	78.00	
					199-51-6399.00-999-599000		SUPPLIES	52.00	
Check 073647 Total:								1,172.81	
073648	07-15-2015		15486	ENTERPRISE RENT-A-	199-36-6411.00-801-599050	C	UIL AUSTIN	355.52	C
073649	07-15-2015		15100	ESC REGION 11	199-34-6219.00-840-599000	C	DRUG TESTING	126.00	C
073650	07-15-2015		15880	FIRE & SAFETY INC	199-51-6219.00-830-599000	C	INSPECTION	727.50	C
073651	07-15-2015		16018	FLINN SCIENTIFIC INC	499-11-6399.13-001-511000	C	GOGGLES SLIDE SET ETC	176.18	C
073652	07-15-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	INSPECTIONS	495.00	C
					199-51-6219.00-830-599000		INSPECTIONS	697.00	
					199-51-6219.08-101-599000		INSPECTIONS	54.95	
Check 073652 Total:								1,246.95	
073653	07-15-2015		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	33.96	C
					199-34-6399.00-840-599000		AUTO PARTS	39.28	
					199-34-6399.00-840-599000		AUTO PARTS	2.99	
					199-34-6399.00-840-599000		AUTO PARTS	52.32	
					199-34-6399.00-840-599000		AUTO PARTS	130.80	
					199-34-6399.00-840-599000		AUTO PARTS	17.72	
Check 073653 Total:								277.07	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073654	07-15-2015		16888	PEGGY GARRISON	199-41-6411.00-730-599000	C	PAYROLL WORKSHOP	85.33	C
073655	07-15-2015		19121	HUNTER'S OIL DEPOT	199-34-6249.00-840-599000	C	OIL CHANGE	49.58	C
073656	07-15-2015		22090	JACKIE MITCHELL	199-11-6411.00-804-523000	C	CPI INSTRUCTOR RENEWAL	242.47	C
073657	07-15-2015		41708	JIMMY WIGGINS	199-36-6412.00-001-599051	C	2 DAY WORKSHOP	200.00	C
073658	07-15-2015		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	68.05	C
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	8.57	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	5.98	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	27.56	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	91.50	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	21.52	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	2.79	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	23.77	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.58	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	12.57	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	6.28	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	2.99	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	52.15	
					199-51-6319.00-830-599000		MAINTENANCE SUPPLIES	88.00	
							Check 073658 Total:	418.31	
073659	07-15-2015		41147	JOHNSON BURKS SUP	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	29.90	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	386.00	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	140.64	
							Check 073659 Total:	556.54	
073660	07-15-2015		41832	LEXICON-GLOBAL	211-11-6399.00-101-524000	C	TRANSLATION	1,984.50	C
					211-11-6399.00-104-524000		TRANSLATION	1,937.50	
					211-11-6399.00-107-524000		TRANSLATION	1,556.00	
							Check 073660 Total:	5,478.00	
073661	07-15-2015		41781	MARY PATTERSON	199-36-6411.36-801-599056	C	AUSTIN TRAVEL	358.80	C
073662	07-15-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	PLUMBING SUPPLIES	15.95	C
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	57.38	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	45.70	
					199-51-6399.00-999-599000		PLUMBING SUPPLIES	9.61	
							Check 073662 Total:	128.64	
073663	07-15-2015		41535	CHECK ALERT	199-41-6219.00-730-599000	C	BACKGROUND CHECK	45.70	C
073664	07-15-2015		41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	C	AUTO PARTS	19.97	C
					199-34-6399.00-840-599000		AUTO PARTS	55.33	
							Check 073664 Total:	75.30	
073665	07-15-2015		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	FUEL	165.18	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073666	07-15-2015		24651	QUILL CORP	224-11-6399.00-999-523000	C	SUPPLIES	367.99	C
					224-11-6399.00-999-523000		SUPPLIES	233.97	
					224-11-6399.00-999-523000		SUPPLIES	214.98	
							Check 073666 Total:	816.94	
073667	07-15-2015		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	4,552.39	C
073668	07-15-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	12.00	C
073669	07-15-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-999-599000	C	CARREL TABLE	152.13	C
073670	07-15-2015		38718	SHELL FLEET MANAGE	199-36-6411.00-801-599050	C	UIL AUSTIN	125.10	C
073671	07-15-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	234.26	C
073672	07-15-2015		38761	TRANE	199-51-6319.30-830-599000	C	MOTOR	438.60	C
073673	07-15-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	111.56	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
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073674	07-15-2015		29681	CARD SERVICE CENTE	199-23-6411.00-041-599000	C	TASSP WORKSHOP HOTEL	900.44	C
					199-23-6411.00-041-599000		TASSP WORKSHOP HOTEL	142.88	
					199-23-6411.00-104-599000		TEPSA SUMMER CONFEREN	428.37	
					199-23-6499.00-107-599000		EL TAPITO	600.00	
	07-15-2015	0000271173	29681	CARD SERVICE CENTE	199-31-6399.00-001-599000	M	RET	-72.00	
	07-15-2015		29681	CARD SERVICE CENTE	199-32-6399.00-999-599000	C	POLICE SUPPLIES	841.50	
					199-32-6399.00-999-599000		POLICE VEST / SPRAY - GAL	258.84	
					199-32-6399.00-999-599000		POLICE SUPPLIES COPQUE	296.60	
