

Cnty Dist: 070-915

Maypearl ISD

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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
002609	09-12-2013	00516	NAVARRO COLLEGE	HIGH SCHOOL	140020	Jordan Whitt 865-00-2190.73-001-400000	C	SCHOLARSHIPS	250.00
				HIGH SCHOOL	140020	Jordan Whitt 865-00-2190.82-001-400000	C	SCHOLARSHIPS	1,000.00
Check 002609 Total:									1,250.00
002610	09-12-2013	00516	NAVARRO COLLEGE	HIGH SCHOOL	140016	Preslie Flemins 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
002611	09-13-2013	01817	EUBANKS FLORIST	UNDISTRIBUTED O	140022	30117 865-00-2190.28-999-400000	C	FLOWERS/GREEN PLANT	45.00
				UNDISTRIBUTED O	140022	30116 865-00-2190.28-999-400000	C	FLOWERS/GREEN PLANT	52.95
				UNDISTRIBUTED O	140022	30932 865-00-2190.28-999-400000	C	FLOWERS/GREEN PLANT	57.95
Check 002611 Total:									155.90
002612	09-13-2013	12111	PATRICE GILSDORF	ELEMENTARY	140046	REIMBURSEMENT 865-00-2190.00-101-400000	C	giftcard reward for student	30.00
002613	09-13-2013	00274	SCHOOL MATE/STUDENT A	ELEMENTARY	000042	IN000383244 865-00-2190.00-101-400000	C	REF: PO 131556	195.00
002615	09-19-2013	14240	EZ FUND.COM	MAYPEARL JUNIOR	140035	INV-35854 865-00-2190.05-041-400000	C	Smens (pens)	320.00
002616	09-19-2013	00516	NAVARRO COLLEGE	HIGH SCHOOL	000085	emma griffith 865-00-2190.73-001-400000	C	replace po 131451 ck 2546	100.00
002617	09-19-2013	00843	SCHOLASTIC BOOK FAIRS	ELEMENTARY	140075	M5090664 3 865-00-2190.00-101-400000	C	Gilsdorf/adjusted	70.13
				ELEMENTARY	140075	M5111659 8 865-00-2190.00-101-400000	C	M.Gravens/adjusted	84.15
				ELEMENTARY	140075	M5090061 2 865-00-2190.00-101-400000	C	R.Stanford/adjusted	84.15
Check 002617 Total:									238.43
002618	09-19-2013	12774	TARLETON STATE UNIVERS	HIGH SCHOOL	140061	SI 000470646 865-00-2190.73-001-400000	C	Scholarship/Kathryn Baggerl	100.00
002619	09-26-2013	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	140130	mayp/godley 865-00-2190.90-001-400000	C	Football Meals Godley Gam	270.00
002620	09-26-2013	13171	HIDDEN CREEK GOLF COU	HIGH SCHOOL	140136	hastings/tourn 865-00-2190.89-001-400000	C	Golf Tournament/fees/lunch	1,908.00
002621	09-26-2013	00401	POSITIVE PROMOTIONS	ELEMENTARY	140054	04817988 865-00-2190.00-101-400000	C	Stinson/RIBBON/INCT PA	356.80
002622	09-26-2013	00141	WAL MART	HIGH SCHOOL	140056	325600126874 865-00-2190.12-001-400000	C	Panther Depot	91.84
				HIGH SCHOOL	140006	324100742038 865-00-2190.12-001-400000	C	STORE SUPPLIES/LIFE	90.90
Check 002622 Total:									182.74
002623	10-04-2013	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	140152	HASTINGS/TOUR 865-00-2190.89-001-400000	C	Golf Tournament MEDALS	287.40
002624	10-04-2013	12432	LANETTA GARRETT	UNDISTRIBUTED O	140184	project celebra 865-00-2190.57-999-400000	C	enrollment reimbursement	600.00

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002625	10-04-2013	13057	KAREN HARRIS	ELEMENTARY	140157	REFUND- 865-00-2190.00-101-400000	C	REIMBURSE B/DROP/MAT	18.90
002626	10-04-2013	00516	NAVARRO COLLEGE	HIGH SCHOOL	140168	BOUDREAU, 865-00-2190.73-001-400000	C	SCHOLARSHIP/TIM BOUD	100.00
002627	10-04-2013	14013	SYSTEMS GO	HIGH SCHOOL	140154	1626 865-00-2190.04-001-400000	C	Support Fee	1,500.00
002628	10-10-2013	15493	STEVEN ADAIR	HIGH SCHOOL	140252	maypearlisd 865-00-2190.08-001-400000	C	Speaker	286.00
				HIGH SCHOOL	140252	maypearlisd 865-00-2190.22-001-400000	C	Speaker	214.00
Check 002628 Total:									500.00
002629	10-10-2013	00493	BALFOUR	HIGH SCHOOL	140235	maypearls depos 865-00-2190.02-001-400000	C	Deposit 13/14 yearbooks	3,600.00
002630	10-10-2013	14851	PAUL BOWMAN	HIGH SCHOOL	140221	sams/refund 865-00-2190.06-001-400000	C	Reimbursement/Jr class FR	33.48
002631	10-10-2013	15451	JEFFREY COOK	HIGH SCHOOL	140230	sams/refund 865-00-2190.06-001-400000	C	refund Jr Class supplies	116.78
002632	10-10-2013	14088	KIRBIE DAY	HIGH SCHOOL	140217	softball camp 865-00-2190.88-001-400000	C	Softball Tourney Worker	300.00
002633	10-10-2013	01817	EUBANKS FLORIST	UNDISTRIBUTED O	140022	30163 865-00-2190.28-999-400000	C	FLOWERS/GREEN PLANT	47.00
				UNDISTRIBUTED O	140124	30082 865-00-2190.28-999-400000	C	PO Created by Req: 001702	50.00
Check 002633 Total:									97.00
002634	10-10-2013	00287	OFFICE DEPOT	UNDISTRIBUTED O	140131	678058674001 865-00-2190.57-999-400000	C	coffee/admin	172.57
002635	10-10-2013	15317	WATCH D.O.G.S.	ELEMENTARY	140189	W1009214 865-00-2190.00-101-400000	C	T-SHIRTS	144.23
002636	10-17-2013	00493	TAYLOR PUBLISHING CO.	HIGH SCHOOL	140283	33008277 865-00-2190.02-001-400000	C	Balance 12-13 SCHOOL YE	527.48
002637	10-17-2013	00493	TAYLOR PUBLISHING CO.	HIGH SCHOOL	140280	MAYPEARL 865-00-2190.02-001-400000	C	Deposit 13/14 YEARBOOKS	1,300.00
002638	10-17-2013	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	140312	2632 865-00-2190.05-001-400000	C	Shirts - SENIOR CLASS 201	490.05
002639	10-17-2013	13171	HIDDEN CREEK GOLF COU	HIGH SCHOOL	140309	100235 865-00-2190.89-001-400000	C	GOLF TOURNEY FEES BA	172.00
002640	10-17-2013	12704	REBEKAH HYATT	HIGH SCHOOL	140300	HYATT/HS 865-00-2190.04-001-400000	C	Reimbursement/SCIENCE C	85.46
				HIGH SCHOOL	140294	HYATT/HS 865-00-2190.06-001-400000	C	Supplies/JR. FUNDRAISER	94.78
Check 002640 Total:									180.24
002641	10-17-2013	14924	KAYLOR DESIGN	HIGH SCHOOL	140304	155 865-00-2190.11-001-400000	C	FOR CLUB TSHIRTS	540.00
002642	10-17-2013	12717	MANSFIELD NATIONAL GOL	HIGH SCHOOL	140310	102113MAYPEARL 865-00-2190.89-001-400000	C	Golf Tournament/fees/lunch	2,365.20

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002643	10-17-2013	13425	MIDLOTHIAN CONFERENCE	HIGH SCHOOL	140279 865-00-2190.06-001-400000	MAYP/PROM	C	Deposit FOR 13-14 PROM	500.00
002644	10-17-2013	00843	SCHOLASTIC BOOK FAIRS	MAYPEARL JUNIOR	140268 865-00-2190.05-041-400000	W3227165BF	C	MS BOOK FAIR PYMNT OL	982.07
002645	10-17-2013	00843	SCHOLASTIC BOOK FAIRS	ELEMENTARY	140306 865-00-2190.00-101-400000	W3144485BF	C	ELEM BOOK F PYMNT-BO	7,013.23
002646	10-17-2013	14013	SYSTEMS GO	HIGH SCHOOL	140237 865-00-2190.04-001-400000	1655	C	Rocket Engeering/HYATT	171.40
002647	10-24-2013	14126	GANDY INK SCREEN PRINTI	ELEMENTARY	140191 865-00-2190.00-101-400000	287136	C	Stinson - TSHIRTS	970.00
002648	10-24-2013	00843	SCHOLASTIC BOOK FAIRS	ELEMENTARY	140074 865-00-2190.00-101-400000	M5261170 4	C	2nd Grade-SCHOLASTIC N	493.90
002649	10-24-2013	00141	WAL MART	HIGH SCHOOL	140236 865-00-2190.12-001-400000	000478	C	Store supplies/FOWLER	197.43
002650	10-31-2013	15158	ATHLETES WORLD	HIGH SCHOOL	140263 865-00-2190.91-001-400000	BBL004612-BK07	C	VB THSIRTS	729.00
002651	10-31-2013	14960	EDUCATIONAL THEATER A	HIGH SCHOOL	140405 865-00-2190.94-001-400000	620747	C	Dues-HS TROUPE	70.00
002652	10-31-2013	14126	GANDY INK SCREEN PRINTI	ELEMENTARY	140200 865-00-2190.00-101-400000	286614	C	mom T-SHIRTS - FORTIZ	668.25
002653	10-31-2013	15494	THE PINK ZEBRA	HIGH SCHOOL	140254 865-00-2190.05-001-400000	10292013	C	SR. POWDER PUFF TSHIR	174.00
				HIGH SCHOOL	140256 865-00-2190.06-001-400000	10292013	C	JR. POWDER PUFF TSHIR	204.00
								Check 002653 Total:	378.00
002654	10-31-2013	15498	U.S. SPORTS VIDEO	HIGH SCHOOL	140297 865-00-2190.90-001-400000	13162	C	Football End zone Camera	791.00
002655	11-07-2013	14487	BLOOMS & MORE	HIGH SCHOOL	140368 865-00-2190.64-001-400000	004072	C	FFA SWEEHEART/SASH/B	47.00
002656	11-07-2013	01817	EUBANKS FLORIST	UNDISTRIBUTED O	140305 865-00-2190.28-999-400000	5686	C	Flowers	52.95
				UNDISTRIBUTED O	140325 865-00-2190.57-999-400000	30394	C	Flowers	60.00
								Check 002656 Total:	112.95
002657	11-07-2013	13763	GOLF TEAM PRODUCTS IN	HIGH SCHOOL	140396 865-00-2190.89-001-400000	134256A	C	Golf Supplies-womens polos	235.00
002658	11-07-2013	15516	GORDON JORDAN	HIGH SCHOOL	140429 865-00-2190.90-001-400000	REFUND-	C	Football Cleats/RB SPORT	31.36
				HIGH SCHOOL	140428 865-00-2190.90-001-400000	REFUND-MEALS	C	Football Meals/J.CARINOS	263.79
								Check 002658 Total:	295.15
002659	11-07-2013	00287	OFFICE DEPOT	UNDISTRIBUTED O	140383 865-00-2190.57-999-400000	680345084001	C	COFFEE FOR STAFF	195.04
002660	11-07-2013	15317	WATCH D.O.G.S.	ELEMENTARY	140413 865-00-2190.00-101-400000	W1011210	C	Stinson - TSHIRTS	100.65

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002661	11-07-2013	15517	GARREN WHITE	HIGH SCHOOL	140445	REFUND TUITION	C	MISD/L.M.BOONE SCHOLA	350.00
					865-00-2190.73-001-400000				
002662	11-14-2013	15525	ENTITY PRODUCTIONS, INC	HIGH SCHOOL	140493	17111	C	MUSIC LICENS FEE THRU	500.00
					865-00-2190.70-001-400000				
002663	11-14-2013	15520	THE G.I. GO FUND	ELEMENTARY	140453	PICK UP ORDER	C	SUPPORT FOR TROOPS/S	160.00
					865-00-2190.67-101-400000				
002664	11-14-2013	14126	GANDY INK SCREEN PRINTI	HIGH SCHOOL	140342	289201	C	BASKETBALL SHIRTS/JF	595.00
					865-00-2190.84-001-400000				
002665	11-14-2013	15527	LA QUINTA INN AND SUITES	HIGH SCHOOL	140490	J.WALLEN	C	Girls BB Winnsboro Tour/roo	771.72
					865-00-2190.84-001-400000				
002666	11-14-2013	00401	POSITIVE PROMOTIONS	ELEMENTARY	140334	04869543	C	PEWTER KEY TAG/HYLES	177.70
					865-00-2190.67-101-400000				
002667	11-14-2013	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	140475	15328-1	C	FFA FUNDRAISER/K.VINE	134.80
					865-00-2190.64-001-400000				
002668	11-14-2013	12123	TEXAS FFA ASSOCIATION	HIGH SCHOOL	140474	FFA STATE DUES	C	FFA -S TATE DUES	417.00
					865-00-2190.64-001-400000				
002669	11-14-2013	15510	TX ASSOC. FCCLA LOCK BO	HIGH SCHOOL	140482	STATE/NATN'L DU	C	FCCLA STATE & NATIONA	224.00
					865-00-2190.10-001-400000				
002670	11-21-2013	15158	ATHLETES WORLD	HIGH SCHOOL	140415	BBL004762-BK08	C	Volleyball Playoff T Shirts	816.00
					865-00-2190.91-001-400000				
002671	11-21-2013	00067	LEIGHANNE MCALISTER	UNDISTRIBUTED O	140501	REFUND/RECEIPT	C	ATTENDANCE INCENTIVE	300.00
					865-00-2190.57-999-400000				
002672	11-21-2013	00681	PEPWEAR LLC	HIGH SCHOOL	140488	25383	C	Boys Basketball T Shirts	2,239.00
					865-00-2190.84-001-400B00				
002673	11-21-2013	15533	PEROT MUSEUM OF NATUR	MAYPEARL JUNIOR	140529	1302750 12/5/13	C	7th grade field trip/RODRIG	891.00
					865-00-2190.05-041-400000				
002674	11-21-2013	00371	PROFIT PLUS, INC.	HIGH SCHOOL	140485	6020	C	Football Fundraiser/JORDA	5,692.75
					865-00-2190.90-001-400000				
002675	12-05-2013	01817	EUBANKS FLORIST	UNDISTRIBUTED O	140432	25598	C	FLOWER ORDER	57.95
					865-00-2190.28-999-400000				
				UNDISTRIBUTED O	140450	25631	C	FLOWER ORDER	57.95
					865-00-2190.28-999-400000				
				UNDISTRIBUTED O	140550	KOR243	C	FLOWER ORDER	57.95
					865-00-2190.28-999-400000				
				UNDISTRIBUTED O	140500	JOE252	C	FLOWER ORDER	67.95
					865-00-2190.28-999-400000				
								Check 002675 Total:	241.80
002676	12-05-2013	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	140586	15326-1	C	MEAT/FRUIT FR/R.VINES/F	826.00
					865-00-2190.64-001-400000				
				HIGH SCHOOL	140586	15324-1	C	MEAT/FRUIT FR/R.VINES/F	2,861.65
					865-00-2190.64-001-400000				
								Check 002676 Total:	3,687.65
002677	12-05-2013	13035	TRACY SHEFFER	MAYPEARL JUNIOR	140542	REFUND	C	Cheerleaders dinner - 18	72.00
					865-00-2190.09-041-400000				

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002678	12-05-2013	13789	TEXAS A & M UNIVERSITY	HIGH SCHOOL	140567 865-00-2190.73-001-400000	JONATHAN LONG	C	MISD SCHOLORSHIP/J.LO	100.00
002679	12-12-2013	00847	CLIFTON ISD	UNDISTRIBUTED O	140604 865-00-2190.28-999-400000	MEMORIAL	C	MEMORIAL DONATION/ST	50.00
002680	12-12-2013	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	140593 865-00-2190.84-001-400B00	BB TOURNEY	C	Boys Basketball Meals	464.00
002681	12-12-2013	15539	ECONO LODGE	HIGH SCHOOL	140594 865-00-2190.84-001-400B00	ROOMS/WHITE	C	Boys Basketball Rooms/2NI	781.80
002682	12-12-2013	01233	MILFORD ISD	UNDISTRIBUTED O	140603 865-00-2190.28-999-400000	MEMORIAL	C	MEMORIAL DONATION/ST	50.00
002683	12-12-2013	01194	SPAGHETTI WAREHOUSE	MAYPEARL JUNIOR	140539 865-00-2190.05-041-400000	MEALS/01-07-14	C	7th grade field trip/RODRIG	740.00
002684	12-12-2013	15018	STACEY TIGUE	HIGH SCHOOL	140599 865-00-2190.84-001-400000	REFUND/DOMINO	C	Meal Reimbursement for To	51.16
002685	12-12-2013	14463	JASON WALLEN	HIGH SCHOOL	140598 865-00-2190.84-001-400000	REFUND	C	Reimbursement for Meals	481.27
002686	12-18-2013	15542	CASA OF ELLIS COUNTY	UNDISTRIBUTED O	140632 865-00-2190.28-999-400000	MAYPEARL/DONA	C	MEMORIAL DONATION/BE	50.00
002687	12-18-2013	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	140644 865-00-2190.84-001-400000	MEALS TOURNEY	C	Meals for McDonalds Tourne	516.00
002688	12-18-2013	13394	MAYPEARL EDUCATION FO	UNDISTRIBUTED O	140631 865-00-2190.28-999-400000	MAYPEARL/DONA	C	MEMORIAL DONATION/BE	50.00
002689	12-18-2013	00287	OFFICE DEPOT	UNDISTRIBUTED O	140570 865-00-2190.57-999-400000	685288684001	C	ADMIN/COFFEE/TEA	146.28
002690	12-18-2013	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	140614 865-00-2190.64-001-400000	16033-1	C	FUNDRAISER - MEAT RE-	45.00
				HIGH SCHOOL	140614 865-00-2190.64-001-400000	16094-1	C	FUNDRAISER - MEAT RE-	18.50
				HIGH SCHOOL	140614 865-00-2190.64-001-400000	16093-1	C	FUNDRAISER - MEAT RE-	121.75
Check 002690 Total:									185.25
002691	01-09-2014	01817	EUBANKS FLORIST	UNDISTRIBUTED O	140607 865-00-2190.28-999-400000	25929	C	PLANT	47.00
				UNDISTRIBUTED O	140658 865-00-2190.28-999-400000	OAL845	C	TEL OUTGOING PLANT	57.95
Check 002691 Total:									104.95
002692	01-09-2014	15532	THE GOLF WAREHOUSE, IN	HIGH SCHOOL	140528 865-00-2190.89-001-400000	P069905901012	C	Golf Equipment	79.69
002693	01-09-2014	14038	LISA HYLES	ELEMENTARY	140656 865-00-2190.00-101-400000	REFUND HYLES	C	REFUND/MISC.	25.65
002694	01-09-2014	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	140591 865-00-2190.00-101-400000	4030881213	C	C/R ACTIVITY	69.62
002695	01-09-2014	00153	NATIONAL FFA ORGANIZATI	HIGH SCHOOL	140472 865-00-2190.64-001-400000	ORD0558891	C	FFA JACKETS/PARTIAL	358.00

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002696	01-09-2014	00997	TAMMY ODGERS	ELEMENTARY	140662	REFUND/WALMAR 865-00-2190.00-101-400000	C	REFUND UIL AWARDS CE	48.86
				ELEMENTARY	140659	REFUND/AWARDS 865-00-2190.00-101-400000	C	REFUND MISC UIL AWARD	205.34
Check 002696 Total:									254.20
002697	01-09-2014	13315	REALLY GOOD STUFF	ELEMENTARY	140578	4573473 865-00-2190.00-101-400000	C	HOOK MAGNET/WHITE BO	42.84
002698	01-09-2014	00843	SCHOLASTIC BOOK FAIRS	MAYPEARL JUNIOR	140688	W3303453BF 865-00-2190.05-041-400000	C	Book fair - OLDHAM	405.42
002699	01-09-2014	13035	TRACY SHEFFER	MAYPEARL JUNIOR	140655	PIZZA REFUND 865-00-2190.05-041-400000	C	winter dance - PIZZA	89.05
002700	01-09-2014	14463	JASON WALLEN	HIGH SCHOOL	140695	1 RM BEST 865-00-2190.84-001-400000	C	Reimburse for room at Tourn	158.00
002701	01-16-2014	14126	GANDY INK SCREEN PRINTI	HIGH SCHOOL	140610	293684 865-00-2190.84-001-400000	C	LONG SLEEVE TSHIRTS-J.	340.00
002702	01-16-2014	00067	LEIGHANNE MCALISTER	UNDISTRIBUTED O	140704	REFUND-GIFT 865-00-2190.57-999-400000	C	ATTENDANCE INCENTIVE	100.00
002703	01-16-2014	12135	STEPHEN F. AUSTIN STATE	HIGH SCHOOL	140700	McGINN 20029343 865-00-2190.77-001-400000	C	W.G.ROESLER SCHOLARS	500.00
002704	01-16-2014	14578	TABITHA WILLBORN	ELEMENTARY	140717	REFUND 865-00-2190.00-101-400000	C	ITUNE G/C FOR STUDENT	25.00
002705	01-23-2014	14400	ALLEY CATS	ELEMENTARY	140778	FIELD TRIP DEPO 865-00-2190.00-101-400000	C	DEPOSIT FIELD TRIP/A.DA	50.00
002706	01-23-2014	15556	WESTLEY HUNTER JORDAN	HIGH SCHOOL	140742	09/0 - 10/18/13 865-00-2190.90-001-400000	C	Scouting Reimbursement	500.00
002707	01-23-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	140774	200 865-00-2190.88-001-400000	C	Softball Tee Shirts-TIGUE	2,020.00
002708	01-23-2014	00153	NATIONAL FFA ORGANIZATI	HIGH SCHOOL	140675	OE-710207 865-00-2190.64-001-400000	C	FFA JACKETS/SHIPPING	10.00
				HIGH SCHOOL	140674	OE-710207 865-00-2190.64-001-400000	C	FFA JACKETS/2	100.00
Check 002708 Total:									110.00
002709	01-23-2014	13325	NATIONAL GEOGRAPHIC S	ELEMENTARY	140194	01087140194 865-00-2190.00-101-400000	C	MTHLY MAG-YOUNG EXP-	167.47
002710	01-23-2014	14262	MALLORY PETTY	HIGH SCHOOL	140740	01132014 865-00-2190.89-001-400000	C	Golf Club Sale	100.00
002711	01-23-2014	12687	JEREMY WALKER	HIGH SCHOOL	140756	01212014- 865-00-2190.85-001-400000	C	REIMBURSE LINE UP CAR	42.00
002712	01-23-2014	01443	WAXAHACHIE COUNTRY CL	HIGH SCHOOL	140741	56407 865-00-2190.89-001-400000	C	PRACT FEES-09/09-10/28/1	880.00
002713	01-29-2014	15158	ATHLETES WORLD	HIGH SCHOOL	140171	BBK004784-BK02 865-00-2190.85-001-400000	C	Baseball Caps	1,875.00
002714	01-29-2014	13840	FOUR STORY GRAPHICS	MAYPEARL JUNIOR	140784	2771 865-00-2190.05-041-400000	C	FOR CLUB	228.00

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002715	01-29-2014	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	140785		C	SOLO & ENSEMBE MEMBE	96.00
					865-00-2190.70-001-400000				
002716	02-06-2014	15536	DS WATERS OF AMERICA, I	HIGH SCHOOL	140605	13389006 012114	C	Monthly Service	113.07
					865-00-2190.68-001-400000				
				HIGH SCHOOL	140605	13389006 122413	C	Monthly Service	348.82
					865-00-2190.68-001-400000				
Check 002716 Total:									461.89
002717	02-06-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	140824	2766	C	Gym Banners	520.00
					865-00-2190.84-001-400000				
				HIGH SCHOOL	140825	2772	C	Gym Banners	160.00
					865-00-2190.84-001-400B00				
Check 002717 Total:									680.00
002718	02-06-2014	15533	PEROT MUSEUM OF NATUR	ELEMENTARY	140836		C	RESERVATION DEPOSIT F	100.00
					865-00-2190.00-101-400000				
002719	02-14-2014	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	140753	2424760D52XJ2H	C	INSERVICE MEAL - DOVE'	93.95
					865-00-2190.57-999-400000				
				UNDISTRIBUTED O	140697	2416407QP2LR75	C	ATTENDANCE INCENTIVE	330.00
					865-00-2190.57-999-400000				
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002720	02-14-2014	01817	EUBANKS FLORIST	UNDISTRIBUTED O	140843	27312	C	PLANT	47.95
					865-00-2190.28-999-400000				
002721	02-14-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	140790	201	C	CLASS2016 SHIRTS/HOOD	850.00
					865-00-2190.09-001-400000				
				HIGH SCHOOL	140853	203	C	Playoff T Shirts	1,452.00
					865-00-2190.84-001-400000				
				HIGH SCHOOL	140856	202	C	Baseball T Shirts	3,568.00
					865-00-2190.85-001-400000				
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002722	02-14-2014	00153	NATIONAL FFA ORGANIZATI	HIGH SCHOOL	140472	OE-711331	C	FFA	36.50
					865-00-2190.64-001-400000				
002723	02-14-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	140573	208111988082	C	SONY MINI HIFI SYSTEM	99.99
					865-00-2190.00-101-400000				
				ELEMENTARY	140573	208111988082	D	WRONG AMOUNT	-99.99
					865-00-2190.00-101-400000				
Check 002723 Total:									.00
002724	02-20-2014	14487	BLOOMS & MORE	HIGH SCHOOL	140919	004128	C	FLOWERS	64.50
					865-00-2190.64-001-400000				
002725	02-20-2014	15571	COLLIN COUNTY COMMUNI	HIGH SCHOOL	140872		C	MISD SCHOLARSHIP	100.00
					865-00-2190.73-001-400000				
				HIGH SCHOOL	140872		C	KARLA FORD	1,000.00
					865-00-2190.95-001-400000				
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002726	02-20-2014	13531	DEBBIE GRIFFIN	HIGH SCHOOL	140935		C	REIMB FOR MICROWAVES	201.00
					865-00-2190.22-001-400000				
002727	02-20-2014	01717	FT. WORTH MUSEUM SCIEN	ELEMENTARY	140926	991253	C	4th Grade FIELD TRIP	1,348.50
					865-00-2190.00-101-400000				

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002728	02-20-2014	15572	HOPE SPRINGS	UNDISTRIBUTED O	140904		C	DONATION IN LIEU OF FL	50.00
					865-00-2190.57-999-400000				
002729	02-20-2014	00252	SCHOOL SPECIALTY	ELEMENTARY	000531	208111988082	C	SONY MINI HIFI	66.49
					865-00-2190.00-101-400000				
002731	02-28-2014	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	140908	7833	C	golf trophies	718.20
					865-00-2190.89-001-400000				
002732	02-28-2014	15158	ATHLETES WORLD	HIGH SCHOOL	140789	BBH004127-BK06	C	Golf Supplies	132.00
					865-00-2190.89-001-400000				
002733	02-28-2014	15579	ATT STADIUM	HIGH SCHOOL	140987		C	FIELD TRIP	330.00
					865-00-2190.22-001-400000				
002734	02-28-2014	01811	CASA MANANA	ELEMENTARY	140958		C	2nd Grade FIELD TRIP	975.00
					865-00-2190.00-101-400000				
002735	02-28-2014	15536	SPARKLETTS & SIERRA SP	HIGH SCHOOL	140605	13550176 021814	C	Monthly Service	297.87
					865-00-2190.68-001-400000				
002736	02-28-2014	13171	HIDDEN CREEK GOLF COU	HIGH SCHOOL	140964		C	Golf Tourney	2,120.00
					865-00-2190.89-001-400000				
002737	02-28-2014	13174	LAURIE BOTTELBERGHE	ELEMENTARY	140978		C	Bottleberghe - MEMORIAL B	17.53
					865-00-2190.00-101-400000				
002738	02-28-2014	15577	MICHAEL SCRIVNER	HIGH SCHOOL	140942		C	PROM DJ	200.00
					865-00-2190.06-001-400000				
002739	02-28-2014	15577	MICHAEL SCRIVNER	HIGH SCHOOL	140945		C	PROM DJ	400.00
					865-00-2190.06-001-400000				
002740	02-28-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	140842	697804850001	C	OFFICE TEA/COFFEE	155.87
					865-00-2190.57-999-400000				
002741	02-28-2014	12775	PENDERS MUSIC CO.	HIGH SCHOOL	140866	77460	C	MUSIC	990.35
					865-00-2190.70-001-400000				
002742	02-28-2014	15580	SUNDAY HOUSE INN	HIGH SCHOOL	140985		C	ROCKET LAUNCH LODGIN	721.98
					865-00-2190.04-001-400000				
002743	02-28-2014	00141	WAL MART	HIGH SCHOOL	140787	006691	C	PANTHER DEPOT SUPPLI	99.68
					865-00-2190.12-001-400000				
002744	03-06-2014	15056	CICI'S PIZZA	ELEMENTARY	140959		C	2nd Grade FIELD TRIP MEA	528.00
					865-00-2190.00-101-400000				
002745	03-06-2014	14217	COUNTRY VIEW GOLF COU	HIGH SCHOOL	141048		C	Golf' Tourney	2,715.00
					865-00-2190.89-001-400000				
002746	03-06-2014	00580	ELLIS COUNTY YOUTH EXP	HIGH SCHOOL	141059		C	Entries	100.00
					865-00-2190.64-001-400000				
				HIGH SCHOOL	141059		C	Entries	1,029.00
					865-00-2190.64-001-400000				
Check 002746 Total:									1,129.00
002747	03-06-2014	01817	EUBANKS FLORIST	UNDISTRIBUTED O	140906	27431	C	PLANT	50.00
					865-00-2190.57-999-400000				
002748	03-06-2014	15533	PEROT MUSEUM OF NATUR	ELEMENTARY	141057	1392354	C	First Grade FIELD TRIP	1,620.00
					865-00-2190.00-101-400000				

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002749	03-06-2014	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	141005	17936-1 865-00-2190.64-001-400000	C	FUNDRAISER - SNACK STI	134.80
002750	03-06-2014	15018	STACEY TIGUE	HIGH SCHOOL	141055	865-00-2190.88-001-400000	C	Meal Reimbursement from T	95.16
002751	03-21-2014	00871	CARD SERVICE CENTER	HIGH SCHOOL	140984	2427539EABSJLR 865-00-2190.06-001-400000	C	PROM - BLACK GIFT BAGS	88.45
				UNDISTRIBUTED O	140497	2416407E73LR7N3 865-00-2190.57-999-400000	C	ATTENDANCE INCENTIVE	300.00
				UNDISTRIBUTED O	000578	2442733DJLYJQY 865-00-2190.57-999-400000	C	MEF TEACHER GRANT PR	8.57
Check 002751 Total:									397.02
002752	03-21-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	141010	2828 865-00-2190.94-001-400000	C	THEATER SHIRTS	398.95
002753	03-21-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	141003	205 865-00-2190.85-001-400000	C	T-SHIRTS & HOODIES	1,003.00
002754	03-21-2014	15281	MINERVA PROMOTIONS	HIGH SCHOOL	140969	156748 865-00-2190.64-001-400000	C	TEE SHIRTS	382.00
002755	03-21-2014	00153	NATIONAL FFA ORGANIZATI	HIGH SCHOOL	140970	OE-717792 865-00-2190.64-001-400000	C	JACKETS	55.00
002756	03-21-2014	13541	NORCOSTCO	HIGH SCHOOL	141023	T407781 865-00-2190.94-001-400000	C	THEATER SUPPLIES	154.29
002757	03-21-2014	00735	VERNIER SOFTWARE & TEC	HIGH SCHOOL	140968	5128412 865-00-2190.04-001-400000	C	MOTION DETECTOR/LABQ	998.43
002758	03-28-2014	13962	APOGEE COMPONENTS	HIGH SCHOOL	141069	00061183 865-00-2190.04-001-400000	C	SCIENCE SUPPLIES	167.13
002759	03-28-2014	12530	CHICK-FIL-A	ELEMENTARY	141151	865-00-2190.67-101-400000	C	STAAR TESTING BOX LUN	295.88
002760	03-28-2014	15536	SPARKLETTS & SIERRA SP	HIGH SCHOOL	140605	13550176 031814 865-00-2190.68-001-400000	C	Monthly Service	118.78
002761	03-28-2014	00140	FT. WORTH ZOO	ELEMENTARY	141128	865-00-2190.00-101-400000	C	Kindergarten FIELD TRIP	404.00
002762	03-28-2014	13837	THE HAMILTON COMPANY	ELEMENTARY	141153	865-00-2190.67-101-400000	C	STAAR TESTING LUNCHE	204.00
002763	03-28-2014	00612	HOME DEPOT CREDIT SER	HIGH SCHOOL	140972	3042293 865-00-2190.04-001-400000	C	SCIENCE SUPPLIES	132.86
002764	03-28-2014	12717	MANSFIELD NATIONAL GOL	HIGH SCHOOL	141155	03291743 865-00-2190.89-001-400000	C	Golf Tournament	3,853.40
002765	03-28-2014	13425	MIDLOTHIAN CONFERENCE	HIGH SCHOOL	141165	865-00-2190.06-001-400000	C	PROM	2,020.00
002766	03-28-2014	15585	JAMES L. RASMUSSEN	HIGH SCHOOL	141156	865-00-2190.89-001-400000	C	Golf Balls	350.00
002767	04-03-2014	01817	EUBANKS FLORIST	DISTRICT WIDE	141094	27292 865-00-2190.57-999-400000	Y	GREEN PLANT	45.00
				DISTRICT WIDE	141149	29014 865-00-2190.57-999-400000	Y	GREEN PLANT	57.00
				DISTRICT WIDE	141020	26895 865-00-2190.57-999-400000	Y	GREEN PLANT	57.95

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Check 002767 Total:								159.95	
002768	04-03-2014	14126	GANDY INK SCREEN PRINTI	DISTRICT WIDE	141130	300163	Y	SPIRIT SLEEVES 16"	180.00
					865-00-2190.67-101-400000				
				DISTRICT WIDE	141130	300162	Y	STAARS TSHIRTS	434.50
					865-00-2190.67-101-400000				
Check 002768 Total:								614.50	
002769	04-03-2014	00590	ORIENTAL TRADING COMP	DISTRICT WIDE	141031	662636149-01	Y	PROM SUPPLIES	172.66
					865-00-2190.06-001-400000				
002770	04-11-2014	12704	REBEKAH HYATT	HIGH SCHOOL	141233		C	REIMBURSE ROCKET SUP	698.94
					865-00-2190.04-001-400000				
002771	04-11-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141148	702477892001	C	COFFEE	62.28
					865-00-2190.57-999-400000				
002772	04-11-2014	12009	PROM NITE	HIGH SCHOOL	141045	8206630	C	PROM SUPPLIES	459.36
					865-00-2190.06-001-400000				
002773	04-11-2014	00843	SCHOLASTIC BOOK FAIRS	MAYPEARL JUNIOR	141204	W3276694BF	C	MIDDLE SCHOOL BOOK F	492.43
					865-00-2190.05-041-400000				
002774	04-11-2014	15374	SHINDIGZ	HIGH SCHOOL	140971	W25702470001	C	PROM COURT SASHES	100.88
					865-00-2190.06-001-400000				
002775	04-17-2014	15160	BALLOONS & HELIUM	HIGH SCHOOL	141272	24493	C	PROM	850.00
					865-00-2190.06-001-400000				
002776	04-17-2014	00871	CARD SERVICE CENTER	HIGH SCHOOL	140955	2430137EG3DWM	C	2 BOLTS - WATERFALL CH	225.97
					865-00-2190.94-001-400000				
002777	04-17-2014	13134	EF TOURS	MAYPEARL JUNIOR	141294		C	WASHINGTON D.C. TRIP	213.00
					865-00-2190.04-041-400000				
002778	04-17-2014	00205	MEDIEVAL TIMES	HIGH SCHOOL	141302	50204	C	41 TICKETS/GRATUITY	1,202.09
					865-00-2190.70-001-400000				
002779	04-17-2014	15537	OVATION MUSIC FESTIVAL	HIGH SCHOOL	141296	14210	C	MAY 2ND PERFORMANCE	680.00
					865-00-2190.70-001-400000				
002780	04-17-2014	14346	PRIDE OF TEXAS MUSIC FE	HIGH SCHOOL	141297		C	26 PERFORMERS	650.00
					865-00-2190.70-001-400000				
002781	04-23-2014	00140	FT. WORTH ZOO	MAYPEARL JUNIOR	141317		C	8th grade field trip	590.00
					865-00-2190.05-041-400000				
002782	04-23-2014	15533	PEROT MUSEUM OF NATUR	ELEMENTARY	141154	1393262	C	5TH GRADE FIELD TRIP- 0	1,580.00
					865-00-2190.00-101-400000				
002783	04-23-2014	12827	THOMAS CREATIVE APPAR	ELEMENTARY	141280	47780	C	MINIGRAD CAP & TASSEL	308.85
					865-00-2190.01-101-400000				
002784	04-30-2014	15158	ATHLETES WORLD	HIGH SCHOOL	141200	BBE003707-KL01	C	BASEBALL BALL CART	200.00
					865-00-2190.85-001-400000				
				HIGH SCHOOL	141199	BBE003708-KL01	C	PRACTICE BASEBALLS	150.00
					865-00-2190.85-001-400000				
Check 002784 Total:								350.00	
002785	04-30-2014	15536	SPARKLETTS & SIERRA SP	HIGH SCHOOL	140605	13550176 041514	C	Monthly Service/ TEA,COFF	330.82
					865-00-2190.68-001-400000				