					199-32-6399.00-999-599000		POLICE SUPPLIES COPQUE	357.29	
					199-32-6399.00-999-599000		POLICE SUPPLIES COPQUE	41.40	
					461-11-6399.00-001-511000		RENAISSANCE AUSTIN HOT	549.36	
					461-11-6399.00-001-511000		SUPERSHUTTLE	136.00	
					461-23-6399.00-101-599000		EL TAPITO	284.95	
							Check 073674 Total:	4,765.63	
073675	07-15-2015		41468	WAGNER SUPPLY	199-51-6319.01-820-599000	C	SUPPLIES	245.98	C
					199-51-6319.01-820-599000		SUPPLIES	616.68	
					199-51-6319.01-820-599000		SUPPLIES	833.43	
					199-51-6319.01-820-599000		SUPPLIES	444.21	
					199-51-6319.01-820-599000		SUPPLIES	114.14	
					199-51-6319.01-820-599000		SUPPLIES	45.90	
					199-51-6319.01-820-599000		SUPPLIES	18.60	
					199-51-6319.01-820-599000		SUPPLIES	84.92	
					199-51-6319.01-820-599000		SUPPLIES	557.72	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	53.34	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	137.41	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	75.00	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	446.30	
					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	11.91	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
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					199-51-6319.01-999-599000		HOUSEKEEPING SUPPLIES	64.02	
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073676	07-15-2015		38687	WELLS FARGO BANK	599-71-6599.00-999-599000	C	ADMIN CHARGES & REDEMP	500.00	C
073677	07-24-2015		10059	ATPE	863-00-2159.00-006-500000	D	JUL DED TSTA DUES	68.93	C
073678	07-24-2015		10063	TCTA	863-00-2159.00-007-500000	D	JUL DED TSTA DUES	155.35	C
073679	07-24-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	JUL DED UNITED FUND	404.00	C
073680	07-24-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	JUL DED CREDIT UNION	6,663.81	C
073681	07-24-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	JUL DED MISCELLANEOUS D	28.90	C
073682	07-24-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	JUL DED TSTA DUES	35.01	C
073683	07-24-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	JUL DED 457 DEFERRED CO	24.75	C
073684	07-24-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	JUL DED MISCELLANEOUS D	1,223.33	C
073685	07-24-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	JUL DED MISCELLANEOUS D	3,955.60	C
073686	07-24-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	JUL DED TSTA DUES	201.25	C
073687	07-24-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	JUL DED HEALTH INSURANC	115.32	C
073688	07-24-2015		41896	U.S. DEPARTMENT OF	863-00-2159.00-121-500000	D	JUL DED MISCELLANEOUS D	224.87	C
073689	07-17-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MONTHLY VOLUNTARY	300.00	C
073690	07-17-2015		40801	MCDANIEL AIR CONDIT	199-51-6249.00-041-599000	C	GMS GYM 30 TON	1,034.95	C
073691	07-17-2015		25840	SCHOOL SPECIALTY	199-11-6399.00-041-531000	C	AVID SUPPLIES	4,769.77	C
	07-17-2015	0004322862	25840	SCHOOL SPECIALTY	199-11-6399.00-041-531000	M	RET	-311.94	
	07-17-2015	0004326856	25840	SCHOOL SPECIALTY	199-11-6399.00-041-531000	M	RET	-233.80	
	07-17-2015	0004329784	25840	SCHOOL SPECIALTY	199-11-6399.00-041-531000	M	RET	-2,829.20	
	07-17-2015	0004329789	25840	SCHOOL SPECIALTY	199-11-6399.00-041-531000	M	RET	-79.39	
	07-17-2015	0004405407	25840	SCHOOL SPECIALTY	199-11-6399.00-041-531000	M	RET	-233.11	
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073692	07-29-2015		41943	AMY BLAND	199-34-6499.00-840-599000	C	REIM CDL LICENSE	57.00	C
073693	07-29-2015		10023	ARAMARK	240-35-6499.00-999-599000	C	SMALLWARES	9,096.08	C
					240-35-6499.00-999-599000		SMALLWARES / MURALS	2,596.17	
					240-35-6499.00-999-599000		SMALLWARE / 3 PANELS CO	3,190.58	
							Check 073693 Total:	14,882.83	

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073694	07-29-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	5,428.54	C
073695	07-29-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE SERVICE	59.80	C
073696	07-29-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	142.21	C
073697	07-29-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	MONTHLY NATURAL GAS IN	240.49	C
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	46.79	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	121.48	
					199-51-6256.00-830-599000		MONTHLY NATURAL GAS IN	120.27	
					199-51-6256.08-101-599000		MONTHLY NATURAL GAS IN	65.01	
							Check 073697 Total:	594.04	
073699	07-29-2015		40683	DEVCO PARKING LOT	199-51-6249.00-001-599000	C	STRIPPING OF PARKING LO	4,655.00	C
					199-51-6249.00-101-599000		STRIPPING OF PARKING LO	1,995.00	
							Check 073699 Total:	6,650.00	
073700	07-29-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000	C	DISTRICT ELEC INVOICES	220.24	C
073701	07-29-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000	C	HVAC PARTS	325.13	C
073702	07-29-2015		11508	ERIC JOHNS	199-36-6411.00-001-591000	C	THSCA CONFERENCE	758.85	C
073703	07-29-2015		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	START UP CASH RES FBALL	300.00	C
073704	07-29-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	REPAIR HEAT IN SYSTEM	257.50	C
073705	07-29-2015		11425	JODIE WRIGHT	240-35-6411.00-999-599000	C	REIM FOR MILEAGE	3.85	C