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002786	04-30-2014	13837	THE HAMILTON COMPANY	ELEMENTARY	141327 865-00-2190.67-101-400000		C	BAR-B-QUE LUNCHES	16.00
002787	04-30-2014	12704	REBEKAH HYATT	HIGH SCHOOL	141346 865-00-2190.04-001-400000	REIMBURSEMENT	C	REIMBURSEMENT	110.88
002788	04-30-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	141315 865-00-2190.88-001-400000	207	C	Softball Playoff T Shirts	1,800.00
002789	04-30-2014	14676	MESQUITE CHAMPIONSHIP	ELEMENTARY	141342 865-00-2190.00-101-400000	SCHOOL RODEO	C	3RD GRADE FIELD TRIP	1,356.00
002790	04-30-2014	00681	PEPWEAR LLC	HIGH SCHOOL	141295 865-00-2190.70-001-400000	29584	C	JH BAND POLO SHIRTS	365.00
				HIGH SCHOOL	141295 865-00-2190.70-001-400000	29586	C	6TH GRADE BEGINNER BA	241.80
Check 002790 Total:									606.80
002791	04-30-2014	12774	TARLETON STATE UNIVERS	MAYPEARL JUNIOR	141341 865-00-2190.09-041-400000	CHEER DEPOSIT	C	CHEER CAMP DEPOSIT	1,975.00
002792	05-08-2014	12788	DEBBIE SHAUNFIELD	MAYPEARL JUNIOR	141388 865-00-2190.69-041-400000		C	Reimbursement for Teacher	219.98
002793	05-08-2014	14960	EDUCATIONAL THEATER A	HIGH SCHOOL	141363 865-00-2190.94-001-400000	640544	C	TROUPE DUES	75.00
002794	05-08-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	141338 865-00-2190.94-001-400000	2898	C	DRAMA SHIRTS - OAP	272.00
002795	05-08-2014	00375	GTM SPORTSWEAR	HIGH SCHOOL	141344 865-00-2190.01-001-400000	7603439	C	PINK POM - AWARENESS	216.00
002796	05-08-2014	13837	THE HAMILTON COMPANY	MAYPEARL JUNIOR	141401 865-00-2190.69-041-400000		C	Teacher Appre. week lunch	64.95
002797	05-08-2014	13171	HIDDEN CREEK GOLF COU	HIGH SCHOOL	141411 865-00-2190.89-001-400000		C	DISTRICT GOLF TOURNA	1,968.00
002798	05-08-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	141354 865-00-2190.85-001-400000	208	C	BASEBALL PLAYOFF SHIR	1,638.00
002799	05-08-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141350 865-00-2190.57-999-400000	711122919001	C	OFFICE COFFEE	85.33
002800	05-08-2014	15619	PICABOO YEARBOOKS	MAYPEARL JUNIOR	141443 865-00-2190.00-041-400000	296	C	SOFTCOVER YEARBOOKS	4,343.30
002801	05-08-2014	15374	SHINDIGZ	HIGH SCHOOL	141018 865-00-2190.06-001-400000	W25853580101	C	PROM - 1920'S CAR STAN	58.94
002802	05-08-2014	01616	VONA HOPKINS	MAYPEARL JUNIOR	141387 865-00-2190.69-041-400000		C	Teacher Appreciation week	52.12
				MAYPEARL JUNIOR	141419 865-00-2190.69-041-400000		C	Teacher App.week	17.25
Check 002802 Total:									69.37
002803	05-08-2014	12687	JEREMY WALKER	HIGH SCHOOL	141423 865-00-2190.85-001-400000	WHATABURGER	C	MEAL REIMBURSEMENT	144.21
002804	05-08-2014	01443	WAXAHACHIE COUNTRY CL	HIGH SCHOOL	141410 865-00-2190.89-001-400000		C	PRACTICE GREEN FEES	250.00

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002805	05-08-2014	01885	LINDA ZWICK	HIGH SCHOOL	141413		C	REIMBURSEMENT	38.00
					865-00-2190.70-001-400000				
002806	05-15-2014	14400	ALLEY CATS	ELEMENTARY	141441	LSK AGREEMENT	C	AR TRIP FOR GRADES 3,4,	4,069.71
					865-00-2190.00-101-400000				
002807	05-15-2014	00851	BURGERS LAKE	HIGH SCHOOL	141493		C	SR TRIP	180.00
					865-00-2190.05-001-400000				
002808	05-15-2014	01492	BUSY B'S BAKERY	UNDISTRIBUTED O	141486		C	RETIREMENT CELEBRATI	75.00
					865-00-2190.57-999-400000				
002809	05-15-2014	00871	CARD SERVICE CENTER	MAYPEARL JUNIOR	141308	2420785G07R0BN	C	8TH GRADE FIELD TRIP L	360.00
					865-00-2190.05-041-400000				
				MAYPEARL JUNIOR	141293	2469216FV0074DA	C	AR TRIP TO MAIN EVENT	538.50
					865-00-2190.05-041-400000				
				UNDISTRIBUTED O	141225	2444500FF2XJQF3	C	ECBU RETIRED BUSINESS	25.09
					865-00-2190.78-999-400000				
								Check 002809 Total:	923.59
002810	05-15-2014	01615	CICI'S PIZZA	ELEMENTARY	141483	AR REWARD	C	AR REWARD PARTY	38.94
					865-00-2190.00-101-400000				
				HIGH SCHOOL	141439		C	BASEBALL MEAL	122.74
					865-00-2190.85-001-400000				
								Check 002810 Total:	161.68
002811	05-15-2014	14354	DORALENE WIGGINS	MAYPEARL JUNIOR	141488		C	REIMBURSEMENT - PLYW	157.05
					865-00-2190.05-041-400000				
002812	05-15-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	141481	2917	C	STATE OAP SHIRTS	393.75
					865-00-2190.94-001-400000				
002813	05-15-2014	15528	IMS	HIGH SCHOOL	140494	5404	C	GRAY'S PARLIAMENTARY	28.00
					865-00-2190.64-001-400000				
002814	05-15-2014	00274	SCHOOL MATE/STUDENT A	ELEMENTARY	141353	IN000389966	C	ELA - PLANNERS	660.00
					865-00-2190.00-101-400000				
002815	05-15-2014	15624	SEA LIFE GRAPEVINE AQUA	MAYPEARL JUNIOR	141448	182908	C	6th grade field trip	725.00
					865-00-2190.05-041-400000				
002816	05-15-2014	14013	SYSTEMS GO	HIGH SCHOOL	141422	1697	C	MOTOR SYSTEM/TUBING/	802.34
					865-00-2190.04-001-400000				
002817	05-15-2014	12774	TARLETON STATE UNIVERS	HIGH SCHOOL	141454	CHEER CAMP	C	CHEER CAMP DEPOSIT	2,200.00
					865-00-2190.01-001-400000				
002818	05-15-2014	13605	TERRY'S CAKES AND CATE	HIGH SCHOOL	141463	DRAMA BANQUET	C	THEATER BANQUET	900.00
					865-00-2190.94-001-400000				
002819	05-15-2014	15611	BETH THOMAS	MAYPEARL JUNIOR	141490		C	8th grade awards	253.51
					865-00-2190.05-041-400000				
002820	05-15-2014	01616	VONA HOPKINS	MAYPEARL JUNIOR	141392		C	Reimbursement Teacher Ap	30.10
					865-00-2190.69-041-400000				
002821	05-20-2014	00868	INNER CAMPUS DR. MAIN B	HIGH SCHOOL	141480		C	OAP STATE TICKETS	556.00
					865-00-2190.94-001-400000				
002822	05-22-2014	13962	APOGEE COMPONENTS	HIGH SCHOOL	141457	00062609	C	ROCKET TUBE/COUPLER	104.82
					865-00-2190.04-001-400000				

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002823	05-22-2014	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	141506		C	8th Banquet/Awards	49.79
					865-00-2190.05-041-400000				
002824	05-22-2014	15342	COTTON PATCH CAFE	MAYPEARL JUNIOR	141530		C	8th gr. Awards/Banquet	936.00
					865-00-2190.05-041-400000				
002825	05-22-2014	15536	SPARKLETTS & SIERRA SP	HIGH SCHOOL	140605	13550176 051314	C	Monthly Service/ HOT/COLD	74.37
					865-00-2190.68-001-400000				
002826	05-22-2014	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	141421	19405	C	TENOR SAX #870646 REP	100.00
					865-00-2190.70-001-400000				
				HIGH SCHOOL	141421	19404	C	TENOR SAX #108035 REP	200.00
					865-00-2190.70-001-400000				
				HIGH SCHOOL	141421	19407	C	TENOR SAX #77265 REPAI	250.00
					865-00-2190.70-001-400000				
								Check 002826 Total:	550.00
002827	05-22-2014	14071	EVENTOS SILVA	MAYPEARL JUNIOR	141491	2	C	End of Year Celebration	500.00
					865-00-2190.05-041-400000				
002828	05-22-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	141340	2926	C	ENGINEERING CLASS SHI	348.00
					865-00-2190.04-001-400000				
				MAYPEARL JUNIOR	141466	2924	C	Panther Challenge Tshirts	402.00
					865-00-2190.05-041-400000				
				MAYPEARL JUNIOR	141471	2924	C	Panther Challenge T-SHIRT	78.00
					865-00-2190.69-041-400000				
								Check 002828 Total:	828.00
002829	05-22-2014	14262	MALLORY PETTY	HIGH SCHOOL	141516		C	MEALS FOR ROCKET LAU	66.50
					865-00-2190.04-001-400000				
002830	05-22-2014	01830	STUMP PRINTING COMP., I	HIGH SCHOOL	141458	0068624196	C	THEATER BANQUET	238.80
					865-00-2190.94-001-400000				
002831	05-22-2014	00141	WAL MART	HIGH SCHOOL	141487	P927300GQ01F2N	C	PHOTO ALBUM/STICKERS	29.75
					865-00-2190.05-001-400000				
				UNDISTRIBUTED O	141381	P927300GG01GSB	C	MINI IPADS	897.00
					865-00-2190.57-999-400000				
								Check 002831 Total:	926.75
002832	05-22-2014	12687	JEREMY WALKER	HIGH SCHOOL	141510		C	4 CYCLE GAS EDGER	199.00
					865-00-2190.85-001-400000				
002833	05-28-2014	14594	ANN KIEFER	MAYPEARL JUNIOR	141564		C	8th gr awards/banquet	51.89
					865-00-2190.05-041-400000				
002834	05-28-2014	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	141563		C	8th grade awards/banquet	44.91
					865-00-2190.05-041-400000				
002835	05-28-2014	00493	TAYLOR PUBLISHING CO.	HIGH SCHOOL	141578	34001420	C	ELEMENTARY YEARBOOK	2,999.88
					865-00-2190.02-001-400000				
002836	05-28-2014	14487	BLOOMS & MORE	HIGH SCHOOL	141575	49497	C	GRADUATION FLOWERS	335.00
					865-00-2190.05-001-400000				
002837	05-28-2014	13254	CLAY EWELL EDUCATIONA	HIGH SCHOOL	141587		C	COMPETITION FEES	360.00
					865-00-2190.64-001-400000				
002838	05-28-2014	00150	CORSICANA DISTRICT FFA	HIGH SCHOOL	141588		C	LATE FEE FOR DUES	55.50
					865-00-2190.64-001-400000				

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002839	05-28-2014	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	141318	64953	C	REEDS/OIL/BOOKS	369.11
					865-00-2190.70-001-400000				
002840	05-28-2014	15520	THE G.I. GO FUND	MAYPEARL JUNIOR	141568		C	JEANS FOR TROOPS DAY	60.00
					865-00-2190.69-041-400000				
002841	05-28-2014	12704	REBEKAH HYATT	HIGH SCHOOL	141577		C	ROCKET CAMP	432.60
					865-00-2190.04-001-400000				
002842	05-28-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	141584	209	C	PANTHER PRIDE TSHIRTS	1,938.00
					865-00-2190.84-001-400B00				
002843	05-28-2014	12111	PATRICE GILSDORF	ELEMENTARY	141561		C	BOX TOP PARTY	12.25
					865-00-2190.00-101-400000				
002844	05-28-2014	00274	SCHOOL MATE/STUDENT A	MAYPEARL JUNIOR	141330	IN000391247	C	Student Planners 2014-15	512.00
					865-00-2190.05-041-400000				
002845	05-28-2014	15632	SOLID ROCK RESOURCES	MAYPEARL JUNIOR	141574	SCHOOL	C	Game Day Challenge ASSE	500.00
					865-00-2190.05-041-400000				
002846	05-28-2014	12123	TEXAS FFA ASSOCIATION	HIGH SCHOOL	141586		C	LATE FEE ON DUES	49.00
					865-00-2190.64-001-400000				
002847	05-28-2014	15637	Valerie Johnson	ELEMENTARY	141590	FUNDRAISER	C	LEMONADE FUNDRAISER	575.00
					865-00-2190.00-101-400000				
002848	05-28-2014	01616	VONA HOPKINS	MAYPEARL JUNIOR	141562		C	8th gr dance/banquet	11.00
					865-00-2190.05-041-400000				
002849	06-05-2014	14574	PERMA-BOUND BOOKS	ELEMENTARY	141529	1590245-00	C	BOOKS	65.35
					865-00-2190.83-101-400000				
002850	06-05-2014	15632	SOLID ROCK RESOURCES	HIGH SCHOOL	141522	HIGH SCHOOL	C	CAMPUS ASSEMBLY	500.00
					865-00-2190.22-001-400000				
002851	06-05-2014	12774	TARLETON STATE UNIVERS	HIGH SCHOOL	141610	JV/ VARSITY BAL	C	BALANCE DUE - SUMMER	4,230.00
					865-00-2190.01-001-400000				
002852	06-11-2014	00871	CARD SERVICE CENTER	MAYPEARL JUNIOR	141391	2469216GE0041W	C	AR Main Event Trip	718.00
					865-00-2190.05-041-400000				
				UNDISTRIBUTED O	141375	2416407GD2LR7N	C	ATTENDANCE INCENTIVE	300.00
					865-00-2190.57-999-400000				
								Check 002852 Total:	1,018.00
002853	06-11-2014	14960	EDUCATIONAL THEATER A	HIGH SCHOOL	000737	646644	C	3 MEMBER INDUCTIONS	69.00
					865-00-2190.94-001-400000				
002854	06-11-2014	14240	EZ FUND.COM	ELEMENTARY	141620	INV-39077	C	SMENCILS	275.00
					865-00-2190.00-101-400000				
002855	06-11-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	141593	2958	C	ROCKET CAMP TSHIRTS	249.00
					865-00-2190.04-001-400000				
				MAYPEARL JUNIOR	141499	2936	C	PANTHER CHALLENGE TS	60.00
					865-00-2190.05-041-400000				
								Check 002855 Total:	309.00
002856	06-11-2014	12480	ROLAND'S NURSERY & LAN	HIGH SCHOOL	141571	11173	C	SR. GIFT TO MHS	275.00
					865-00-2190.05-001-400000				
002857	06-11-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	141447	208112373335	C	PAPER/CARD STOCK/PAIN	292.66
					865-00-2190.01-101-400000				

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002858	06-11-2014	12774	TARLETON STATE UNIVERS	HIGH SCHOOL	141636	JV CHEER 865-00-2190.01-001-400000	C	JV CHEER CAMP	210.00
002859	06-11-2014	12774	TARLETON STATE UNIVERS	MAYPEARL JUNIOR	141638	CHEER CAMP 865-00-2190.09-041-400000	C	CHEER CAMP	1,665.00
002860	06-11-2014	15643	CRAIG VARGAS	HIGH SCHOOL	141640		C	Reimbursement FOR TSHIRT	22.00
002861	06-17-2014	15649	Adam Tyler Adams	HIGH SCHOOL	141682	BASKETBALL 865-00-2190.84-001-400000	C	BASKETBALL CAMP	175.00
002862	06-17-2014	13462	APPE'TEASER CATERING, L	HIGH SCHOOL	141467	80680 865-00-2190.05-001-400000	C	SR AWARDS RECEPTION	736.00
002863	06-17-2014	15158	ATHLETES WORLD	HIGH SCHOOL	141352	BBE003737-LA02 865-00-2190.86-001-400B00	C	regional track shirts	396.00
				HIGH SCHOOL	141678	BBL004438-LA03 865-00-2190.90-001-400000	C	TECHFIT COMPRESSION	34.00
				HIGH SCHOOL	141668	BBL004449-LA04 865-00-2190.91-001-400000	C	SHORTS/KNEE PADS/SHIR	373.50
Check 002863 Total:									803.50
002864	06-17-2014	15439	BRADY RIBINSKAS	HIGH SCHOOL	141687	BASKETBALL 865-00-2190.84-001-400B00	C	BASKETBALL CAMP	275.00
002865	06-17-2014	14983	BRIAN BILBREY	HIGH SCHOOL	141679	BASEBALL CAMP 865-00-2190.85-001-400000	C	BASEBALL CAMP	475.00
002866	06-17-2014	15440	CALVIN UNDERWOOD	HIGH SCHOOL	141688	BASKETBALL 865-00-2190.84-001-400B00	C	BASKETBALL CAMP	175.00
002867	06-17-2014	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	141548	2401339GV018H8L 865-00-2190.57-999-400000	C	OAP MEAL TAX	13.12
				UNDISTRIBUTED O	000743	2461043GX03T4P 865-00-2190.57-999-400000	C	OAP - COURTYARD MARRI	7.20
Check 002867 Total:									20.32
002868	06-17-2014	12581	TELINA CHAVEZ	HIGH SCHOOL	141690	SOFTBALL CAMP 865-00-2190.88-001-400000	C	SOFTBALL CAMP	200.00
002869	06-17-2014	15652	Compassion International	UNDISTRIBUTED O	141691	MEMORIAL GIFT 865-00-2190.78-999-400000	C	MEMORIAL GIFT	75.00
002870	06-17-2014	15536	SPARKLETTS & SIERRA SP	HIGH SCHOOL	140605	13550176 061014 865-00-2190.68-001-400000	C	MONTHLY SERVICE/COFF	201.61
002871	06-17-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	141651	2970 865-00-2190.84-001-400000	C	Camp Shirts	26.13
				HIGH SCHOOL	141651	2961 865-00-2190.84-001-400000	C	Camp Shirts	287.01
				HIGH SCHOOL	141654	2959 865-00-2190.85-001-400000	C	Summer League	370.00
				HIGH SCHOOL	141654	2960 865-00-2190.85-001-400000	C	CAMP SHIRTS	280.00
Check 002871 Total:									963.14
002872	06-17-2014	15651	MILFORD SENIOR CITIZENS	UNDISTRIBUTED O	141683	MEMORIAL GIFT 865-00-2190.57-999-400000	C	DONATION IN LIEU OF FL	50.00

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002873	06-17-2014	15423	TAYLOR DAUGHERTY	HIGH SCHOOL	141680	BASKETBALL 865-00-2190.84-001-400000	C	BASKETBALL CAMP	175.00
002874	06-17-2014	15018	STACEY TIGUE	HIGH SCHOOL	141689	SOFTBALL CAMP 865-00-2190.88-001-400000	C	SOFTBALL CAMP	200.00
002875	06-17-2014	12687	JEREMY WALKER	HIGH SCHOOL	141653	BASEBALL CAMP 865-00-2190.85-001-400000	C	Working Baseball Camp	475.00
002876	06-26-2014	00612	HOME DEPOT CREDIT SER	HIGH SCHOOL	141644	6080131 865-00-2190.01-001-400000	C	PAINT	145.00
002877	06-26-2014	01844	J.W. PEPPER & SON, INC.	HIGH SCHOOL	141611	05823235 865-00-2190.94-001-400000	C	CDS - THEATER	411.87
				HIGH SCHOOL	141611	05824651 865-00-2190.94-001-400000	C	CDS - THEATER	170.93
								Check 002877 Total:	582.80
002878	06-26-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	141692	212 865-00-2190.88-001-400000	C	CAMP T-SHIRTS	130.00
002879	06-26-2014	13394	MAYPEARL EDUCATION FO	UNDISTRIBUTED O	141717	MEMORIAL GIFT 865-00-2190.57-999-400000	C	DONATION IN LIEU OF FL	50.00
002880	06-26-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141627	716854374001 865-00-2190.57-999-400000	C	OFFICE COFFE	121.90
002881	06-26-2014	00655	VARSITY SPIRIT FASHIONS	HIGH SCHOOL	141356	17700303 865-00-2190.01-001-400000	C	SKIRTS/SHORTS/SHELL T	4,589.27
002882	06-26-2014	00141	WAL MART	HIGH SCHOOL	141494	H101PA6L9E 865-00-2190.05-001-400000	C	FOOD & DRINKS FOR SR T	212.87
002883	06-26-2014	15639	YIPES	HIGH SCHOOL	141601	36776 865-00-2190.01-001-400000	C	DUFFELS/FAME JERSEY/B	1,211.05
002884	07-10-2014	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	141629	18642 865-00-2190.70-001-400000	C	BASS CLAIRNET REPAIR	25.00
				HIGH SCHOOL	141629	19406 865-00-2190.70-001-400000	C	BASS CLARINET REPAIR	26.00
				HIGH SCHOOL	141629	18714 865-00-2190.70-001-400000	C	BASS TROMBONE REPAIR	75.00
				HIGH SCHOOL	141629	19408 865-00-2190.70-001-400000	C	BARI SAX REPAIR	275.00
				HIGH SCHOOL	141629	66038 865-00-2190.70-001-400000	C	SNARE STICKS/REEDS/BO	107.75
								Check 002884 Total:	508.75
002885	07-10-2014	15657	MICHAEL SCOTT-TEAM SPI	HIGH SCHOOL	141734	1009 865-00-2190.84-001-400B00	C	SOCKS	200.00
002886	07-10-2014	15390	UNIVERSITY OF TEXAS AT	HIGH SCHOOL	141731	J. GONZALES 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141731	J. GONZALES 865-00-2190.73-001-400000	D	WRONG VENDOR	-100.00
				HIGH SCHOOL	141731	J. GONZALES 865-00-2190.75-001-400000	C	CHARLES HICKS SCHOLA	1,000.00
				HIGH SCHOOL	141731	J. GONZALES 865-00-2190.75-001-400000	D	WRONG VENDOR	-1,000.00
				HIGH SCHOOL	141731	J. GONZALES 865-00-2190.77-001-400000	C	W.G. ROESLER SCHOLAR	500.00

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				HIGH SCHOOL	141731	J. GONZALES	D	WRONG VENDOR	-500.00
					865-00-2190.77-001-400000				
								Check 002886 Total:	.00
002887	07-17-2014	13962	APOGEE COMPONENTS	HIGH SCHOOL	141188	00061629	C	BLUE TUBE/COUPLER	85.77
					865-00-2190.04-001-400000				
002888	07-17-2014	15536	SPARKLETTS & SIERRA SP	HIGH SCHOOL	140605	13550176 070814	C	Monthly Service	16.23
					865-00-2190.68-001-400000				
002889	07-17-2014	00186	TIME FOR KIDS	ELEMENTARY	141619	3396648218	C	TX STUDIES WEEKLY - 4T	334.50
					865-00-2190.00-101-400000				
002890	07-17-2014	00655	VARSITY SPIRIT FASHIONS	HIGH SCHOOL	141356	17700305	C	HS CHEERLEADING	2,252.42
					865-00-2190.01-001-400000				
				MAYPEARL JUNIOR	141489	17700299	C	MS- SHELL TOP/LETTERIN	1,159.00
					865-00-2190.09-041-400000				
				MAYPEARL JUNIOR	141489	17700299	C	MS CHEERLEADERS	1,730.12
					865-00-2190.09-041-400000				
				MAYPEARL JUNIOR	141489	17700299	C	SHIPPING/HANDLING MS	419.50
					865-00-2190.09-041-400000				
				MAYPEARL JUNIOR	141615	17700299	C	MS CHEERLEADERS	2,087.52
					865-00-2190.09-041-400000				
				MAYPEARL JUNIOR	141521	17700299	C	MS CHEERLEADERS	1,031.68
					865-00-2190.09-041-400000				
				HIGH SCHOOL	141356	17700305	C	HS CHEERLEADING	628.26
					865-00-2190.22-001-400000				
								Check 002890 Total:	9,308.50
002891	07-24-2014	15661	HOWARD PAYNE UNIVERSI	HIGH SCHOOL	141767	K. SHEFFIELD	C	MISD SCHOLARSHIP	100.00
					865-00-2190.73-001-400000				
				HIGH SCHOOL	141767	FALL 2014	C	ATHLETIC BOOSTER - FAL	500.00
					865-00-2190.73-001-400000				
								Check 002891 Total:	600.00
002892	07-24-2014	00868	UNIVERSITY OF TEXAS AT	HIGH SCHOOL	141772	J. GONZALES	C	MISD SCHOLARSHIP	100.00
					865-00-2190.73-001-400000				
				HIGH SCHOOL	141772	J. GONZALES	C	CHARLES HICKS SCHOLA	1,000.00
					865-00-2190.75-001-400000				
				HIGH SCHOOL	141772	FALL 2014	C	W.G. ROESLER SCHOLAR	500.00
					865-00-2190.77-001-400000				
								Check 002892 Total:	1,600.00
002893	07-24-2014	15660	UNIVERSITY OF TEXAS AT	HIGH SCHOOL	141769	M. PETTY	C	MISD SCHOLARSHIP	100.00
					865-00-2190.73-001-400000				
				HIGH SCHOOL	141769	FALL 2014	C	ATHLETIC BOOSTER	500.00
					865-00-2190.73-001-400000				
				HIGH SCHOOL	141769	M. PETTY	C	KARLA FORD	1,000.00
					865-00-2190.95-001-400000				
								Check 002893 Total:	1,600.00
002894	07-31-2014	12581	TELINA CHAVEZ	HIGH SCHOOL	141806	VOLLEYBALL	C	VOLLEYBALL CAMP	100.00
					865-00-2190.91-001-400000				
002895	07-31-2014	15667	JACLYN COOPER	HIGH SCHOOL	141811	VOLLEYBALL	C	VOLLEYBALL CAMP	100.00
					865-00-2190.91-001-400000				

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002896	07-31-2014	14808	MELISSA RIBINSKAS	HIGH SCHOOL	141807	VOLLEYBALL 865-00-2190.91-001-400000	C	VOLLEYBALL CAMP	200.00
002897	07-31-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141756	720796815001 865-00-2190.57-999-400000	C	OFFICE COFFEE & TEA	97.52
002898	07-31-2014	15666	STACEY WHITE	HIGH SCHOOL	141810	VOLLEYBALL 865-00-2190.87-001-400000	C	VOLLEYBALL CAMP	100.00
002899	07-31-2014	15423	TAYLOR DAUGHERTY	HIGH SCHOOL	141805	VOLLEYBALL 865-00-2190.91-001-400000	C	VOLLEYBALL CAMP	50.00
002900	07-31-2014	15668	UNIVERSITY OF TEXAS TYL	HIGH SCHOOL	141812	KATELYN 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141812	KATELYN 865-00-2190.82-001-400000	C	MIKA TERRY	1,000.00
Check 002900 Total:									1,100.00
002901	07-31-2014	15668	UNIVERSITY OF TEXAS TYL	HIGH SCHOOL	141813	SHELBI CORDER 865-00-2190.76-001-400000	C	LISA MILLER SCHOLARSHI	1,200.00
002902	07-31-2014	15668	UNIVERSITY OF TEXAS TYL	HIGH SCHOOL	141813	SHELBI CORDER 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
002903	08-06-2014	01817	EUBANKS FLORIST	UNDISTRIBUTED O	141776	27938 865-00-2190.57-999-400000	C	PLANT	50.00
				UNDISTRIBUTED O	141781	27818 865-00-2190.57-999-400000	C	PLANT	52.95
Check 002903 Total:									102.95
002904	08-06-2014	15661	HOWARD PAYNE UNIVERSI	HIGH SCHOOL	141819	LOGAN HYLES 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141819	LOGAN HYLES 865-00-2190.73-001-400000	C	ATHLETIC BOOSTER SCH	500.00
Check 002904 Total:									600.00
002905	08-06-2014	00516	NAVARRO COLLEGE	HIGH SCHOOL	141828	LOGAN RIVAS 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141828	LOGAN RIVAS 865-00-2190.73-001-400000	C	LAKEVIEW SCHOLARSHIP	500.00
Check 002905 Total:									600.00
002906	08-06-2014	12135	STEPHEN F. AUSTIN STATE	HIGH SCHOOL	141820	KAYLIN BUCKNER 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141820	KAYLIN BUCKNER 865-00-2190.73-001-400000	C	ATHLETIC BOOSTER SCH	500.00
Check 002906 Total:									600.00
002907	08-06-2014	12774	TARLETON STATE UNIVERS	HIGH SCHOOL	141829	DARHYL EUBANK 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141829	DARHYL EUBANK 865-00-2190.73-001-400000	C	ATHLETIC BOOSTER SCH	500.00
				HIGH SCHOOL	141829	DARHYL EUBANK 865-00-2190.73-001-400000	C	L.M. BOONE SCHOLARSHI	250.00
				HIGH SCHOOL	141829	DARHYL EUBANK 865-00-2190.95-001-400000	C	KARLA FORD	1,000.00
Check 002907 Total:									1,850.00

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002908	08-14-2014	15672	HILL COLLEGE	HIGH SCHOOL	141847	STERLING 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141847	STERLING 865-00-2190.73-001-400000	C	JIM BEAM SR. CHURCH O	1,000.00
				HIGH SCHOOL	141847	STERLING 865-00-2190.75-001-400000	C	CHARLES HICKS MEMORI	500.00
				HIGH SCHOOL	141847	STERLING 865-00-2190.75-001-400000	C	CHARLES HICKS DARTCO	1,000.00
Check 002908 Total:									2,600.00
002909	08-14-2014	14038	LISA HYLES	ELEMENTARY	141844	REIMBURSEMENT 865-00-2190.67-101-400000	C	TEACHER INCENTIVES	100.00
002910	08-14-2014	12903	MAYPEARL'S DONUTS "N" D	ELEMENTARY	141863	865-00-2190.67-101-400000	C	TEACHER BREAKFAST	78.50
002911	08-14-2014	12135	STEPHEN F. AUSTIN STATE	HIGH SCHOOL	141853	TIA HAYLES 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141853	TIA HAYLES 865-00-2190.73-001-400000	C	BOB WEATHERFORD SCH	500.00
				HIGH SCHOOL	141853	TIA HAYLES 865-00-2190.73-001-400000	C	ATHLETIC BOOSTER SCH	500.00
				HIGH SCHOOL	141853	TIA HAYLES 865-00-2190.95-001-400000	C	KARLA FORD	1,000.00
Check 002911 Total:									2,100.00
002912	08-14-2014	15349	UNIVERSITY OF NORTH TE	HIGH SCHOOL	141841	ERIN 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141841	ERIN 865-00-2190.73-001-400000	C	ATHLETIC BOOSTER SCH	500.00
Check 002912 Total:									600.00
002913	08-21-2014	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	141866	STAFF MEETING 865-00-2190.69-041-400000	C	STAFF MEETING/BREAKF	107.80
002914	08-21-2014	13840	FOUR STORY GRAPHICS	HIGH SCHOOL	141804	3086 865-00-2190.91-001-400000	C	CAMP T-SHIRTS	224.04
002915	08-21-2014	12903	MAYPEARL'S DONUTS "N" D	MAYPEARL JUNIOR	141864	0750-13 865-00-2190.69-041-400000	C	DONUTS FOR TEACHER I	21.80
002916	08-21-2014	15349	UNIVERSITY OF NORTH TE	HIGH SCHOOL	141881	ASHLAN PICARD 865-00-2190.73-001-400000	C	MISD SCHOLARSHIP	100.00
				HIGH SCHOOL	141881	ASHLAN PICARD 865-00-2190.73-001-400000	C	LAKEVIEW SCHOLARSHIP	500.00
				HIGH SCHOOL	141881	FALL 2014 865-00-2190.77-001-400000	C	W.G. ROESLER SCHOLAR	500.00
Check 002916 Total:									1,100.00
002917	08-21-2014	00141	WAL MART	HIGH SCHOOL	141825	F01VJ96R6 865-00-2190.12-001-400000	C	PANTHER DEPOT SUPPLI	386.84
002918	08-22-2014	15241	DALLAS DEES	MAYPEARL JUNIOR	141886	REIMBURSEMENT 865-00-2190.05-041-400000	C	UIL STUDY MATERIALS	59.75
002919	08-22-2014	15678	DODY WIGGINS	MAYPEARL JUNIOR	141885	REIMBURSEMENT 865-00-2190.05-041-400000	C	LIGHTS	99.80

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002920	08-27-2014	01097	PASCO	HIGH SCHOOL	141884 865-00-2190.83-001-400000	14-1440	C	ICE MAKER	2,215.00
002921	08-29-2014	00493	TAYLOR PUBLISHING CO.	HIGH SCHOOL	141897 865-00-2190.02-001-400000	34007679	C	2014 YEARBOOKS	4,811.66
002922	08-29-2014	00168	COACH COMM	HIGH SCHOOL	141880 865-00-2190.90-001-400000	295472	C	HEADSETS	2,034.00
002923	08-29-2014	00516	NAVARRO COLLEGE	HIGH SCHOOL	141898 865-00-2190.73-001-400000	DUSTIN HICKS	C	MISD SCHOLARSHIP	100.00
011414	01-14-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000429 199-11-6143.00-001-411000	01092014	D	Workers Compensation	325.00
				MAYPEARL JUNIOR	000429 199-11-6143.00-041-411000	01092014	D	Workers Compensation	324.00
				ELEMENTARY	000429 199-11-6143.00-101-411000	01092014	D	Workers Compensation	324.00
Check 011414 Total:									973.00
011614	01-16-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000472 199-11-6143.00-001-411000		D	Workers Compensation	157.90
012114	01-21-2014	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000471 199-11-6143.00-041-411000		D	Workers Compensation	181.49
013114	01-31-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000479 240-00-5749.00-000-400000	01032014	D	Monthly Charge	101.38
019095	09-13-2013	00326	GM DATA PRODUCTS	ADMINISTRATIVE	000025 199-41-6399.01-701-499000	130418-00	C	A/P VOUCHERS	548.21
				ADMINISTRATIVE	000025 199-41-6399.01-701-499000	130417-00	C	PAYROLL VOUCHERS	205.77
Check 019095 Total:									753.98
019096	09-13-2013	14693	AGILE SPORTS TECHNOLO	UNDISTRIBUTED O	140009 199-36-6399.02-999-499000	3860-1G-94065	C	HUDL Upgrade for Football	1,000.00
019097	09-13-2013	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	000001 199-51-6249.01-999-499000	1045	C	HVAC SC/DIAG 3 UNITS A	250.00
				UNDISTRIBUTED O	000001 199-51-6249.01-999-499000	1043	C	HVAC SC/COMPRESS	1,250.00
				UNDISTRIBUTED O	000001 199-51-6249.01-999-499000	1046	C	5 TON UNIT MS LIBRARY	2,050.00
				UNDISTRIBUTED O	000001 199-51-6249.01-999-499000	1047	C	5 TON UNIT MIDDLE SCHO	2,050.00
				UNDISTRIBUTED O	000001 199-51-6249.01-999-499000	1044	C	HVAC SC/CONDES FAN/LS	510.72
Check 019097 Total:									6,110.72
019098	09-13-2013	14927	ALLIED WASTE	UNDISTRIBUTED O	000003 199-51-6259.03-999-499000	0794-008777393	C	GARBAGE/AUGUST	1,170.72
019099	09-13-2013	12783	AMANDA STINSON	ELEMENTARY	140043 199-31-6499.00-101-499000	93261	C	Refund Member dues renew	105.00
019100	09-13-2013	00069	ATMOS ENERGY	UNDISTRIBUTED O	000004 199-51-6259.00-999-499000	3030318181	C	MMS/METER 145352 08/03-	67.10
				UNDISTRIBUTED O	000004 199-51-6259.00-999-499000	3030380238	C	ADM/METER 117485883 08	46.28
				UNDISTRIBUTED O	000004 199-51-6259.00-999-499000	3030380470	C	HS/METER 925333 08/03-0	99.36

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				UNDISTRIBUTED O	000004	3030318485 199-51-6259.00-999-499000	C	LSK/METER 622831 08/03-	83.91
Check 019100 Total:									296.65
019101	09-13-2013	14251	BRADLEY THOMPSON	UNDISTRIBUTED O	000053	MAYPEARL/ITASC 199-36-6219.00-999-499000	C	OFFICIAL VARSITY/MILEA	85.00
019102	09-13-2013	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	000008	2422638782LR44 199-13-6299.00-999-499000	C	CANDY/TEACHER APPRE	131.87
				DIR COST- ADMINIS	000008	24493987F5E513A 199-41-6411.01-720-499000	C	BUSINESS LEADERS LUN	20.00
Check 019102 Total:									151.87
019103	09-13-2013	15033	CHARLES BROWN	UNDISTRIBUTED O	000007	MAYPEARL/ITALY 199-36-6219.00-999-499000	C	OFFICIAL JV FTBALL/MILE	73.90
019104	09-13-2013	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000009	09/13 ACCT 1394 199-51-6259.01-999-499000	C	NEW CONCESSION 07/30-	51.00
				UNDISTRIBUTED O	000009	09/13 ACCT 574 199-51-6259.01-999-499000	C	4TH & PHILLIPS 07/30-08/2	59.00
				UNDISTRIBUTED O	000009	09/13 ACCT 383 199-51-6259.01-999-499000	C	600 PHILLIPS 07/30-08-28	63.00
				UNDISTRIBUTED O	000009	09/13 ACCT 595 199-51-6259.01-999-499000	C	1025 W 4TH ST 07/30-08/28	97.80
				UNDISTRIBUTED O	000009	09/13 ACCT 1081 199-51-6259.01-999-499000	C	1024 W 4TH ST 07/30-08/28	502.30
				UNDISTRIBUTED O	000009	09/13 ACCT 1080 199-51-6259.01-999-499000	C	1024 W 4TH ST 07/30-08/28	701.40
				UNDISTRIBUTED O	000009	09/13 ACCT 82 199-51-6259.01-999-499000	C	400 PANTHER LN 07/30-08/	121.80
				UNDISTRIBUTED O	000009	09/13 ACCT 80 199-51-6259.01-999-499000	C	BALLF/PHILL 07/30-08/28	173.95
Check 019104 Total:									1,770.25
019105	09-13-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000010	113742 199-11-6143.00-001-411000	C	1ST QUARTER INSTALLME	3,313.34
				MAYPEARL JUNIOR	000010	113742 199-11-6143.00-041-411000	C	1ST QUARTER INSTALLME	3,313.33
				ELEMENTARY	000010	113742 199-11-6143.00-101-411000	C	1ST QUARTER INSTALLME	3,313.33
Check 019105 Total:									9,940.00
019106	09-13-2013	00168	COACH COMM	UNDISTRIBUTED O	140005	289337 199-36-6399.02-999-499000	C	HEADSETS	699.00
019107	09-13-2013	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000013	140414 199-34-6219.01-999-499000	C	dot pre-employment drug tes	57.50
				UNDISTRIBUTED O	000013	140098 199-34-6219.01-999-499000	C	dot pre-employment ddrug te	115.00
Check 019107 Total:									172.50
019108	09-13-2013	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000014	19751 199-51-6249.00-999-499000	C	INSPECT/SPRAY/GLUEBO	315.00
				UNDISTRIBUTED O	000014	19751 199-51-6319.02-999-499000	C	MONTHLY SPRAY	250.00
Check 019108 Total:									565.00