073706	07-29-2015		20050	KADEN'S	461-41-6399.00-701-599000	C	PLANT FOR ESTES	50.00	C
073707	07-29-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073708	07-29-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073709	07-29-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073710	07-29-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073711	07-29-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073712	07-29-2015		40032	MSB	199-00-5931.00-000-500000	C	TX MEDICAID ADMIN	354.62	C
073713	07-29-2015		26233	SHIPMAN COMMUNICA	199-32-6399.00-999-599000	C	SCHOOL RADIOS	9,385.00	C
073714	07-29-2015		27833	T & G IDENTIFICATION	199-41-6399.00-730-599000	C	BADGES / RIBBON FOR EE B	205.00	C
073715	07-29-2015		41629	TECHJOY	199-11-6639.00-999-511000	C	SECURITY CAMERAS-FINAL	52,952.79	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073716	07-29-2015		28776	VICKI TURNHAM	240-35-6411.00-999-599000	C	REIM FOR MILEAGE	27.60	C
073717	07-29-2015		29770	WAL-MART STORE	199-11-6399.00-101-521000 199-11-6399.00-101-521000 199-11-6399.00-107-511000 199-11-6399.00-107-511000 199-23-6399.00-107-599000 461-11-6399.00-041-511000	C	SUPPLIES FOR CLASSROOM SUPPLIES FOR CLASSROOM EOY SUPPLIES EOY SUPPLIES OFFICE SUPPLIES LAST OF SUMMER SCHL AC	7.52 43.61 243.86 386.79 50.81 45.33	C
Check 073717 Total:								777.92	
073718	07-29-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000	C	LAWN PARTS	48.16	C
073719	07-30-2015		41944	GLENN ACKER JR	199-51-6249.00-107-599000	C	MASONRY REPAIR	700.00	C
073721	08-06-2015		39408	ALL ABOUT FLOWERS	461-23-6399.00-041-599000	C	BARBARA SANFORD	59.97	C
073722	08-06-2015		39818	ALLEN HARDWOOD FL	199-51-6219.00-001-591071	C	SCREEN & COATING	5,700.00	C
073723	08-06-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARMS	63.92	C
073724	08-06-2015		10023	ARAMARK	242-35-6299.00-999-599000	C	CHARGE SALES	2,411.64	C
073725	08-06-2015		10820	ARGYLE ISD	199-36-6497.00-001-591000 199-36-6497.00-001-591000	C	SOFTBALL PLAYOFFS SOFTBALL PLAYOFFS	139.50 137.50	C
Check 073725 Total:								277.00	
073726	08-06-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	MONTHLY LONG DISTANCE	63.74	C
073727	08-06-2015		11264	AUTO BODY CONCEPT	199-34-6399.00-840-599000	C	AUTO DAMAGE	1,630.02	C
073728	08-06-2015		39010	BARTHOLD TIRE COM	199-34-6249.00-840-599000 199-34-6249.00-840-599000	C	BUS REPAIR SUPPLIES BUS REPAIR SUPPLIES	120.00 80.00	C
Check 073728 Total:								200.00	
073729	08-06-2015		41931	BRUCE DAVIS	199-34-6249.00-840-599000	C	CDL REIM	60.00	C
073730	08-06-2015		39240	BUFFALO BUSINESS P	199-34-6399.00-840-599000 240-35-6399.00-999-599000 461-11-6399.00-001-511000	C	CARD STOCK DESK / CHAIR SUPPLIES	268.40 940.95 215.34	C
Check 073730 Total:								1,424.69	
073731	08-06-2015		12570	CARRIER ENTERPRISE	199-51-6319.00-830-599000	C	HVAC SUPPLIES	557.21	C
073732	08-06-2015		41807	CENTER FOR THE COL	410-11-6321.00-800-611000	C	TEXTBOOKS	24,440.00	C
073733	08-06-2015		41945	CHRIS GLOVER	199-36-6497.00-999-599000	C	UIL CAPITOL CONF	29.00	C
073734	08-06-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI MTHLY WATER/TRASH INVOI	1,851.41 420.05 1,086.30	C
Check 073734 Total:								3,357.76	

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073735	08-06-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	MTHLY WATER/TRASH INVOI	25.00	C
073736	08-06-2015		39969	COOKE COUNTY ROO	199-51-6629.00-830-599000 199-51-6629.00-830-599000	C	WATER TEST ROOF WATER TEST ROOF	2,785.00 3,215.00	C
							Check 073736 Total:	6,000.00	
073737	08-06-2015		13548	COOPER'S COPIES PRI	199-51-6399.00-999-599000	C	NUMBERS	29.94	C
073738	08-06-2015		41685	DALLAS DOOR & SUPP	199-51-6399.08-101-599000	C	KEY BLANK	244.00	C
073739	08-06-2015		41947	DECATUR MAIN STREE	461-23-6399.00-041-599000	C	BOUQUETS	80.00	C
073740	08-06-2015		14385	DEMCO	461-11-6399.00-104-511000	C	LEE LIBRARY	6,326.19	C
073741	08-06-2015		41939	DENTON TRUCKING C	199-51-6249.01-999-599000	C	ROCK DELIVERY	282.70	C
073742	08-06-2015		41464	DESERT COMMUNICAT	199-81-6629.00-107-599000	C	CHALMERS ES CABLING UP	62,734.02	C
073743	08-06-2015		38339	DIRECT ENERGY	199-51-6255.00-830-599000 199-51-6255.08-101-599000	C	DISTRICT ELEC INVOICES DISTRICT ELEC INVOICES	36,556.00 733.96	C
							Check 073743 Total:	37,289.96	
073744	08-06-2015		40855	DISCOUNT TIRE & BRA	199-34-6399.00-840-599000	C	TIRE REPLACEMENT	89.00	C
073745	08-06-2015		14770	DUSTIN OFFICE SCHO	199-11-6249.00-001-511000 199-11-6249.00-001-511000 199-11-6249.00-041-511000 199-11-6249.00-101-511000 199-11-6249.00-101-511000	C	MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA MAINT / LEASE ON COPY MA	120.00 1,780.00 2,698.24 1,308.34 397.50	C
							Check 073745 Total:	6,304.08	
073746	08-06-2015		27460	ECOLAB EQUIPMENT	199-51-6319.30-830-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000	C	HVAC PARTS HVAC PARTS HVAC PARTS	48.02 71.35 183.95	C
							Check 073746 Total:	303.32	
073747	08-06-2015		39272	ELLIOT ELECTRIC SUP	199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000 199-51-6629.00-830-599000	C	MISC INV MISC INV MISC INV MISC INV MISC INV MISC INV MISC INV MISC INV MISC INV MISC INV MISC INV	26.00 411.60 24.96 104.61 384.50 63.55 307.60 18.70 17.00 118.01	C
							Check 073747 Total:	1,476.53	
073748	08-06-2015		11283	ENDERBY GAS	199-34-6319.00-840-599000 199-34-6319.00-840-599000 199-34-6319.00-840-599000 199-34-6319.00-840-599000 199-34-6319.00-840-599000	C	BUS 16 FUEL BUS 16 FUEL BUS 16 FUEL BUS 16 FUEL BUS 16 FUEL	20.96 18.75 43.50 11.53 10.73	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
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					199-34-6319.00-840-599000		BUS 16 FUEL	8.67	
					199-34-6319.00-840-599000		BUS 16 FUEL	17.50	
					199-34-6319.00-840-599000		BUS 16 FUEL	69.60	
							Check 073748 Total:	335.80	
073749	08-06-2015		15486	ENTERPRISE RENT-A-	199-11-6399.00-001-511000	C	CAR RENTAL FOR STUCO S	503.28	C
					199-36-6411.00-001-599060		CAR RENTAL FOR STUCO S	398.62	
					199-36-6497.00-999-599000		STATE CONV	992.09	
							Check 073749 Total:	1,893.99	
073750	08-06-2015		15100	ESC REGION 11	199-13-6219.00-800-511000	C	STAAR / BEST PRACTIE TOT	395.00	C
					199-13-6219.00-800-511000		STAAR SOCIAL STUDIES	490.00	
					199-13-6219.00-800-511000		PROF DEV	2,294.82	
					199-13-6411.01-800-511000		NEW TEKS	200.00	
					199-34-6499.00-840-599000		BUS CERTIFICATIONS	126.00	
							Check 073750 Total:	3,505.82	
073751	08-06-2015		15880	FIRE & SAFETY INC	199-51-6249.01-999-599000	C	INSPECTION	140.00	C
					199-51-6249.01-999-599000		INSPECTION	554.50	
					199-51-6249.01-999-599000		INSPECTION	246.25	
					199-51-6249.01-999-599000		INSPECTION	546.00	
					199-51-6249.01-999-599000		INSPECTION	220.00	
					199-51-6249.01-999-599000		INSPECTION	229.25	
					199-51-6249.01-999-599000		INSPECTION	12.75	
					199-51-6249.01-999-599000		INSPECTION	42.00	
					199-51-6249.01-999-599000		INSPECTION	416.50	
							Check 073751 Total:	2,407.25	
073752	08-06-2015		39596	FORCE 1 SECURITY S	199-51-6249.00-830-599000	C	FIRE ALARM MONITORING	105.00	C
					199-51-6249.00-830-599000		FIRE ALARM MONITORING	105.00	
							Check 073752 Total:	210.00	
073753	08-06-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	MISC INV	208.49	C
					199-51-6219.00-830-599000		MISC INV	397.47	
					199-51-6219.00-830-599000		MISC INV	697.00	
					199-51-6219.00-830-599000		MISC INV	549.95	
							Check 073753 Total:	1,852.91	
073754	08-06-2015		16420	GAINESVILLE AUTO PA	199-34-6399.00-840-599000	C	AUTO PARTS	384.24	C
073755	08-06-2015		16450	GAINESVILLE DAILY R	199-41-6499.00-701-599000	C	AD	63.90	C
073756	08-06-2015		16510	GAINESVILLE GLASS S	199-51-6219.00-830-599000	C	REPAIR GLASS	524.20	C
073757	08-06-2015		16720	GAINESVILLE SHEET M	199-51-6319.00-830-599000	C	SHEET METAL WORK	300.00	C
073759	08-06-2015		40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-599000	C	BUS TIRES	3,749.30	C
	08-06-2015	0000064048	40519	GRAHAM TRUCK TIRE	199-34-6311.21-840-599000	M	CR	-1,145.28	
							Check 073759 Total:	2,604.02	

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073760	08-06-2015		17757	GRAINGER, INC	199-51-6319.00-830-599000	C	HVAC SUPPLIES	60.41	C
073761	08-06-2015		18849	HOME DEPOT	199-51-6319.30-830-599000	C	MAINTENANCE SUPPLIES	347.92	C
073762	08-06-2015		10987	HUBERT COMPANY	240-35-6639.00-999-599000	C	CONVECTION STEAMER	16,000.00	C
073763	08-06-2015		38655	INDUSTRIAL BEARING	199-51-6319.00-830-599000	C	ASSORTED HARDWARE	45.80	C
					199-51-6319.00-830-599000		ASSORTED HARDWARE	34.20	
							Check 073763 Total:	80.00	
073764	08-06-2015		29830	JOE WALTER LUMBER	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	278.60	C
073765	08-06-2015		41761	K & S SPORTS CONST	199-51-6399.00-001-591070	C	GROOMING SERVICES	1,500.00	C
073766	08-06-2015		29737	KAREN WADE	199-11-6499.00-800-511000	C	SUMMER PD	360.00	C
073767	08-06-2015		41531	KING CONSULTANTS I	199-51-6249.01-999-599000	C	MOLD ASSESSMENT	2,420.00	C
073768	08-06-2015		20302	KING'S APPLIANCE HE	199-51-6249.00-101-599000	C	COMPRESSOR	1,597.40	C
073769	08-06-2015		40474	KLAY JONES	199-11-6639.00-999-511000	C	INSTALL LABOR NEW STADI	825.00	C
073770	08-06-2015		10073	MENTORING MINDS	199-11-6399.00-800-511000	C	CEIS MATERIAL / RTI MATER	13,833.20	C
					224-11-6399.00-999-523000		CEIS MATERIAL / RTI MATER	12,738.00	
					224-11-6399.00-999-523000		CEIS MATERIAL / RTI MATER	4,924.40	
					224-11-6399.00-999-523000		CEIS MATERIAL / RTI MATER	4,863.60	
					224-11-6399.00-999-523000		CEIS MATERIAL / RTI MATER	7,474.00	
							Check 073770 Total:	43,833.20	
073771	08-06-2015		22513	MOORE SUPPLY CO.	199-51-6399.00-999-599000	C	1X3 BLK STEEL NIPPLE IMP	7.40	C
073772	08-06-2015		40032	MSB	199-00-5931.00-000-500000	C	MAC REIM	430.61	C
073773	08-06-2015		22653	MUENSTER GARDEN C	199-51-6319.30-830-599000	C	LAWN MAINTENANCE	9.54	C
073774	08-06-2015		41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	C	AUTO PARTS	560.00	C
					199-34-6399.00-840-599000		AUTO PARTS	86.04	
	08-06-2015	0000079470	41392	NAPA AUTO PARTS	199-34-6399.00-840-599000	M	RET	-11.30	
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073775	08-06-2015		23226	NOR-TEX COMMUNICA	199-51-6258.00-830-599000	C	INTERNET CHARGES	7,577.50	C
073776	08-06-2015		41938	NORTH TEXAS CRUSH	199-51-6249.01-999-599000	C	FLEX BASE	339.24	C
073777	08-06-2015		30442	OLEN WILLIAMS, INC.	199-51-6249.00-001-599000	C	SCOREBOARD REPAIR	805.00	C