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019109	09-13-2013	13742	DANA ELAINE ROBINSON	UNDISTRIBUTED O	000040	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	VOLLEYBALL	100.00
019110	09-13-2013	01242	DAVID J. LOPEZ	UNDISTRIBUTED O	000030	MAYPEARL/ITASC 199-36-6219.00-999-499000	C	VARSITY FB/OFFICIAL/MIL	94.21
019111	09-13-2013	14250	DAVID P. THOMAS	UNDISTRIBUTED O	000052	MAYPEARL/ITASC 199-36-6219.00-999-499000	C	VARSITY FB/OFFICIAL/MIL	93.00
019112	09-13-2013	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	000015	152789 199-51-6319.01-999-499000	C	ebg-20 grip face supplies	174.38
				UNDISTRIBUTED O	000015	153060 199-51-6319.01-999-499000	C	mops/covers/etc	350.43
				UNDISTRIBUTED O	000015	152993 199-51-6319.01-999-499000	C	bldg maint cleaning supplies	5,787.64
Check 019112 Total:									6,312.45
019113	09-13-2013	12885	DIRECT ENERGY	UNDISTRIBUTED O	000016	132410018830036 199-51-6259.04-999-499000	C	electric - downtown bldg	460.48
019114	09-13-2013	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	000017	58323 199-51-6249.00-999-499000	C	service call/labor/lks kitchen	316.28
				UNDISTRIBUTED O	000017	58122 199-51-6249.01-999-499000	C	ac service/supplies	723.39
Check 019114 Total:									1,039.67
019115	09-13-2013	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000018	196931 199-11-6269.00-001-411000	C	mthly group billing hs	93.90
				HIGH SCHOOL	000018	196931 199-11-6269.00-001-411000	C	mthly group billing hs	93.90
				HIGH SCHOOL	000018	197104 199-11-6269.00-001-411000	C	overage on copier hs	297.84
				MAYPEARL JUNIOR	000018	196931 199-11-6269.00-041-411000	C	mthly group billing ms	93.90
				MAYPEARL JUNIOR	000018	196931 199-11-6269.00-041-411000	C	mthly group billing ms	93.90
				MAYPEARL JUNIOR	000018	197104 199-11-6269.00-041-411000	C	overage on copier ms	483.14
				ELEMENTARY	000018	196931 199-11-6269.00-101-411000	C	mthly group billing lsk	93.90
				ELEMENTARY	000018	197104 199-11-6269.00-101-411000	C	overage on copier lsk	468.52
				ELEMENTARY	000018	196931 199-11-6269.00-101-499000	C	mthly group billing lsk	93.90
				DIR COST- ADMINIS	000018	196931 199-41-6249.00-720-499000	C	mthly group billing adm	93.88
				DIR COST- ADMINIS	000018	197104 199-41-6249.00-720-499000	C	overage on copier admin	328.11
Check 019115 Total:									2,234.89
019116	09-13-2013	00099	EDUCATION SERVICE CENT	ADMINISTRATIVE	000019	119683 199-41-6219.10-701-499000	C	DCS QUICK CK SER COUR	633.60
019117	09-13-2013	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	000059	09-48634-01 199-51-6319.04-999-499000	C	CONSTRUCTION SUPPLIE	7.25
				UNDISTRIBUTED O	000062	09-48545-02 199-51-6319.04-999-499000	C	football field	367.17
				UNDISTRIBUTED O	000059	09-48545-01 199-51-6319.04-999-499000	C	CONSTRUCTION SUPPLIE	361.31
Check 019117 Total:									735.73

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019118	09-13-2013	00038	ELLIS APPRAISAL DISTRICT TAX COLLECTION		000020 199-41-6213.00-703-499000	2013-4-159	C	4TH QTR PYMNT BUDGET	7,709.88
019119	09-13-2013	12474	ENVIVA	UNDISTRIBUTED O	000021 199-34-6219.01-999-499000	27229	C	dot pre-employment drug tes	82.00
				UNDISTRIBUTED O	000021 199-34-6219.01-999-499000	27187	C	dot pre-employ drug test/phy	227.00
Check 019119 Total:									309.00
019120	09-13-2013	15463	HALEY E. PATTON	UNDISTRIBUTED O	000036 199-36-6219.00-999-499000	MAYPEARL/BROC	C	VOLLEYBALL	60.00
				UNDISTRIBUTED O	000036 199-36-6219.00-999-499000	MAYPEARL/KEEN	C	VOLLEYBALL/MILEAGE	131.97
Check 019120 Total:									191.97
019121	09-13-2013	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000032 199-36-6219.00-999-499000	MAYPEARL/ITASC	C	VARSITY FB/ANNOUNCER	25.00
019122	09-13-2013	00591	KAREN COLSON	UNDISTRIBUTED O	000012 199-36-6219.00-999-499000	MAYPEARL/ITASC	C	VARSITY FB/GATE DUTY	25.00
019123	09-13-2013	15467	KATHRYN COMTE	HIGH SCHOOL	140041 199-11-6411.04-001-422000	FCS 0729/0802	C	REIMBURSEMENT	43.36
				HIGH SCHOOL	140050 199-11-6411.04-001-422000	WS 07/12-07/13	C	mileage	193.07
Check 019123 Total:									236.43
019124	09-13-2013	15447	KELLY-MOORE PAINT COM	UNDISTRIBUTED O	000027 199-51-6319.02-999-499000	180700000173976	C	paint supplies	42.10
019125	09-13-2013	15231	KEVIN COFFEY	UNDISTRIBUTED O	000011 199-52-6259.01-999-499000	MAYPEARL/ITASC	C	SECURITY/HOMECOMING	100.00
019126	09-13-2013	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140025 224-31-6219.00-999-423000	08292013	C	SPED SERVICES	3,611.11
019127	09-13-2013	00929	L & D GREASE TRAP	UNDISTRIBUTED O	000028 199-51-6249.00-999-499000	7449	C	GREASE TRAP	350.00
019128	09-13-2013	15462	LEE'S KEYS	UNDISTRIBUTED O	140042 199-51-6249.00-999-499000	000520	C	ELEMENTARY SECURITY	250.00
				UNDISTRIBUTED O	000029 199-51-6249.00-999-499000	000503	C	KEYS/LOCK/PADLOCK AG	161.00
				UNDISTRIBUTED O	000029 199-51-6249.00-999-499000	000505	C	DUPLICATE KEYS PER RE	296.24
				UNDISTRIBUTED O	000029 199-51-6249.00-999-499000	000506	C	KEYS/DEAD BOLT/ADM	225.75
				UNDISTRIBUTED O	140042 199-51-6319.02-999-499000	000520	C	ELEMENTARY SECURITY	4,950.00
Check 019128 Total:									5,882.99
019129	09-13-2013	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	140049 199-23-6499.00-041-499000	10031157	C	Workshop-Reimbursement	65.00
019130	09-13-2013	00411	LINDA POLLEY	UNDISTRIBUTED O	000039 199-36-6219.00-999-499000	MAYPEARL/BROC	C	VOLLEYBALL/MILEAGE	123.23
019131	09-13-2013	15098	LOWE'S	UNDISTRIBUTED O	000031 199-51-6319.02-999-499000	01199	C	SUPPLIES	61.67
				UNDISTRIBUTED O	000031 199-51-6319.02-999-499000	01551	C	SUPPLIES	22.72

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				UNDISTRIBUTED O	000031	01767	C	SUPPLIES	136.00
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	000031	01093	C	SUPPLIES	408.23
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	000031	01326	C	SUPPLIES	252.35
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	000031	02735	C	bldg maintenance supplies	163.47
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	000031	02549	C	bldg maintenance supplies	173.79
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	000031	02414	C	SUPPLIES	63.98
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	000031	02464	C	SUPPLIES	522.52
					199-51-6319.03-999-499000				
								Check 019131 Total:	1,804.73
019132	09-13-2013	14262	MALLORY PETTY	UNDISTRIBUTED O	000037	MAYPEARL/ITASC	C	VARSITY FB/GATE DUTY	25.00
					199-36-6219.00-999-499000				
019133	09-13-2013	00631	MCI	UNDISTRIBUTED O	000033	08638700105-08	C	MTHLY LONG DISTANCE S	140.09
					199-51-6259.02-999-499000				
019134	09-13-2013	01700	MIDLOTHIAN ISD	HIGH SCHOOL	140058	entry fee	C	High School JSI Cross Coun	175.00
					199-36-6499.05-001-499000				
019135	09-13-2013	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000035	11-0788-00-08	C	AG FACILITY - WATER	67.48
					199-51-6259.79-999-422000				
019136	09-13-2013	12657	PAM FUCHS	UNDISTRIBUTED O	000022	MAYPEARL/BROC	C	VOLLEYBALL/MILEAGE	80.00
					199-36-6219.00-999-499000				
019137	09-13-2013	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000038	83077	C	copier rental	73.54
					199-41-6219.07-999-499000				
019138	09-13-2013	15464	RAKEL R. BRANDT	UNDISTRIBUTED O	000006	MAYPEARL/BROC	C	VOLLEYBALL/MILEAGE	67.20
					199-36-6219.00-999-499000				
019139	09-13-2013	13799	REGINAL ALBERT	UNDISTRIBUTED O	000002	MAYPEARL/ITASC	C	OFFICIAL VARSITY/MILEA	118.90
					199-36-6219.00-999-499000				
019140	09-13-2013	15219	RICHARD MICHAEL TERRY,	UNDISTRIBUTED O	000050	MAYPEARL/ITASC	C	VARSITY FB/CLOCK/SCOR	25.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000050	23849	C	REFUND CONST SUPPLIE	14.80
					199-51-6319.04-999-499000				
								Check 019140 Total:	39.80
019141	09-13-2013	14940	ROBERT GARCIA	UNDISTRIBUTED O	140037	RGARCIA	C	REIMBURSEMENT	122.54
					199-51-6319.02-999-499000				
019142	09-13-2013	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000026	MAYPEARL/BURL	C	VOLLEYBALL/MILEAGE	115.60
					199-36-6219.00-999-499000				
019143	09-13-2013	14340	SHANNON BACHMAN	UNDISTRIBUTED O	000005	MAYPEARL/ITASC	C	SECURITY/HOMECOMING	100.00
					199-52-6259.01-999-499000				
019144	09-13-2013	15292	SHANNON SAMPLES	UNDISTRIBUTED O	000041	830-1230	C	SCHED/ADM/SET UP MOT	200.00
					199-31-6219.04-999-423000				
019145	09-13-2013	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000043	813710001004619	C	INTERNET SER 09/08/13-1	3,000.00
					199-53-6249.04-999-499000				

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019146	09-13-2013	12813	STORM LAWN AND GARDE	UNDISTRIBUTED O	000044	138676 199-51-6630.00-999-499000	C	CANOPY TS TH BLACK	250.00
019147	09-13-2013	01781	SYLVIA MILLER	UNDISTRIBUTED O	000034	MAYPEARL/BURL 199-36-6219.00-999-499000	C	VOLLEYBALL/MILEAGE	92.88
019148	09-13-2013	15468	TASB, INC.	UNDISTRIBUTED O	140044	450459 199-51-6239.01-999-499000	C	MEMBERSHIP	1,465.00
019149	09-13-2013	15468	TASB, INC.	DIR COST- ADMINIS	000046	525 199-41-6219.04-720-499000	C	ANN SUB RENEW HR SER	1,100.00
019150	09-13-2013	15468	TASB, INC.	DIR COST- ADMINIS	000048	452704 199-41-6219.02-720-499000	C	BOARD/BOOK ANNUANL	800.00
019151	09-13-2013	15468	TASB, INC.	DIR COST- ADMINIS	000047	545 199-41-6219.02-720-499000	C	POLICY SERVICE MEM RE	650.00
019152	09-13-2013	00043	TASB, RISK MANAGEMENT	UNDISTRIBUTED O	000049	448130 199-41-6429.00-999-499000	C	UNEMPLOY COMP COV 10	5,576.00
019153	09-13-2013	00784	TASBO	IND COST- ADM	000045	L. MCALISTER 199-41-6499.00-750-499000	C	TASBO MEMBERSHIP DUE	130.00
019154	09-13-2013	00777	TEXAS COUNSELING ASSO	ELEMENTARY	140015	11/20-11/23 199-31-6399.00-101-499000	C	A. Stinson - registration conf	175.00
019155	09-13-2013	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000051	12861 199-31-6299.00-999-423000	C	CLAIM 08-09-13	18.79
019156	09-13-2013	00479	TRACTOR SUPPLY COMPA	UNDISTRIBUTED O	000054	192068 199-51-6630.00-999-499000	C	ASSEMBLY WITH DRIVE LI	299.99
019157	09-13-2013	13063	US BANK	UNDISTRIBUTED O	000055	3475705 599-71-6599.00-999-499000	C	ADMINISTRATION FEES	431.00
019158	09-13-2013	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000056	416580372500039 199-51-6259.02-999-499000	C	TELEPHONE & MARQUE	801.06
019159	09-13-2013	15218	VICTORY MARKETING SOL	UNDISTRIBUTED O	000057	9454 199-36-6399.05-999-499000	C	PRINT/ARTWORK/DESIGN	108.00
019160	09-13-2013	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	000058	D367446 199-51-6639.00-999-499000	C	WIPER RESERVOIR	30.33
019161	09-13-2013	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	000060	136740 199-41-6219.02-999-499000	C	tax notice/internet	876.00
				UNDISTRIBUTED O	140051	c1574580 199-41-6219.02-999-499000	C	NEWSPAPER AD/Tennis	199.32
Check 019161 Total:									1,075.32
019162	09-13-2013	15165	WAXAHACHIE GLASS CORP	UNDISTRIBUTED O	000061	3100 199-34-6219.00-999-499000	C	windshield/service call/labor	122.50
019163	09-13-2013	15466	WILLIAM RUSSELL GARDIN	UNDISTRIBUTED O	000024	MAYPEARL/ITASC 199-36-6219.00-999-499000	C	VARSITY FB/OFFICIAL/MIL	130.37
019164	09-19-2013	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000063	813-1074819 199-51-6259.03-999-499000	C	recycling - mms	17.24
				UNDISTRIBUTED O	000063	813-1074819 199-51-6259.03-999-499000	C	recycling - admin	35.34
				UNDISTRIBUTED O	000063	813-1074819 199-51-6259.03-999-499000	C	recycling - ag facility	22.36
				UNDISTRIBUTED O	000063	813-1074819 199-51-6259.03-999-499000	C	recycling - 600 phillips	15.87

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				UNDISTRIBUTED O	000063	813-1074819	C	recycling - lsk	59.93
					199-51-6259.03-999-499000				
								Check 019164 Total:	150.74
019165	09-19-2013	12211	ADVANCE PIERRE FOODS	MAYPEARL JUNIOR	000064	965995	C	msic beef products	76.00
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000064	963676	C	misc beef products	137.00
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000064	966037	C	misc beef products	137.00
					240-35-6341.00-041-499000				
				ELEMENTARY	000064	963676	C	misc beef products	137.00
					240-35-6341.00-101-499000				
				ELEMENTARY	000064	966037	C	misc beef products	137.28
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000064	966037	C	misc beef products	137.00
					240-35-6341.01-001-499000				
				HIGH SCHOOL	000064	963676	C	misc beef products	137.28
					240-35-6341.01-001-499000				
								Check 019165 Total:	898.56
019166	09-19-2013	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	140031	1095	C	OPEN PO/admin/pump	100.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1096	C	OPEN PO/LSK/diag/labor	84.95
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1091	C	OPEN PO/Ag Bldg/cleaning	150.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1097	C	OPEN PO/compress/kitchen	350.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1087	C	OPEN PO/main st/capps offi	306.79
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1093	C	OPEN PO/diagnostic	119.90
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1089	C	OPEN PO/MS/diagnostic	119.90
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1088	C	OPEN PO/HS/freon/diagnost	369.92
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1092	C	OPEN PO/Ag Bldg/diag/part	109.95
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1090	C	OPEN PO/Girls varsity/diagn	109.95
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140031	1094	C	OPEN PO/HS gym concessi	124.95
					199-51-6249.01-999-499000				
								Check 019166 Total:	1,946.31
019167	09-19-2013	00004	ALERT SERVICES	UNDISTRIBUTED O	140001	49640800	C	KNEE BRACE	106.85
					199-36-6399.02-999-499000				
019168	09-19-2013	13654	ALLANA FINLAY	MAYPEARL JUNIOR	140048	REFUND-	C	Supplies for Brain Games	151.63
					199-11-6399.03-041-411000				
				MAYPEARL JUNIOR	140053	REFUND-TRAVEL	C	Workshop	116.24
					199-11-6411.05-041-411000				
				MAYPEARL JUNIOR	140053	REFUND	C	Workshop	116.24
					199-36-6399.12-041-499000				
								Check 019168 Total:	384.11

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019169	09-19-2013	12797	ANDERSON EVENTS	HIGH SCHOOL	140002	5839520 199-36-6399.10-001-499000	C	HOMECOMING SUPPLIES	249.16
019170	09-19-2013	15247	ANTHONY JEFFERSON	UNDISTRIBUTED O	000077	maypearl/venus 199-36-6219.00-999-499000	C	official - sub varsity/mileage	58.65
019171	09-19-2013	01256	AT&T MOBILITY	UNDISTRIBUTED O	000066	824711164-sept 199-52-6259.00-999-499000	C	Bus Cell 08-03-09-02-13	124.72
019172	09-19-2013	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000067	53289 199-34-6311.01-999-499000	C	1033 fuel	3,490.51
019173	09-19-2013	13185	BEST BUY GOV LLC	UNDISTRIBUTED O	140038	1397021 199-51-6639.03-999-499000	C	tv for board rm/2yr warranty	1,779.98
019174	09-19-2013	15043	BLACKBOARD	UNDISTRIBUTED O	140068	724773 199-11-6399.45-999-499000	C	web hosting renewal/13-14 y	4,800.00
019175	09-19-2013	00956	BORDENS, INC.	MAYPEARL JUNIOR	000068	151818 240-35-6341.00-041-499000	C	milk - middle school	220.50
				ELEMENTARY	000068	151818 240-35-6341.00-101-499000	C	milk - elementary	441.00
				HIGH SCHOOL	000068	151818 240-35-6341.01-001-499000	C	milk - hs	279.30
Check 019175 Total:									940.80
019176	09-19-2013	13576	CANON FINANCIAL SERVIC	HIGH SCHOOL	000069	13084918 199-11-6269.00-001-411000	C	mtlh copier rental (2) hs	841.50
				MAYPEARL JUNIOR	000069	13084918 199-11-6269.00-041-411000	C	mtlhly copier rental (2) ms	841.50
				ELEMENTARY	000069	13084918 199-11-6269.00-101-411000	C	mtlhly copier rental-lsk	420.75
				ELEMENTARY	000069	13084918 199-11-6269.00-101-499000	C	mtlh copier rental -princ lsk	420.75
				DIR COST- ADMINIS	000069	13084918 199-41-6249.00-720-499000	C	mtlhly copier rental -adm	420.77
Check 019176 Total:									2,945.27
019177	09-19-2013	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	140067	24692167A00GL4V 199-11-6639.50-999-499000	C	Hardware replace/Netgear	49.90
				ADMINISTRATIVE	000070	24493986X6122FY 199-41-6499.04-701-499000	C	ref PO 131540/lunch	34.53
				UNDISTRIBUTED O	000070	24445746Y2XF4SZ 199-53-6399.05-999-499000	C	ref PO 131541/office supplie	249.43
Check 019177 Total:									333.86
019178	09-19-2013	15058	CASTLEBERRY HIGH SCHO	HIGH SCHOOL	140080	VB 09-28-13 199-36-6499.05-001-499000	C	JV Volleyball Tournament	150.00
019179	09-19-2013	15282	COLORADO BOXED BEEF C	UNDISTRIBUTED O	000071	6474081 240-35-6344.00-999-499000	C	commodities	77.14
019180	09-19-2013	00235	CORSICANA ISD	HIGH SCHOOL	140063	11/14-11/16 199-36-6499.05-001-499000	C	Jane Blitz Girls Basketball	275.00
019181	09-19-2013	15469	CURTIS E. MANNING	UNDISTRIBUTED O	000083	MAYPEARL/ITALY 199-36-6219.00-999-499000	C	official - sub varsity/mileage	68.48
019182	09-19-2013	14020	DALLAS COUNTY SCHOOLS	UNDISTRIBUTED O	140066	9542378 199-11-6399.45-999-499000	C	DCS video renewal	1,290.00

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019183	09-19-2013	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	140017	153539 199-51-6319.01-999-499000	C	Open PO	777.85
019184	09-19-2013	00242	DEMCO, INC.	MAYPEARL JUNIOR	140011	5076156 199-11-6399.07-041-411000	C	Laminator Film	409.08
019185	09-19-2013	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	000072	58250 199-51-6249.00-999-499000	C	S/N 1HC72061 test	250.00
				UNDISTRIBUTED O	000072	58381 199-51-6249.00-999-499000	C	repair copper line/mech roo	1,369.18
				UNDISTRIBUTED O	000072	58364 199-51-6249.00-999-499000	C	repair/athletic field house	364.19
				UNDISTRIBUTED O	000072	58486 199-51-6249.00-999-499000	C	indoor golf bldg	207.25
				UNDISTRIBUTED O	000072	61164 199-51-6249.00-999-499000	C	walk in freezer repair	313.83
				UNDISTRIBUTED O	000072	58340 199-51-6249.00-999-499000	C	furnish/install pump hs	1,484.95
Check 019185 Total:									3,989.40
019186	09-19-2013	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140018	09-49019-01 199-51-6319.02-999-499000	C	Open PO	55.24
019187	09-19-2013	15127	GLEN ROSE HS	HIGH SCHOOL	140064	09/13/13 199-36-6499.05-001-499000	C	PO Created by Req: 001638	170.00
019188	09-19-2013	12005	GLEN ROSE ISD	MAYPEARL JUNIOR	140082	ENTRY FEE 09/28 199-36-6499.00-041-499000	C	JH Volleyball Tournament	300.00
				HIGH SCHOOL	140077	08/22-08/24 199-36-6499.05-001-499000	C	Volleyball Tourney	250.00
Check 019188 Total:									550.00
019189	09-19-2013	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000092	XT00082704 240-00-5749.00-000-400000	C	EZschlpay transfee08/01-08/	43.75
019190	09-19-2013	14935	HEART OF TEXAS PRODUC	MAYPEARL JUNIOR	000075	371201 240-35-6341.00-041-499000	C	fresh produce - ms	275.00
				ELEMENTARY	000075	371895 240-35-6341.00-101-499000	C	fresh produce - elem	69.50
				ELEMENTARY	000075	371511 240-35-6341.00-101-499000	C	fresh produce - elem	262.00
				ELEMENTARY	000075	371773 240-35-6341.00-101-499000	C	fresh produce - elem	207.25
				ELEMENTARY	000075	371748 240-35-6341.00-101-499000	C	fresh produce - elem	120.25
				HIGH SCHOOL	000075	371896 240-35-6341.01-001-499000	C	fresh produce - hs	126.00
				HIGH SCHOOL	000075	371200 240-35-6341.01-001-499000	C	fresh produce - hs	450.10
				HIGH SCHOOL	000075	371512 240-35-6341.01-001-499000	C	fresh produce - hs	149.75
				HIGH SCHOOL	000075	371774 240-35-6341.01-001-499000	C	fresh produce - hs	154.75
Check 019190 Total:									1,814.60
019191	09-19-2013	00243	HILCO	UNDISTRIBUTED O	000076	4706839800 - 09 199-51-6259.04-999-499000	C	electric - marque	59.57
				UNDISTRIBUTED O	000076	4705273700 - 09 199-51-6259.04-999-499000	C	electric - fuel tank	30.63

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				UNDISTRIBUTED O	000076	4705171500 - 09 199-51-6259.04-999-499000	C	electric - security light	31.68
				UNDISTRIBUTED O	000076	4705335301 - 09 199-51-6259.04-999-499000	C	electric - mms	3,882.07
				UNDISTRIBUTED O	000076	4602266500 - 09 199-51-6259.04-999-499000	C	electric - athletic facility	1,340.55
				UNDISTRIBUTED O	000076	4706312901 - 09 199-51-6259.04-999-499000	C	electric - lsk	4,512.63
				UNDISTRIBUTED O	000076	4602563301 - 09 199-51-6259.04-999-499000	C	electric - hs	3,481.92
				UNDISTRIBUTED O	000076	4706783900 - 09 199-51-6259.78-999-422000	C	electric - ag facility	670.02
								Check 019191 Total:	14,009.07
019192	09-19-2013	15473	JAMES B. RILEY	UNDISTRIBUTED O	000087	maypearl homeco 199-36-6219.00-999-499000	C	VARSITY FB/CLOCK/SCOR	25.00
019193	09-19-2013	15472	JOHN HATLEY	UNDISTRIBUTED O	000074	maypearl/venus 199-36-6219.00-999-499000	C	official - sub varsity/mileage	50.00
019194	09-19-2013	00184	KEENE ISD	HIGH SCHOOL	140062	maypearl/keene 199-36-6499.05-001-499000	C	Cross Country Meet	100.00
019195	09-19-2013	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000078	304112400017 240-35-6341.00-041-499000	C	bread products	16.33
				HIGH SCHOOL	000078	304112400018 240-35-6341.01-001-499000	C	bread products	94.33
								Check 019195 Total:	110.66
019196	09-19-2013	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000079	08253311 240-35-6341.00-041-499000	C	groceries - mms	485.03
				MAYPEARL JUNIOR	000079	08188592 240-35-6341.00-041-499000	C	groceries - mms	636.76
				ELEMENTARY	000079	08188591 240-35-6341.00-101-499000	C	groceries - lsk	1,597.19
				ELEMENTARY	000079	08253310 240-35-6341.00-101-499000	C	groceries - lsk	926.84
				HIGH SCHOOL	000079	08188593 240-35-6341.01-001-499000	C	groceries - hs	1,529.19
				HIGH SCHOOL	000079	08253312 240-35-6341.01-001-499000	C	groceries - hs	1,625.42
								Check 019196 Total:	6,800.43
019197	09-19-2013	14204	LANDMARK EQUIPMENT RE	UNDISTRIBUTED O	000080	rw7826 01 199-51-6319.03-999-499000	C	rental - 09/05 - 09/10/13	895.20
019198	09-19-2013	15474	LAURA POTTER	DISTRICT WIDE	000093	Ethan/Eli Harri 240-00-5751.00-000-400000	C	refund school lunch acct	33.03
019199	09-19-2013	15462	LEE'S KEYS	UNDISTRIBUTED O	000081	000517 199-51-6249.00-999-499000	C	KEYS/LOCK/PADLOCK/hs/	390.40
019200	09-19-2013	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	140083	REFUND-TRAVEL 199-41-6411.01-720-499000	C	PO Created by Req: 001659	57.60
019201	09-19-2013	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	140032	000079040 199-34-6219.00-999-499000	C	OPEN PO/auto repair	250.00

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019202	09-19-2013	00297	NARDONE BROS. BAKING C	MAYPEARL JUNIOR	000084	110361	C	pizza	149.72
					240-35-6341.00-041-499000				
				ELEMENTARY	000084	110361	C	pizza	149.72
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000084	110361	C	pizza	149.72
					240-35-6341.01-001-499000				
Check 019202 Total:									449.16
019203	09-19-2013	14226	NIMCO, INC.	MAYPEARL JUNIOR	140039	440472	C	Red Ribbon/prices	284.57
					199-31-6399.00-041-499000				
019204	09-19-2013	12436	PAM WILSON	DIR COST- ADMINIS	140090	REFUND-TRAVEL	C	mileage/TRAQS training	53.30
					199-41-6411.01-720-499000				
019205	09-19-2013	15059	PEASTER HIGH SCHOOL	HIGH SCHOOL	140079	VB 0905-0907	C	Volleyball Tournament Entry	185.00
					199-36-6499.05-001-499000				
019206	09-19-2013	00854	PURCHASE POWER	UNDISTRIBUTED O	000086	15614051884-09	C	postage refill 09/2013	1,000.00
					199-41-6399.02-999-499000				
019207	09-19-2013	15471	QUANSETTA W. GRIMA	UNDISTRIBUTED O	000073	maypear/venus	C	official - sub varsity/mileage	70.17
					199-36-6219.00-999-499000				
019208	09-19-2013	15299	RB DESIGN	UNDISTRIBUTED O	000088	2158	C	chiild nutrition t-shirts	176.00
					240-35-6342.00-999-499000				
019209	09-19-2013	13799	REGINAL ALBERT	UNDISTRIBUTED O	000065	maypearl/venus	C	official - sub varsity/mileage	60.34
					199-36-6219.00-999-499000				
019210	09-19-2013	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	140088	entry fee	C	marching band UIL entry fee	280.00
					199-11-6499.01-001-411000				
019211	09-19-2013	13150	RIDDELL	UNDISTRIBUTED O	140004	60226491	C	FB helmet/shoulder pads	411.03
					199-36-6399.02-999-499000				
019212	09-19-2013	00100	RIO VISTA ISD	MAYPEARL JUNIOR	140081	entry fee 0921	C	JH Volleyball Tournament	300.00
					199-36-6499.00-041-499000				
019213	09-19-2013	15246	SUNRISE ROTARY	HIGH SCHOOL	140078	entry fee 08/05	C	Varsity Volleyball Tourname	200.00
					199-36-6499.05-001-499000				
019214	09-19-2013	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000089	crs201308020754	C	clearinghouse record retriev	20.00
					199-41-6219.10-701-499000				
019215	09-19-2013	00218	THE COWBOY BANK OF TE	UNDISTRIBUTED O	140102	open gas card	C	gas/district travel	500.00
					199-34-6311.01-999-499000				
019216	09-19-2013	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	000082	TASBMISDBL5955	C	coverage 10-01-10-31-13	781.00
					199-41-6429.01-999-499000				
019217	09-19-2013	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	000090	09032013	C	repairs/district	680.00
					199-51-6249.00-999-499000				
019218	09-19-2013	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026	3000696017	C	elevator 0901-0930 HS	289.50
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140026	3000696018	C	elevator 0901-0930 lsk	289.50
					199-51-6319.02-999-499000				
Check 019218 Total:									579.00
019219	09-19-2013	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000091	9743010	C	chicken products - ms	244.00
					240-35-6341.00-041-499000				
				ELEMENTARY	000091	9743010	C	chicken products - lsk	245.16
					240-35-6341.00-101-499000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	000091	9743010 240-35-6341.01-001-499000	C	chicken products - hs	244.00
Check 019219 Total:									733.16
019220	09-19-2013	00298	WHITNEY ISD	HIGH SCHOOL	140065	entry fee 09/25 199-36-6499.05-001-499000	C	Whitney XC Meet	220.00
019221	09-26-2013	00391	ACT PLAN	HIGH SCHOOL	140115	265454378 199-31-6399.01-001-421000	C	PLAN Testing 10th grade	650.00
				HIGH SCHOOL	140115	265454378 199-31-6399.01-001-499000	C	PLAN Testing 10th grade	450.75
Check 019221 Total:									1,100.75
019222	09-26-2013	13799	REGINAL ALBERT	UNDISTRIBUTED O	000094	mayp/sunnyvale 199-36-6219.00-999-499000	C	official-sub varsity/mileage	60.00
019223	09-26-2013	12185	AMPLIFY EDUCATION, INC.	UNDISTRIBUTED O	140069	38588 199-11-6399.45-999-499000	C	renewal mclass/software sub	1,625.00
019224	09-26-2013	13663	ARTS EDUCATION IDEAS	ELEMENTARY	140084	25833 199-11-6399.13-101-411000	C	music memory/pkg/cd	187.00
019225	09-26-2013	00677	ASW ENTERPRISES	ELEMENTARY	140085	24343 199-11-6399.13-101-411000	C	computer spelling tests/cds	104.40
019226	09-26-2013	15355	BRYAN COLLEGE STATION	HIGH SCHOOL	140128	dominique powel 199-36-6499.05-001-499000	C	Girls BB Tourney Remaining	100.00
019227	09-26-2013	15477	SCOTT COTTON	UNDISTRIBUTED O	000095	mayp/sunnyvale 199-36-6219.00-999-499000	C	official - sub varsity/mileage	73.22
019228	09-26-2013	15479	DECATUR HIGH SCHOOL	HIGH SCHOOL	140129	fee/1212-1214 199-36-6499.05-001-499000	C	Boys Varsity Basketball Tour	200.00
019229	09-26-2013	15241	DALLAS DEES	HIGH SCHOOL	140117	refund/supplies 199-11-6399.22-001-411000	C	refund/invoice 31187	158.75
019230	09-26-2013	14952	DOWN SYNDROME GUILD O	MAYPEARL JUNIOR	140094	austin/hopkins 199-11-6411.00-041-423000	C	Down Syndrome Guild	80.00
019231	09-26-2013	00557	EPS/School Specialty Literacy	ELEMENTARY	140047	10743539 199-11-6399.00-101-423000	C	touchphonics student wb	97.90
019232	09-26-2013	00315	EPS/School Specialty Literacy	ELEMENTARY	140073	10744601 199-11-6399.06-101-424000	C	dyslexia student books/teach	681.67
019233	09-26-2013	15210	FED EX	UNDISTRIBUTED O	000096	2-405-74682 199-36-6399.05-999-499000	C	overnight return/coach.com	168.39
019234	09-26-2013	00040	FLATT STATIONERS, INC.	ELEMENTARY	140091	241103-00 199-11-6399.11-101-411000	C	Maldonado/supplies	273.02
				ELEMENTARY	140101	241216-00 199-31-6399.00-101-499000	C	supplies/stinson	68.94
Check 019234 Total:									341.96
019235	09-26-2013	13743	DON FORD	UNDISTRIBUTED O	000097	maypearl/whitne 199-36-6219.00-999-499000	C	official-JV/VB/line judge/mile	96.25
019236	09-26-2013	00626	GALE GROUP	HIGH SCHOOL	140121	311162 199-12-6329.00-001-499000	C	subscription/10/22/13-10/21-	815.57

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019237	09-26-2013	00339	Godley ISD	HIGH SCHOOL	000098 199-36-6499.01-001-499000	2014	C	District 10AA 2013/2014 star	4,000.00
019238	09-26-2013	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000099 199-36-6219.00-999-499000	maypearl/whitne	C	official/VB/V/linejudge/rider	90.00
				UNDISTRIBUTED O	000099 199-36-6219.00-999-499000	maypl/rio vista	C	official/VB/V/sub V/mileage	114.75
Check 019238 Total:									204.75
019239	09-26-2013	15249	MARIA ISABEL GREEN	UNDISTRIBUTED O	000100 199-36-6219.00-999-499000	mayp/rio vista	C	official/VB/subV/Line/miles	72.71
				UNDISTRIBUTED O	000100 199-36-6219.00-999-499000	mayp/whitney	C	official/VB/subV/line/miles	72.71
Check 019239 Total:									145.42
019240	09-26-2013	13837	THE HAMILTON COMPANY	UNDISTRIBUTED O	140112 199-11-6399.03-999-423000	09302013/Kiefer	C	lunch for meeting	85.00
019241	09-26-2013	14894	ANGIE HUGHES	UNDISTRIBUTED O	000101 199-36-6219.00-999-499000	maypearl/whitne	C	official-VB-V/subV-mileage	91.02
				UNDISTRIBUTED O	000101 199-36-6219.00-999-499000	mayp/rio vista	C	official-VB//subV-mileage	91.02
Check 019241 Total:									182.04
019242	09-26-2013	15371	KK MUSIC STORE	ELEMENTARY	140045 199-11-6399.10-101-411000	10147637	C	5 solid wood student violins	449.95
019243	09-26-2013	01242	DAVID J. LOPEZ	UNDISTRIBUTED O	000102 199-36-6219.00-999-499000	mayp/sunnyvale	C	official/FB/subV//rider fee	50.00
019244	09-26-2013	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000103 199-51-6249.02-999-499000	305311	C	PNONE REPAIR/TRIP CHA	536.50
019245	09-26-2013	00516	NAVARRO COLLEGE	HIGH SCHOOL	140027 199-11-6223.00-001-431000	15831	C	DUAL CREDIT TUITION/13-	19,214.00
019246	09-26-2013	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	140059 199-11-6219.04-041-411000	332095-0	C	Supplies/SIGNATURE STA	20.00
				MAYPEARL JUNIOR	140060 199-11-6399.07-041-411000	331967-0	C	Binders for lesson plans	118.53
Check 019246 Total:									138.53
019247	09-26-2013	00287	OFFICE DEPOT	MAYPEARL JUNIOR	140012 199-23-6399.03-041-499000	675619866001	C	Keyboard for mini ipad	79.99
019248	09-26-2013	14314	RAPTOR	HIGH SCHOOL	140118 199-11-6399.12-001-411000	PROPOSAL 6578	C	ID Scanner	495.00
019249	09-26-2013	15473	JAMES B. RILEY	UNDISTRIBUTED O	000104 199-36-6219.00-999-499000	JV FB 09/12/13	C	OFFICIAL/SCOREBOARD/	25.00
019250	09-26-2013	13742	DANA ELAINE ROBINSON	UNDISTRIBUTED O	000105 199-36-6219.00-999-499000	mayp/rio vista	C	OFFICIAL/VB/SUBV/LINE J	60.00
019251	09-26-2013	01057	SCHOOL NURSE SUPPLY, I	ELEMENTARY	140052 199-33-6399.00-101-499000	0451810-IN	C	Fortiz/medical supplies	307.84
019252	09-26-2013	00777	TCA	HIGH SCHOOL	140119 199-31-6499.00-001-499000	11/20-11/23/FAR	C	Conference/MEMBER/STUD	260.00