073778	08-06-2015		23485	OTTS FURNITURE	199-51-6399.00-999-599000	C	ICE MACHINE - JH NURSE	1,700.00	C
073779	08-06-2015		41782	PAMELA ZIOLKOWSKI	199-13-6219.00-999-524000	C	MTG WCHALMERS /PRINCIP	284.89	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073780	08-06-2015		41946	PARAMAX	199-41-6499.00-750-599000	C	EL GRANDE WHITE MUGS	371.57	C
073781	08-06-2015		24471	PCAT	199-34-6429.00-840-599000	C	PROPERTY DAMAGE	500.00	C
073782	08-06-2015		10745	PEARSON EDUCATION	410-11-6321.00-800-611000	C	TEXTBOOKS	3,323.82	C
073783	08-06-2015		23771	PENDERS MUSIC CO	199-36-6399.00-001-599051	C	TIMEOUT HOOKS	72.32	C
073784	08-06-2015		38825	PRAXAIR DIST	199-51-6319.00-830-599000	C	NOZZLE DIP	3.00	C
					199-51-6319.00-830-599000		CYLINDERS	160.52	
	08-06-2015	0040332492	38825	PRAXAIR DIST	199-51-6319.00-830-599000	M	RET	-110.00	
							Check 073784 Total:	53.52	
073785	08-06-2015		10744	PREMIER AGENDAS IN	199-11-6399.00-041-524000	C	AGENDA ORDER	351.52	C
					211-11-6399.00-041-524000		AGENDA ORDER	1,416.48	
							Check 073785 Total:	1,768.00	
073786	08-06-2015		24651	QUILL CORP	199-11-6399.00-999-599000	C	LAMINATOR	1,999.99	C
073787	08-06-2015		24802	RED RIVER FARM COO	199-34-6319.00-840-599000	C	FUEL	1,702.20	C
073788	08-06-2015		41585	RED RIVER LOCK AND	199-51-6219.00-830-599000	C	KEYS	10.50	C
					199-51-6219.00-830-599000		KEYS	38.50	
					199-51-6219.00-830-599000		KEYS	229.00	
							Check 073788 Total:	278.00	
073789	08-06-2015		10287	REFRIGERATION HAR	199-51-6319.00-830-599000	C	SUPPLIES	129.76	C
073790	08-06-2015		17232	SAM GIBBS MUSIC CO	199-51-6249.00-001-599000	C	REPAIRS	153.20	C
					199-51-6249.00-001-599000		REPAIRS	240.25	
					199-51-6249.00-001-599000		SD1 GENERAL STICK	53.37	
					199-51-6249.00-001-599000		BASS CLARINET 3	31.99	
							Check 073790 Total:	478.81	
073791	08-06-2015		25579	SCHAD & PULTE WELD	199-51-6319.30-830-599000	C	MONTHLY RENTAL FEE	12.00	C
073792	08-06-2015		26602	SHAUNA SMITH	199-41-6411.00-730-599000	C	ROLLOVER WORKSHOP	85.33	C
073793	08-06-2015		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	C	PAINT SUPPLIES	23.04	C
					199-51-6319.00-830-599000		PAINT SUPPLIES	17.63	
					199-51-6319.00-830-599000		PAINT SUPPLIES	19.55	
					199-51-6319.00-830-599000		PAINT SUPPLIES	4.65	
					199-51-6319.00-830-599000		PAINT SUPPLIES	11.47	
					199-51-6319.00-830-599000		PAINT SUPPLIES	32.90	
					199-51-6319.00-830-599000		PAINT SUPPLIES	298.14	
	08-06-2015	69032CB	26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	M	DUP	-33.01	
							Check 073793 Total:	374.37	
073795	08-06-2015		39462	SOIL EXPRESS	199-51-6249.00-101-599000	C	SOIL & MULCH	4,824.60	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073796	08-06-2015		41942	SOUND PRODUCTION	199-11-6639.00-999-511000	C	COMMUN R2-94Z FULL RAN	5,108.93	C
073797	08-06-2015		28423	T & T TRAILER SALES	199-51-6319.00-830-599000	C	1 SPRING	29.00	C
073798	08-06-2015		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	Clearinghouse Record Retrieva	17.00	C
073799	08-06-2015		40993	TEXAS DEPT OF STAT	240-35-6499.00-999-599000	C	INSPECTIONS	1,800.00	C
073800	08-06-2015		28480	SAFEWAY INC	199-41-6499.00-701-599000	C	ADMIN END OF YEAR COOK	149.66	C
073801	08-06-2015		38486	TONY'S SEED & FEED	199-51-6319.00-830-599000	C	SURRENDER	30.00	C
073802	08-06-2015		40706	TRACTOR SUPPLY CR	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	134.36	C
073803	08-06-2015		28809	TUNE IN	199-36-6399.37-801-599050	C	PRACTICE TEST	142.95	C
073804	08-06-2015		28809	TUNE IN	199-36-6499.38-801-599050	C	PRACTICE TEST	142.95	C
073805	08-06-2015		28809	TUNE IN	199-36-6499.39-801-599050	C	PRACTICE TEST	142.95	C
073806	08-06-2015		29290	UIL	199-36-6499.38-801-599050	C	CONTEST RULES	83.50	C
073807	08-06-2015		29290	UIL	199-36-6499.39-801-599050	C	CONTEST RULES	83.50	C
073808	08-06-2015		29290	UIL	199-36-6499.37-801-599050	C	CONTEST RULES	76.50	C
073809	08-06-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORM SERVICE	111.56	C
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
					199-51-6219.00-830-599000		UNIFORM SERVICE	111.56	
							Check 073809 Total:	446.24	
073810	08-06-2015		39783	VONDA MCFARLIN	199-21-6411.00-999-599000	C	WORKSHOP LEWISVILLE	161.20	C
073811	08-06-2015		41468	WAGNER SUPPLY	199-51-6319.01-820-599000	C	SUPPLIES	335.20	C
					199-51-6319.01-820-599000		SUPPLIES	41.28	
					199-51-6319.01-820-599000		SUPPLIES	104.92	
					199-51-6319.01-820-599000		SUPPLIES	54.73	
					199-51-6319.01-820-599000		SUPPLIES	183.22	
					199-51-6319.01-820-599000		SUPPLIES	583.37	
					199-51-6319.01-820-599000		SUPPLIES	686.48	
					199-51-6319.01-820-599000		SUPPLIES	109.46	
					199-51-6319.01-820-599000		SUPPLIES	349.29	
							Check 073811 Total:	2,447.95	
073812	08-06-2015		30453	WILLIAMS SPORTING	199-36-6399.00-001-591070	C	SUPPLIES	150.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT	
073813	08-06-2015		38495	WINWHOLESALE	199-51-6319.00-830-599000	C	MAINTENANCE SUPPLIES	544.17	C	
073814	08-06-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000 199-51-6319.30-830-599000	C	LAWN PARTS LAWN PARTS	100.08 71.41	C	
								Check 073814 Total:	171.49	
073815	08-07-2015		41948	KRYSTLE THOMPSON	863-00-2154.00-003-500000	C	REIM-ACCT CLOSED W/CITY	100.00	C	