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019253	09-26-2013	14251	BRADLEY THOMPSON	UNDISTRIBUTED O	000106	MAYP/SUNNYVAL 199-36-6219.00-999-499000	C	OFFICIAL/FB/SUBV/MILES	58.98
019254	09-26-2013	00134	TXU ENERGY	UNDISTRIBUTED O	000107	900012111737/09 199-51-6259.04-999-499000	C	SECURITY LIGHTS	333.08
019255	09-26-2013	12092	UIL ORDER DEPT.	HIGH SCHOOL	140109	FEE/OVERTON 199-36-6499.01-001-499000	C	Waiver Office/SAMMIE OVE	100.00
				HIGH SCHOOL	140109	FEE/OVERTON 199-36-6499.01-001-499000	D	ORDER WAS NO LONGER	-100.00
Check 019255 Total:									.00
019256	09-26-2013	00141	WAL MART	HIGH SCHOOL	140055	325600475848 199-11-6399.12-001-423000	C	Cooking Supplies	96.12
019257	09-26-2013	01078	WILLIAM V. MACGILL & CO.	ELEMENTARY	140019	ORD0915355 199-33-6399.00-101-499000	C	Fortiz/medical supplies	416.77
019258	10-04-2013	15487	A Plus Cabling	UNDISTRIBUTED O	140202	1002 199-51-6249.00-999-499000	C	SOUND SYSTEM/HDMI/SP	1,897.96
019259	10-04-2013	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000120	30679 199-34-6219.00-999-499000	C	REPAIR FLAT	65.00
				UNDISTRIBUTED O	000120	30711 199-34-6219.00-999-499000	C	TRAILER/DM/MOUNTS	346.00
Check 019259 Total:									411.00
019260	10-04-2013	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000134	53286 199-34-6311.01-999-499000	C	unleaded/diesel 09/26	5,050.73
019261	10-04-2013	14882	BETSY ROSS FLAG GIRLS	HIGH SCHOOL	140140	808441-T 199-11-6399.12-001-411000	C	Flags	276.70
019262	10-04-2013	15405	BUS AIR MANUFACTURING	UNDISTRIBUTED O	000135	67324 199-34-6219.00-999-499000	C	a/c repair bus # 22	187.00
019263	10-04-2013	15242	JOY BUSH	UNDISTRIBUTED O	140176	09302013/KIEFER 199-31-6219.01-999-423000	C	CONTRACT LPC-INTERN 0	1,150.00
019264	10-04-2013	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000121	108 - 09/13 199-51-6259.01-999-499000	C	1024 W. FOURTH 08/28-09/	26.00
				UNDISTRIBUTED O	000121	82 - 09/13 199-51-6259.01-999-499000	C	400 PANTHER LN 08/28-09/	372.00
				UNDISTRIBUTED O	000121	383 - 09/13 199-51-6259.01-999-499000	C	600 PHILLIPS 08/28-09/30/	121.20
				UNDISTRIBUTED O	000121	1080 - 09/13 199-51-6259.01-999-499000	C	1024 W FOURTH 08/28-09/	232.20
				UNDISTRIBUTED O	000121	574 - 09/13 199-51-6259.01-999-499000	C	4TH & PHILLIPS 08/28-09/3	151.40
				UNDISTRIBUTED O	000121	1394 - 09/13 199-51-6259.01-999-499000	C	NEW CONCESS 08/28-09/3	257.40
				UNDISTRIBUTED O	000121	80 - 09/13 199-51-6259.01-999-499000	C	BFIELD 4/PHILL 08/28-09/3	444.55
				UNDISTRIBUTED O	000121	595 - 09/13 199-51-6259.01-999-499000	C	1025 W FOURTH 08/28-09/	222.60
Check 019264 Total:									1,827.35
019265	10-04-2013	15484	CORSICANA HIGH SCHOOL	HIGH SCHOOL	140177	SB TOURN 09/13 199-36-6499.05-001-499000	C	HS Softball Tournament	300.00

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019266	10-04-2013	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000122	22003	C	GRASSHOPPERS/LSK	130.00
						199-51-6249.00-999-499000			
				UNDISTRIBUTED O	000122	22065	C	MONTHLY SPRAY	250.00
						199-51-6249.00-999-499000			
Check 019266 Total:									380.00
019267	10-04-2013	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	140017	152993-1	C	Open PO	720.00
						199-51-6319.01-999-499000			
				UNDISTRIBUTED O	140017	153540	C	Open PO	285.00
						199-51-6319.01-999-499000			
				UNDISTRIBUTED O	140017	153683	C	Open PO	1,675.05
						199-51-6319.01-999-499000			
Check 019267 Total:									2,680.05
019268	10-04-2013	15241	DALLAS DEES	HIGH SCHOOL	140192	ED ENTERPRISES	C	REIM/ALL STATE REHEAR	158.75
						199-11-6399.22-001-411000			
				HIGH SCHOOL	140192	ED ENTERPRISES	D	DUPLICATE PO 140192	-158.75
						199-11-6399.22-001-411000			
				HIGH SCHOOL	140147	FEE	C	ATSSTS - MEMBERSHIP	35.00
						199-11-6499.01-001-411000			
				HIGH SCHOOL	140146	BAND FEES	C	TMEA/REGISTRATION/FEE	150.00
						199-11-6499.01-001-411000			
				HIGH SCHOOL	140147	FEE	D	DUPLICATE PO 140192	-35.00
						199-11-6499.01-001-411000			
				HIGH SCHOOL	140146	BAND FEES	D	DUPLICATE PO 140192	-150.00
						199-11-6499.01-001-411000			
Check 019268 Total:									.00
019269	10-04-2013	12885	DIRECT ENERGY	UNDISTRIBUTED O	000123	132650019021114	C	C/N storate 08/14-09/12//13	11.45
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	old elem 08/14-09/12/13	9.54
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	old elem port 08/14-09/12/13	64.72
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	old ele cafe 08/14-09/12/13	11.99
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	bus barn 08/14-09/12/13	275.17
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	elec-old pt hs 08/14-09/12/1	4,042.29
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	elec-hs ballprk 08/14-09/12/	289.49
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	admin 08/14-09/12/13	1,506.61
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132630019002568	C	elec-dwntown 08/14-09/12/1	469.82
						199-51-6259.04-999-499000			
				UNDISTRIBUTED O	000123	132650019021114	C	hs portable 08/14-09/12/13	212.98
						199-51-6259.04-999-499000			
Check 019269 Total:									6,894.06
019270	10-04-2013	12885	DIRECT ENERGY	UNDISTRIBUTED O	000124	131990018469894	C	replace ck 018886 08/01/13	6,728.01
						199-51-6259.04-999-499000			
019271	10-04-2013	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000125	199829	C	mthly copier rental hs (2)	204.94
						199-11-6269.00-001-411000			
				MAYPEARL JUNIOR	000125	199829	C	mthly copier rental (2) ms	204.94
						199-11-6269.00-041-411000			

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				ELEMENTARY	000125	199829	C	mntly copier rental-lsk	102.47
					199-11-6269.00-101-411000				
				ELEMENTARY	000125	199829	C	mntly copier rental elementa	102.47
					199-11-6269.00-101-499000				
				DIR COST- ADMINIS	000125	199829	C	mntly copier rental - adm	102.46
					199-41-6249.00-720-499000				
								Check 019271 Total:	717.28
019272	10-04-2013	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140018	09-49495-01	C	Open PO	52.20
					199-51-6319.02-999-499000				
019273	10-04-2013	15291	DALAIN FLETCHER	UNDISTRIBUTED O	140174	CONTRACT OT	C	CONTRACT SERVICE 09/1	770.00
					199-31-6219.04-999-423000				
019274	10-04-2013	13743	DON FORD	UNDISTRIBUTED O	000126	mayp/rio vista	C	OFFICIAL/JH/4MATCH GA	130.94
					199-36-6219.00-999-499000				
019275	10-04-2013	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	000136	9247316590	C	reg repair kit/water cooler	645.72
					199-51-6319.02-999-499000				
019276	10-04-2013	15249	MARIA ISABEL GREEN	UNDISTRIBUTED O	000127	mayp/rio vista	C	VB/JH/4 MATCH/MILEAGE	113.14
					199-36-6219.00-999-499000				
019277	10-04-2013	14289	TRUDIE HEAD	UNDISTRIBUTED O	140153	SEPT CONTRACT	C	CONTRACT SERVICE 09/1	2,493.75
					224-11-6219.00-999-423000				
019278	10-04-2013	14229	EMILY JETT	HIGH SCHOOL	140142	WALMART	C	Fish Camp Snacks	132.72
					199-31-6399.00-001-499000				
019279	10-04-2013	00909	SUSAN KEARB EY	ELEMENTARY	140158	REFUND	C	REFUND SUPPLIES	38.57
					199-11-6399.02-101-411000				
019280	10-04-2013	15086	Kimbell Midwest	UNDISTRIBUTED O	140126	3187829	C	SUPPLIES	205.88
					199-51-6319.02-999-499000				
019281	10-04-2013	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140185	AUG/SEPT 2013	C	CONTRA SERVICE 08/13-0	3,611.11
					224-31-6219.00-999-423000				
019282	10-04-2013	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	140032	000079085	C	OPEN PO/AIR TANKS	75.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140032	000079111	C	OPEN PO/STATE INSPECT	39.75
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140032	000079071	C	OPEN PO/FUEL LEAK	172.10
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140032	000079100	C	OPEN PO/DIAGNOSTICS	2,353.17
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140032	000079077	C	OPEN PO/FLOWER MOTO	235.22
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140032	000079070	C	OPEN PO/AIR CONDITIONI	540.40
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140032	000079097	C	OPEN PO/GUAGES	299.73
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140032	000079038	C	OPEN PO/ELECTRICAL	499.80
					199-34-6219.00-999-499000				
								Check 019282 Total:	4,215.17
019283	10-04-2013	15225	MANSFIELD BAND BOOSTE	HIGH SCHOOL	140156	MAYPEAR ENTRY	C	Entry Fee - BAND	300.00
					199-11-6499.01-001-411000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
019284	10-04-2013	00631	MCI	UNDISTRIBUTED O	000128	08638700105-09 199-51-6259.02-999-499000	C	MTHLY LONG DISTANCE S	216.59
019285	10-04-2013	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000129	11-0788-00 - 09 199-51-6259.04-999-499000	C	WATER AG FAC - 08/07-09/	169.69
019286	10-04-2013	13929	MULTI-HEALTH SYSTEMS, I	UNDISTRIBUTED O	140076	1712711 199-31-6399.00-999-423000	C	ARES SCORING SOFTWA	333.72
019287	10-04-2013	15482	OVILLA CHRISTIAN SCHOO	HIGH SCHOOL	140178	10/12/13 MEET 199-36-6499.05-001-499000	C	Cross Country Meet-10/12/1	150.00
019288	10-04-2013	01084	PEARMAN OIL & GAS	UNDISTRIBUTED O	000130	148315 199-51-6319.01-999-499000	C	20 GAL GAS	30.00
019289	10-04-2013	15258	ALLAN D. PERKINGS	MAYPEARL JUNIOR HIGH SCHOOL	140160	MS 199-11-6219.00-041-411000	C	PIANO TUNING/MS	130.00
					140139	HS 199-11-6219.01-001-411000	C	Piano Tuning/HS	130.00
								Check 019289 Total:	260.00
019290	10-04-2013	15115	Education Service Center, Re	UNDISTRIBUTED O	140180	119946 199-11-6399.45-999-499000	C	13-14 discovery streaming s	1,000.00
019291	10-04-2013	15292	SHANNON SAMPLES	UNDISTRIBUTED O	140161	CONTRACT COTA 199-31-6219.04-999-423000	C	CONTRACT SERVICE 09/1	1,000.00
019292	10-04-2013	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000131	813710001004619 199-53-6249.04-999-499000	C	MTHLY INTERNET 10/08-	3,000.00
019293	10-04-2013	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	000137	HP3397 199-34-6311.00-999-499000	C	switches for bus	153.85
019294	10-04-2013	15483	SPORTS ADVISORY COUNC	HIGH SCHOOL	140179	COWTOWN 199-36-6499.05-001-499000	C	Softball Tourn 03/13&03/15/	225.00
019295	10-04-2013	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	000139	5549846-001 199-51-6319.03-999-499000	C	backhoe rental 08/27-09/24/	2,060.12
019296	10-04-2013	14013	SYSTEMS GO	HIGH SCHOOL	140154	1626 199-11-6499.03-001-422000	C	Support Fee	1,500.00
019297	10-04-2013	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	140190	SEPT CONTRACT 199-31-6219.02-999-423000	C	DEANA WRIGHT	140.00
				UNDISTRIBUTED O	140190	SEPT CONTRACT 199-31-6219.02-999-423000	C	CAITLIN WRIGHT	162.50
								Check 019297 Total:	302.50
019298	10-04-2013	00135	TMEA REGION VII-VOCAL DI	HIGH SCHOOL	140135	ENTRY FEE 199-11-6412.29-001-411000	C	Late Entry Fees	35.00
019299	10-04-2013	00479	TRACTOR SUPPLY COMPA	UNDISTRIBUTED O	000132	177016 199-51-6319.02-999-499000	C	PRT A COOL VERT TANK	2,109.94
019300	10-04-2013	13537	CRISTIN VOTAW	ELEMENTARY	140159	AUSTIN 199-23-6411.05-101-499000	C	REFUND TRAVEL 09/19-09/	172.40
019301	10-04-2013	15165	WAXAHACHIE GLASS CORP	UNDISTRIBUTED O	000138	3120 199-51-6249.00-999-499000	C	service call/labor	85.00
				UNDISTRIBUTED O	000138	3120 199-51-6319.04-999-499000	C	safety glass	66.00
								Check 019301 Total:	151.00

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019302	10-04-2013	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000133	20764	C	CYLINDERS/19	76.00
					199-11-6399.09-001-422000				
019303	10-10-2013	13799	REGINAL ALBERT	UNDISTRIBUTED O	000140	mayp/grandview	C	official-JH/7th&8th/mileage	90.00
					199-36-6219.00-999-499000				
019304	10-10-2013	14927	ALLIED WASTE	UNDISTRIBUTED O	000141	0794008833278	C	basic & non sch sept & oct	2,701.41
					199-51-6259.03-999-499000				
019305	10-10-2013	15158	ATHLETES WORLD, INC.	UNDISTRIBUTED O	140010	bb1004479-bk12	C	Football Supplies	2,462.00
					199-36-6399.02-999-499000				
				UNDISTRIBUTED O	140172	bb1004588-bk03	C	Cross Country Shoes	45.00
					199-36-6399.06-999-499HS0				
				UNDISTRIBUTED O	140100	BBL004588-BK02	C	XC Shoes	675.00
					199-36-6399.06-999-499HS0				
Check 019305 Total:									3,182.00
019306	10-10-2013	00069	ATMOS ENERGY	UNDISTRIBUTED O	000142	117485883 10/13	C	400 PANTER LN 09/04-10/0	45.80
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000142	925333 10/2013	C	600 PHILLIPS 09/04-10/02/1	161.07
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000142	145352 10/2013	C	1025 W 4TH 09/04-10/02/13	104.12
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000142	622831 10/2013	C	1024 W 4TH ST 09/04-10/02	134.31
					199-51-6259.00-999-499000				
Check 019306 Total:									445.30
019307	10-10-2013	15489	ROYCE L. BANKS	UNDISTRIBUTED O	000143	MAYPEARL/GODL	C	official - sub varsity/RIDER	50.00
					199-36-6219.00-999-499000				
019308	10-10-2013	15217	BAYLOR INSTITUTE OF REH	UNDISTRIBUTED O	000144	13212	C	ATHLETIC TRAINING/SEPT	1,455.00
					199-36-6219.00-999-499000				
019309	10-10-2013	15491	AARON BLACK	UNDISTRIBUTED O	000145	MAYP/GRANDVIE	C	VARSITY FB/OFFICIAL/MIL	89.66
					199-36-6219.00-999-499000				
019310	10-10-2013	14487	BLOOMS & MORE	HIGH SCHOOL	140003	003971	C	HOMECOMING FLOWERS	95.00
					199-36-6399.10-001-499000				
019311	10-10-2013	15365	BWI COMPANIES, INC	UNDISTRIBUTED O	140248	12101326	C	Seed for SB and BB fields	3,384.93
					199-51-6319.03-999-499000				
019312	10-10-2013	13444	DARRELL CARDELL	UNDISTRIBUTED O	000146	MAYP/GRANDVIE	C	VARSITY FB/OFFICIAL/MIL	95.43
					199-36-6219.00-999-499000				
019313	10-10-2013	00527	CDWG INC.	HIGH SCHOOL	140166	GD17568	C	HP CLJ PRO 400 PRINTER	391.02
					199-11-6639.48-001-411000				
				MAYPEARL JUNIOR	140166	GD17568	C	HP CLJ PRO 400 PRINTER	391.02
					199-11-6639.48-041-411000				
Check 019313 Total:									782.04
019314	10-10-2013	00501	CHANNING BETE COMPANY	HIGH SCHOOL	140155	52708117	C	Replacement Mannequin	114.70
					199-33-6399.00-001-499000				
019315	10-10-2013	15303	KARA COCKERHAM	HIGH SCHOOL	140216	1	C	WINTERGUARD 08/01-08/3	600.00
					199-11-6219.29-001-411000				
019316	10-10-2013	15068	CROCKETT HOTEL	HIGH SCHOOL	140214	CUPP/0212-15/14	C	B.CUPP TMEA HOTEL FEB	255.00
					199-11-6411.29-001-411B00				
				HIGH SCHOOL	140214	CUPP/0212-15/14	D	CK CUT TOO SOON.REISS	-255.00
					199-11-6411.29-001-411B00				
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019317	10-10-2013	14221	BRIAN CUPP	HIGH SCHOOL	140257 199-11-6499.01-001-411000	REFUND/FEES	C	REFUND/TMEA DUES/CON	100.00
019318	10-10-2013	12952	D & H EDUCATIONAL SALES	HIGH SCHOOL	140120 199-11-6399.42-001-411000	49847894	C	Calculators	2,000.00
				HIGH SCHOOL	140120 199-12-6399.02-001-499000	49847894	C	Calculators	100.60
Check 019318 Total:									2,100.60
019319	10-10-2013	00011	PATRICK DADE	UNDISTRIBUTED O	000147 199-36-6219.00-999-499000	MAYPEARL/GODL	C	official - sub varsity/mileage	59.32
019320	10-10-2013	15241	DALLAS DEES	HIGH SCHOOL	000171 199-11-6499.01-001-411000	REPLACE V CK	C	REF PO140147/REFMEMB	35.00
				HIGH SCHOOL	000171 199-11-6499.01-001-411000	REPLACE V CK	C	REF P 140146/REFREG/ME	150.00
Check 019320 Total:									185.00
019321	10-10-2013	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000148 199-11-6269.00-001-411000	202123	C	COPIER -HS	413.35
				MAYPEARL JUNIOR	000148 199-11-6269.00-041-411000	202123	C	COPIER-MS	986.54
				ELEMENTARY	000148 199-11-6269.00-101-411000	202123	C	COPIER-LSK	997.14
				ELEMENTARY	140173 199-11-6399.40-101-411000	201387	C	Maldonado/TONER CARTRI	55.00
				DIR COST- ADMINIS	000148 199-41-6249.00-720-499000	202123	C	COPIER-ADMIN	134.56
Check 019321 Total:									2,586.59
019322	10-10-2013	15476	ED BROWN DISTRIBUTORS	UNDISTRIBUTED O	140125 199-36-6639.00-999-499000	13203670	C	Dryer for Middle School	3,168.00
019323	10-10-2013	00099	EDUCATION SERVICE CENT	HIGH SCHOOL	000149 199-12-6239.00-001-499000	120356	C	13-14 LIBRARY 07/01-06/30	200.00
				MAYPEARL JUNIOR	000149 199-12-6239.00-041-499000	120356	C	13-14 LIBRARY 07/01-06/30	200.00
				ELEMENTARY	000149 199-12-6239.00-101-499000	120356	C	13-14 LIBRARY 07/01-06/30	200.00
				HIGH SCHOOL	000149 199-31-6239.00-001-499000	120239	C	13-14 COUNSELOR	2,000.00
				UNDISTRIBUTED O	000149 255-13-6239.00-999-499000	120340	C	13-14 TITLE 2 1ST QTR PY	526.00
Check 019323 Total:									3,126.00
019324	10-10-2013	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000150 199-41-6211.00-720-499000	45436	C	LEGAL SERVICE 08/05/13	45.00
				DIR COST- ADMINIS	000150 199-41-6211.00-720-499000	45831	C	LEGA SERVICE 08/16-09/1	142.50
Check 019324 Total:									187.50
019325	10-10-2013	12816	ELLIS COUNTY TREASURE	UNDISTRIBUTED O	000151 199-51-6249.00-999-499000	INSPECT 13/14	C	ANNUAL FIRE INSPECTIO	75.00
019326	10-10-2013	00315	EPS/School Specialty Literacy	ELEMENTARY	140164 199-11-6399.06-101-424000	10747126	C	TOUCHPHONICS-HYLES	1,826.66

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019327	10-10-2013	00557	EPS/School Specialty Literacy	ELEMENTARY	140165 199-11-6399.06-101-424000	10747504	C	TOUCHPHONICS-HYLES	913.33
019328	10-10-2013	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	140145 199-11-6399.12-001-411000	241701-00	C	Supplies/GRIFFIN	120.05
				ADMINISTRATIVE	140040 199-41-6399.01-701-499000	240402-00	C	supplies.V. WILLIAMS	233.86
Check 019328 Total:									353.91
019329	10-10-2013	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	000152 199-51-6319.02-999-499000	9255471469	C	ELECTRONIC BALLAST/LA	222.30
019330	10-10-2013	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000153 199-36-6219.00-999-499000	MAYP/GRANDVIE	C	VOLLEYBALL/V&Sv/MILEA	111.79
019331	10-10-2013	00255	HARRIS RATINGS WEEKLY	UNDISTRIBUTED O	140260 199-36-6399.02-999-499000	2560	C	Football Newsletter	99.00
019332	10-10-2013	14610	TIMOTHY T. HAYASHI	UNDISTRIBUTED O	000154 199-36-6219.00-999-499000	MAYP/GRANDVIE	C	FB official-JH/7th&8th/milea	86.95
019333	10-10-2013	00243	HILCO	UNDISTRIBUTED O	000155 199-51-6259.04-999-499000	4705273700 - 10	C	ELEC/FUEL TANK 09/03-	31.35
				UNDISTRIBUTED O	000155 199-51-6259.04-999-499000	4706839800 - 10	C	ELEC-MARQ 09/03-10/02/1	57.64
				UNDISTRIBUTED O	000155 199-51-6259.04-999-499000	4705171500 - 10	C	ELEC/SECLIGHT/09/03-10/	31.90
				UNDISTRIBUTED O	000155 199-51-6259.04-999-499000	4602266500 - 10	C	ELEC/ATH FAC/09/02-10/02	1,364.46
				UNDISTRIBUTED O	000155 199-51-6259.04-999-499000	4705335301 - 10	C	ELEC - MMS 09/03-10/02/13	4,225.74
				UNDISTRIBUTED O	000155 199-51-6259.04-999-499000	4706312901 - 10	C	ELEC - LSK 09/03 - 10/02/1	4,983.79
				UNDISTRIBUTED O	000155 199-51-6259.04-999-499000	4602563301 - 10	C	ELEC/H.S./09/03-10/02/13	3,354.92
				UNDISTRIBUTED O	000155 199-51-6259.78-999-422000	4706783900 - 10	C	ELEC - ag facility 09-03-02/1	663.28
Check 019333 Total:									14,713.08
019334	10-10-2013	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000156 199-36-6219.00-999-499000	MAYP/GRANDVIE	C	VARSITY FB/OFFICIAL/RID	80.00
019335	10-10-2013	15247	ANTHONY JEFFERSON	UNDISTRIBUTED O	000157 199-36-6219.00-999-499000	MAYP/GRANDVIE	C	FB official-JH/7th&8th/milea	88.65
019336	10-10-2013	15447	KELLY-MOORE PAINT COM	UNDISTRIBUTED O	000158 199-51-6319.02-999-499000	175486	C	PAINT SUPPLIES	142.35
019337	10-10-2013	12014	KENNEDALE HIGH SCHOOL	HIGH SCHOOL	140212 199-36-6499.05-001-499000	GROFF/FEES	C	JV Boys BB tourney	175.00
019338	10-10-2013	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	140182 199-11-6399.01-101-423000	2163061013	C	FLOOR PUZZLES/PPCD	43.96
019339	10-10-2013	15098	LOWE'S	UNDISTRIBUTED O	140024 199-51-6319.02-999-499000	01306	C	OPEN PO-SUPPLIES/CLOS	525.27
				UNDISTRIBUTED O	140096 199-51-6319.03-999-499000	01802	C	athletics	45.52
				UNDISTRIBUTED O	140014 199-51-6319.03-999-499000	96397	C	Open PO/ATHLETICS/CLO	3.56
				UNDISTRIBUTED O	140096 199-51-6319.03-999-499000	01679	C	OPEN PO/ATHLETICS	87.56

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				UNDISTRIBUTED O	140014	01313	C	Open PO/ATHLETICS/CLO	155.60
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	140014	01504	C	Open PO/ATHLETICS/CLO	202.62
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	140033	01545	C	OPEN PO//CONST/CLOSE	25.62
					199-51-6319.04-999-499000				
				UNDISTRIBUTED O	140033	01543	C	OPEN PO/CONST/CLOSED	165.19
					199-51-6319.04-999-499000				
				UNDISTRIBUTED O	000159	02624	C	PO 140033/OPEN PO	105.45
					199-51-6319.04-999-499000				
				UNDISTRIBUTED O	140033	01575	C	OPEN PO/CONST/CLOSED	902.48
					199-51-6319.04-999-499000				
								Check 019339 Total:	2,218.87
019340	10-10-2013	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000160	MAYP/GRANDIVE	C	FB VARSITY/CLOCK/SCOR	25.00
					199-36-6219.00-999-499000				
019341	10-10-2013	15302	MEGAN LEANN CUNNIFF M	HIGH SCHOOL	140215	0801-083013	C	Winterguard Instr 13/14 scho	600.00
					199-11-6219.29-001-411000				
019342	10-10-2013	15226	MIDLOTHIAN BAND BOOST	HIGH SCHOOL	140244	ENTRY FEE	C	Marching Showcase	300.00
					199-11-6499.01-001-411000				
019343	10-10-2013	13608	NELI	MAYPEARL JUNIOR	140196	3809	C	Folders/HOPKINS	72.95
					199-11-6399.06-041-424000				
019344	10-10-2013	00287	OFFICE DEPOT	ADMINISTRATIVE	140127	678032085001	C	supplies/SHAW	162.18
					199-41-6399.01-701-499000				
				ADMINISTRATIVE	140127	678031972001	C	supplies/SHAW	485.70
					199-41-6399.01-701-499000				
				UNDISTRIBUTED O	140137	678189488001	C	coffee makers/ADMIN	458.13
					199-51-6639.03-999-499000				
								Check 019344 Total:	1,106.01
019345	10-10-2013	12230	OFFICE OF THE SECRETAR	SCHOOL BOARD	140262	REG. 14787	C	Election Seminar/C. SHAW	155.00
					199-41-6439.00-702-499000				
019346	10-10-2013	00907	THE OLD BRICKYARD GC/E	HIGH SCHOOL	140258	HASTINGS/GOLF	C	Golf Tourney	205.00
					199-36-6499.05-001-499000				
019347	10-10-2013	14543	RENAISSANCE LEARNING, I	UNDISTRIBUTED O	140170	4040266	C	subscription renewal/STAR	787.50
					199-11-6399.45-999-499000				
019348	10-10-2013	15473	JAMES B. RILEY	UNDISTRIBUTED O	000161	MAYP/SUNNYVAL	C	FB/JV/CLOCK/SCOREBOA	25.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000161	MAYPEARL/GODL	C	FB/JV/CLOCK/SCOREBOA	25.00
					199-36-6219.00-999-499000				
								Check 019348 Total:	50.00
019349	10-10-2013	13742	DANA ELAINE ROBINSON	UNDISTRIBUTED O	000162	MAYP/GRANDVIE	C	VARSITY/JV/VOLLEYBALL/	104.16
					199-36-6219.00-999-499000				
019350	10-10-2013	14929	TIMOTHY J. SOMMERS	UNDISTRIBUTED O	000163	MAYP/GRANDVIE	C	FB/VARSITY/OFFICIAL/MIL	121.87
					199-36-6219.00-999-499000				
019351	10-10-2013	15391	SOUTHERN TIRE MART	UNDISTRIBUTED O	000164	50459136	C	SUPPLIES	1,330.85
					199-34-6311.00-999-499000				
019352	10-10-2013	15486	SPIRIT OF JOSHUA BAND	HIGH SCHOOL	140220	ENTRY FEE	C	Entry Fee/MARCH CONTES	300.00
					199-11-6499.01-001-411000				

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019353	10-10-2013	13067	SCOTT SUTHERLAND	UNDISTRIBUTED O	000165 199-36-6219.00-999-499000	MAYP/GRANDVIE	C	VARSITY FB/OFFICIAL/RID	80.00
019354	10-10-2013	14947	TIGER PRIDE BAND BOOST	HIGH SCHOOL	140243 199-11-6499.01-001-411000	ENTRY FEE	C	PALUXY VALLEY MARCH F	300.00
019355	10-10-2013	15490	DARRYL TUCKER	UNDISTRIBUTED O	000166 199-36-6219.00-999-499000	MAYPEARL/GODL	C	JV FB/OFFICIAL/MILEAGE	60.34
019356	10-10-2013	00418	TUNE IN	ELEMENTARY	140086 199-11-6399.13-101-411000	937496	C	ART SUPPLIES/ODGERS	198.35
019357	10-10-2013	00969	UPSTART BOOKS/EDUPRES	ELEMENTARY	140175 199-11-6399.36-101-411000	5099505	C	3 PC ROCKER CHAIR/VOT	124.84
019358	10-10-2013	00091	VENUS ISD	HIGH SCHOOL	140211 199-36-6499.05-001-499000	VHS BB ENTRY	C	Boys Basketball Tourney	175.00
019359	10-10-2013	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000167 199-51-6259.02-999-499000	416580372500039	C	PHONES/09/28-10/27	801.06
019360	10-10-2013	00735	VERNIER SOFTWARE & TEC	HIGH SCHOOL	140143 244-11-6399.00-001-422000	5114121	C	Go Link TEACHER PACK/H	486.35
019361	10-10-2013	15495	WAXAHACHIE AUTOPLEX	UNDISTRIBUTED O	140250 199-51-6639.00-999-499000	2003CHEVYLS4X2	C	1GNEC13Z43R282227 TAH	7,500.00
019362	10-10-2013	15495	WAXAHACHIE AUTOPLEX	UNDISTRIBUTED O	140251 199-51-6639.00-999-499000	2003CHEVY1500L	C	1GCEC14V43Z168376 SILV	6,500.00
019363	10-10-2013	15470	WOLVERTON COMPANY, IN	UNDISTRIBUTED O	000170 199-51-6249.01-999-499000	109862	C	LABOR/JOB 20428-614	1,332.00
				UNDISTRIBUTED O	000170 199-51-6399.05-999-499000	109862	C	EQUIP/MATERIAL/JOB2042	5,661.42
								Check 019363 Total:	6,993.42
019364	10-10-2013	01229	JENIFER ZIPP	HIGH SCHOOL	140228 199-33-6399.00-001-499000	853938/ZIPP	C	Reimbursement/AHA CLAS	102.00
019365	10-17-2013	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000172 199-51-6259.03-999-499000	913-1074819	C	TRASH PU 09/13 HS	15.14
				UNDISTRIBUTED O	000172 199-51-6259.03-999-499000	913-1074819	C	TRASH PU 09/13 MS	17.16
				UNDISTRIBUTED O	000172 199-51-6259.03-999-499000	913-1074819	C	TRASH PU 09/13 ELEM	48.18
				UNDISTRIBUTED O	000172 199-51-6259.03-999-499000	913-1074819	C	TRASH PU ADMIN	33.21
				UNDISTRIBUTED O	000172 199-51-6259.03-999-499000	913-1074819	C	TRASH PU 09/13 AG FACIL	23.58
								Check 019365 Total:	137.27
019366	10-17-2013	01256	AT&T MOBILITY	UNDISTRIBUTED O	000173 199-52-6259.00-999-499000	824711164X10102	C	BUS CELL 09-03-10-02-13	130.72
019367	10-17-2013	00931	D.J. BESEDA	UNDISTRIBUTED O	000174 199-36-6219.00-999-499000	MAYPEARL/TOLA	C	VOLLEYBALL/V&Sv/MILEA	116.87
019368	10-17-2013	15464	RAKEL R. BRANDT	UNDISTRIBUTED O	000175 199-36-6219.00-999-499000	MAYPEARL/GRAN	C	VOLLEYBALL/V&Sv/MILEA	73.99

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019369	10-17-2013	00524	BUREAU OF EDUCATION &	HIGH SCHOOL	140198 255-13-6411.00-001-424000	4469216	C	Registration/HYATT/TIGUE	458.00
019370	10-17-2013	00017	C A WILSON COMPANY	UNDISTRIBUTED O	000176 199-51-6319.02-999-499000	41691	C	FILTER CARTRIDGE	55.80
019371	10-17-2013	15303	KARA COCKERHAM	HIGH SCHOOL	140302 199-11-6219.29-001-411000	09/2013	C	September colorguard	600.00
019372	10-17-2013	13193	CONTEMPORARY DRAMA S	HIGH SCHOOL	140222 199-11-6399.07-001-411000	940660(59809)	C	PLAYKITS/COLE & BROWN	53.61
019373	10-17-2013	14221	BRIAN CUPP	HIGH SCHOOL	140241 199-11-6499.01-001-411000	REFUND/DUES	C	Reimbursement/ATSSB DU	35.00
019374	10-17-2013	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	140017 199-51-6319.01-999-499000	153920	C	Open PO	2,447.47
019375	10-17-2013	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	140106 199-51-6249.00-999-499000	58526	C	Open PO CONTRACT MAIN	444.44
019376	10-17-2013	00950	DRAMATIC PUBLISHING	HIGH SCHOOL	140141 199-11-6399.07-001-411000	1401531	C	Theater Supplies	30.66
019377	10-17-2013	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000177 199-11-6269.00-001-411000	202889	C	COPIER-HS-09/09 - 10/08/1	194.94
				MAYPEARL JUNIOR	000177 199-11-6269.00-041-411000	202889	C	COPIER-MS-09/09 - 10/08/1	194.94
				ELEMENTARY	000177 199-11-6269.00-101-411000	202889	C	COPIER-LSK-09/09-10/08/1	97.47
				ELEMENTARY	000177 199-11-6269.00-101-411000	202889	C	COPIER-LSK-09/09 - 10/08/	97.47
				DIR COST- ADMINIS	000177 199-41-6249.00-720-499000	202889	C	COPIER-ADMIN-09/09 - 10/	97.51
Check 019377 Total:									682.33
019378	10-17-2013	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140018 199-51-6319.02-999-499000	09-50210-01	C	Open PO	396.00
				UNDISTRIBUTED O	140018 199-51-6319.02-999-499000	09-50109-01	C	Open PO	239.80
Check 019378 Total:									635.80
019379	10-17-2013	00315	EPS/School Specialty Literacy	ELEMENTARY	140247 199-11-6399.06-101-424000	10748824	C	PO Created by Req: 001825	1,909.69
				ELEMENTARY	140247 199-11-6399.23-101-425000	10748824	C	PO Created by Req: 001825	830.30
Check 019379 Total:									2,739.99
019380	10-17-2013	14295	FRONTLINE TECHNOLOGIE	UNDISTRIBUTED O	140307 199-11-6399.45-999-499000	INVUS22513	C	VERITIME 13-14 ANNUAL S	2,000.00
019381	10-17-2013	14894	ANGIE HUGHES	UNDISTRIBUTED O	000180 199-36-6219.00-999-499000	MAYPEARL/GRAN	C	VOLLEYBALL/V&Sv/MILEA	91.02
019382	10-17-2013	00184	KEENE ISD	HIGH SCHOOL	140272 199-36-6499.05-001-499000	MAYPEARL JV BB	C	JV Boys Basketball Tourn	150.00
				HIGH SCHOOL	140329 199-36-6499.05-001-499000	MAYPEARL BOYS	C	7 & 8TH GRD BOYS-A BB T	250.00
Check 019382 Total:									400.00