073816	08-07-2015		41739	L.R. CONSTRUCTIONN	199-51-6219.00-830-599000	C	REPAIR DAMAGES TO WALL	250.00	C	
073817	08-10-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	VB MEAL MONEY	228.00	C	
073818	08-13-2015		41856	MUSE	199-41-6499.00-701-599000	C	FRAMING	440.00	C	
073819	08-13-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.00-830-599000 199-51-6257.08-101-599000	C	WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER WATER	192.35 153.55 2,111.80 421.19 113.76 2,286.96 395.36 208.90 233.60 292.31 484.06 152.07 163.65 506.93 19.53 128.51 825.44 225.30	C	
								Check 073819 Total:	8,915.27	
073820	08-14-2015		41941	4IMPRINT, INC	199-41-6499.01-750-599000	C	USB DRIVE	1,036.75	C	
073821	08-14-2015		10406	AMAZON.COM	199-13-6399.00-800-511000 199-13-6399.00-800-511000 199-31-6399.00-804-523000 199-34-6399.00-840-599000 199-34-6399.00-840-599000 199-51-6319.30-830-599000 199-51-6319.30-830-599000 270-11-6399.00-999-524000 270-11-6399.00-999-524000 270-11-6399.00-999-524000 270-11-6399.00-999-524000 461-11-6399.00-001-511000 461-12-6399.00-041-599000 461-12-6399.00-041-599000	C	BOOKS BOOKS CROSS BATTERY ASSESSM DIVIDERS AUTO CLOCKS / POUCHES RUBBER SPEED BUM[S SPEED BUMPS BOOKS BOOKS BOOKS BOOKS CART BOOKS BOOKS	19.65 143.44 82.47 59.98 265.79 220.90 220.90 197.90 582.49 300.64 582.49 115.81 4.00 7.09	C	

* indicates voided checks

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					461-12-6399.00-041-599000		BOOKS	7.85	
					461-12-6399.00-041-599000		BOOKS	8.76	
					461-12-6399.00-041-599000		BOOKS	105.24	
					461-12-6399.00-041-599000		BOOKS	160.81	
					461-12-6399.00-041-599000		BOOKS	25.00	
							Check 073821 Total:	3,111.21	
073822	08-14-2015		40200	APPLE INC	461-11-6399.00-001-511000	C	IPAD COVER	72.00	C
					461-11-6399.00-001-511000		IPAD AIR WI-FI	750.00	
							Check 073822 Total:	822.00	
073823	08-14-2015		21070	ATMOS ENERGY	199-51-6256.00-830-599000	C	GAS	97.98	C
					199-51-6256.00-830-599000		GAS	42.97	
					199-51-6256.00-830-599000		GAS	28.32	
					199-51-6256.00-830-599000		GAS	35.18	
					199-51-6256.00-830-599000		GAS	41.59	
							Check 073823 Total:	246.04	
073824	08-14-2015		39240	BUFFALO BUSINESS P	240-35-6399.00-999-599000	C	TABLE DESK	663.00	C
073825	08-14-2015		41949	CALVARY BAPTIST CH	199-00-5743.00-000-500000	C	AUDITORIUM REIM	500.00	C
073826	08-14-2015		11579	CHAD SIEGER PLUMBI	199-51-6319.30-830-599000	C	PLUMBING	180.00	C
073827	08-14-2015		39272	ELLIOT ELECTRIC SUP	199-51-6319.30-830-599000	C	OPEN PO	10.44	C
					199-51-6319.30-830-599000		OPEN PO	30.88	
					199-51-6399.00-999-599000		SUPPLIES	323.17	
							Check 073827 Total:	364.49	
073829	08-14-2015		15100	ESC REGION 11	199-11-6411.00-804-523000	C	SUMMER EVALUATION	50.00	C
					199-13-6219.00-800-511000		SS IN A NOTEBOOK	575.00	
					199-13-6399.00-800-511000		SS IN A NOTE BOOK	1,100.00	
					199-13-6411.01-800-511000		TRANSITIONING TO NEW AL	150.00	
					199-34-6499.00-840-599000		BUS DRIVER RECERTIFICATI	375.00	
					199-53-6239.00-750-599000		TXEIS EXTRACTS	1,500.00	
					242-35-6499.00-999-599000		CHILD NUTRITION SUMMER	20.00	
							Check 073829 Total:	3,770.00	
073830	08-14-2015		41455	ESPED.COM INC	199-11-6399.01-804-523000	C	ESTAR SPED	5,640.00	C
073831	08-14-2015		15887	FIRST STATE BANK	199-11-6399.00-804-523000	C	PETTY CASH REIM	98.99	C
					199-21-6399.00-804-523000		PETTY CASH REIM	90.77	
							Check 073831 Total:	189.76	
073832	08-14-2015		15887	FIRST STATE BANK	240-00-5751.00-000-500000	C	FODD SVC OPENING CASH	582.00	C
073833	08-14-2015		15887	FIRST STATE BANK	240-35-6499.00-999-599000	C	LUNCH CPR CLASS	42.00	C
073834	08-14-2015		16660	GAINESVILLE PRINTIN	240-35-6399.00-999-599000	C	LUNCH PROGRAMS	689.00	C
073835	08-14-2015		11594	GRAHAM INTERNATIO	199-34-6399.00-840-599000	C	BUS REPAIRS	622.85	C
					199-34-6399.00-840-599000		BUS REPAIRS	663.04	
					199-34-6399.00-840-599000		BUS REPAIRS	414.03	
					199-34-6399.00-840-599000		BUS REPAIRS	1,794.62	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
					199-34-6399.00-840-599000		BUS REPAIRS	307.98	
					199-34-6399.00-840-599000		BUS REPAIRS	2,262.09	
	08-14-2015	0000656409	11594	GRAHAM INTERNATIO	199-34-6399.00-840-599000	M	RET	-69.38	
	08-14-2015	0000656148	11594	GRAHAM INTERNATIO	199-34-6399.00-840-599000	M	RET	-540.00	
							Check 073835 Total:	5,455.23	
073836	08-14-2015		41757	JD PALATINE	199-41-6219.00-730-599000	C	BACKGROUND CHECKS	646.50	C
					199-41-6219.00-730-599000		BACKGROUND CHECKS	614.50	
							Check 073836 Total:	1,261.00	
073837	08-14-2015		41935	JR'S DEMOLITION & EX	199-51-6249.00-999-599000	C	DEMOLITION & REMOVAL	7,000.00	C
073838	08-14-2015		21910	METAL SALES	199-51-6319.30-830-599000	C	BRACKET FOR AC UNIT	15.00	C
073839	08-14-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073840	08-14-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073841	08-14-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073842	08-14-2015		41535	MORPHO TRUST USA	199-41-6219.00-730-599000	C	FINGERPRINTING	45.70	C
073843	08-14-2015		41585	RED RIVER LOCK AND	199-51-6219.00-830-599000	C	LOCK SET	229.00	C
073844	08-14-2015		25752	SCHOLASTIC INC	199-11-6399.00-041-531000	C	JUNIOR SCHOLASTIC	572.22	C