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019383	10-17-2013	15499	LAMAR HIGH SCHOOL	HIGH SCHOOL	140311 199-36-6499.05-001-499000	TESTER@CHEST	C	Boys Golf Entry Fee	180.00
019384	10-17-2013	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	140032 199-34-6219.00-999-499000	000079160	C	STATE INSPECT/97 FORD	39.75
019385	10-17-2013	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	140013 199-12-6399.05-041-499000	366338	C	Books/PARTIAL ORDER	1,157.78
019386	10-17-2013	13717	MAKEMUSIC	HIGH SCHOOL	140285 199-11-6399.29-001-411BAN	1682733	C	Subscriptions/SMART MUSI	300.00
019387	10-17-2013	15302	MEGAN LEANN CUNNIFF M	HIGH SCHOOL	140303 199-11-6219.29-001-411000	SEPT 1-30	C	Sept Colorguard	600.00
019388	10-17-2013	15092	MCLENNAN COMMUNITY C	HIGH SCHOOL	140277 199-11-6399.27-001-411000	MAYPEARL/BROW	C	2 CLINICIANS 2014 OAP	200.00
019389	10-17-2013	15463	HALEY E. PATTON	UNDISTRIBUTED O	000181 199-36-6219.00-999-499000	MAYPEARL/WHIT	C	VOLLEYBALL JH 8TH 4 GA	123.31
019390	10-17-2013	14093	PC & MACEXCHANGE	UNDISTRIBUTED O	140265 199-11-6639.50-999-499000	78702	C	CISCO SG300-10P	818.00
				ADMINISTRATIVE	140169 199-53-6399.00-701-499000	78647	C	supplies/COMPUTER	827.00
				ADMINISTRATIVE	140169 199-53-6399.00-701-499000	78387	C	supplies/COMPUTER	275.80
Check 019390 Total:									1,920.80
019391	10-17-2013	12775	PENDERS MUSIC CO.	HIGH SCHOOL	140218 199-11-6399.29-001-411BAN	37946	C	Music	968.30
019392	10-17-2013	15258	ALLAN D. PERKINGS	MAYPEARL JUNIOR	140290 199-11-6399.28-041-411000	664153	C	MS Choir/IIANO REPAIR	100.00
019393	10-17-2013	15492	CARMEN PRICE	HIGH SCHOOL	140281 199-11-6399.38-001-411000	CORALEIGH KEYS	C	Reimbursement/TEXTBOOK	75.52
019394	10-17-2013	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	000179 199-11-6399.45-999-499000	120788	C	ANNUAL EDUPHORIA SUB	4,950.00
				UNDISTRIBUTED O	000178 199-11-6399.45-999-499000	120912	C	ANNUAL VIDEO	5,150.00
Check 019394 Total:									10,100.00
019395	10-17-2013	00252	SCHOOL SPECIALTY	ELEMENTARY	000183 199-11-6399.00-101-411000	208110768425	C	po 130619/clear old invoice	12.52
				ELEMENTARY	140246 199-11-6399.00-101-423000	308101815988	C	SUPPLIES/ROESLER	54.38
				ELEMENTARY		208109661535	M	CLEAR OFF OLD CREDIT 1	-115.16
				ELEMENTARY		208110062738	M	CLEAR OFF OLD CREDIT 0	-83.31
				ELEMENTARY	000182 199-11-6399.01-101-423000	208110794328	C	PO 131011 supplies	26.09
				ELEMENTARY	000182 199-11-6399.01-101-423000	208110065518	C	PO 131011 supplies	103.44
				MAYPEARL JUNIOR	140093 199-11-6399.07-041-423000	208111454785	C	HIWRITE NOTEBK PR/KEIF	53.94
				ELEMENTARY	140072 199-11-6399.08-101-423000	308101800328	C	Willborn-supplies	223.94
				HIGH SCHOOL	140231 199-11-6399.39-001-422000	208111578417	C	Supplies/JAMES	48.08

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				ELEMENTARY		208107720988	M	CLEAR OFF OLD CREDIT 0	-3.16
						199-11-6399.39-101-411000			
								Check 019395 Total:	320.76
019396	10-17-2013	00316	SCHOOL SPECIALTY INC.	MAYPEARL JUNIOR	140223	208111578416	C	THOMAS/SUPPLIES	140.50
						199-11-6399.02-041-411000			
				ELEMENTARY	140199	208111555610	C	Stanley-WALL PAD	226.74
						199-11-6399.05-101-411000			
								Check 019396 Total:	367.24
019397	10-17-2013	13741	SCRIPPS NATIONAL SPELLI	ELEMENTARY	140317	SK32-196774	C	ENROLLMENT SPELLING	123.75
						199-11-6399.13-101-411000			
				MAYPEARL JUNIOR	140317	SK32-196774	C	ENROLLMENT SPELLING	123.75
						199-11-6399.27-041-411000			
								Check 019397 Total:	247.50
019398	10-17-2013	14122	LAURI ANN SPRADLING	MAYPEARL JUNIOR	140324	SPRADLING	C	NJHS SUPPLIES REFUND	38.83
						199-36-6399.12-041-499000			
019399	10-17-2013	12774	TARLETON STATE UNIVERS	HIGH SCHOOL	140314	REGISTRATION	C	Band Festival 03/28-29/2014	250.00
						199-11-6499.01-001-411000			
019400	10-17-2013	00131	TASA	UNDISTRIBUTED O	140261	10080018647	C	2014 CONFERENCE TASA-	125.00
						199-21-6411.01-999-499000			
				UNDISTRIBUTED O	140261	10080018653	C	2014 TASA CONFERENCE-	125.00
						199-21-6411.01-999-499000			
				UNDISTRIBUTED O	140261	10080018642	C	TASA CONF-HOPKINS/STI	250.00
						199-21-6411.01-999-499000			
								Check 019400 Total:	500.00
019401	10-17-2013	00784	TASBO	DIR COST- ADMINIS	140299	243806	C	13-14 BUSINESS MGR ACA	260.00
						199-41-6411.01-720-499000			
				DIR COST- ADMINIS	140299	243807	C	13-14 BUSINESS MGR ACA	260.00
						199-41-6411.01-720-499000			
				IND COST- ADM	140270	PAM WILSON	C	Institutional membership/13-	110.00
						199-41-6499.00-750-499000			
								Check 019401 Total:	630.00
019402	10-17-2013	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000184	CRS201309024226	C	clearinghouse record retriev	1.00
						199-41-6219.10-701-499000			
019403	10-17-2013	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000185	12959	C	CLAIM 09-27-13	23.48
						199-31-6299.00-999-423000			
019404	10-17-2013	00959	TEXAS TECH UNIVERSITY	HIGH SCHOOL	140071	437486	C	TT Online/B. Chastain	19.00
						199-31-6399.00-001-499000			
019405	10-17-2013	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026	3000719195	C	ELEVATOR 1001-1031 HS	289.50
						199-51-6319.02-999-499000			
				UNDISTRIBUTED O	140026	3000719196	C	ELEVATOR 1001-1031 LSK	289.50
						199-51-6319.02-999-499000			
								Check 019405 Total:	579.00
019406	10-17-2013	00135	TMEA REGION VII-VOCAL DI	HIGH SCHOOL	140245	MAYPEARL/CHOI	C	LATE ENTRY FEE 1	10.00
						199-11-6499.01-001-411000			
				HIGH SCHOOL	140240	MAYPEARL/CHOI	C	LATE REGISTRATION 1 ST	25.00
						199-11-6499.01-001-411000			
								Check 019406 Total:	35.00

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019407	10-17-2013	15500	TSHA	ELEMENTARY	140328	WAGNON, 199-11-6411.00-101-423000	C	13-14 MEMBERSHIP APP	95.00
019408	10-17-2013	01800	BRUCE W. URBANOVSKY	UNDISTRIBUTED O	000186	MAYPEARL/HILLS 199-36-6219.00-999-499000	C	VOLLEYBALL JH 8TH 4 GA	123.31
019409	10-17-2013	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	140030	D368270 199-34-6311.00-999-499000	C	PLUG/RADIAL SEAL/SQUE	65.41
				UNDISTRIBUTED O	140030	D369111 199-34-6311.00-999-499000	C	MIRROR HEAD/DOOR HAN	32.58
				UNDISTRIBUTED O	140030	D368296 199-34-6311.00-999-499000	C	GREASE 14 OZ CART	33.90
				UNDISTRIBUTED O	140030	D368346 199-34-6311.00-999-499000	C	12V HIGH NOTE	37.90
				UNDISTRIBUTED O	140030	D368271 199-34-6311.00-999-499000	C	BATTERY TERMINAL	7.98
				UNDISTRIBUTED O	140030	D368297 199-34-6311.00-999-499000	C	88 FORD PARTS	304.07
				UNDISTRIBUTED O	140030	D368364 199-34-6311.00-999-499000	C	VALVES	114.12
				UNDISTRIBUTED O	140030	D368582 199-34-6311.00-999-499000	C	PP PLATINUM 40M	247.30
				UNDISTRIBUTED O		D368582 199-34-6311.00-999-499000	M	RETURNED PARTS PO 140	-37.40
				UNDISTRIBUTED O		D268297 199-34-6311.00-999-499000	M	RETURNED PARTS PO 140	-126.34
Check 019409 Total:									679.52
019410	10-17-2013	01145	WELDERS WAREHOUSE CO HIGH SCHOOL		140226	562365 199-11-6399.09-001-422000	C	Welding Supplies	1,400.60
019411	10-17-2013	01885	LINDA ZWICK	DISTRICT WIDE	000187	ZACK ZWICK 199-00-5749.00-000-400000	C	REFUND LIBRARY FINE	14.79
019412	10-24-2013	15158	STADIUM SPORTS	UNDISTRIBUTED O	140097	BBH003898-BK04 199-36-6399.01-999-499GHS	C	Girls Basketball-SHOES	858.00
				UNDISTRIBUTED O	140098	BBL004576-BK08 199-36-6399.01-999-499GHS	C	Girls BB Supplies	1,585.00
				UNDISTRIBUTED O	140151	BBL004599-BK02 199-36-6399.06-999-499HS0	C	Reflective Vests-CATE	288.00
Check 019412 Total:									2,731.00
019413	10-24-2013	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	140343	23389 199-34-6311.01-999-499000	C	894 GAL LS DIESEL	2,949.31
019414	10-24-2013	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	140233	75699955 199-11-6399.39-001-422000	C	LENS CASE - JAMES	9.79
019415	10-24-2013	12521	BAND SHOPPE	HIGH SCHOOL	140286	594611-01 199-11-6649.29-001-411000	C	BLACK GAUNTLET	782.90
019416	10-24-2013	15488	BEYOND PLAY	ELEMENTARY	140255	765761 199-11-6399.01-101-423000	C	EDUTRAY-BLUE-PPCD	97.69
019417	10-24-2013	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000188	09/30/13 STATEM 240-35-6341.00-041-499000	C	ICE CREAM - MS	704.88

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019418	10-24-2013	00956	BORDENS, INC.	MAYPEARL JUNIOR	000189	208704 09/30/13 240-35-6341.00-041-499000	C	milk - middle school	1,180.21
				ELEMENTARY	000189	208704 09/30/13 240-35-6341.00-101-499000	C	milk - elementary	1,408.13
				HIGH SCHOOL	000189	208704 09/30/13 240-35-6341.01-001-499000	C	milk - hs	705.60
Check 019418 Total:									3,293.94
019419	10-24-2013	15033	CHARLES BROWN	UNDISTRIBUTED O	000190	MAYP/WHITNEY 199-36-6219.00-999-499000	C	FB OFFICIAL/SV/8TH&7TH/	139.49
019420	10-24-2013	15405	BUS AIR MANUFACTURING	UNDISTRIBUTED O	140350	67615 199-34-6219.00-999-499000	C	BUS REPAIR # 22	611.00
019421	10-24-2013	13576	CANON FINANCIAL SERVIC	HIGH SCHOOL	000191	13172825 199-11-6269.00-001-411000	C	mthly copier rental hs (2)	841.50
				MAYPEARL JUNIOR	000191	13172825 199-11-6269.00-041-411000	C	mthly copier rental (2) ms	841.50
				ELEMENTARY	000191	13172825 199-11-6269.00-101-411000	C	mthly copier rental-lsk	420.75
				ELEMENTARY	000191	13172825 199-11-6269.00-101-499000	C	mthly copier rental elementa	420.75
				DIR COST- ADMINIS	000191	13172825 199-41-6249.00-720-499000	C	mthly copier rental - adm	420.77
Check 019421 Total:									2,945.27
019422	10-24-2013	13620	JOHNNY CARINOS	ADMINISTRATIVE	140353	10/25/2013 EVEN 199-41-6399.01-701-499000	C	BALANCE HALL OF FAME	1,133.43
019423	10-24-2013	14076	CDI COMPUTER DEALERS I	ELEMENTARY	140195	383622 199-11-6639.45-101-411000	C	REFURBISHED HPDC7900/	2,708.80
019424	10-24-2013	00527	CDWG INC.	UNDISTRIBUTED O	140116	GK61510 199-11-6399.45-999-499000	C	backup support	2,500.00
019425	10-24-2013	15496	CENTRAL TEXAS FRAME/AL	UNDISTRIBUTED O	140346	18915 199-34-6219.00-999-499000	C	ALIGNMENT/BALANCE/LA	340.00
019426	10-24-2013	00501	CHANNING BETE COMPANY	HIGH SCHOOL	140278	52714053 199-33-6399.00-001-499000	C	Supplies/ZIPP	92.60
019427	10-24-2013	15502	CHASE FIRE & SAFETY, LLC	UNDISTRIBUTED O	140336	3865 199-51-6249.00-999-499000	C	ANNUAL SERVICE - MS	951.25
				UNDISTRIBUTED O	140336	3864 199-51-6249.00-999-499000	C	ANNUAL SERVICE - LSK	202.50
Check 019427 Total:									1,153.75
019428	10-24-2013	14453	CIPA FILTER	UNDISTRIBUTED O	140070	223800 199-53-6249.04-999-499000	C	filter renewal	3,300.00
019429	10-24-2013	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000192	MAYPL/GRANDVI 199-52-6259.01-999-499000	C	SECURITY/PENNINGTON/	225.00
019430	10-24-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000193	115563 199-11-6143.00-001-411000	C	WORKERS COMP-2ND QT	1,656.34
				MAYPEARL JUNIOR	000193	115563 199-11-6143.00-041-411000	C	WORKERS COMP-2ND QT	1,656.33
				ELEMENTARY	000193	115563 199-11-6143.00-101-411000	C	WORKERS COMP-2ND QT	1,656.33
Check 019430 Total:									4,969.00

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019431	10-24-2013	15282	COLORADO BOXED BEEF C	UNDISTRIBUTED O	000194	6504322 240-35-6344.00-999-499000	C	COMMODITIES - LSK	100.00
				UNDISTRIBUTED O	000194	6504322 240-35-6344.00-999-499000	C	COMMODITIES - MS	61.28
				UNDISTRIBUTED O	000194	6504324 240-35-6344.00-999-499000	C	COMMODITIES - HS	118.50
Check 019431 Total:									279.78
019432	10-24-2013	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000195	142368T 199-34-6219.01-999-499000	C	RADOM TESTING/MILEAG	39.55
019433	10-24-2013	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	140106	58589 199-51-6249.00-999-499000	C	Open - 400 PHILLIPS WK	702.85
019434	10-24-2013	12474	ENVIVA	UNDISTRIBUTED O	000196	27726 199-34-6219.01-999-499000	C	DOT PRE-EMPL PHYSICAL	63.00
				UNDISTRIBUTED O	000196	27689 199-34-6219.01-999-499000	C	DOT PRE-EMPL DRUG/PH	82.00
				UNDISTRIBUTED O	000196	27716 199-34-6219.01-999-499000	C	DOT PRE-EMPL DRUG/PH	82.00
Check 019434 Total:									227.00
019435	10-24-2013	15210	FED EX	UNDISTRIBUTED O	000197	2-435-30091 199-36-6399.05-999-499000	C	RETURN 09/16 & 10/03 CO	120.49
019436	10-24-2013	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	140148	241702-00 199-11-6399.06-001-424000	C	Shredder	840.00
				HIGH SCHOOL	140148	241702-00 199-11-6399.12-001-411000	C	Shredder	1,264.99
				HIGH SCHOOL	140148	241702-00 199-11-6399.23-001-425000	C	Shredder	300.00
				ELEMENTARY	140293	243331-00 199-11-6399.36-101-411000	C	Stacey White-TASK CHAIR	102.99
Check 019436 Total:									2,507.98
019437	10-24-2013	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	140340	9271778079 199-51-6319.02-999-499000	C	KEEP GATE CLOSED SIGN	29.52
				UNDISTRIBUTED O	140340	9271963218 199-51-6319.02-999-499000	C	CARTRIDGE	93.80
				UNDISTRIBUTED O	140348	9251754447 199-51-6319.02-999-499000	C	CHROME KIT/STRAINER/O	107.79
				UNDISTRIBUTED O	140348	9250999191 199-51-6319.02-999-499000	C	FIRE ALARM BREAK GLAS	122.86
Check 019437 Total:									353.97
019438	10-24-2013	15471	QUANSETTA W. GRIMA	UNDISTRIBUTED O	000198	MAYP/WHITNEY 199-36-6219.00-999-499000	C	FB OFFICIAL/SV/8TH&7TH/	140.17
019439	10-24-2013	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000199	XT00083681 240-00-5749.00-000-400000	C	EZschlpay transf09/01-09/30	75.00
019440	10-24-2013	14935	HEART OF TEXAS PRODUC	MAYPEARL JUNIOR	000200	372056 240-35-6341.00-041-499000	C	FRESH PRODUCE -MS	153.75
				ELEMENTARY	000200	371773 / 372054 240-35-6341.00-101-499000	C	FRESH PRODUCE -LSK	245.34
				HIGH SCHOOL	000200	371896 / 372057 240-35-6341.01-001-499000	C	FRESH PRODUCE - HS	203.90
Check 019440 Total:									602.99

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
019441	10-24-2013	13773	CLINTON J. HENDRICKS	UNDISTRIBUTED O	000201	MAYPEARL/ITALY 199-36-6219.00-999-499000	C	FB SUB	63.05
				UNDISTRIBUTED O	000201	MAYPEARL/GODL 199-36-6219.00-999-499000	C	FB SUB	63.05
Check 019441 Total:									126.10
019442	10-24-2013	15504	ALEENA HINOJOSA	UNDISTRIBUTED O	140366	REFUND/TEST 199-34-6219.01-999-499000	C	REFUND BUS DRIVING TE	57.00
019443	10-24-2013	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000202	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	FB OFFICIAL/SV/8TH&7TH/	120.00
019444	10-24-2013	14644	HOLIDAY INN EXPRESS-CHI	HIGH SCHOOL	140327	11/08-11/10/13 199-11-6411.04-001-422000	C	HOTEL ROOMS/R.MYERS/	332.00
019445	10-24-2013	00612	HOME DEPOT CREDIT SER	UNDISTRIBUTED O	140021	2013318 199-51-6319.02-999-499000	C	NAIL/LATHE/BUMPERS/BR	345.52
				UNDISTRIBUTED O	140021	4014753 199-51-6319.04-999-499000	C	OAK PLY/4X4/6"PSA	153.82
Check 019445 Total:									499.34
019446	10-24-2013	15108	JTM PROVISIONS CO. INC.	HIGH SCHOOL	000203	372572 240-35-6341.01-001-499000	C	BEEF COMMODITIES-HS	93.75
019447	10-24-2013	15418	KORDSMEIER SPORTS	UNDISTRIBUTED O	140341	101513 199-51-6249.00-999-499000	C	SAND/SEAL/FINISH ADM B	2,585.25
019448	10-24-2013	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000204	09/04-09/25 STA 240-35-6341.00-041-499000	C	BREAD PRODUCTS -MS	153.64
				ELEMENTARY	000204	09/04-09/25 STA 240-35-6341.00-101-499000	C	BREAD PRODUCTS-LSK	226.44
				HIGH SCHOOL	000204	09/04-09/25 STA 240-35-6341.01-001-499000	C	BREADK PRODUCS-HS	247.76
Check 019448 Total:									627.84
019449	10-24-2013	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000205	VARIOUS 240-35-6341.00-041-499000	C	GROCERIES-MS	4,566.45
				ELEMENTARY	000205	VARIOUS 240-35-6341.00-101-499000	C	GROCERIES -LSK	4,992.93
				HIGH SCHOOL	000205	VARIOUS 240-35-6341.01-001-499000	C	GROCERIES-HS	6,558.37
Check 019449 Total:									16,117.75
019450	10-24-2013	15462	LEE'S KEYS	UNDISTRIBUTED O	140345	000521 199-51-6249.00-999-499000	C	HINGES/KEYS/MS	120.00
				UNDISTRIBUTED O	140345	000538 199-51-6249.00-999-499000	C	REPAIR HANDLES/CLOSE	140.00
				UNDISTRIBUTED O	140345	000537 199-51-6249.00-999-499000	C	KEYS/DOOR CLOSER/LSK	696.73
Check 019450 Total:									956.73
019451	10-24-2013	13411	LINCOLN FINANCIAL GROU	UNDISTRIBUTED O	000206	MISD59557511/13 199-41-6429.01-999-499000	C	COVERAGE 11/01 - 11/30/1	837.10
019452	10-24-2013	15311	LONE STAR PERCUSSION	HIGH SCHOOL	140287	INV-23236 199-11-6399.29-001-411BAN	C	MARCHING EQUIPMENT	335.20
019453	10-24-2013	14885	MCDOWELL COMPANY	UNDISTRIBUTED O	140344	2921 199-51-6249.00-999-499000	C	LABOR - HS KITCHEN	484.00
				UNDISTRIBUTED O	140344	2921 199-51-6319.02-999-499000	C	PARTS - HS KITCHEN	193.00
Check 019453 Total:									677.00

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019454	10-24-2013	14745	N2Y, INC.	UNDISTRIBUTED O	140318	S22558 199-11-6399.01-999-423000	C	UNIQUE LEARN 1 YR REN	848.00
				UNDISTRIBUTED O	140318	S22558 199-11-6399.01-999-423000	C	NEWS2YOU 1 YR RENEW	288.00
Check 019454 Total:								1,136.00	
019455	10-24-2013	00297	NARDONE BROS. BAKING C	MAYPEARL JUNIOR	000207	110493 240-35-6341.00-041-499000	C	PIZZA - MS	149.72
				ELEMENTARY	000207	110493 240-35-6341.00-101-499000	C	PIZZA - LSK	149.72
				HIGH SCHOOL	000207	110493 240-35-6341.01-001-499000	C	PIZZA - HS	149.72
Check 019455 Total:								449.16	
019456	10-24-2013	00516	NAVARRO COLLEGE	HIGH SCHOOL	140036	DUALCREDIT 199-11-6223.00-001-431000	C	PANTHER ACADEMY TEXT	15,086.00
019457	10-24-2013	00331	RONNIE NEILL	ADMINISTRATIVE	140331	WALMART 199-41-6399.01-701-499000	C	REFUND/EASELS/CENTER	122.11
019458	10-24-2013	00287	OFFICE DEPOT	HIGH SCHOOL	140232	674045394001 199-11-6399.39-001-422000	C	SUPPLIES/HS/JAMES	161.88
				ELEMENTARY	140209	673831966001 199-23-6399.02-101-499000	C	WIRELESS KEYBOARD/IP	79.99
				UNDISTRIBUTED O	140206	673834765001 199-31-6399.01-999-423000	C	SUPPLIES/KELLY P/ADMIN	9.00
				UNDISTRIBUTED O	140206	673834764001 199-31-6399.01-999-423000	C	SUPPLIES/KELLY P/ADMIN	17.90
				UNDISTRIBUTED O	140274	678722842001 199-31-6399.01-999-423000	C	8 SURGE OUTLET/TRIPP L	46.94
				UNDISTRIBUTED O	140206	673834766001 199-31-6399.01-999-423000	C	SUPPLIES/KELLY P/ADMIN	3.99
				UNDISTRIBUTED O	140274	678722777001 199-31-6399.01-999-423000	C	5 OUTLET SURGE	12.99
				UNDISTRIBUTED O	140206	673834707001 199-31-6399.01-999-423000	C	SUPPLIES/KELLY P/ADMIN	359.41
				ADMINISTRATIVE	140201	673678536001 199-41-6399.01-701-499000	C	supplies/ADMIN	60.96
				ADMINISTRATIVE	140204	673678536001 199-41-6399.01-701-499000	C	Supplies/ADMIN	37.98
				ADMINISTRATIVE	140201	673678287001 199-41-6399.01-701-499000	C	STEP STOOL/ADMIN	35.99
Check 019458 Total:								827.03	
019459	10-24-2013	14093	PC & MACEXCHANGE	ELEMENTARY	140188	78827 199-11-6639.45-101-411000	C	IPAD MINI HOLDER	48.00
				ELEMENTARY	140188	78952 199-11-6639.45-101-411000	C	LAMP & HOUSING	745.00
				ELEMENTARY	140188	78852 199-11-6639.45-101-411000	C	EPSON 425W LCD PROJE	2,960.00
				ADMINISTRATIVE	140169	78854 199-53-6399.00-701-499000	C	supplies/COMPUTER	313.25
Check 019459 Total:								4,066.25	
019460	10-24-2013	00854	PURCHASE POWER	DIR COST- ADMINIS	000208	9619198-OCT13 199-41-6269.00-720-499000	C	LEASE 07/30 - 10/30/2013	447.00

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019461	10-24-2013	00824	PRO-ED	ELEMENTARY	140259	2154520	C	GORT PROF EXAM FORM	68.20
					199-11-6399.06-101-424000				
019462	10-24-2013	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	000209	120979	C	13-14 TXEIS S/W&SUPP B	11,402.00
					199-53-6239.00-999-499000				
				UNDISTRIBUTED O	000209	120979	C	13-14 TXEIS S/W&SUPP ST	10,465.00
					199-53-6239.00-999-499000				
Check 019462 Total:									21,867.00
019463	10-24-2013	00099	REGION 10/EDUCATION SE	ELEMENTARY	140034	121021	C	MATERIALS/ROESLER/10/	50.00
					199-11-6399.00-101-423000				
019464	10-24-2013	14913	HOUGHTON MIFFLIN HARC	UNDISTRIBUTED O	140092	949968440	C	WJ111NU COGN TEST RE	130.90
					199-31-6399.00-999-423000				
019465	10-24-2013	00252	SCHOOL SPECIALTY	HIGH SCHOOL	140275	208111608721	C	Refills-LAMINATING FILM	170.90
					199-11-6399.00-001-411SUP				
019466	10-24-2013	15505	SOUTHERN STAR ELECTRI	UNDISTRIBUTED O	140367	M-2001	C	LABOR DRYER INSTALL	50.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140367	M-2001	C	MATERIALS DRYER INSTA	25.00
					199-51-6319.02-999-499000				
Check 019466 Total:									75.00
019467	10-24-2013	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	140203	5576528-001	C	24' ELEC MANLIFT RENTA	401.30
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	140349	5549846-002	C	BACKHOE DIESEL FUEL/P	269.50
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	140349	5571803-001	C	RENT DRILL&BIT 09/19-10/	1,229.84
					199-51-6319.03-999-499000				
Check 019467 Total:									1,900.64
019468	10-24-2013	01721	SUPER DUPER PUBLICATIO	UNDISTRIBUTED O	140316	1914306A	C	SPEC ED/TEACH SUPPLIE	694.70
					199-11-6399.00-999-423000				
019469	10-24-2013	00050	THE LIBRARY STORE, INC.	HIGH SCHOOL	140282	75733	C	Supplies/PINSON	185.54
					199-12-6399.00-001-499000				
019470	10-24-2013	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	140363	10142013	C	LABOR/HS/CAFETERIA	300.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140363	10142013	C	LABOR/BUS BARN/AC/HS/	750.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140363	10142013	C	MATERIALS	170.00
					199-51-6319.02-999-499000				
Check 019470 Total:									1,220.00
019471	10-24-2013	01211	TIRE TOWN	UNDISTRIBUTED O	140362	473813	C	3 15" WHEELS	120.00
					199-34-6311.00-999-499000				
019472	10-24-2013	13882	TRANE	UNDISTRIBUTED O	140347	32602635	C	REPAIR/INSTAL/LABOR	615.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140347	32628061	C	AC REPAIR/MS	480.00
					199-51-6249.00-999-499000				
Check 019472 Total:									1,095.00
019473	10-24-2013	00134	TXU ENERGY	UNDISTRIBUTED O	000210	054226233140	C	SECURITY LIGHTS	333.08
					199-51-6259.04-999-499000				
019474	10-24-2013	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000211	09873628	C	COMMODITY CHICKEN ITE	244.38
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000211	09873628	C	COMMODITY CHICKEN ITE	244.38
					240-35-6341.00-041-499000				

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				MAYPEARL JUNIOR	000211	09838378	C	COMMODITY CHICKEN ITE	269.80
					240-35-6341.00-041-499000				
				ELEMENTARY	000211	09838378	C	COMMODITY CHICKEN ITE	269.80
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000211	09873628	C	COMMODITY CHICKEN ITE	244.40
					240-35-6341.01-001-499000				
				HIGH SCHOOL	000211	09838378	C	COMMODITY CHICKEN ITE	269.81
					240-35-6341.01-001-499000				
								Check 019474 Total:	1,542.57
019475	10-24-2013	15503	UNIVERSITY BUILDING SPE	UNDISTRIBUTED O	140364	0662521-IN	C	HINGE REPAIR SCREWS	50.00
					199-51-6319.02-999-499000				
019476	10-24-2013	00141	WAL MART	HIGH SCHOOL	140132	000362	C	FCS Lab	19.04
					199-11-6399.10-001-422000				
				HIGH SCHOOL	140193	004324	C	SUPPLIES/COMTE	106.73
					199-11-6399.10-001-422000				
				UNDISTRIBUTED O	140149	003383	C	TV's for boys fieldhouse	1,154.00
					199-36-6399.05-999-499000				
								Check 019476 Total:	1,279.77
019477	10-31-2013	00050	THE LIBRARY STORE, INC.	HIGH SCHOOL	140282	76850	C	Supplies/3 STEP LAD/PINS	189.69
					199-12-6399.00-001-499000				
019478	10-31-2013	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	000214	5880	C	REPAIRS IN KITCHEN HS	180.00
					199-51-6319.02-999-499000				
019479	10-31-2013	00004	ALERT SERVICES	UNDISTRIBUTED O	140360	50124600	C	Ath Med Supplies - WALLEN	313.97
					199-36-6399.05-999-499000				
019480	10-31-2013	15158	ATHLETES WORLD	UNDISTRIBUTED O	140114	BBH003926-BK10	C	RAIN JACK/PANT/UNIFOR	1,914.00
					199-36-6399.07-999-499000				
019481	10-31-2013	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	140326	76026304	C	CANON 85MM LENS - JAM	368.95
					199-11-6399.39-001-422000				
019482	10-31-2013	14641	MICKEY BARBA	UNDISTRIBUTED O	000215	MAYP/REDOAKLIF	C	VARSITY FB/OFFICIAL/MIL	98.90
					199-36-6219.00-999-499000				
019483	10-31-2013	15217	BAYLOR INSTITUTE OF REH	UNDISTRIBUTED O	000216	13196	C	ATHLETIC TRAINING/AUG	682.50
					199-36-6219.00-999-499000				
019484	10-31-2013	14287	BOWMAN H2O L.L.C.	UNDISTRIBUTED O	140408	3789	C	AEROBIC SYSTEM	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	140408	3789	C	AEROBIC SYSTEM	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	140408	3789	C	AEROBIC SYSTEM	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	140408	3789	C	AEROBIC SYSTEM	85.00
					199-51-6259.79-999-422000				
								Check 019484 Total:	340.00
019485	10-31-2013	15242	JOY BUSH	UNDISTRIBUTED O	140412	OCTOBER 2013	C	COUCELING SERVICE OC	1,300.00
					199-31-6219.01-999-423000				
019486	10-31-2013	00527	CDWG INC.	ELEMENTARY	140267	GL26595	C	LASOR JET PRO 400 - LSK	399.00
					199-11-6639.45-101-411000				
019487	10-31-2013	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000217	MAYP/REDOAKLIF	C	SECURITY/K.INGRAM/J.W	175.00
					199-52-6259.01-999-499000				

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019488	10-31-2013	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	140387	XCOUNTRY/CATE 199-36-6499.05-001-499000	C	Regional Cross Country Mea	66.00
019489	10-31-2013	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	140386	VB/TIGUE 199-36-6499.05-001-499000	C	VB Playoff Meals	158.00
019490	10-31-2013	13421	DFOA	UNDISTRIBUTED O	000218	MAYP/CORSICAN 199-36-6219.00-999-499000	C	FB OFFICIALS/SCRIMMAG	100.00
019491	10-31-2013	15241	DALLAS DEES	HIGH SCHOOL	140404	D.DEES/LOWES 199-11-6399.07-001-411000	C	Reimbursement/FLOODLIG	9.98
019492	10-31-2013	12885	DIRECT ENERGY	UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELEC - OLD ELEM 09/13-10	20.06
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELEC- JR HIGH 09/13-10/13	68.20
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELEC - C/N STORAGE 09/1	11.54
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELEC-OLD ELEM CAFE 09/	13.93
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELECTRIC - HS PORT 09/1	266.10
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELECTRIC - OLD HS 09/13-	3,526.11
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELECTRIC - BALL PARK 09	298.11
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELECTRIC - HS 09/13-10/13	1,269.47
				UNDISTRIBUTED O	000220	132900019239239 199-51-6259.04-999-499000	C	ELEC- BUS BARN 09/13-10/	189.66
				UNDISTRIBUTED O	000219	132890019234747 199-51-6259.04-999-499000	C	ELECTRIC - DOWNTOWN	412.79
Check 019492 Total:									6,075.97
019493	10-31-2013	00950	DRAMATIC PUBLISHING	MAYPEARL JUNIOR	140322	5185029 199-11-6399.13-041-411000	C	MS theatre - COP & ANTHE	10.02
019494	10-31-2013	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140018	09-50568-01 199-51-6319.02-999-499000	C	Open PO/480V BOLTON	451.00
				UNDISTRIBUTED O	140018	09-50572-01 199-51-6319.02-999-499000	C	Open PO/28W T5 3500K 85	275.60
				UNDISTRIBUTED O	140018	09-51103-01 199-51-6319.02-999-499000	C	Open PO/LED EMER FIX	154.67
				UNDISTRIBUTED O	140018	09-51103-01 199-51-6319.02-999-499000	C	Open PO/16W R30 FLOOD	287.70
				UNDISTRIBUTED O			M	RETURNED PARTS PO 140	-482.15
Check 019494 Total:									686.82
019495	10-31-2013	12474	ENVIVA	UNDISTRIBUTED O	000221	27799 199-34-6219.01-999-499000	C	dot pre-employment drug tes	82.00
019496	10-31-2013	15291	DALAIN FLETCHER	UNDISTRIBUTED O	140392	OCTOBER 2013 199-31-6219.04-999-423000	C	OCTOBER CONTRACT OT	385.00
019497	10-31-2013	12657	PAM FUCHS	UNDISTRIBUTED O	000222	MAYPEARL/GODL 199-36-6219.00-999-499000	C	OFFICIAL-VB/V/SUBV/NO	80.00
				UNDISTRIBUTED O	000222	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	OFFICIAL VB/VARSITY/SU	103.73
Check 019497 Total:									183.73

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019498	10-31-2013	13464	TOM GIBBONS	UNDISTRIBUTED O	000223	MAYP/REDOAKLIF 199-36-6219.00-999-499000	C	OFFICIAL FB/VARSITY/RID	75.00
019499	10-31-2013	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000224	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	FB OFFICIAL/V/SUB	111.79
019500	10-31-2013	14886	HEALTH SPECIAL RISK, INC	HIGH SCHOOL	140410	SB20CC-P-100444 199-36-6499.05-001-499000	C	2013/14 STUDENT INS. PR	1,668.44
019501	10-31-2013	15086	Kimbell Midwest	UNDISTRIBUTED O	140321	04395709 199-51-6319.02-999-499000	C	SUPPLIES - R. GARCIA	476.39
019502	10-31-2013	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140393	OCTOBER 2013 224-31-6219.00-999-423000	C	OCTOBER PAY DIAG SER	3,611.11
019503	10-31-2013	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	140332	2514361013 199-11-6399.06-101-424000	C	SUPPLIES - WILLBORN	95.61
019504	10-31-2013	15311	LONE STAR PERCUSSION	HIGH SCHOOL	140183	INV-23238 199-11-6399.29-001-411BAN	C	MARCHING EQUIPMENT	114.50
				HIGH SCHOOL	140183	INV-22886 199-11-6399.29-001-411BAN	C	MARCHING EQUIPMENT	207.70
								Check 019504 Total:	322.20
019505	10-31-2013	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	140032	000079236 199-34-6219.00-999-499000	C	BLOWER MOTOR/CHECK	440.60
019506	10-31-2013	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000225	MAYP/ITASCA/LA 199-36-6219.00-999-499000	C	BASKETBALL SCRIMMAGE	50.00
019507	10-31-2013	12975	MARTIN HS	HIGH SCHOOL	140390	HASTINGS/GOLF 199-36-6499.05-001-499000	C	GOLF-MARTIN INVITATION	150.00
019508	10-31-2013	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000226	MAYP/REDOAKLIF 199-36-6219.00-999-499000	C	VARSITY FB/GATE DUTY	25.00
				UNDISTRIBUTED O	000226	MAYP/WHITNEY 199-36-6219.00-999-499000	C	FB SUBV/8TH/7TH/CLOCK	25.00
				UNDISTRIBUTED O	000226	MAYP/REDOAKLIF 199-36-6219.00-999-499000	C	FB SUBV/8TH/7TH/CLOCK	25.00
								Check 019508 Total:	75.00
019509	10-31-2013	15417	MAXIM FIRE SYSTEMS,. LLC	UNDISTRIBUTED O	140373	MAYPEAL ISD 199-51-6319.02-999-499000	C	MODIFY FIRE SYSTEM/EL	475.00
019510	10-31-2013	01781	SYLVIA MILLER	UNDISTRIBUTED O	000227	MAYPEARL/GODL 199-36-6219.00-999-499000	C	OFFICIAL VB/V/SUB V/MIL	93.14
019511	10-31-2013	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000228	209929-11 199-51-6249.02-999-499000	C	TELEPHONE SYSTEM/REC	258.50
019512	10-31-2013	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	140358	333850-0 199-11-6399.02-041-411000	C	SUPPLIES/THOMAS	131.94
019513	10-31-2013	00287	OFFICE DEPOT	HIGH SCHOOL	140335	679292989001 199-23-6399.04-001-499000	C	WIRELESS KEYPAD IPAD	79.99
				UNDISTRIBUTED O	140274	678722843001 199-31-6399.01-999-423000	C	OIL,SHREDDER 16 OZ	46.28
				ADMINISTRATIVE	140335	679292989001 199-41-6399.01-701-499000	C	WIRELESS KEYPAD IPAD	79.99
								Check 019513 Total:	206.26

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019514	10-31-2013	12594	PADDLE TRAMPS	ELEMENTARY	140113	1P113126 199-11-6399.11-101-411000	C	ACCOUNTABILITY PLAQU	246.00
019515	10-31-2013	15463	HALEY E. PATTON	UNDISTRIBUTED O	000229	MAYPEARL/GODL 199-36-6219.00-999-499000	C	VB OFFICIAL/LINE JUDGE/	83.73
019516	10-31-2013	14093	PC & MACEXCHANGE	ADMINISTRATIVE	140354	79026 199-53-6399.00-701-499000	C	EPSON LAMPS/UPCHURC	745.00
019517	10-31-2013	12775	PENDERS MUSIC CO.	HIGH SCHOOL	140224	31990 199-11-6399.22-001-411000	C	choir/MUSIC/D.DEES	364.09
				HIGH SCHOOL	140224	41265 199-11-6399.22-001-411000	C	choir/MUSIC/D.DEES	192.10
Check 019517 Total:									556.19
019518	10-31-2013	14574	PERMA-BOUND BOOKS	ELEMENTARY	140103	1549723-00 199-12-6399.06-101-499000	C	Bottleberghe/PARTIAL BOO	3,280.17
				ELEMENTARY	140103	1549723-01 199-12-6399.06-101-499000	C	Bottleberghe/2ND SHIPMEN	544.50
				ELEMENTARY	140103	1549723-02 199-12-6399.06-101-499000	C	Bottleberghe/3RD SHIPMEN	285.52
Check 019518 Total:									4,110.19
019519	10-31-2013	13117	PIEPER ENTERPRISES, INC.	UNDISTRIBUTED O	140411	30601 199-51-6249.00-999-499000	C	GRASS SEED FOR SB & B	510.00
019520	10-31-2013	00974	PSAT/NMSQT	HIGH SCHOOL	140403	MAYPEARL PSAT 199-11-6399.00-001-421000	C	TESTS - H.S.	500.00
				HIGH SCHOOL	140403	MAYPEARL PSAT 199-31-6339.00-001-499000	C	Tests - H.S.	146.00
				HIGH SCHOOL	140403	MAYPEARL PSAT 199-31-6399.01-001-421000	C	Tests - H.S.	600.00
Check 019520 Total:									1,246.00
019521	10-31-2013	15435	PURVIS INDUSTRIES	UNDISTRIBUTED O	000230	6144678 199-51-6249.00-999-499000	C	TIMKEN 17 X 40 X 7	9.40
019522	10-31-2013	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	140210	121144 199-34-6219.01-999-499000	C	20 HR BUS DR - M. CABUT	105.00
				UNDISTRIBUTED O	140319	121144 199-34-6219.01-999-499000	C	20 HR BUS DR - A. HINOJO	105.00
Check 019522 Total:									210.00
019523	10-31-2013	15292	SHANNON SAMPLES	UNDISTRIBUTED O	140391	OCTOBER 2013 199-31-6219.04-999-423000	C	OCTOBER PAY COTA SER	1,000.00
019524	10-31-2013	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	140333	208111630939 199-11-6399.08-101-423000	C	SUPPLIES/WILLBORN	106.61
				HIGH SCHOOL	140301	208111620385 199-11-6399.39-001-422000	C	TOTE TRAYS/GRIFFIN	56.20
Check 019524 Total:									162.81
019525	10-31-2013	15025	LAURI SPRADLING	MAYPEARL JUNIOR	140371	REFUND/SPRADLI 199-36-6399.12-041-499000	C	NJHS SUPPLIES REFUND	28.24
019526	10-31-2013	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	140409	5585325-001 199-51-6319.03-999-499000	C	LOADER RENT 10/03-10/18	2,825.55
019527	10-31-2013	00132	TEXAS EDUCATIONAL CON	UNDISTRIBUTED O	140414	2897 199-21-6219.00-999-423000	C	PART B FORMULA/PRESC	3,941.00
				ELEMENTARY	140414	2897 211-21-6219.00-101-424000	C	TITLE 1, PART A	1,445.00

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				ELEMENTARY	140414	2897	C	TITLE II PART A	477.00
					255-21-6219.00-101-424000				
								Check 019527 Total:	5,863.00
019528	10-31-2013	00959	TEXAS TECH UNIVERSITY	HIGH SCHOOL	140133	439171	C	TT Online/C. CRANK	19.00
					199-31-6399.00-001-499000				
019529	10-31-2013	00174	THSBCA	HIGH SCHOOL	140388	BB REG 1/9-11	C	BILBREY, WALKER, ROBIN	195.00
					199-36-6499.05-001-499000				
019530	10-31-2013	00479	TRACTOR SUPPLY COMPA	UNDISTRIBUTED O	140028	184361	C	SUPPLIES/R.GARCIA	72.96
					199-51-6319.02-999-499000				
019531	10-31-2013	15218	VICTORY MARKETING SOL	UNDISTRIBUTED O	000231	9453	C	FALL SPORTS PROGRAM	1,401.00
					199-36-6399.05-999-499000				
019532	10-31-2013	13465	JEFF WALSH	UNDISTRIBUTED O	000232	MAYP/REDOAKLIF	C	OFFICE FB/V/MILEAGE	103.31
					199-36-6219.00-999-499000				
019533	10-31-2013	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000233	21000	C	CYLINDERS/19/AG 09/01-0	76.00
					199-11-6399.09-001-422000				
019534	10-31-2013	13466	RAY YATES	UNDISTRIBUTED O	000234	MAYP/REDOAKLIF	C	FB OFFICIAL V/RIDER FEE	75.00
					199-36-6219.00-999-499000				
019535	10-31-2013	15509	SEAN YATES	UNDISTRIBUTED O	000235	MAYP/REDOAKLIF	C	FB OFFICIAL/V/MILEAGE	106.02
					199-36-6219.00-999-499000				
019536	11-07-2013	14927	ALLIED WASTE	UNDISTRIBUTED O	000241	0794-008887889	C	BASIC 1101-1130/RECY092	1,969.30
					199-51-6259.03-999-499000				
019537	11-07-2013	15512	ASHA	ELEMENTARY	140418	DUES/C.WAGNON	C	2014 MEM/DUES/C.WAGN	225.00
					199-11-6411.00-101-423000				
019538	11-07-2013	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	140430	REFUND/MATERI	C	TRAIL OF BREADCRUMBS	150.79
					199-11-6399.02-041-411000				
				MAYPEARL JUNIOR	140430	REFUND/MEALS	C	Workshop/AUSTIN/MEALS	35.05
					199-11-6411.05-041-411000				
								Check 019538 Total:	185.84
019539	11-07-2013	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000242	53506	C	755 GAL DIESEL FUEL	2,453.00
					199-34-6311.01-999-499000				
019540	11-07-2013	15515	CHRISTOPHER BIZOR	UNDISTRIBUTED O	000243	MAYPEARL/PALM	C	FB OFFICIAL/SV/8TH&7TH/	134.40
					199-36-6219.00-999-499000				
019541	11-07-2013	13142	BRAINPOP LLC	ELEMENTARY	140320	US98377	C	math subscription/ONLINE	2,095.00
					199-11-6639.48-101-411000				
019542	11-07-2013	00035	BUCK'S WHEEL & EQUIPME	UNDISTRIBUTED O	140421	32476	C	LED WARNING LIGHT	98.00
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140421	32371	C	LED WARNING	124.29
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140421	32342	C	LED WARNING	244.78
					199-34-6311.00-999-499000				
								Check 019542 Total:	467.07
019543	11-07-2013	00871	CARD SERVICE CENTER	ADMINISTRATIVE	140384	BRIARPATCH	C	REGISTRATION BOOK	16.18
					199-41-6399.01-701-499000				
				ADMINISTRATIVE	140352	CARINOS	C	HALL OF FAME DINNER	377.81
					199-41-6399.01-701-499000				
								Check 019543 Total:	393.99

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019544	11-07-2013	00527	CDWG INC.	UNDISTRIBUTED O	140380	GS77091	C	MICROSOFT OVE DT EDU	7,533.44
					199-11-6399.45-999-499000				
				HIGH SCHOOL	140400	GS16798	C	HP LJ MY602DN	1,087.76
					199-11-6639.48-001-411000				
				MAYPEARL JUNIOR	140167	GR06407	C	ADO INDESIGN CS6 MED	15.91
					199-11-6639.48-041-411000				
				MAYPEARL JUNIOR	140167	CR60923	C	INDESIGN CS6 SOFTWARE	521.10
					199-11-6639.48-041-411000				
				MAYPEARL JUNIOR	140419	GR60923	C	INDESIGN CS6 SOFTWARE	521.10
					199-11-6639.48-041-411000				
				ADMINISTRATIVE	140400	GS16798	C	TRIPP SURGE STRIPS/30	232.20
					199-53-6399.00-701-499000				
				UNDISTRIBUTED O	140400	GS16798	C	LED 22 MONITOR/3	403.44
					199-53-6399.00-999-499000				
				IND COST- ADM	140400	GS16798	C	HDMI CONVERTER	93.26
					199-53-6399.05-750-499000				
Check 019544 Total:									10,408.21
019545	11-07-2013	14580	CESD	MAYPEARL JUNIOR	140399	19429	C	CESD REGISTER/SPRALDI	260.00
					199-11-6411.00-041-423000				
019546	11-07-2013	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000245	10/30/13 # 1081	C	09/30/13-10/30/13 LSK YAR	26.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000245	10/30/13 # 574	C	09/30-10/30/13 4TH&PHILLI	56.25
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000244	10/30/2013 # 80	C	09/30-10/30/2013 BALLFIEL	31.50
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000245	10/30/13 # 383	C	09/30-10/30/13 600 PHILLIP	336.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000245	10/30/13 # 595	C	09/30-10/30/13 1025 W.	181.20
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000245	10/30/13 # 82	C	09/30-10/30/2013 400 PANT	111.60
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000245	10/30/13 # 1080	C	09/30-10/30/13 1024 W. FO	127.80
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000245	10/30/13 # 1394	C	09/30-10/30/13 NEW CONC	184.80
					199-51-6259.01-999-499000				
Check 019546 Total:									1,055.15
019547	11-07-2013	15513	ANTHONY R. COLEMAN	UNDISTRIBUTED O	000246	MAYPEARL/PALM	C	FB OFFICIAL/SV/8TH&7TH/	120.00
					199-36-6219.00-999-499000				
019548	11-07-2013	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000247	142861	C	DOT P/E D/T-	115.00
					199-34-6219.01-999-499000				
019549	11-07-2013	14605	COVER ONE	ELEMENTARY	140398	8469	C	STRIPS/BOOK REPAIR/BO	112.90
					199-12-6399.00-101-499000				
019550	11-07-2013	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	140440	DEBIT CARD/TIGU	C	playoff meals VB/TIGUE	150.00
					199-36-6499.05-001-499000				
019551	11-07-2013	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000248	20860	C	MTHLY PEST CONTROL	250.00
					199-51-6249.00-999-499000				
019552	11-07-2013	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	140017	154509	C	Open PO/DUST MOP TREA	66.85
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140017	154412	C	Open PO/HANDSOAP/DUS	340.59
					199-51-6319.01-999-499000				
Check 019552 Total:									407.44

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019553	11-07-2013	00242	DEMCO, INC.	MAYPEARL JUNIOR	140370 199-12-6399.00-041-499000	5121158	C	Library Supplies/OLDHAM	76.04
019554	11-07-2013	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	140446 199-51-6319.01-999-499000	154331	C	MISC. CLEANING SUPPLIE	5,386.79
019555	11-07-2013	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000249 199-11-6269.00-001-411000	206640	C	MTHLY COPY RENTAL/10/	295.61
				MAYPEARL JUNIOR	000249 199-11-6269.00-041-411000	206640	C	MTHLY COPY RENTAL-10/	864.71
				ELEMENTARY	000249 199-11-6269.00-101-411000	206640	C	MTHLY COPY RENTAL/10/	907.34
				DIR COST- ADMINIS	000249 199-41-6249.00-720-499000	206640	C	MTHLY COPY RENTAL/10/	170.30
Check 019555 Total:									2,237.96
019556	11-07-2013	15319	EDMENTUM, INC	UNDISTRIBUTED O	140351 199-11-6399.45-999-499000	INV019109	C	MS SUB RENEW 09/25/13-	4,705.20
				UNDISTRIBUTED O	140219 199-11-6399.45-999-499000	INV019265	C	SUB RENEW 10/25/13-10/2	1,721.40
Check 019556 Total:									6,426.60
019557	11-07-2013	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000250 199-41-6211.00-720-499000	46149	C	LEAGL FEES 09/18-10/15/2	1,669.50
019558	11-07-2013	00337	JOHN BRIDGES	TAX COLLECTION	140431 199-41-6213.00-703-499000	ACCT 165132	C	400 MAIN ST/TAXES	2,662.82
019559	11-07-2013	15514	FRANK EVANS	UNDISTRIBUTED O	000251 199-36-6219.00-999-499000	MAYPEARL/PALM	C	FB OFFICIAL/SV/8TH&7TH/	131.69
019560	11-07-2013	14661	FRANKIE JOE GARCIA	UNDISTRIBUTED O	000252 199-36-6219.00-999-499000	MAYPEARL/WACO	C	G.BASKEBALL/V/JV/MILEA	108.56
019561	11-07-2013	15251	DON REE GLASCO, JR.	UNDISTRIBUTED O	000253 199-36-6219.00-999-499000	MAYPEARL/PALM	C	FB OFFICIAL/SV/8TH&7TH/	133.39
019562	11-07-2013	14289	TRUDIE HEAD	UNDISTRIBUTED O	140424 224-11-6219.00-999-423000	10312013	C	CONTRACT RTI/OCTOBER	2,493.75
019563	11-07-2013	14961	IMAGE MAKER 4 U, INC.	UNDISTRIBUTED O	140095 199-36-6399.01-999-499GHS	74624	C	4X6 WHITEBOARD/METAL	780.00
				UNDISTRIBUTED O	140150 199-36-6399.02-999-499000	74623	C	Depth Chart Board	495.00
				UNDISTRIBUTED O	140095 199-36-6399.05-999-499000	74624	C	Dry Erase Board and Signs	35.00
Check 019563 Total:									1,310.00
019564	11-07-2013	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	000254 199-11-6219.01-999-424000	108604	C	CANINE DET SER/HS.10/22	520.00
019565	11-07-2013	01844	J.W. PEPPER & SON, INC.	HIGH SCHOOL	140369 199-11-6399.38-001-411000	05784013	C	MMS & MHS Textbooks	27.49
				HIGH SCHOOL	140369 199-11-6399.38-001-411000	05784649	C	MMS & MHS Textbooks	105.00
				MAYPEARL JUNIOR	140369 199-11-6399.38-041-411000	05784013	C	MMS & MHS Textbooks	27.48
				MAYPEARL JUNIOR	140369 199-11-6399.38-041-411000	05784649	C	MMS & MHS Textbooks	105.00
Check 019565 Total:									264.97

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019566	11-07-2013	15501	WHITNEY GAYLE JOHNS	UNDISTRIBUTED O	140423 199-31-6219.01-999-423000	10312013	C	CONTRACT LPC-INTERN 1	1,512.50
019567	11-07-2013	00050	THE LIBRARY STORE, INC.	HIGH SCHOOL	140282 199-12-6329.00-001-499000	77521	C	LASER BAR CODE LABELS	38.06
019568	11-07-2013	14143	LONE STAR FURNISHINGS	UNDISTRIBUTED O	140253 199-51-6639.03-999-499000	20130487	C	board room furniture	7,564.46
019569	11-07-2013	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	140013 199-12-6399.05-041-499000	368434	C	Books/COMPLETE ORDER	369.28
019570	11-07-2013	12994	MASTER SOUND	UNDISTRIBUTED O	000255 199-51-6249.00-999-499000	40013	C	FIRE ALARM INSP/LSK/10/	617.50
				UNDISTRIBUTED O	000255 199-51-6249.00-999-499000	40014	C	FIRE ALARM INSP/AGBLD/	292.50
Check 019570 Total:									910.00
019571	11-07-2013	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	140416 199-41-6411.01-720-499000	REFUND-	C	REGION 10/FERRIS ISD/MI	203.95
019572	11-07-2013	00631	MCI	UNDISTRIBUTED O	000256 199-51-6259.02-999-499000	08638700105-10	C	MTHLY LONG DIST/09/24-1	245.16
019573	11-07-2013	14268	THOMAS JAMES MCLEMORE	UNDISTRIBUTED O	000257 199-36-6219.00-999-499000	MAYPEARL/PALM	C	FB OFFICIAL/SV/8TH/RIDE	85.00
019574	11-07-2013	14906	MORRISON SUPPLY	UNDISTRIBUTED O	000258 199-51-6319.02-999-499000	063047659	C	MAINTENANCE SUPPLIES	68.87
019575	11-07-2013	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000259 199-51-6259.79-999-422000	11-0788-00 - 10	C	WATER AG FAC -09/07-10/	68.02
019576	11-07-2013	13896	JOE NIMOCK	UNDISTRIBUTED O	000260 199-36-6219.00-999-499000	MAYPEARL/WHIT	C	BB OFFICIAL/MILEAGE/12/	150.51
019577	11-07-2013	00287	OFFICE DEPOT	MAYPEARL JUNIOR	140375 199-11-6399.07-041-411000	680126595001	C	Office Shredder./LUBRICAN	13.49
				UNDISTRIBUTED O	140359 199-31-6399.01-999-423000	679937881001	C	BALANCE OF SUPPLIES/K	84.43
				UNDISTRIBUTED O	140359 199-31-6399.01-999-423000	679937810001	C	DRAWER TRAY	12.87
				ADMINISTRATIVE	140383 199-41-6399.01-701-499000	680345084001	C	SUPPLIES	45.00
Check 019577 Total:									155.79
019578	11-07-2013	00590	ORIENTAL TRADING COMP	ELEMENTARY	140357 199-12-6399.00-101-499000	660038598-01	C	Bottleberghe/BRACELETS/B	147.85
019579	11-07-2013	14093	PC & MACEXCHANGE	MAYPEARL JUNIOR	140266 199-53-6249.00-041-499000	79303	C	REPLACEMENT LCD SCRE	98.45
019580	11-07-2013	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000261 199-41-6219.07-999-499000	638	C	COPIER LEASE/ADM/09/01	30.28
019581	11-07-2013	00252	SCHOOL SPECIALTY	ELEMENTARY	140376 199-11-6399.01-101-423000	208111663414	C	MISC SUPPLIES/PPCD	47.68
019582	11-07-2013	15262	SHI GOVERNMENT SOLUTI	UNDISTRIBUTED O	140381 199-11-6399.45-999-499000	GB00094216	C	TECH SUP REN/10/18/13-1	120.00

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019583	11-07-2013	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000262	813710001004619 199-53-6249.04-999-499000	C	MTHLY INTERNET 11/08-	3,000.00
019584	11-07-2013	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	140425	D.WRIGHT/C. 199-31-6219.02-999-423000	C	CONTRACT PT/LPTA 10/20	540.00
019585	11-07-2013	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	140422	10292013 199-51-6249.00-999-499000	C	SCHOOL BOARD ROOM &	600.00
				UNDISTRIBUTED O	140422	10222013 199-51-6249.00-999-499000	C	8 ALARMS INSTALL/LABO	1,050.00
				UNDISTRIBUTED O	140422	10222013 199-51-6319.02-999-499000	C	MATERIALS/ALARMS	90.00
Check 019585 Total:									1,740.00
019586	11-07-2013	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026	3000782299 199-51-6319.02-999-499000	C	ELEVATOR 1101-1130 HS	298.19
				UNDISTRIBUTED O	140026	3000782300 199-51-6319.02-999-499000	C	ELEVATOR 1101-1130 LSK	298.19
Check 019586 Total:									596.38
019587	11-07-2013	15490	DARRYL TUCKER	UNDISTRIBUTED O	000263	MAYPEARL/PALM 199-36-6219.00-999-499000	C	FB OFFICIAL/SV/8TH&7TH/	120.00
019588	11-07-2013	13063	US BANK	UNDISTRIBUTED O	000264	3523092 599-71-6599.00-999-499000	C	ADMIN FEES 10/01/13-09/3	400.00
				UNDISTRIBUTED O	000264	3523093 599-71-6599.00-999-499000	C	ADMIN FEES 10/01/13-09/3	400.00
Check 019588 Total:									800.00
019589	11-07-2013	15519	LOETTA VAUGHN	ELEMENTARY	140448	refund/supplies 199-11-6399.10-101-411000	C	Vaughn/refund supplies	67.75
019590	11-07-2013	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	140030	D370617 199-34-6311.00-999-499000	C	MAX LIFE GAS CHARGED	47.28
				UNDISTRIBUTED O	140030	D370203 199-34-6311.00-999-499000	C	PMF AIRFILTER	8.59
				UNDISTRIBUTED O	140030	D370793 199-34-6311.00-999-499000	C	KEY BLANK/BUS	1.79
				UNDISTRIBUTED O	140030	D370791 199-34-6311.00-999-499000	C	FUEL PUMP/LINER/AIR	357.61
Check 019590 Total:									415.27
019591	11-07-2013	15495	WAXAHACHIE DODGE, LLC	UNDISTRIBUTED O	140361	PD15451 199-34-6219.00-999-499000	C	LABOR/CHEVY TAHOE	453.60
				UNDISTRIBUTED O	140361	PD15451 199-34-6311.00-999-499000	C	PARTS/CHEVY TAHOE	534.78
Check 019591 Total:									988.38
019592	11-07-2013	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000265	MAYPEARL/WACO 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/MILEAG	128.48
019593	11-07-2013	15518	WINNSBORO ISD	HIGH SCHOOL	140449	MAYPEARL 199-36-6499.05-001-499000	C	Girls Basketball Tournament	200.00
019594	11-07-2013	12969	WOODWIND & BRASSWIND	HIGH SCHOOL	140227	ARINV19167998 199-11-6399.29-001-411BAN	C	Band/CX AIRFRAM BASS D	819.96
				HIGH SCHOOL	140227	ARINV19052219 199-11-6399.29-001-411BAN	C	Band/CX AIRFRAME SNAR	204.99
Check 019594 Total:									1,024.95

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019595	11-14-2013	01530	ANDERSON, MARX & BOHL,	DIR COST- ADMINIS	140487	29926	C	Audit/Advisement 08/31/13	13,495.00
					199-41-6212.00-720-499000				
019596	11-14-2013	00149	AREA VIII FFA	HIGH SCHOOL	140473	MAYPEARL FFA	C	2013-14 FFA AREA VII ME	58.50
					199-11-6412.00-001-422000				
019597	11-14-2013	01256	AT&T MOBILITY	UNDISTRIBUTED O	000267	824711164X11102	C	BUS CELL 10-03-11-02-13	125.72
					199-52-6259.00-999-499000				
019598	11-14-2013	00069	ATMOS ENERGY	UNDISTRIBUTED O	000266	3030380238 10	C	GAS/10/03-11/01/13 400 PA	67.92
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000266	3030380470 10	C	GAS/10/03-11/01/13 600 PH	163.14
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000266	3030318485 10	C	GAS/10/03-11/01/13 1024 W	550.52
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000266	3030318181 10	C	GAS/10/03-11/01/13 1025 W	120.73
					199-51-6259.00-999-499000				
								Check 019598 Total:	902.31
019599	11-14-2013	15523	GARY BURCH	UNDISTRIBUTED O	000268	MAYPEARL/CLIFT	C	VARSITY FB/OFFICIAL/RID	75.00
					199-36-6219.00-999-499000				
019600	11-14-2013	00871	CARD SERVICE CENTER	ELEMENTARY	140377	2449398995SR1LA	C	LAW CONFERENCE/HYLE	175.00
					199-23-6411.02-101-499000				
				HIGH SCHOOL	140377	2449398995SR1LA	C	LAW CONFERENCE/GRIFF	175.00
					199-23-6411.03-001-499000				
				MAYPEARL JUNIOR	140377	2449398995SR1LA	C	LAW CONFERENCE/AUSTI	175.00
					199-23-6411.04-041-499000				
				UNDISTRIBUTED O	140355	24224439730VG32	C	FINGERPRINGINT/A.HINOJ	48.77
					199-34-6219.01-999-499000				
				ADMINISTRATIVE	140491	2449388S6121PH5	C	BUSINESS LUNCH/AUDITO	63.08
					199-41-6411.01-701-499000				
				ADMINISTRATIVE	140377	2449398995SR1LA	C	LAW CONFERENCE/NEILL	175.00
					199-41-6411.01-701-499000				
								Check 019600 Total:	811.85
019601	11-14-2013	00527	CDWG INC.	HIGH SCHOOL	140389	GV74039	C	wireless connect-CISCO AIR	13,977.79
					410-11-6321.00-001-411000				
019602	11-14-2013	15303	KARA COCKERHAM	HIGH SCHOOL	140468	OCTOBER 2013	C	WINTERGUARD INST	600.00
					199-11-6219.29-001-411000				
019603	11-14-2013	00150	CORSICANA DISTRICT FFA	HIGH SCHOOL	140479	MAYPEARL FFA	C	FFA - DISTRICT DUES 13/1	13.00
					199-11-6412.00-001-422000				
019604	11-14-2013	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	140483	G.JORDAN/CARD	C	Football Playoff Meals	426.00
					199-36-6499.05-001-499000				
019605	11-14-2013	12276	CREATIVE MATHEMATICS	ELEMENTARY	140427	WS46913	C	ARLINGTON W/S-D. MATH	215.00
					199-11-6399.17-101-411000				
019606	11-14-2013	00242	DEMCO, INC.	ELEMENTARY	140397	5131549	C	SHELF ORGANIZE/BOTTL	448.65
					199-12-6399.00-101-499000				
019607	11-14-2013	00950	DRAMATIC PUBLISHING	MAYPEARL JUNIOR	140394	2107316	C	MS Theater/DEES	53.20
					199-11-6399.13-041-411000				
019608	11-14-2013	00319	ECS LEARNING SYSTEMS, I	MAYPEARL JUNIOR	140438	200016	C	STAAR Supplies/SHEFFER	555.88
					199-11-6399.09-041-411000				

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019609	11-14-2013	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	140407 199-31-6399.00-001-499000	244609-00	C	SUPPLIES/EASTWOOD	588.77
019610	11-14-2013	12216	GOPHER SPORT	ELEMENTARY	140426 199-11-6399.12-101-411000	8704318	C	C.Cate-SUPPLIES	585.50
				ELEMENTARY	140426 199-11-6399.23-101-425000	8704318	C	C.Cate-SUPPLIES	107.00
Check 019610 Total:									692.50
019611	11-14-2013	01782	GRANDVIEW ISD	HIGH SCHOOL	140462 199-11-6399.27-001-411000	ONE ACT PLAY FE	C	ONE ACT PLAY-CLINIC FE	350.00
				HIGH SCHOOL	140462 199-11-6399.27-001-411000	ONE ACT PLAY FE	D	CLINIC WAS CANCELLED-	-350.00
Check 019611 Total:									.00
019612	11-14-2013	13773	CLINTON J. HENDRICKS	UNDISTRIBUTED O	000270 199-36-6219.00-999-499000	MAYPEARL/CLIFT	C	FB OFFICIAL/7TH&8TH/MIL	103.05
019613	11-14-2013	00243	HILCO	UNDISTRIBUTED O	000269 199-51-6259.04-999-499000	4706839800 - 11	C	ELEC - MARQUE 10/02-11/	60.12
				UNDISTRIBUTED O	000269 199-51-6259.04-999-499000	4705273700 - 11	C	ELEC-FUEL TANKS 10/02-1	31.18
				UNDISTRIBUTED O	000269 199-51-6259.04-999-499000	4705171500 - 11	C	ELEC-SEC.LITES 10/02-11/	31.96
				UNDISTRIBUTED O	000269 199-51-6259.04-999-499000	4602266500 - 11	C	ELEC-ATHL FAC 10/02-11/0	944.10
				UNDISTRIBUTED O	000269 199-51-6259.04-999-499000	4602563301 - 11	C	ELEC-H.S. 10/02-11/01/13	2,476.12
				UNDISTRIBUTED O	000269 199-51-6259.04-999-499000	4705335301 - 11	C	ELEC-MS 10/02-11/01/13	3,333.60
				UNDISTRIBUTED O	000269 199-51-6259.04-999-499000	4706312901 - 11	C	ELEC - ELEM 10/02-11/01/1	3,773.93
				UNDISTRIBUTED O	000269 199-51-6259.78-999-422000	4706783900 - 11	C	ELEC-AG FACILITY 10/02-1	742.12
Check 019613 Total:									11,393.13
019614	11-14-2013	15478	HYATT REGENCY RIVER W	HIGH SCHOOL	140134 199-31-6411.01-001-499000	E.JETT/L.FARDA	C	TCA Conference Room Rent	300.00
019615	11-14-2013	15447	KELLY-MOORE PAINT COM	UNDISTRIBUTED O	000271 199-51-6319.02-999-499000	180700000176496	C	PAINT-CONFERENCE ROO	111.71
019616	11-14-2013	15521	JEFFERY KING	UNDISTRIBUTED O	000272 199-36-6219.00-999-499000	MAYPEARL/PALM	C	FB/JV/RIDER FEE	50.00
019617	11-14-2013	14792	LA QUINTA INN CONVENTIO	ELEMENTARY	140162 199-31-6411.01-101-499000	A.STINSON	C	11/20-11/22 HOTEL - A.STI	170.00
019618	11-14-2013	15098	LOWE'S	UNDISTRIBUTED O	140096 199-51-6319.03-999-499000	01309	C	TRIMMER/FUEL/M.TERRY	150.81
				UNDISTRIBUTED O	140105 199-51-6319.04-999-499000	01808	C	Const/Repairs Supplies/GA	60.76
				UNDISTRIBUTED O	140105 199-51-6319.04-999-499000	01511	C	Const/Repairs Supplies/GA	430.59
				UNDISTRIBUTED O	140105 199-51-6319.04-999-499000	01226	C	Const/Repairs Supplies/GA	384.60
				UNDISTRIBUTED O	140105 199-51-6319.04-999-499000	01741	C	Const/Repairs Supplies/GA	113.88
				UNDISTRIBUTED O	140105 199-51-6319.04-999-499000	01685	C	Const/Repairs Supplies/GA	405.89

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				UNDISTRIBUTED O	140105	01156	C	Const/Repairs Supplies/GA	945.95
					199-51-6319.04-999-499000				
				UNDISTRIBUTED O		1685	M	RETURNED PARTS PO 140	-91.08
					199-51-6319.04-999-499000				
				UNDISTRIBUTED O	140205	01055	C	FENCING SUPPLIES/M.TE	244.09
					199-51-6319.05-999-499000				
								Check 019618 Total:	2,645.49
019619	11-14-2013	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000273	MAYPEARL/	C	FB SUB VARSITY/GATE	25.00
					199-36-6219.00-999-499000				
019620	11-14-2013	15302	MEGAN LEANN CUNNIFF M	HIGH SCHOOL	140469	OCTOBER 2013	C	COLORGUARD INST/10/01-	600.00
					199-11-6219.29-001-411000				
019621	11-14-2013	14628	DARNELL MCCOY	UNDISTRIBUTED O	000274	MAYPEARL/CLIFT	C	FB VARSITY/MILEAGE	86.35
					199-36-6219.00-999-499000				
019622	11-14-2013	15524	GARY MILES	UNDISTRIBUTED O	000275	MAYPEARL/CLIFT	C	FB/VARSITY/OFFICIAL/RID	75.00
					199-36-6219.00-999-499000				
019623	11-14-2013	12730	NAEIR	HIGH SCHOOL	140476	M061361	C	MEMBERSHIP/DEBBIE GRI	59.00
					199-11-6399.12-001-411000				
019624	11-14-2013	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000276	306056	C	2 REFURBISHED ASPIRE	310.95
					199-51-6249.02-999-499000				
019625	11-14-2013	13489	NORTH TEXAS COLORGUA	HIGH SCHOOL	140478	2014 NTCA MEM F	C	WINTERGUARD REG FEE/	1,300.00
					199-11-6219.29-001-411000				
019626	11-14-2013	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	140437	334531-0	C	supplies/SHAUNFIELD	314.24
					199-11-6399.07-041-411000				
019627	11-14-2013	00287	OFFICE DEPOT	ADMINISTRATIVE	140401	680667110001	C	DESK TOP REF/C.SHAW	103.72
					199-41-6399.01-701-499000				
019628	11-14-2013	15522	PHILLIP M. PACKER	UNDISTRIBUTED O	000277	MAYPEARL/CLIFT	C	FB/VARSITY/OFFICIAL/MIL	88.05
					199-36-6219.00-999-499000				
019629	11-14-2013	14314	RAPTOR	UNDISTRIBUTED O	140455	33192 RN	C	2014 LIC RAPTOR SOFTW	1,440.00
					199-11-6399.45-999-499000				
019630	11-14-2013	13808	MICHAEL W. SCOTT	UNDISTRIBUTED O	000278	MAYPEARL/CLIFT	C	FB/VARSITY/OFFICIAL/MIL	98.90
					199-36-6219.00-999-499000				
019631	11-14-2013	12319	TETA, INC.	HIGH SCHOOL	140461	R.	C	CONV REG/MEM DUE/R.B	175.00
					199-11-6412.01-001-411000				
019632	11-14-2013	12092	UNIVERSITY OF TEXAS AT	ELEMENTARY	140087	14-0548	C	ELEM SUPPLIES/ODGERS	60.75
					199-11-6399.13-101-411000				
019633	11-14-2013	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000279	416580372500036	C	PHONE SERVICE 10/28-11/	795.15
					199-51-6259.02-999-499000				
019634	11-14-2013	15284	KRISTA WALLEN	HIGH SCHOOL	140484	REFUND/DUES/R	C	TCASE DUES/CONFEREN	215.00
					199-11-6411.04-001-411000				
019635	11-21-2013	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000281	1013-1074819	C	RECYCLING - AG FACILITY	29.08
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000281	1013-1074819	C	RECYCLING - M.S.	26.25
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000281	1013-1074819	C	RECYCLING - ADMIN	47.39
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000281	1013-1074819	C	RECYCLING - LSK	71.54
					199-51-6259.03-999-499000				

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				UNDISTRIBUTED O	000281	1013-1074819 199-51-6259.03-999-499000	C	RECYCLING - H.S.	15.83
								Check 019635 Total:	190.09
019636	11-21-2013	12211	ADVANCE PIERRE FOODS	MAYPEARL JUNIOR	000282	1316251 240-35-6341.00-041-499000	C	BEEF COMMODITIES - MS	137.00
				MAYPEARL JUNIOR	000282	1300425 240-35-6341.00-041-499000	C	BEEF COMMODITIES - MS	194.76
				ELEMENTARY	000282	1316251 240-35-6341.00-101-499000	C	BEEF COMMODITIES - ELE	137.00
				ELEMENTARY	000282	1300425 240-35-6341.00-101-499000	C	BEEF COMMODITIES - ELE	194.76
				HIGH SCHOOL	000282	1316251 240-35-6341.01-001-499000	C	BEEF COMMODITIES - HS	137.28
				HIGH SCHOOL	000282	1300425 240-35-6341.01-001-499000	C	BEEF COMMODITIES - HS	194.76
								Check 019636 Total:	995.56
019637	11-21-2013	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	140031	1174 199-51-6249.01-999-499000	C	OPEN PO/MS DIAG RM 221	59.95
				UNDISTRIBUTED O	140031	1171 199-51-6249.01-999-499000	C	OPEN PO/GIRLS VB LOCK	59.95
				UNDISTRIBUTED O	140031	1176 199-51-6249.01-999-499000	C	OPEN PO/FILTERS/INSTAL	2,350.00
				UNDISTRIBUTED O	140031	1172 199-51-6249.01-999-499000	C	OPEN PO/OLD LUNCH RO	424.10
				UNDISTRIBUTED O	140031	1173 199-51-6249.01-999-499000	C	OPEN PO/V BOYS LOCKE	119.90
				UNDISTRIBUTED O	140031	1175 199-51-6249.01-999-499000	C	OPEN PO/MS CAFE DRAIN	124.95
								Check 019637 Total:	3,138.85
019638	11-21-2013	14657	APPLE, INC.	MAYPEARL JUNIOR	140443	4261469628 199-11-6639.45-041-411000	C	ipads for new staff	2,395.00
019639	11-21-2013	15158	ATHLETES WORLD	UNDISTRIBUTED O	140382	BBL004769-BK02 199-36-6399.02-999-499000	C	GST GAME FOOTBALL	560.00
				HIGH SCHOOL	140338	BBL004718-BK03 199-36-6399.13-001-499000	C	TENNIS BALLS	49.00
								Check 019639 Total:	609.00
019640	11-21-2013	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000283	53572 199-34-6311.01-999-499000	C	500 UNLEADED/895 DIESE	4,205.76
019641	11-21-2013	15530	VERNON BALDWIN	UNDISTRIBUTED O	000284	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	FB OFFICIAL/SV/8TH&7TH/	124.92
019642	11-21-2013	01580	BLICK ART MATERIALS	HIGH SCHOOL	140273	2266779 199-11-6399.39-001-422000	C	SUPPLIES/HS/JAMES	277.33
019643	11-21-2013	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000285	133201-10/2013 240-35-6341.00-041-499000	C	ICE CREAM - MS	558.39
				HIGH SCHOOL	000285	133201-10/2013 240-35-6341.01-001-499000	C	ICE CREAM - HS	231.21
								Check 019643 Total:	789.60
019644	11-21-2013	00956	BORDENS, INC.	MAYPEARL JUNIOR	000286	263919 240-35-6341.00-041-499000	C	MILK - MS	1,307.79
				ELEMENTARY	000286	263919 240-35-6341.00-101-499000	C	MILK - ELEM	1,869.45