073845	08-14-2015		26602	SHAUNA SMITH	199-41-6411.00-730-599000	C	ESC WORKSHOP	85.33	C
					199-41-6411.00-730-599000		ESC WORKSHOP	85.33	
							Check 073845 Total:	170.66	
073846	08-14-2015		40277	SIGNATURE CARDS	240-35-6399.00-999-599000	C	LUNCH ID CARDS	1,089.63	C
073847	08-14-2015		10809	SUDDENLINK	199-51-6258.00-830-599000	C	FIBER CONNECTIONS	85.49	C
073848	08-14-2015		28965	TEXAS DEPT OF PUBLI	199-41-6219.00-730-599000	C	RECORD RETRIEVAL	37.00	C
073849	08-14-2015		39322	TEXAS STAR EMBROID	199-32-6399.00-999-599000	C	EMBROIDERY	177.50	C
					199-41-6499.01-750-599000		t-shirts	515.00	
							Check 073849 Total:	692.50	
073850	08-14-2015		29290	UIL	199-36-6499.39-801-599050	C	UIL MATERIAL	138.00	C
073851	08-14-2015		29681	CARD SERVICE CENTE	199-32-6399.00-999-599000	C	TACTICAL GEAR	1,681.09	C
					199-32-6399.00-999-599000		POLICE SUPPLIES	1,244.08	
					199-36-6411.00-001-591000		HOTEL ROOMS	4,440.81	
					199-41-6499.00-702-599000		FOOD	39.97	
							Check 073851 Total:	7,405.95	
073852	08-14-2015		29681	CARD SERVICE CENTE	199-36-6411.00-001-599051	C	ATSSB & TMEA MEMBERSH	100.00	C
073853	08-14-2015		40776	VST SERVICES LLC	199-11-6219.00-805-599000	C	ERATE SVC	400.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073854	08-14-2015		41468	WAGNER SUPPLY	199-51-6319.01-999-599000	C	SUPPLIES	227.75	C
073855	08-14-2015		40210	ZIMMERER KOBOTA	199-51-6319.30-830-599000	C	MISC INV	54.87	C
073856	08-15-2015		10614	CHICKEN EXPRESS	461-23-6399.00-041-599000	C	TEACHER MEALS	189.00	C
073857	08-15-2015		15887	FIRST STATE BANK	199-00-5752.00-000-500000	C	START UP GAMES	4,600.00	C
073858	08-15-2015		40707	JAZ'S BAR-B-QUE	199-51-6499.00-830-599000	C	lunch for costodians	200.00	C
073859	08-20-2015		39350	SSD SYSTEMS	199-51-6219.00-830-599000	C	ALARM	195.11	C
073860	08-20-2015		10147	ANGELA HENNIGAN	224-13-6411.00-999-523000	C	READY BODIES	468.85	C
073861	08-20-2015		10023	ARAMARK	199-51-6249.00-107-599000	C	LOSS OF GROCERIES	671.61	C
073862	08-20-2015		10098	AT&T	199-51-6258.00-830-599000	C	PHONE	5,177.55	C
073863	08-20-2015		10061	AT&T LONG DISTANCE	199-51-6258.00-830-599000	C	LONG DISTANCE	334.28	C
073864	08-20-2015		16390	CITY OF GAINESVILLE	199-51-6257.00-830-599000	C	WATER	436.97	C
					199-51-6257.00-830-599000		WATER	2,121.83	
					199-51-6257.00-830-599000		WATER	205.26	
					199-51-6257.00-830-599000		WATER	387.47	
					199-51-6257.00-830-599000		WATER	128.51	
					199-51-6257.00-830-599000		WATER	19.53	
					199-51-6257.00-830-599000		WATER	703.07	
					199-51-6257.00-830-599000		WATER	153.55	
					199-51-6257.00-830-599000		WATER	152.07	
					199-51-6257.00-830-599000		WATER	502.28	
					199-51-6257.00-830-599000		WATER	155.02	
					199-51-6257.00-830-599000		WATER	353.21	
					199-51-6257.00-830-599000		WATER	756.41	
					199-51-6257.00-830-599000		WATER	2,237.75	
					199-51-6257.00-830-599000		WATER	111.92	
					199-51-6257.00-830-599000		WATER	218.01	
							Check 073864 Total:	8,642.86	
073865	08-20-2015		13548	COOPER'S COPIES PRI	199-36-6499.01-999-599000	C	STATE FARM LOGO FOR AD	592.00	C
073866	08-20-2015		21020	DORA LOZANO	199-23-6411.00-041-599000	C	ATTENDANCE REVIEW	85.56	C
073867	08-20-2015		39286	DOUBLE S DISTRIBUT	199-11-6499.02-001-511000	C	PLANTS & GREENERY FOR	129.00	C
073868	08-20-2015		41028	EARL BARNES	199-34-6249.00-840-599000	C	LICENSE	57.00	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073869	08-20-2015		11283	ENDERBY GAS	199-34-6319.00-840-599000	C	FUEL	27.38	C
					199-34-6319.00-840-599000		FUEL	22.38	
					199-34-6319.00-840-599000		FUEL	25.25	
					199-34-6319.00-840-599000		FUEL	62.93	
					199-34-6319.00-840-599000		FUEL	46.98	
					199-34-6319.00-840-599000		FUEL	40.60	
					199-34-6319.00-840-599000		FUEL	69.60	
					199-34-6319.00-840-599000		FUEL	68.73	
							Check 073869 Total:	363.85	
073870	08-20-2015		15486	ENTERPRISE RENT-A-	199-36-6411.00-001-591000	C	CAR RENTAL	1,335.57	C
					199-36-6412.00-001-591055		CAR RENTAL	674.30	
					461-11-6399.00-001-511000		CAR RENTAL	792.82	
							Check 073870 Total:	2,802.69	
073871	08-20-2015		15100	ESC REGION 11	199-13-6219.00-800-511000	C	PROF DEV	1,350.00	C
					199-13-6219.00-800-511000		PROF DEV	650.00	
					199-34-6499.00-840-599000		BUS DRIVER RECERTIFICATI	270.00	
							Check 073871 Total:	2,270.00	
073872	08-20-2015		15880	FIRE & SAFETY INC	199-51-6249.01-999-599000	C	INSPECTION	117.50	C
073873	08-20-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	MEALS	228.00	C
073874	08-20-2015		15887	FIRST STATE BANK	199-41-6499.00-701-599000	C	PETTY CASH REIM	205.79	C
073875	08-20-2015		38947	FORT WORTH FOOTBA	199-36-6219.00-001-591070	C	OFFICIALS	100.00	C
073876	08-20-2015		10096	FRISCO ISD	199-36-6499.00-001-591079	C	FEES	400.00	C
073877	08-20-2015		11594	GRAHAM INTERNATIO	199-34-6399.00-840-599000	C	BUS REPAIRS	237.62	C
073878	08-20-2015		11241	GTM SPORTSWEAR	199-36-6399.00-041-591054	C	UNIFORMS	3,693.00	C
073879	08-20-2015		40834	INFINITY SUPPLY & SE	199-51-6319.01-820-599000	C	SUPPLIES	2,118.29	C
073880	08-20-2015		29737	KAREN WADE	199-11-6499.00-800-511000	C	LUNCH	750.00	C
					199-41-6499.00-701-599000		LUNCH	250.00	
							Check 073880 Total:	1,000.00	