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				HIGH SCHOOL	000286	263919	C	MILK - HS	808.50
					240-35-6341.01-001-499000				
								Check 019644 Total:	3,985.74
019645	11-21-2013	15332	TODD N. BRUNER	UNDISTRIBUTED O	000287	MAYP/GLENROSE	C	BAASKETBALL OFFICIAL/V	112.37
					199-36-6219.00-999-499000				
019646	11-21-2013	13764	C&P PUMP SERVICES, INC.	UNDISTRIBUTED O	140514	28366	C	LABOR FOR BLADDER TA	840.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140514	28366	C	NEW 185 GAL/REPAIR WA	3,208.00
					199-51-6319.02-999-499000				
								Check 019646 Total:	4,048.00
019647	11-21-2013	13576	CANON FINANCIAL SERVIC	HIGH SCHOOL	000288	13260604	C	COPIER/HS/11/2013	841.50
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000288	13260604	C	COPIER/MS/11/2013	841.50
					199-11-6269.00-041-411000				
				ELEMENTARY	000288	13260604	C	COPIER/ELEM/11/2013	420.75
					199-11-6269.00-101-411000				
				ELEMENTARY	000288	13260604	C	COPIER/ELEM/11/2013	420.75
					199-11-6269.00-101-499000				
				DIR COST- ADMINIS	000288	13260604	C	COPIER/ADMIN/11/2013	420.77
					199-41-6249.00-720-499000				
								Check 019647 Total:	2,945.27
019648	11-21-2013	15496	CENTRAL TEXAS FRAME/AL	UNDISTRIBUTED O	140512	19111	C	LABOR/2002 BUS # 17	970.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	140512	19111	C	PARTS/2002 BUS # 17	641.50
					199-34-6311.00-999-499000				
								Check 019648 Total:	1,611.50
019649	11-21-2013	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000289	MAYPEARL/CLIFT	C	SEC/J.WESTMORELAND/K	200.00
					199-52-6259.01-999-499000				
019650	11-21-2013	15282	COLORADO BOXED BEEF C	UNDISTRIBUTED O	000290	6541739	C	COMMODITIES - HS	69.06
					240-35-6344.00-999-499000				
				UNDISTRIBUTED O	000290	6541739	C	COMMODITIES - MS	69.07
					240-35-6344.00-999-499000				
				UNDISTRIBUTED O	000290	6541739	C	COMMODITIES - ELEM	69.07
					240-35-6344.00-999-499000				
				UNDISTRIBUTED O	000290	6541732	C	COMMODITIES/LSK	60.48
					240-35-6344.00-999-499000				
				UNDISTRIBUTED O	000290	6541732	C	COMMODITIES - HS	60.48
					240-35-6344.00-999-499000				
				UNDISTRIBUTED O	000290	6541732	C	COMMODITIES - MS	60.48
					240-35-6344.00-999-499000				
								Check 019650 Total:	388.64
019651	11-21-2013	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000291	143305	C	PRE-EMPL DRUG/HINOJO	57.50
					199-34-6219.01-999-499000				
019652	11-21-2013	15168	CPI	UNDISTRIBUTED O	140452	CUS13420	C	CIP WORKBOOK/SHIPPIN	82.60
					199-11-6399.03-999-423000				
019653	11-21-2013	13487	EAGLE MOUNTAIN-SAGINA	HIGH SCHOOL	140508	FACILITY RENTAL	C	VOLLEYBALL PLAYOFF	328.34
					199-36-6499.01-001-499000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
019654	11-21-2013	13639	EAST TEXAS COPY SYSTE	MAYPEARL JUNIOR	140496	208372 199-11-6399.42-041-411000	C	STAPLES/LIBRARY/K.OLD	66.50
019655	11-21-2013	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	140471	18170 199-11-6249.01-001-411000	C	REPAIR/BASS CLARINET 1	60.00
019656	11-21-2013	00040	FLATT STATIONERS, INC.	ELEMENTARY	140477	245721-00 199-11-6399.11-101-411000	C	SUPPLIES/Maldonado	382.83
				ELEMENTARY	140513	246132-00 199-11-6399.36-101-411000	C	Barker/TASK CHAIR	102.99
Check 019656 Total:									485.82
019657	11-21-2013	01044	FOLLETT EDUCATIONAL SE	HIGH SCHOOL	140313	1572405A 199-11-6399.04-001-411000	C	Books/HASTINGS	349.75
019658	11-21-2013	00454	FOLLETT SOFTWARE COMP	UNDISTRIBUTED O	140495	1097365 199-11-6399.45-999-499000	C	software license/RENEWAL	3,719.10
019659	11-21-2013	12540	FREESTYLE PHOTOGRAPHI	HIGH SCHOOL	140470	1001484 199-11-6399.39-001-422000	C	ART SUPPLIES	165.85
019660	11-21-2013	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000292	XT00085082 240-00-5749.00-000-400000	C	EZSCHPAY TRANS 10/01-1	98.75
019661	11-21-2013	12728	JENNIE-O TURKEY STORE	MAYPEARL JUNIOR	000293	1636392 240-35-6341.00-041-499000	C	TURKEY COMMODITIES-M	335.50
				MAYPEARL JUNIOR	000293	1647133 240-35-6341.00-041-499000	C	TURKEY COMMODITIES-M	335.50
				ELEMENTARY	000293	1636392 240-35-6341.00-101-499000	C	TURKEY COMMODITIES-E	335.50
				ELEMENTARY	000293	1647133 240-35-6341.00-101-499000	C	TURKEY COMMODITIES-E	335.50
				HIGH SCHOOL	000293	1636392 240-35-6341.01-001-499000	C	TURKEY COMMODITIES-H	335.50
				HIGH SCHOOL	000293	1647133 240-35-6341.01-001-499000	C	TURKEY COMMODITIES-H	335.50
Check 019661 Total:									2,013.00
019662	11-21-2013	15108	JTM PROVISIONS CO. INC.	MAYPEARL JUNIOR	000294	374925 240-35-6341.00-041-499000	C	BEEF COMMODITIES - MS	75.00
019663	11-21-2013	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000295	OCTOBER 2013 240-35-6341.00-041-499000	C	BREAD PRODUCTS -MS	234.40
				ELEMENTARY	000295	OCTOBER 2013 240-35-6341.00-101-499000	C	BREAD PRODUCTS-LSK	265.34
				HIGH SCHOOL	000295	OCTOBER 2013 240-35-6341.01-001-499000	C	BREADK PRODUCS-HS	334.22
Check 019663 Total:									833.96
019664	11-21-2013	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000296	OCTOBER 2013 240-35-6341.00-041-499000	C	GROCERIES-MS	3,978.79
				ELEMENTARY	000296	OCTOBER 2013 240-35-6341.00-101-499000	C	GROCERIES -LSK	3,918.67
				HIGH SCHOOL	000296	OCTOBER 2013 240-35-6341.01-001-499000	C	GROCERIES-HS	4,764.65
Check 019664 Total:									12,662.11
019665	11-21-2013	13411	LINCOLN FINANCIAL GROU	UNDISTRIBUTED O	000297	TASBMISDBL5955 199-41-6429.01-999-499000	C	COVERAGE 12/01-12/31/20	828.30

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019666	11-21-2013	15098	LOWE'S	UNDISTRIBUTED O	140024	1418 1*1	C	OPEN PO/SUPPLIES/CLOS	200.00
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	140105	1418 1*1	C	Const/Repairs Supplies/GA	770.80
					199-51-6319.04-999-499000				
Check 019666 Total:									970.80
019667	11-21-2013	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	140519	11/10-11/12/201	C	TASBO Business Manager	166.80
					199-41-6411.01-720-499000				
019668	11-21-2013	14906	MORRISON SUPPLY	UNDISTRIBUTED O	140510	063048054	C	MISC FITTINGS/GARCIA	23.41
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140510	063048052	C	B-0665-BSTR 8CC W-MNT/	133.99
					199-51-6319.02-999-499000				
Check 019668 Total:									157.40
019669	11-21-2013	00297	NARDONE BROS. BAKING C	MAYPEARL JUNIOR	000298	113660	C	PIZZA - MS	149.72
					240-35-6341.00-041-499000				
				ELEMENTARY	000298	113660	C	PIZZA - LSK	149.72
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000298	113660	C	PIZZA - HS	149.72
					240-35-6341.01-001-499000				
Check 019669 Total:									449.16
019670	11-21-2013	13608	NELI	ELEMENTARY	140454	3828	C	RTI FOLDERS//PIETERSE	36.73
					199-11-6399.01-101-423000				
				MAYPEARL JUNIOR	140454	3828	C	RTI FOLDERS/PIETERSE	36.61
					199-11-6399.07-041-423000				
				HIGH SCHOOL	140454	3828	C	RTI FOLDERS/PIETERSE	36.61
					199-11-6399.12-001-423000				
Check 019670 Total:									109.95
019671	11-21-2013	13608	NELI	MAYPEARL JUNIOR	140526	CONF 12/03/13	C	21st Annual disabilities law	680.00
					199-11-6411.00-041-423000				
019672	11-21-2013	00287	OFFICE DEPOT	UNDISTRIBUTED O	140436	681885299001	C	OFFICE SUPPLIES/PIETRE	55.16
					199-31-6399.01-999-423000				
				UNDISTRIBUTED O	140436	681885356001	C	OFFICE SUPPLIES/PIETRE	5.47
					199-31-6399.01-999-423000				
Check 019672 Total:									60.63
019673	11-21-2013	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	140435	4192929	C	KABC-II COMPLETE KIT/PI	971.25
					199-31-6399.00-999-423000				
019674	11-21-2013	00372	RENAISSANCE AUSTIN HOT SCHOOL BOARD		140264	12/03-12/06/13	C	Election Seminar Housing/S	392.40
					199-41-6439.00-702-499000				
019675	11-21-2013	15529	SAM HOUSTON HIGH SCHO	HIGH SCHOOL	140516	2	C	Golf Tourney ENTRY FEE	395.00
					199-36-6499.05-001-499000				
019676	11-21-2013	00252	SCHOOL SPECIALTY	ELEMENTARY	140181	208111541450	C	SUPPLIES/PPCD	93.55
					199-11-6399.01-101-423000				
019677	11-21-2013	15506	SHERATON AUSTIN HOTEL	ELEMENTARY	140379	12/10-12/11/13	C	HOTEL CONF/HYLES	76.30
					199-23-6411.02-101-499000				
				HIGH SCHOOL	140379	12/10-12/11/13	C	HOTEL CONF/GRIFFIN	76.30
					199-23-6411.03-001-499000				
				MAYPEARL JUNIOR	140379	12/10-12/11/13	C	HOTEL CONF/AUSTIN	76.30
					199-23-6411.04-041-499000				
				ADMINISTRATIVE	140379	12/10-12/11/13	C	HOTEL CONF/NEILL	76.30
					199-41-6411.01-701-499000				
Check 019677 Total:									305.20

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019678	11-21-2013	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000299	MAYP/GLENROSE 199-36-6219.00-999-499000	C	GIRLS BB/CLOCK/SCORE	20.00
019679	11-21-2013	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000300	MAYP/GLENROSE 199-36-6219.00-999-499000	C	BASKETBALL/V/JV/MILES	116.19
019680	11-21-2013	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	140511	5571803-002 199-51-6319.02-999-499000	C	DIAMOND CORE DRILL/GA	1,154.84
019681	11-21-2013	00131	TASA	HIGH SCHOOL	140527	REGISTRATION 199-11-6411.04-001-422000	C	CONFERENCE/K.WALLEN	125.00
019682	11-21-2013	15468	TASB, INC.	DIR COST- ADMINIS	000301	455719 199-41-6219.02-720-499000	C	TASB LOCAL UPDATE 98	595.00
				UNDISTRIBUTED O	000301	455719 199-41-6219.02-999-499000	C	UPDATE PRINTING	66.48
								Check 019682 Total:	661.48
019683	11-21-2013	00477	TCEA	UNDISTRIBUTED O	140444	4299550 199-53-6499.01-999-499000	C	membership renewal/C.UPC	235.00
019684	11-21-2013	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000302	CRS201310026163 199-41-6219.10-701-499000	C	CLEARING HOUSE10/01-1	3.00
019685	11-21-2013	00134	TXU ENERGY	UNDISTRIBUTED O	000306	055526128914 199-51-6259.04-999-499000	C	SECLIGHT/LSK 10/14-11/11	69.11
				UNDISTRIBUTED O	000306	055526128914 199-51-6259.04-999-499000	C	SECLIGHT/WPABLD 10/14-	63.41
				UNDISTRIBUTED O	000306	055526128914 199-51-6259.04-999-499000	C	SECLIGHT/AGBLD1 10/14-	31.69
				UNDISTRIBUTED O	000306	055526128914 199-51-6259.04-999-499000	C	SECLIGHT/BUS BAR 10/14-	27.70
				UNDISTRIBUTED O	000306	055526128914 199-51-6259.04-999-499000	C	SECLIGHT/AGBLD2 10/14-	141.17
								Check 019685 Total:	333.08
019686	11-21-2013	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000303	09943972 240-35-6341.00-041-499000	C	COMMODITY CHICKEN - M	269.80
				ELEMENTARY	000303	09943972 240-35-6341.00-101-499000	C	COMMODITY CHICKEN-EL	269.80
				HIGH SCHOOL	000303	09943972 240-35-6341.01-001-499000	C	COMMODITY CHICKEN - H	269.81
								Check 019686 Total:	809.41
019687	11-21-2013	00141	WAL MART	HIGH SCHOOL	140460	331700005756 199-11-6399.07-001-411000	C	Fall Show supplies/R.BROW	162.18
				MAYPEARL JUNIOR	140249	328800401555 199-11-6399.14-041-411000	C	Tech App supplies/WIGGIN	380.84
				UNDISTRIBUTED O	000307	PO 140149 199-36-6399.05-999-499000	C	FEE FOR WALMART CARD	1.39
								Check 019687 Total:	544.41
019688	11-21-2013	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	000304	C116535 11/2013 199-41-6219.02-999-499000	C	ADD 11/07-11/14/2013	96.64
019689	11-21-2013	15531	WOODCRAFT	UNDISTRIBUTED O	140525	QUOTE 4603 199-51-6630.00-999-499000	C	XACTA SAW DELUX 3HP	2,212.49

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019690	11-21-2013	15534	CHRISTINA ZEAGLER	DISTRICT WIDE	000305 240-00-5751.00-000-400000	AIDEN/ELEM	C	REFUND/STUDENT LUNC	24.75
019691	12-05-2013	14693	AGILE SPORTS TECHNOLO	UNDISTRIBUTED O	140557 199-36-6399.01-999-499BHS	3860-1S-75767	C	Basketball HUDL renew	200.00
				UNDISTRIBUTED O	140557 199-36-6399.01-999-499GHS	3860-1S-75767	C	Basketball HUDL renew	200.00
Check 019691 Total:									400.00
019692	12-05-2013	00004	ALERT SERVICES	UNDISTRIBUTED O	140517 199-36-6399.01-999-499GHS	50299500	C	knee brace	59.63
019693	12-05-2013	14927	ALLIED WASTE	UNDISTRIBUTED O	000320 199-51-6259.03-999-499000	0794-0088941725	C	SERVICE 12/01-12/31/13	1,193.25
019694	12-05-2013	15244	ALVARADO HIGH SCHOOL	HIGH SCHOOL	140551 199-36-6499.05-001-499000	TOURN FEE	C	JV TENNIS TOURN 02/04/1	125.00
019695	12-05-2013	14657	APPLE, INC.	ELEMENTARY	140532 199-11-6399.00-101-411MEF	4263580677	C	IPAD MINI 16GBWIFI/KIND	897.00
				ELEMENTARY	140532 199-11-6399.01-101-411MEF	4263580677	C	IPAD MIN 16GBWIFI/KINDE	897.00
Check 019695 Total:									1,794.00
019696	12-05-2013	15158	ATHLETES WORLD	UNDISTRIBUTED O	140296 199-36-6399.01-999-499GHS	BBL004678-BK02	C	2 PR RUNNING SHOES/WA	143.00
				HIGH SCHOOL	140372 199-36-6399.02-001-499000	BBE003557-BK04	C	BATTERS HELMET/TIGUE	226.00
				UNDISTRIBUTED O	140110 199-36-6399.02-999-499000	BBL004577-BK03	C	SHORT W/EXTENDED/JOR	45.00
				UNDISTRIBUTED O	140225 199-36-6399.06-999-499HS0	BBE003544-BK02	C	TENT/WALLS/BAG - WALL	1,240.00
				HIGH SCHOOL	140372 199-36-6399.13-001-499000	BBE003557-BK04	C	BATTERS HELMET/TIGUE	359.00
Check 019696 Total:									2,013.00
019697	12-05-2013	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000321 199-34-6311.01-999-499000	53676	C	600 DIESEL	1,913.40
019698	12-05-2013	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	140465 199-11-6399.39-001-422000	76747446	C	CAMERA SUPPLIES	181.97
019699	12-05-2013	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000322 199-36-6219.00-999-499000	MAYPEARL/ITASC	C	BB OFFICIAL/7TH&8THGIR	138.00
019700	12-05-2013	15217	BAYLOR INSTITUTE OF REH	UNDISTRIBUTED O	140579 199-36-6219.00-999-499000	13266	C	ATHLETIC TRAINING/NOV	870.00
019701	12-05-2013	13185	BEST BUY BUSINESS ADVA	HIGH SCHOOL	140505 199-53-6249.00-001-499000	1455762	C	GOOGLE CHROMECAST H	350.00
019702	12-05-2013	15043	BLACKBOARD	UNDISTRIBUTED O	140549 199-11-6399.45-999-499000	1145352	C	CONN/SERV K-12 11/01-10/	2,649.45
019703	12-05-2013	01580	BLICK ART MATERIALS	HIGH SCHOOL	140273 199-11-6399.39-001-422000	2374748	C	Supplies/PO BALANCE/CO	35.28
019704	12-05-2013	00887	BSN SPORTS	UNDISTRIBUTED O	140330 199-51-6399.04-999-499000	95702751	C	Windscreen for Stadium	4,192.65

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019705	12-05-2013	15475	BUCK TERRELL ATHLETICS	UNDISTRIBUTED O	140122	16296	C	Agility Mat	196.00
					199-36-6399.01-999-499BHS				
				UNDISTRIBUTED O	140122	16296	C	Agility Mat	196.00
					199-36-6399.01-999-499GHS				
				UNDISTRIBUTED O	140122	16296	C	Agility Mat	500.00
					199-36-6399.02-999-499000				
				UNDISTRIBUTED O	140122	16296	C	Agility Mat	196.00
					199-36-6399.03-999-499BHS				
				UNDISTRIBUTED O	140122	16296	C	Agility Mat	196.00
					199-36-6399.03-999-499GHS				
				UNDISTRIBUTED O	140122	16296	C	Agility Mat	196.00
					199-36-6399.04-999-499000				
				UNDISTRIBUTED O	140122	16296	C	Agility Mat	1,500.00
					199-36-6399.05-999-499000				
			HIGH SCHOOL		140122	16296	C	Agility Mat	196.00
					199-36-6399.11-001-499000				
			HIGH SCHOOL		140122	16296	C	Agility Mat	108.00
					199-36-6399.13-001-499000				
			HIGH SCHOOL		140122	16296	C	Agility Mat	196.00
					199-36-6399.14-001-499000				
				UNDISTRIBUTED O	140122	16296	C	Agility Mat	450.00
					199-36-6399.15-999-499000				
Check 019705 Total:									3,930.00
019706	12-05-2013	15365	BWI COMPANIES, INC	UNDISTRIBUTED O	140509	12171252	C	SB and BSB field supplies	4,036.50
					199-51-6319.03-999-499000				
019707	12-05-2013	00527	CDWG INC.	UNDISTRIBUTED O	140457	HJ81102	C	ACAD VMWARE SUPPORT	2,320.56
					199-11-6399.45-999-499000				
				UNDISTRIBUTED O	140457	HH35196	C	MS OVE WIN LIC SUPPOR	136.95
					199-11-6399.45-999-499000				
Check 019707 Total:									2,457.51
019708	12-05-2013	13110	LEGRANT CLARK	UNDISTRIBUTED O	000323	MAYPEARL/BROC	C	BB OFFICIAL/V/JV/FLATRA	110.00
					199-36-6219.00-999-499000				
019709	12-05-2013	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	140017	154812	C	OPEN PO/MISC SUPPLIES/	1,301.13
					199-51-6319.01-999-499000				
019710	12-05-2013	00242	DEMCO, INC.	UNDISTRIBUTED O	140492	5141298	C	LABELS/PROTECTORS/LK	53.61
					199-31-6399.01-999-423000				
019711	12-05-2013	12776	DEVELOPMENTAL RESOUR	MAYPEARL JUNIOR	140451	140451	C	WIRED DIFFERENT/WS-C	139.00
					199-11-6411.00-041-423000				
019712	12-05-2013	00950	DRAMATIC PUBLISHING	HIGH SCHOOL	140467	1706692	C	PLAYBOOK/ROYALTY FEE	780.98
					199-11-6399.06-001-411000				
019713	12-05-2013	01588	DRAMATISTS PLAY SERVIC	MAYPEARL JUNIOR	140556	WEB143483	C	NONPROF UIL	40.00
					199-11-6399.13-041-411000				
019714	12-05-2013	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000324	208879	C	COPIER LEASE/HS/10/09-1	206.69
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000324	208879	C	COPIER LEASE/MS/10/09-1	206.69
					199-11-6269.00-041-411000				
				ELEMENTARY	000324	208879	C	COPIER LEASE/ELE10/09-	103.34
					199-11-6269.00-101-411000				
				ELEMENTARY	000324	208879	C	COPIER LEASE/ELE10/09-	103.34
					199-11-6269.00-101-499000				

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				DIR COST- ADMINIS	000324	208879	C	COPIER LEASE/ADM10/09-	103.34
					199-41-6249.00-720-499000				
								Check 019714 Total:	723.40
019715	12-05-2013	12695	ECBOP	UNDISTRIBUTED O	000325	MAYPEARL/ITASC	C	SCRIMAGE FEE/11/22/13	50.00
					199-36-6219.00-999-499000				
019716	12-05-2013	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000326	46388	C	LEGAL FEES/MILE/MEAL/P	6,346.48
					199-41-6211.00-720-499000				
019717	12-05-2013	00038	ELLIS APPRAISAL DISTRICT TAX COLLECTION		140534	2014--13-1	C	1ST QTR 2014 EAD BUD A	7,611.31
					199-41-6213.00-703-499000				
019718	12-05-2013	15107	ENNIS ISD TENNIS TEAM	HIGH SCHOOL	140552	MAYPEARL FEE	C	JV POLARBEAR TENNIS T	150.00
					199-36-6499.05-001-499000				
				HIGH SCHOOL	140553	MAYPEARL FEE	C	JV ELITE 8 TENNIS/01/30/1	150.00
					199-36-6499.05-001-499000				
								Check 019718 Total:	300.00
019719	12-05-2013	12897	LEAH FARDA	HIGH SCHOOL	140585	REIMBURSEMENT	C	REIMB - MEALS - TCA CON	44.74
					199-31-6411.01-001-499000				
019720	12-05-2013	15210	FED EX	UNDISTRIBUTED O	000327	2-472-11410	C	RETURN 10/16/13COACHC	63.65
					199-36-6399.05-999-499000				
				UNDISTRIBUTED O	000327	2-472-11410	C	COURIER/LEMONS AUCTI	33.56
					199-41-6399.02-999-499000				
								Check 019720 Total:	97.21
019721	12-05-2013	15291	DALAINE FLETCHER	UNDISTRIBUTED O	140568	NOVEMBER 2013	C	NOVEMBER CONTRACT O	525.00
					199-31-6219.04-999-423000				
019722	12-05-2013	01044	FOLLETT EDUCATIONAL SE	HIGH SCHOOL	140313	1572405B	C	BOOKS/PARTIAL ORDER	67.76
					199-11-6399.04-001-411000				
				HIGH SCHOOL	140313	1572405C	C	Books/COMPLETE ORDER	16.94
					199-11-6399.04-001-411000				
								Check 019722 Total:	84.70
019723	12-05-2013	00454	FOLLETT SOFTWARE COMP	HIGH SCHOOL	140284	301486F-4	C	Books/PINSON/COMPLETE	1,717.44
					199-12-6399.04-001-499000				
019724	12-05-2013	12540	FREESTYLE PHOTOGRAPHI	HIGH SCHOOL	140470	1004402	C	400 ISO B/W FILM/PHOTO	26.90
					199-11-6399.39-001-422000				
				HIGH SCHOOL	140470	1002351	C	LIQUID FILM DEVL/PHOTO	32.98
					199-11-6399.39-001-422000				
								Check 019724 Total:	59.88
019725	12-05-2013	14661	FRANKIE JOE GARCIA	UNDISTRIBUTED O	000329	MAYPEARL/KERE	C	BASKETBALL/V BOYS/GIR	125.00
					199-36-6219.00-999-499000				
019726	12-05-2013	01015	DONALD GARRISON	UNDISTRIBUTED O	000328	MAYPEARL/BROC	C	BASKETBALL/V/JV/FLAT R	110.00
					199-36-6219.00-999-499000				
019727	12-05-2013	14289	TRUDIE HEAD	UNDISTRIBUTED O	140541	NOVEMBER 2013	C	CONTRACT RTI/NOVEMBE	2,493.75
					224-11-6219.00-999-423000				
019728	12-05-2013	12375	BETH HOLMSTROM	ELEMENTARY	140577	REIMBURSEMENT	C	Holmstrom PPCD/COMMODO	30.54
					199-11-6399.00-101-423000				
019729	12-05-2013	00612	HOME DEPOT CREDIT SER	UNDISTRIBUTED O	140308	3413733	C	Supplies for Athletics/M.TER	292.79
					199-36-6399.05-999-499000				
				UNDISTRIBUTED O	140308	8413806	C	Supplies for Athletics/M.TER	111.88
					199-36-6399.05-999-499000				
				UNDISTRIBUTED O	140023	2024985	C	BLD SUPPLIES/ATH/M.TER	31.91
					199-51-6319.02-999-499000				

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Check 019729 Total:								436.58	
019730	12-05-2013	01844	J.W. PEPPER & SON, INC.	HIGH SCHOOL	140402	05788290 199-11-6399.07-001-411000	C	Supplies/MUSICALS	372.50
				HIGH SCHOOL	140402	05785733 199-11-6399.07-001-411000	C	SUPPLIES/MUSICALS	106.90
				HIGH SCHOOL	140402	05784858 199-11-6399.07-001-411000	C	Supplies/MUSICALS	988.98
Check 019730 Total:								1,468.38	
019731	12-05-2013	14229	EMILY JETT	HIGH SCHOOL	140584	REIMBURSEMENT 199-31-6411.01-001-499000	C	MEALS TCA CONF/NOVEM	69.35
019732	12-05-2013	15501	WHITNEY GAYLE JOHNS	UNDISTRIBUTED O	140563	NOVEMBER 2013 199-31-6219.01-999-423000	C	CONTRACT LPC-INTERN 1	2,100.00
019733	12-05-2013	01533	KAMICO INSTRUCTION MED ELEMENTARY		140503	103020 199-11-6399.22-101-411000	C	STAAR CONN DIAG/GRD	715.00
019734	12-05-2013	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140545	NOVEMBER 2013 224-31-6219.00-999-423000	C	CONTRACT SERVICE 11/2	3,611.11
019735	12-05-2013	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000330	MAYP/DALLASLIF 199-36-6219.00-999-499000	C	BASKETBALL/V/FLAT RAT	67.00
019736	12-05-2013	15538	JEFF DUNAWAY MCGREGO	UNDISTRIBUTED O	000331	MAYPEARL/venu 199-36-6219.00-999-499000	C	BASEKTBALL/JV/FLAT RAT	52.00
				UNDISTRIBUTED O	000331	MAYPEARL/KERE 199-36-6219.00-999-499000	C	BASKETBALL/JV/FLAT RAT	52.00
				UNDISTRIBUTED O	000331	MAYP/GRANDVIE 199-36-6219.00-999-499000	C	BASKETBALL/7TH/8TH/FLA	72.00
				UNDISTRIBUTED O	000331	MAYPEARL/ITASC 199-36-6219.00-999-499000	C	BASKETBALL/7TH/8TH/FLA	132.00
Check 019736 Total:								308.00	
019737	12-05-2013	00631	MCI	UNDISTRIBUTED O	000332	08638700105-11 199-51-6259.02-999-499000	C	MTHLY LONG DIST/10/24-1	207.44
019738	12-05-2013	15079	JEREMY MORGAN	UNDISTRIBUTED O	000333	MAYPEARL/KERE 199-36-6219.00-999-499000	C	BASKETBALL/V/JV/FLAT R	110.00
				UNDISTRIBUTED O	000333	MAYPEARL/KERE 199-36-6219.00-999-499000	D	WRONG AMOUNT	-110.00
Check 019738 Total:								.00	
019739	12-05-2013	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000334	11-0788-00 - 11 199-51-6259.79-999-422000	C	WATER AG FAC - 10/07-11/	63.84
019740	12-05-2013	00079	NASCO	MAYPEARL JUNIOR	140521	625640 199-11-6399.32-041-411000	C	Art supplies/CASANA/STAN	160.72
019741	12-05-2013	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	140546	335380-0 199-12-6249.02-041-411000	C	headphones for istation/THO	76.16
				HIGH SCHOOL	140406	334872-0 199-31-6399.00-001-499000	C	SELFINKING STAMP/GRIF	34.00
Check 019741 Total:								110.16	
019742	12-05-2013	00287	OFFICE DEPOT	HIGH SCHOOL	140464	682972300001 199-11-6399.39-001-422000	C	INK CARTRIDGE/TONER/G	999.67
				ADMINISTRATIVE	140530	687688367001 199-41-6399.01-701-499000	C	FILE FRAMS/POPUP NOTE	54.49
Check 019742 Total:								1,054.16	

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019743	12-05-2013	15537	OVATION MUSIC FESTIVAL	MAYPEARL JUNIOR	140561 199-11-6499.01-041-411000	14010	C	Music festival/commitment fe	150.00
019744	12-05-2013	14093	PC & MACEXCHANGE	ELEMENTARY	140520 199-53-6399.00-101-499000	80008	C	NETBOOK SLIPCASE/UPC	35.25
				ELEMENTARY	140520 199-53-6399.00-101-499000	80009	C	APC BACK-UPS/UPCHURC	410.00
				ELEMENTARY	140520 199-53-6399.00-101-499000	79989	C	DELL ADAPTER/UPCHURC	117.00
Check 019744 Total:									562.25
019745	12-05-2013	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000335 199-41-6219.07-999-499000	1183	C	COPIER LEASE/10/01-10/3	6.70
019746	12-05-2013	00401	POSITIVE PROMOTIONS	ELEMENTARY	140356 199-12-6399.00-101-499000	04878295	C	BACKPACK/TROPHY/BOTT	136.20
019747	12-05-2013	12718	DONALD PRICE	UNDISTRIBUTED O	000336 199-36-6219.00-999-499000	MAYP/OAKCLIFLIF	C	BASKETBALL/V/FLAT RAT	67.00
				UNDISTRIBUTED O	000336 199-36-6219.00-999-499000	MAYPEARL/WHIT	C	BASKETBALL/7TH/8TH/FLA	102.00
Check 019747 Total:									169.00
019748	12-05-2013	14346	PRIDE OF TEXAS MUSIC FE	MAYPEARL JUNIOR	140547 199-11-6499.01-041-411000	MAYPEARL	C	Beginner Band/REGISTRAT	145.00
019749	12-05-2013	00367	PROMAXIMA MANUFACTUR	UNDISTRIBUTED O	140502 199-36-6399.15-999-499000	0065408-IN	C	WEIGHT ROOM/WEIGHTS/	2,983.10
019750	12-05-2013	14543	RENAISSANCE LEARNING, I	UNDISTRIBUTED O	140531 199-11-6399.45-999-499000	INV4052438	C	AM SUBSCRIP RENEW/MA	1,320.00
019751	12-05-2013	15292	SHANNON SAMPLES	UNDISTRIBUTED O	140575 199-31-6219.04-999-423000	NOVEMBER 2013	C	CONTRACT COTA/NOVEM	800.00
019752	12-05-2013	00252	SCHOOL SPECIALTY	ELEMENTARY	140181 199-11-6399.01-101-423000	208111782826	C	4 CUBE CHAIRS/COMPLET	193.96
019753	12-05-2013	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	140458 199-11-6399.39-101-411000	208111739857	C	ART SUPPLIES/K.HARRIS	628.29
019754	12-05-2013	15480	SECURE TECH SYSTEMS, I	UNDISTRIBUTED O	140138 199-52-6639.02-999-499000	3672	C	Security Syst/CONTRACT 1	58,695.00
019755	12-05-2013	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000339 199-53-6249.04-999-499000	813710001004619	C	MTHLY INTERNET 12/08-	3,000.00
019756	12-05-2013	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000338 199-36-6219.00-999-499000	BROCK &	C	CLOCK/SCOREBOARD/11/	50.00
019757	12-05-2013	15381	SPORTSCAPES CONSTRUC	UNDISTRIBUTED O	000337 199-51-6629.01-999-499000	13-25	C	FIELD DRAIN/UTILITIES	7,700.00
				UNDISTRIBUTED O	000337 199-51-6629.01-999-499000	13-24	C	LONG JUMP R/W&SAND C	8,800.00
Check 019757 Total:									16,500.00
019758	12-05-2013	12783	AMANDA STINSON	ELEMENTARY	140565 199-31-6411.01-101-499000	REIMBURSEMENT	C	MEAL/PARKING/TCA/STIN	30.22
019759	12-05-2013	15097	SUPER TEACHER WORKSH	ELEMENTARY	140576 199-11-6399.00-101-423000	DEBORAH	C	D.MARTIN/MEMBERSHIP/1	19.95

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019760	12-05-2013	15468	TASB, INC.	DIR COST- ADMINIS	000340	457996 199-41-6211.00-720-499000	C	LEGAL ASSIST FUND 2014	200.00
019761	12-05-2013	15468	TASB, INC.	SCHOOL BOARD	000341	459041 199-41-6419.00-702-499000	C	2014 TASB MEMBERSHIP	1,594.54
019762	12-05-2013	00784	TASBO	IND COST- ADM	140433	244959 199-41-6499.00-750-499000	C	2014 ANNUAL CONF/WILS	310.00
				IND COST- ADM	140433	244922 199-41-6499.00-750-499000	C	2014 ANNUAL CONF/MCAL	310.00
				IND COST- ADM	140560	246820 199-41-6499.00-750-499000	C	BUDGET ACADEMY-ROCK	260.00
Check 019762 Total:									880.00
019763	12-05-2013	01031	TEXAS PARKS AND WILDLIF	MAYPEARL JUNIOR	140548	MAYPEARL/CERTI 199-11-6399.01-041-411000	C	Hunters Ed CERTIFICATIO	200.00
019764	12-05-2013	14799	TEXAS TOLLWAYS	UNDISTRIBUTED O	000342	ISD MAYPEARL 199-51-6411.00-999-499000	C	TOLL FEES FOR 1137824 L	3.87
019765	12-05-2013	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	140580	NOVEMBER 2013 199-31-6219.02-999-423000	C	CONTRACT PT/LPTA NOV	295.00
019766	12-05-2013	13517	ALAN TITTLE	UNDISTRIBUTED O	000343	MAYPEARLS/KER 199-36-6219.00-999-499000	C	BASKETBALL/V/JV/FLAT R	107.00
019767	12-05-2013	13547	TRIUMPH LEARNING	ELEMENTARY	140504	IV963688 199-11-6399.20-101-411000	C	SUPPLIES/A.CATE	1,090.54
019768	12-05-2013	00571	WALSH,ANDERSON,BROWN	ADMINISTRATIVE	140562	MCALISTER 199-41-6499.00-701-499000	C	HR SYMPOSIUM/REGION1	125.00
019769	12-05-2013	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000344	21230 199-11-6399.09-001-422000	C	CYLINDR/RENT/AG/10/01-1	76.00
019770	12-05-2013	01538	WESTERN PSYCHOLOGICA	UNDISTRIBUTED O	140434	WPS-034132 199-31-6399.00-999-423000	C	SRS2/4-18 & 2.5-4.5 YRS/K.	110.00
019771	12-05-2013	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000345	MAYPEARL/KERE 199-36-6219.00-999-499000	C	BASKETBALL/V/JV/FLAT R	168.00
019772	12-12-2013	00004	ALERT SERVICES	UNDISTRIBUTED O	140581	50352600 199-36-6399.01-999-499GHS	C	Shoulder Brace	61.05
019773	12-12-2013	00069	ATMOS ENERGY	UNDISTRIBUTED O	000346	3030318485 11 199-51-6259.00-999-499000	C	GAS/11-2-12-2-13/1024 W.	642.19
				UNDISTRIBUTED O	000346	3030380238 11 199-51-6259.00-999-499000	C	GAS11-2-12-2-13/400 PANT	480.21
				UNDISTRIBUTED O	000346	3030318181 11 199-51-6259.00-999-499000	C	GAS/11-2-12-2-13/1025 W 4	475.86
				UNDISTRIBUTED O	000346	3030380470 11 199-51-6259.00-999-499000	C	GAS/11-2-12-2-13/600 PHIL	898.87
Check 019773 Total:									2,497.13
019774	12-12-2013	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000351	MAYPEARL/GRAN 199-36-6219.00-999-499000	C	BB OFFICIAL/7TH/8TH/MET	78.00
				UNDISTRIBUTED O	000351	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	BB OFFICIAL/7TH/8TH/MET	108.00
Check 019774 Total:									186.00