073881	08-20-2015		20309	LORRIE KITCHENS	199-11-6411.08-101-524000	C	C.I.R.C.L.E. TRAINING	99.19	C
073882	08-20-2015		41953	LOS ANTONIOS EXPRE	461-23-6399.00-001-599000	C	STAFF MEAL	510.00	C
073883	08-20-2015		21756	MACGILL & CO.	224-11-6399.00-999-523000	C	SUPPLIES	782.29	C
073884	08-20-2015		10833	MARCUS CROSS COU	199-36-6499.00-001-591079	C	FEES	400.00	C
073885	08-20-2015		41952	MISTY RIDGE	199-23-6411.00-001-599000	C	TXEIS GRADEBOOK	61.64	C
					199-23-6411.00-001-599000		TXEIS ATTENDANCE	61.64	
							Check 073885 Total:	123.28	

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073886	08-20-2015		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	C	SUPPLIES	5.60	C
					199-51-6319.30-830-599000		SUPPLIES	10.58	
							Check 073886 Total:	16.18	
073887	08-20-2015		22518	PAULA MOORE	199-41-6499.00-750-599000	C	STAFF DEV	92.31	C
073888	08-20-2015		24209	PLUMBMASTER	199-51-6319.00-830-599000	C	PLUMBING SUPPLIES	247.38	C
073889	08-20-2015		41585	RED RIVER LOCK AND	199-51-6219.00-830-599000	C	KEYS	4.50	C
073890	08-20-2015		38718	SHELL FLEET MANAGE	199-11-6399.00-001-511000	C	GAS STUCO	146.42	C
					199-36-6411.00-001-591000		GAS COACHING SCHOOL	107.68	
					199-36-6411.00-001-599098		GAS VATAT	58.60	
					461-11-6399.00-001-511000		GAS DEBATE CAMP	52.12	
							Check 073890 Total:	364.82	
073891	08-20-2015		26230	SHERWIN WILLIAMS	199-51-6319.00-830-599000	C	PAINT	91.98	C
					199-51-6319.00-830-599000		PAINT	41.90	
							Check 073891 Total:	133.88	
073892	08-20-2015		38384	TRANSFINDER	199-34-6399.01-840-599000	C	MGMT SOFTWARE SYSTEM	2,500.00	C
073893	08-20-2015		39009	UNIFIRST CORPORATI	199-51-6219.00-830-599000	C	UNIFORMS	111.56	C
073894	08-20-2015		29606	VARSITY SPIRIT FASHI	199-36-6399.00-001-591054	C	UNIFORMS	2,766.45	C
073895	08-20-2015		29681	CARD SERVICE CENTE	199-32-6399.00-999-599000	C	TASER	4,241.45	C
					199-32-6399.00-999-599000		GALLS UNIFORMS	3,906.61	
					199-36-6399.00-999-599000		GT DISTRIBUTORS	1,242.00	
					224-13-6411.00-999-523000		COMFORT SUITES	241.44	
							Check 073895 Total:	9,631.50	
073896	08-20-2015		41468	WAGNER SUPPLY	199-51-6319.00-820-599000	C	SUPPLIES	577.89	C
073897	08-21-2015		40556	BDA / ADMINISTRATOR	199-53-6219.00-750-599000	C	MTHLY VOLUNTARY	300.00	C
073898	08-21-2015		14579	DOMINO'S PIZZA	199-51-6499.00-830-599000	C	MAINTENANCE LUNCHEON	123.90	C
073899	08-21-2015		38850	FIELDHOUSE SPORTS	199-36-6399.00-041-591078	C	VB SUPPLIES	891.40	C
073900	08-21-2015		40282	FOUR FEATHERS ALA	199-51-6219.00-830-599000	C	SITE VISIT	173.50	C
073901	08-21-2015		22513	MOORE SUPPLY CO.	199-51-6319.30-830-599000	C	BRASSCRAFT KTCR	26.18	C
					199-51-6319.30-830-599000		SUPPLIES	42.02	
					199-51-6319.30-830-599000		SUPPLIES	13.89	
					199-51-6319.30-830-599000		SUPPLIES	74.30	
							Check 073901 Total:	156.39	
073902	08-21-2015		41468	WAGNER SUPPLY	199-51-6319.00-820-599000	C	SUPPLIES	112.50	C

Check Nbr	Check Date	Credit Memo	Vend Nbr	Payee	Fnd-Fnc-Obj.So-Org-Prog	Typ Cd	Reason	Amount	EFT
073903	08-21-2015		29770	WAL-MART STORE	199-21-6499.00-800-511000	C	SNACKS & SUPPLIES	240.30	C
					199-21-6499.00-800-511000		SNACKS & SUPPLIES	17.28	
					199-21-6499.00-800-511000		SNACKS & SUPPLIES	36.19	
					199-21-6499.00-800-511000		SNACKS & SUPPLIES	65.06	
					199-36-6399.00-001-591070		SONY CAM	199.00	
					199-51-6319.00-820-599000		HOUSEKEEPING SUPPLIES	50.49	
							Check 073903 Total:	608.32	
073904	08-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591079	C	CC MEET 8/22	192.00	C
073905	08-21-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591079	C	CC MEET 8/28	192.00	C
073906	08-25-2015		10059	ATPE	863-00-2159.00-006-500000	D	AUG DED TSTA DUES	68.93	C
073907	08-25-2015		10063	TCTA	863-00-2159.00-007-500000	D	AUG DED TSTA DUES	155.35	C
073908	08-25-2015		13487	COOKE COUNTY UNIT	863-00-2159.00-002-500000	D	AUG DED UNITED FUND	365.00	C
073909	08-25-2015		23219	City Credit Union	863-00-2154.00-003-500000	D	AUG DED CREDIT UNION	6,563.81	C
073910	08-25-2015		24389	LEGAL SHIELD	863-00-2159.00-089-500000	D	AUG DED MISCELLANEOUS	28.90	C
073911	08-25-2015		27893	TEXAS AFT/PEG	863-00-2159.00-032-500000	D	AUG DED TSTA DUES	35.01	C
073912	08-25-2015		29266	AUL 3121 TRUST	863-00-2159.00-008-500000	D	AUG DED 457 DEFERRED C	367.75	C
073913	08-25-2015		38843	TX TEACHER ALTERNA	863-00-2159.00-104-500000	D	AUG DED MISCELLANEOUS	1,223.33	C
073914	08-25-2015		40272	THE LEARNING LADDE	863-00-2159.00-115-500000	D	AUG DED MISCELLANEOUS	4,459.49	C
073915	08-25-2015		41413	TEXAS STATE TEACHE	863-00-2159.00-005-500000	D	AUG DED TSTA DUES	201.25	C
073916	08-25-2015		41423	CENTRAL UNITED LIFE	863-00-2153.00-016-500000	D	AUG DED HEALTH INSURAN	115.32	C
073917	08-25-2015		41896	U.S. DEPARTMENT OF	863-00-2159.00-121-500000	D	AUG DED MISCELLANEOUS	224.87	C
073918	08-25-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	NOCONA 8/25 MEAL MONEY	228.00	C
073919	08-25-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	WBORO 8/27 MEAL MONEY	72.00	C
073920	08-25-2015		15887	FIRST STATE BANK	199-36-6412.00-001-591078	C	WBORO 8/29 MEAL MONEY	72.00	C
073921	08-25-2015		41950	RED RIVER TRUCK RE	199-34-6249.00-840-599000	C	REPAIR BAND VAN	3,621.38	C
Grand Totals:								6,719,139.16	

End of Report