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019775	12-12-2013	14888	BRAZOS VALLEY EQUIPME	UNDISTRIBUTED O	140515	02 2061877 199-34-6311.00-999-499000	C	MAKE JD/MODEL 460/PAR	783.50
019776	12-12-2013	15332	TODD N. BRUNER	UNDISTRIBUTED O	000347	MAYPEARL/REDO 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/FLATRA	107.00
019777	12-12-2013	15475	BUCK TERRELL ATHLETICS	UNDISTRIBUTED O	140123	16315 199-36-6639.00-999-499000	C	Pole Vault Mat Recondition	7,945.00
019778	12-12-2013	00592	CADDO MILLS ISD	HIGH SCHOOL	000348	12042013 199-36-6499.01-001-499000	C	TROPHY/REG.2 AREA VOL	20.00
019779	12-12-2013	00871	CARD SERVICE CENTER	MAYPEARL JUNIOR	140480	2469216A400FPD 199-11-6399.02-041-411000	C	AMAZON ORDER/A.SHELL/	30.40
				MAYPEARL JUNIOR	140522	2469216AA00WWZ 199-12-6399.05-041-499000	C	AMAZON ORDER/L.AUSTI	24.29
				MAYPEARL JUNIOR	140533	240710592ZWPQL 199-53-6399.00-041-499000	C	AMAZON ORDER/C.SHAW/	4.75
				MAYPEARL JUNIOR	140533	2469216A6009HNF 199-53-6399.00-041-499000	C	AMAZON ORDER/C.SHAW/	322.35
				MAYPEARL JUNIOR	140533	2469216A700P1S 199-53-6399.00-041-499000	C	AMAZON ORDER/C.SHAW/	191.85
Check 019779 Total:									573.64
019780	12-12-2013	12581	TELINA CHAVEZ	MAYPEARL JUNIOR	140592	REIMBURSEMENT 199-11-6411.00-041-423000	C	REFUND/HOTEL/MEALS	510.73
				MAYPEARL JUNIOR	140595	REIMBURSEMENT 199-11-6411.05-041-411000	C	Gas for Workshop IN AUSTI	52.01
Check 019780 Total:									562.74
019781	12-12-2013	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000349	ACCT 1081 NOV 199-51-6259.01-999-499000	C	10/30-11-26 1024 W. FOUR	26.00
				UNDISTRIBUTED O	000349	ACCT 1394 NOV 199-51-6259.01-999-499000	C	10/30-11/26 NEW CONCES	51.00
				UNDISTRIBUTED O	000349	ACCT 80 NOV 199-51-6259.01-999-499000	C	10/30-11/26 BALLFIELD	32.05
				UNDISTRIBUTED O	000349	ACCT 574 NOV 199-51-6259.01-999-499000	C	10/30-11/26 4TH & PHILLIP	105.20
				UNDISTRIBUTED O	000349	ACCT 1080 NOV 199-51-6259.01-999-499000	C	10/30-11/26 1024 W. FOUR	131.40
				UNDISTRIBUTED O	000349	ACCT 82 NOV 199-51-6259.01-999-499000	C	10/30-11/26 400 PANTHER	150.60
				UNDISTRIBUTED O	000349	ACCT 595 NOV 199-51-6259.01-999-499000	C	10/30-11-26 1025 W. FOUR	178.80
				UNDISTRIBUTED O	000349	ACCT 383 NOV 199-51-6259.01-999-499000	C	10/30-11-26 600 PHILLIPS	190.80
Check 019781 Total:									865.85
019782	12-12-2013	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000350	143961 199-34-6219.01-999-499000	C	10 PANEL/50 MILES FEE/R	63.25
				UNDISTRIBUTED O	000350	144095 199-34-6219.01-999-499000	C	2014 ANNUAL RANDOM P	5,290.00
Check 019782 Total:									5,353.25
019783	12-12-2013	12474	ENVIVA	UNDISTRIBUTED O	000353	28184 199-34-6219.01-999-499000	C	PRE-EMPL DRUG/K.VINES	82.00
				UNDISTRIBUTED O	000353	28106 199-34-6219.01-999-499000	C	PRE-EMPL DRUG/ANTHON	145.00
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019784	12-12-2013	01015	DONALD GARRISON	UNDISTRIBUTED O	000354	MAYPEARL/REDO 199-36-6219.00-999-499000	C	BB OFFICIAL/VG/VB/FLAT	125.00
019785	12-12-2013	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000355	MAYPEARL/VENU 199-36-6219.00-999-499000	C	BB OFFICIAL/JV/FLAT RAT	55.00
019786	12-12-2013	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	000356	108705 199-11-6219.01-999-424000	C	CANINE DET SER/HD11/5&	520.00
019787	12-12-2013	15079	JEREMY MORGAN	UNDISTRIBUTED O	000357	MAYPEARL/KERE 199-36-6219.00-999-499000	C	BB OFFICIAL/JV/FLAT RAT	55.00
019788	12-12-2013	00287	OFFICE DEPOT	MAYPEARL JUNIOR	140375	680126549001 199-11-6399.07-041-411000	C	Office Shredder	805.12
				MAYPEARL JUNIOR	140375	680126549001 199-11-6399.41-041-411000	C	Office Shredder	1,000.00
								Check 019788 Total:	1,805.12
019789	12-12-2013	14093	PC & MACEXCHANGE	ELEMENTARY	140537	80465 199-11-6399.00-101-411MEF	C	Kinder/PK - IPAD MINI-CAS	59.85
				ELEMENTARY	140537	80465 199-11-6399.01-101-411MEF	C	Kinder/PK - IPAD MINI-CAS	59.85
								Check 019789 Total:	119.70
019790	12-12-2013	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	000352	121903 199-41-6239.02-999-499000	C	13-14 ADMINISTRATIVE SE	7,510.00
019791	12-12-2013	01203	CINDY SHAW	SCHOOL BOARD	140602	REIMBURSEMENT 199-41-6439.00-702-499000	C	REFUND/MILEAGE/MEALS	190.76
019792	12-12-2013	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000358	MAYPEARL/KERE 199-36-6219.00-999-499000	C	BB/CLOCK/SCORE/2GAME	50.00
				UNDISTRIBUTED O	000358	MAYP/REDOAK/V 199-36-6219.00-999-499000	C	BB/CLOCK/SCORE/3GAME	75.00
				UNDISTRIBUTED O	000358	MAYPEARL/KERE 199-36-6219.00-999-499000	D	PAID WRONG AMOUNT	-50.00
				UNDISTRIBUTED O	000358	MAYP/REDOAK/V 199-36-6219.00-999-499000	D	PAID WRONG AMOUNT	-75.00
								Check 019792 Total:	.00
019793	12-12-2013	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026	3000805773 199-51-6319.02-999-499000	C	ELEVATOR 1201-1231 HS	298.19
				UNDISTRIBUTED O	140026	3000805774 199-51-6319.02-999-499000	C	ELEVATOR 1201-1231 LSK	298.19
								Check 019793 Total:	596.38
019794	12-12-2013	15497	TRAIL OF BREADCRUMBS,	MAYPEARL JUNIOR	140271	213249373 199-11-6399.02-041-411000	C	Workshop/A. SHELL	215.00
				MAYPEARL JUNIOR	140271	212880909 199-11-6399.02-041-411000	C	Workshop/E.THOMAS	215.00
				MAYPEARL JUNIOR	140271	213247469 199-23-6499.00-041-499000	C	Workshop/L.AUSTIN	215.00
								Check 019794 Total:	645.00
019795	12-12-2013	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000360	416580372500039 199-51-6259.02-999-499000	C	PHONE SERVICE 11/28-12/	799.84
019796	12-12-2013	14463	JASON WALLEN	HIGH SCHOOL	140596	REIMBURSEMENT 199-36-6499.01-001-499000	C	Reimbursement for Travel	529.86

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019797	12-12-2013	14329	RICHARD WASHINGTON	UNDISTRIBUTED O	000361	MAYP/REDOAK/V 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/FLAT	113.00
				UNDISTRIBUTED O	000361	MAYPEARL/KERE 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/FLAT	113.00
Check 019797 Total:									226.00
019798	12-12-2013	13510	ROBERT WHITE	UNDISTRIBUTED O	000362	MAYPEARL/KERE 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/FLAT	107.00
019799	12-12-2013	12436	PAM WILSON	DIR COST- ADMINIS	140601	REIMBURSEMENT 199-41-6411.01-720-499000	C	Reimbursement for mileage	53.30
019800	12-18-2013	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000381	1113-1074819 199-51-6259.03-999-499000	C	RECYCLING-ELEM/11/2013	41.01
				UNDISTRIBUTED O	000381	1113-1074819 199-51-6259.03-999-499000	C	RECYCLING-ADMIN/11/201	22.32
				UNDISTRIBUTED O	000381	1113-1074819 199-51-6259.03-999-499000	C	RECYCLING-H.S/11/2013	13.33
				UNDISTRIBUTED O	000381	1113-1074819 199-51-6259.03-999-499000	C	RECYCLING-AG FAC/11/20	17.73
				UNDISTRIBUTED O	000381	1113-1074819 199-51-6259.03-999-499000	C	RECYCLING-MS/11/2013	11.84
Check 019800 Total:									106.23
019801	12-18-2013	12211	ADVANCE PIERRE FOODS	MAYPEARL JUNIOR	000363	1328787 240-35-6341.00-041-499000	C	BEEF COMMODITIES - MS	137.00
				ELEMENTARY	000363	1328787 240-35-6341.00-101-499000	C	BEEF COMMODITIES - ELE	137.00
				HIGH SCHOOL	000363	1328787 240-35-6341.01-001-499000	C	BEEF COMMODITIES - HS	137.28
Check 019801 Total:									411.28
019802	12-18-2013	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	140638	1228 199-51-6249.01-999-499000	C	NEW FAN BLADE W/I COO	92.91
				UNDISTRIBUTED O	140638	1233 199-51-6249.01-999-499000	C	ADMIN AH 18 HEAT	59.95
				UNDISTRIBUTED O	140638	1230 199-51-6249.01-999-499000	C	ELEM RTU48 TRaine COM	59.95
				UNDISTRIBUTED O	140638	1232 199-51-6249.01-999-499000	C	ADMIN UNWIRED HEAT ST	84.95
				UNDISTRIBUTED O	140638	1229 199-51-6249.01-999-499000	C	DIRT DOBBER NEST IN M	84.95
				UNDISTRIBUTED O	140638	1234 199-51-6249.01-999-499000	C	ADMIN AH15	84.95
				UNDISTRIBUTED O	140638	1227 199-51-6249.01-999-499000	C	REP DEFROST SENSOR W	191.02
				UNDISTRIBUTED O	140637	1235 199-51-6249.01-999-499000	C	ADMIN AH1 REPLACE TRA	124.95
				UNDISTRIBUTED O	140638	1231 199-51-6249.01-999-499000	C	ELEM RTU4 REPL HOT SU	159.95
Check 019802 Total:									943.58
019803	12-18-2013	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000383	30953 199-34-6219.00-999-499000	C	FLAT REPAIR FORD F250	65.00
019804	12-18-2013	01256	AT&T MOBILITY	UNDISTRIBUTED O	000364	82471116X11/13 199-52-6259.00-999-499000	C	BUS CELL 11/03-12/02 201	129.52

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019805	12-18-2013	15158	ATHLETES WORLD	HIGH SCHOOL	140099	BBL004544-BK02 199-36-6399.00-001-499000	C	Girls Basketball Uniforms	3,420.00
				HIGH SCHOOL	140111	BBL004558-BK02 199-36-6399.01-001-499000	C	Boys Basketball Uniforms	3,420.00
				UNDISTRIBUTED O	140507	BBE003567-BK01 199-36-6399.01-999-499BHS	C	BOYS BASKETBALL SOCK	108.00
				UNDISTRIBUTED O	140107	BBH003927-BK13 199-36-6399.01-999-499BHS	C	Boys Basketball PRACTICE	2,294.00
				HIGH SCHOOL	140365	BBL004706-BK12 199-36-6399.02-001-499000	C	Softball Uniforms	3,774.00
				UNDISTRIBUTED O	140295	BBL004705-BK01 199-36-6399.02-999-499000	C	Football Supplies/OPEN CH	1,540.00
Check 019805 Total:									14,556.00
019806	12-18-2013	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000382	53781 199-34-6311.01-999-499000	C	26690/UNLEADED/32500/DI	3,357.19
019807	12-18-2013	15217	BAYLOR INSTITUTE OF REH	UNDISTRIBUTED O	140647	13244 199-36-6219.00-999-499000	C	PYMNT TRAINING/OCTOB	425.00
019808	12-18-2013	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000365	MISC INVOICES 240-35-6341.00-041-499000	C	ICE CREAM - MS	260.52
				HIGH SCHOOL	000365	MISC INVOICES 240-35-6341.01-001-499000	C	ICE CREAM - HS	214.59
Check 019808 Total:									475.11
019809	12-18-2013	00956	BORDENS, INC.	MAYPEARL JUNIOR	000366	331215 240-35-6341.00-041-499000	C	MILK - MS	890.63
				ELEMENTARY	000366	331215 240-35-6341.00-101-499000	C	MILK - ELEM	1,582.35
				HIGH SCHOOL	000366	331215 240-35-6341.01-001-499000	C	MILK - HS	749.70
Check 019809 Total:									3,222.68
019810	12-18-2013	13764	C&P PUMP SERVICES, INC.	UNDISTRIBUTED O	140622	28391 199-51-6249.00-999-499000	C	PARTS FOR 5HP WATER P	650.00
				UNDISTRIBUTED O	140622	28391 199-51-6319.02-999-499000	C	LABOR FOR 5HP WATER P	2,500.00
Check 019810 Total:									3,150.00
019811	12-18-2013	00871	CARD SERVICE CENTER	MAYPEARL JUNIOR	140481	2469216A300WP5 199-11-6399.01-041-423000	C	LIFE SKILLS ACTIVITIES	151.24
				MAYPEARL JUNIOR	140522	2462169Z0079QX 199-12-6399.05-041-499000	C	AMAZON ORDER/STRATE	33.80
				UNDISTRIBUTED O	140291	24906049V15E1T 199-21-6411.01-999-499000	C	Stinson/Votaw Jett/Hopkins	224.25
				DIR COST- ADMINIS	140498	24610439X03TZQ 199-41-6411.01-720-499000	C	HOTEL/MCALISTER/2NIGH	292.76
Check 019811 Total:									702.05
019812	12-18-2013	15303	KARA COCKERHAM	HIGH SCHOOL	140612	NOVEMBER 2013 199-11-6219.29-001-411000	C	W/GUARD INSTR 11/01-11/	800.00
019813	12-18-2013	15282	COLORADO BOXED BEEF C	UNDISTRIBUTED O	000367	6573568 240-35-6344.00-999-499000	C	COMMODITIES	286.23
				UNDISTRIBUTED O	000367	6573578 240-35-6344.00-999-499000	C	COMMODITIES	161.28
Check 019813 Total:									447.51

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019814	12-18-2013	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000384	22746	C	MTHLY PEST CONTROL N	250.00
					199-51-6249.00-999-499000				
019815	12-18-2013	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	140017	154416	C	Open PO/BRUSH ROLL	69.90
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140017	154881	C	Open PO/ENVIROX CONC	806.95
					199-51-6319.01-999-499000				
								Check 019815 Total:	876.85
019816	12-18-2013	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	140617	154921	C	FRESH SUPERSORB ABS	85.79
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140617	154812	C	OPEN PO/JANITORIAL SU	1,941.13
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140617	155098	C	WINDOW SCRUB/BRUCH/	313.32
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140617	155194	C	JANITORIAL SUPPLIES	1,942.46
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140617	153997	C	JANITORIAL SUPPLIES	949.59
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140617	154947	C	VOMIT CONTROL	189.60
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140617	155093	C	WIPES	175.80
					199-51-6319.01-999-499000				
								Check 019816 Total:	5,597.69
019817	12-18-2013	12885	DIRECT ENERGY	UNDISTRIBUTED O	000385	133210019515045	C	ELEC-MS 10/14-11/11	64.16
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC-300 PANTHER 10/14-	25.27
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC-PORTABLE BLD 10/1	11.44
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC-BUS BARN 10/14-11/	87.51
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC-ELEM CAFE 10/14-11	61.59
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133180019495275	C	ELECTRIC - DOWNTOWN	255.08
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC - H.S.AG 10/14-11/11	1,035.35
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC - H.S. BAND 10/14-11	208.50
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC-HS BALL PARK 10/14	281.60
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133210019515045	C	ELEC-H.S. 10/14-11/11	2,900.68
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000385	133510019762820	C	ELECTRIC-DOWNTOWN B	396.87
					199-51-6259.04-999-499000				
								Check 019817 Total:	5,328.05
019818	12-18-2013	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	140106	58717	C	Open PO- 1024 W. 4TH/MA	222.66
					199-51-6249.00-999-499000				
019819	12-18-2013	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000368	212205	C	COPIER LEASE 11/04-12/0	214.60
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000368	212205	C	COPIER LEASE 11/04-12/0	735.24
					199-11-6269.00-041-411000				
				ELEMENTARY	000368	212205	C	COPIER LEASE 11/04-12/0	995.56
					199-11-6269.00-101-411000				

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				DIR COST- ADMINIS	000368	212205	C	COPIER LEASE 11/04-12/0	430.55
					199-41-6249.00-720-499000				
Check 019819 Total:									2,375.95
019820	12-18-2013	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	140378	12162013	C	TUBA/CLARINET	7,743.96
					199-11-6649.29-001-411000				
019821	12-18-2013	15107	ENNIS ISD TENNIS TEAM	HIGH SCHOOL	140554	MAYPEARL/ENTR	C	Tourn Entry Fee - TENNIS	150.00
					199-36-6499.05-001-499000				
019822	12-18-2013	13700	THE FISH PHYSICIAN	ELEMENTARY	140641	15882	C	AQUARIUM SERVICE/ELE	91.85
					199-11-6399.11-101-411000				
019823	12-18-2013	15291	DALAINE FLETCHER	UNDISTRIBUTED O	140630	DECEMBER 2013	C	CONTRACT OT/DECEMBE	490.00
					199-31-6219.04-999-423000				
019824	12-18-2013	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	140619	9302992822	C	WIRE GUARD/R.GARCIA	104.04
					199-51-6319.02-999-499000				
019825	12-18-2013	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000369	XT00086292	C	EZSCHPAY TRANS 11/01-1	82.50
					240-00-5749.00-000-400000				
019826	12-18-2013	14289	TRUDIE HEAD	UNDISTRIBUTED O	140646	DECEMBER 2013	C	CONTRACT RTI/DECEMBE	2,493.75
					224-11-6219.00-999-423000				
019827	12-18-2013	00243	HILCO	UNDISTRIBUTED O	000370	4602266500 - 12	C	ELEC - MARQUE 11/01-12/	59.60
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000370	4602266500 - 12	C	ELEC-FUEL TANKS 11/01-1	30.65
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000370	4602266500 - 12	C	ELEC-SEC.LITES 11/01-12/	31.96
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000370	4602266500 - 12	C	ELE/ATHL FAC 11/01-	635.41
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000370	4602266500 - 12	C	ELEC - LSK 11/01-12/02/13	2,851.51
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000370	4602266500 - 12	C	ELEC-H.S. 11/01-12/02/13	2,178.86
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000370	4602266500 - 12	C	ELEC - MS 11/01-12/02/13	3,367.89
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000370	4602266500 - 12	C	ELEC - AG FAC 11/01-12/02	1,363.31
					199-51-6259.78-999-422000				
Check 019827 Total:									10,519.19
019828	12-18-2013	15501	WHITNEY GAYLE JOHNS	UNDISTRIBUTED O	140634	DECEMBER 2013	C	CONTRACT LPC-INTERN 1	2,000.00
					199-31-6219.01-999-423000				
019829	12-18-2013	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140627	DECEMBER 2013	C	CONTRACT SERVICE 12/2	3,611.11
					224-31-6219.00-999-423000				
019830	12-18-2013	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000371	NOVEMBER INV	C	BREAD PRODUCTS - MS	236.66
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000371	NOVEMBER INV	D	NOT RECEIVED BY VEND	-236.66
					240-35-6341.00-041-499000				
				ELEMENTARY	000371	NOVEMBER INV	C	BREAD PRODUCTS - LSK	257.35
					240-35-6341.00-101-499000				
				ELEMENTARY	000371	NOVEMBER INV	D	NOT RECEIVED BY VEND	-257.35
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000371	NOVEMBER INV	C	BREAD PRODUCTS - HS	248.34
					240-35-6341.01-001-499000				
				HIGH SCHOOL	000371	NOVEMBER INV	D	NOT RECEIVED BY VEND	-248.34
					240-35-6341.01-001-499000				

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Check 019830 Total:								.00	
019831	12-18-2013	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000372	NOVEMBER 2013 240-35-6341.00-041-499000	C	GROCERIES - MS	3,559.92
				ELEMENTARY	000372	NOVEMBER 2013 240-35-6341.00-101-499000	C	GROCERIES - LSK	3,493.49
				HIGH SCHOOL	000372	NOVEMBER 2013 240-35-6341.01-001-499000	C	GROCERIES - HS	3,911.89
Check 019831 Total:								10,965.30	
019832	12-18-2013	15098	LOWE'S	UNDISTRIBUTED O	140447	998712 199-51-6639.03-999-499000	C	BLINDS FOR BOARDROO	1,608.59
019833	12-18-2013	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	140208	000079362 199-34-6219.00-999-499000	C	WORK 01 CHEVY SUB 150	380.88
019834	12-18-2013	14906	MORRISON SUPPLY	UNDISTRIBUTED O	000386	063048412 199-51-6319.02-999-499000	C	1 QT RECTRORSEAL CEM	8.09
				UNDISTRIBUTED O	140621	063048269 199-51-6319.02-999-499000	C	WATER SAVER KIT/400 PA	56.32
				UNDISTRIBUTED O	140621	063048250 199-51-6319.02-999-499000	C	MISC REPAIR KITS/400 PA	300.44
Check 019834 Total:								364.85	
019835	12-18-2013	00297	NARDONE BROS. BAKING C	MAYPEARL JUNIOR	000373	110734 240-35-6341.00-041-499000	C	PIZZA - MS	149.72
				ELEMENTARY	000373	110734 240-35-6341.00-101-499000	C	PIZZA - LSK	149.72
				HIGH SCHOOL	000373	110734 240-35-6341.01-001-499000	C	PIZZA - HS	149.72
Check 019835 Total:								449.16	
019836	12-18-2013	00287	OFFICE DEPOT	ADMINISTRATIVE	140569	685288143001 199-41-6399.01-701-499000	C	STAPLES FOR LARGE STA	5.39
				ADMINISTRATIVE	140569	685288025002 199-41-6399.01-701-499000	C	HEAVY DUTY STAPLER	59.62
				ADMINISTRATIVE	140569	685288025001 199-41-6399.01-701-499000	C	WIPES/COVERS/LUBRICA	106.39
				ADMINISTRATIVE	140569	685506055001 199-41-6399.01-701-499000	C	COPY PAPER	258.78
Check 019836 Total:								430.18	
019837	12-18-2013	14093	PC & MACEXCHANGE	IND COST- ADM	140608	80658 199-53-6399.05-750-499000	C	REPLACEMENT KEYBOAR	232.25
019838	12-18-2013	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000374	1598 199-41-6219.07-999-499000	C	COPIER LEASE 11/01-11/3	3.73
019839	12-18-2013	00854	PITNEY BOWES INC.	UNDISTRIBUTED O	140524	800090000328417 199-41-6399.02-999-499000	C	POSTAGE REFILL 11/19/20	1,000.00
019840	12-18-2013	12836	R B SPORTING GOODS	UNDISTRIBUTED O	140558	0428206-IN 199-36-6399.00-999-499000	C	laundry straps	400.00
				UNDISTRIBUTED O	140337	0427789-IN 199-36-6399.01-999-499BHS	C	BOYS BB/SHIRTS/PANTS/	944.00
				UNDISTRIBUTED O	140441	0426149-IN 199-36-6399.01-999-499BHS	C	BOYS BB/BASKEBALL/BOA	477.10
				UNDISTRIBUTED O	140506	0429435-IN 199-36-6399.02-999-499000	C	Boys Sweats	1,024.00
				UNDISTRIBUTED O	140506	0429435-IN 199-36-6399.03-999-499BHS	C	Boys Sweats	866.00

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Check 019840 Total:								3,711.10	
019841	12-18-2013	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	000388	122124 240-35-6219.00-999-499000	C	13-14 MULTI REG COOP F	250.00
019842	12-18-2013	01726	REGION XI	UNDISTRIBUTED O	140007	243077 199-34-6219.01-999-499000	C	8 HR BUS DR/T.FISHER	60.00
019843	12-18-2013	15292	SHANNON SAMPLES	UNDISTRIBUTED O	140635	DECEMBER 2013 199-31-6219.04-999-423000	C	CONTRACT COTA/DECEM	900.00
019844	12-18-2013	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000376	MAYPEARL/KERE 199-36-6219.00-999-499000	C	CLOCK/SCOREBOARD/2 G	20.00
				UNDISTRIBUTED O	000376	MAYP/REDOAK/V 199-36-6219.00-999-499000	C	CLOCK/SCOREBOARD/3 G	25.00
Check 019844 Total:								45.00	
019845	12-18-2013	15505	SOUTHERN STAR ELECTRI	UNDISTRIBUTED O	140600	MP-5001 199-36-6639.01-999-499000	C	Golf Facility/GROUNDING	2,250.00
				UNDISTRIBUTED O	140544	mp-5000 199-36-6639.01-999-499000	C	Golf Facility Upgrades (lights)	6,950.00
Check 019845 Total:								9,200.00	
019846	12-18-2013	14122	LAURI ANN SPRADLING	MAYPEARL JUNIOR	140613	REIMBURSEMENT 199-11-6411.05-041-411000	C	Food REIMBURSE/NELI CO	22.61
019847	12-18-2013	12813	STORM LAWN AND GARDE	UNDISTRIBUTED O	140420	148692 199-51-6319.03-999-499000	C	BLOWER/BELT	764.18
				UNDISTRIBUTED O	140420	141903 199-51-6319.03-999-499000	C	SMALL PARTS	137.93
				UNDISTRIBUTED O		136530 199-51-6319.03-999-499000	M	BALANCE OF CREDIT ME	-44.00
Check 019847 Total:								858.11	
019848	12-18-2013	00784	TASBO	UNDISTRIBUTED O	000377	ID 20874/R.LEAL 240-35-6411.00-999-499000	C	RENEWAL MEMBERSHIP/	110.00
019849	12-18-2013	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000378	13243 199-31-6299.00-999-423000	C	CLAIM 11/15/13	148.41
019850	12-18-2013	15532	THE GOLF WAREHOUSE, IN	UNDISTRIBUTED O	140528	P069827201012 199-36-6399.07-999-499000	C	Golf Equipment 1 BAG ONL	45.94
019851	12-18-2013	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	140624	12/02/2013 # 2 199-51-6249.00-999-499000	C	LABOR/MAINT/OLD GYM	525.00
				UNDISTRIBUTED O	140624	11/18/2013 # 1 199-51-6249.00-999-499000	C	LABOR/ADMIN MEETING R	525.00
				UNDISTRIBUTED O	140624	11/18/2013 # 1 199-51-6319.02-999-499000	C	MATERIAL ADMIN MEETIN	20.00
Check 019851 Total:								1,070.00	
019852	12-18-2013	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000379	MAYPEARL/GODL 199-36-6219.00-999-499000	C	OFFICAL/JH/8TH/7THAB/FL	108.00
019853	12-18-2013	13882	TRANE	UNDISTRIBUTED O	140626	32789363 199-51-6249.01-999-499000	C	REPAIR/LABOR/ELEM UNI	2,439.00
				UNDISTRIBUTED O	140618	32781687 199-51-6249.01-999-499000	C	REPAIR/LABOR/TECH SUP	675.00
				UNDISTRIBUTED O	140618	32723000 199-51-6249.01-999-499000	C	REPAIR/LABOR/JH UNIT	480.00
				UNDISTRIBUTED O	140618	32711222 199-51-6249.01-999-499000	C	REPAIR/LABOR/ADMIN GY	1,593.23

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	140618	32722802	C	REPAIR/LABOR/ADMIN/JH	2,400.34
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140618	32742530	C	REPAIR/LABOR/JH UNIT	1,106.68
					199-51-6249.01-999-499000				
								Check 019853 Total:	8,694.25
019854	12-18-2013	01058	UIL WAIVER OFFICE	HIGH SCHOOL	140276	14-1604	C	Supplies/BROWN	472.50
					199-11-6399.27-001-411000				
019855	12-18-2013	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	140030	D371841	C	CLAMPS	84.62
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D371631	C	LAMP/BATTERY/BATTERY	44.83
					199-34-6311.00-999-499000				
								Check 019855 Total:	129.45
019856	12-18-2013	15541	DENECIA D. WATSON	UNDISTRIBUTED O	140633	DECEMBER 2013	C	CONTRACT SERVICE	190.00
					199-31-6219.04-999-423000				
019857	12-18-2013	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	140625	42079	C	SOP CONNE/PUMP	290.32
					199-34-6311.00-999-499000				
019858	12-18-2013	15165	WAXAHACHIE GLASS CORP	UNDISTRIBUTED O	140623	315	C	SERVICE CALL/LABOR	85.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140623	3158	C	SERVICE CALL/LABOR	85.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140623	3158	C	32X32 GREY LAMI SAFETY	135.00
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140623	315	C	26X67 GREY LAMI	198.30
					199-51-6319.02-999-499000				
								Check 019858 Total:	503.30
019859	12-18-2013	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000380	MAYPEARL/GODL	C	BB OFFICIAL/8TH/7THAB/F	108.00
					199-36-6219.00-999-499000				
019860	01-09-2014	14927	ALLIED WASTE	UNDISTRIBUTED O	000396	0794-008997335	C	TRASH PU 01/01/14-	1,521.75
					199-51-6259.03-999-499000				
019861	01-09-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000397	3030318485 12	C	GAS/12/3/13-1/2/14 1024 W	37.27
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000397	3030318181 12	C	GAS/12/3/13-1/2/14 1025 W	1,038.04
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000397	3030380238 12	C	GAS/12/3/13-1/2/14 400 PA	1,038.04
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000397	3030380470 12	C	GAS/12/3/13-1/2/14 600 PHI	2,068.34
					199-51-6259.00-999-499000				
								Check 019861 Total:	4,181.69
019862	01-09-2014	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000398	MAYP/GRANDVIE	C	BB OFFICIAL/JV/FLAT RAT	68.00
					199-36-6219.00-999-499000				
019863	01-09-2014	15488	BEYOND PLAY	ELEMENTARY	140590	780785	C	EDUTRAY/BLUE/HOLMSTR	97.69
					199-11-6399.00-101-423000				
019864	01-09-2014	15332	TODD N. BRUNER	UNDISTRIBUTED O	000399	MAYP/GRANDVIE	C	BB OFFICIAL/JV/V/FLAT	107.00
					199-36-6219.00-999-499000				
019865	01-09-2014	13576	CANON FINANCIAL SERVIC	HIGH SCHOOL	000400	13349171	C	COPIER LEASE/12/13/HS	841.51
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000400	13349171	C	COPIER LEASE/12/13/MS	841.51
					199-11-6269.00-041-411000				
				ELEMENTARY	000400	13349171	C	COPIER LEASE/12/13/ELE	420.75
					199-11-6269.00-101-411000				

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				ELEMENTARY	000400	13349171	C	COPIER LEASE/12/13/ELE	420.75
					199-11-6269.00-101-499000				
				DIR COST- ADMINIS	000400	13349171	C	COPIER LEASE/ADMIN/12/	420.75
					199-41-6249.00-720-499000				
Check 019865 Total:									2,945.27
019866	01-09-2014	00527	CDWG INC.	MAYPEARL JUNIOR	140566	HQ30659	C	replacement parts	42.39
					199-53-6249.00-041-499000				
019867	01-09-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000401	80 DEC	C	WATER 11/26-12/27/13 BFL	26.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000401	1081 DEC	C	WATER 11/26/12/27/13 102	26.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000401	1394 DEC	C	WATER 11/26-12/27/13 N.C	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000401	1080 DEC	C	WATER 11/26-12/27/13 102	86.40
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000401	383 DEC	C	WATER 11/26-12/27/13 600	84.60
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000401	82 DEC	C	WATER 11/26-12/27/13 400	234.60
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000401	574 DEC	C	WATER 11/26-12/27/13 4TH	247.65
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000401	595 DEC	C	WATER 11/26-12/27/13 102	133.80
					199-51-6259.01-999-499000				
Check 019867 Total:									890.05
019868	01-09-2014	13254	CLAY EWELL EDUCATIONA	HIGH SCHOOL	140667	517:MAYPEARL	C	FFA Record Book Software/	250.00
					244-11-6399.00-001-422000				
019869	01-09-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000403	144954	C	DOT DRUG/KR VINES	57.50
					199-34-6219.01-999-499000				
019870	01-09-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000402	22999	C	MTHLY PEST CONTROL D	250.00
					199-51-6249.00-999-499000				
019871	01-09-2014	15241	DALLAS DEES	HIGH SCHOOL	140671	33892249/REFUN	C	Reimbursement for repairs	50.59
					199-11-6399.07-001-411000				
019872	01-09-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	140617	155224	C	33X40 MIC LINERS	370.25
					199-51-6319.01-999-499000				
019873	01-09-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000404	133530019782631	C	ELEC-HS BLL PARK/11/12-	55.13
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC-MS 11/12-12/12/13	64.19
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC-300 PANTHER 11/12-	25.30
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC-PORTABLE BLD 11/1	11.52
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC-BUS BARN 11/12-12/	94.75
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC-ELEM CAFE/11/12-12	118.34
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC-H.S. AG 11/12-12/12/	2,829.50
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC-H.S. BAND 11/12-12/	149.90
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000404	133530019782631	C	ELEC/1024 W 4TH/11/12-12	3,632.92
					199-51-6259.04-999-499000				

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019874	01-09-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000405	213091 199-11-6269.00-001-411000	C	COPIER LEASE/11/09-12/0	245.18
				MAYPEARL JUNIOR	000405	213091 199-11-6269.00-041-411000	C	COPIER LEASE/11/09-12/0	245.18
				ELEMENTARY	000405	213091 199-11-6269.00-101-411000	C	COPIER LEASE/11/09-12/0	122.58
				ELEMENTARY	000405	213091 199-11-6269.00-101-499000	C	COPIER LEASE/11/09-12/0	122.58
				DIR COST- ADMINIS	000405	213091 199-41-6249.00-720-499000	C	COPIER LEASE/11/09-12/0	122.58
Check 019874 Total:								858.10	
019875	01-09-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000406	46557 199-41-6211.00-720-499000	C	LEGAL FEES/11/18/13	21.50
019876	01-09-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140018	09-54467-01 199-51-6319.02-999-499000	C	Open PO/SUPPLIES	293.07
				UNDISTRIBUTED O	140018	09-54467-01 199-51-6319.04-999-499000	C	Open PO/SUPPLIES	199.40
Check 019876 Total:								492.47	
019877	01-09-2014	00337	JOHN BRIDGES	TAX COLLECTION	140661	VALOREM TX 199-41-6219.04-703-499000	C	2013 TAX ROLL/2755 TAX	2,755.00
019878	01-09-2014	12474	ENVIVA	UNDISTRIBUTED O	000407	28342 199-34-6219.01-999-499000	C	DOT DRUG/PRE EMP/J BE	82.00
019879	01-09-2014	15547	FLOWER MOUND HS DEBAT	HIGH SCHOOL	140693	MAYPEARL 199-11-6399.27-001-411000	C	HS UIL DEBATE ENTRY FE	165.00
019880	01-09-2014	12540	FREESTYLE PHOTOGRAPHI	HIGH SCHOOL	140640	1009117 199-11-6399.39-001-422000	C	ART SUPPLIES/K.JAMES	93.38
019881	01-09-2014	01015	DONALD GARRISON	UNDISTRIBUTED O	000408	MAYP/GRANDVIE 199-36-6219.00-999-499000	C	BB OFFICAL/VG/VB/FLAT	128.00
019882	01-09-2014	15532	THE GOLF WAREHOUSE, IN	UNDISTRIBUTED O	140528	P069905901012 199-36-6399.07-999-499000	C	Golf Equipment	115.06
019883	01-09-2014	14405	HOLIDAY INN EXPRESS	HIGH SCHOOL	140620	B.CUPP/HOTEL 199-11-6412.29-001-411000	C	HOTEL ALL REGION JAZZ	317.79
019884	01-09-2014	14405	HOLIDAY INN EXPRESS	HIGH SCHOOL	140678	B.CUPP/HOTEL 199-11-6412.29-001-411000	C	HOTEL/ALL REGION CONC	211.86
019885	01-09-2014	00612	HOME DEPOT CREDIT SER	UNDISTRIBUTED O	140023	FCH-005164097 199-51-6319.02-999-499000	C	OPEN PO/ATH.M.TERRY	20.00
				UNDISTRIBUTED O	140023	4022993 199-51-6319.02-999-499000	C	BLD SUPPLIES/ATH/M.TER	45.93
				UNDISTRIBUTED O	140023	2414144 199-51-6319.02-999-499000	C	BLD SUPPLIES/ATH/M.TER	160.53
Check 019885 Total:								226.46	
019886	01-09-2014	15535	HOWARD TECHNOLOGY SO	HIGH SCHOOL	140543	13-00086857 199-11-6639.45-001-411000	C	MIMIO TEACH/MIMIO VIEW	6,299.95
				HIGH SCHOOL	140589	13-00634884 199-11-6639.48-001-411000	C	C2G RAPDRUN VGA	70.00
				HIGH SCHOOL	140589	13-00635495 199-11-6639.48-001-411000	C	MOUNTING/CEILING PROJ	553.00
				HIGH SCHOOL	140589	13-00634871 199-11-6639.48-001-411000	C	SOFT RAPIDRUN MILTI FO	285.00

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				HIGH SCHOOL	140589	13-00637150	C	C2G RAPIDRUN VGA	195.00
					199-11-6639.48-001-411000				
								Check 019886 Total:	7,402.95
019887	01-09-2014	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	000409	108764	C	CONTRABAND DETECT 12	260.00
					199-11-6219.01-999-424000				
019888	01-09-2014	15441	LANDY JOHNSON	UNDISTRIBUTED O	140686	INVOICE 2	C	CONT SERV/10/29, 11/13, 1	1,700.00
					199-31-6219.00-999-423000				
019889	01-09-2014	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	140591	4030881213	C	C/R ACTIVITY	650.00
					199-11-6399.00-101-411000				
019890	01-09-2014	13411	LINCOLN FINANCIAL GROU	UNDISTRIBUTED O	000410	TASBMISDBL5955	C	LIFE INSR-01/01-01/31/14	839.70
					199-41-6429.01-999-499000				
019891	01-09-2014	15543	LONE STAR COMMUNICATI	UNDISTRIBUTED O	140660	25951	C	LABOR/INTERCOM/HS/10/	216.00
					199-51-6249.02-999-499000				
019892	01-09-2014	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	000411	18908	C	BUS 5851 WRECKER	350.00
					199-34-6219.00-999-499000				
019893	01-09-2014	00631	MCI	UNDISTRIBUTED O	000412	08638700105-DEC	C	MTHLY LONG DIST/11/25-1	153.16
					199-51-6259.02-999-499000				
019894	01-09-2014	00457	MAFAC	UNDISTRIBUTED O	140588	1791011-01	C	Weight Room Equipment	144.00
					199-36-6399.15-999-499000				
				UNDISTRIBUTED O	140588	1791011-00	C	Weight Room Equipment	4,353.20
					199-36-6399.15-999-499000				
								Check 019894 Total:	4,497.20
019895	01-09-2014	00562	MILDRED ISD	HIGH SCHOOL	140676	MAYPEARL/ENTR	C	UIL CX DEBATE ENTRY FE	175.00
					199-11-6399.27-001-411000				
019896	01-09-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000413	11-0788-00 DEC	C	WATER AG FAC 11/07-12/0	51.36
					199-51-6259.79-999-422000				
019897	01-09-2014	00442	MOVIE LICENSING USA	ELEMENTARY	140682	1879574	C	SITE LICENSE 01/07/14-01/	375.00
					199-12-6411.01-101-411000				
019898	01-09-2014	14604	PEARSON CLINICAL ASSES	ELEMENTARY	140636	4231077	C	CONNERS 3 P SHORT QS-	70.00
					199-11-6399.00-101-423000				
				UNDISTRIBUTED O	140597	4229006	C	KTEA II B WE BK GR 1-	63.20
					199-31-6399.00-999-423000				
								Check 019898 Total:	133.20
019899	01-09-2014	14658	QUALITY INN	HIGH SCHOOL	140672	HYATT/H.S.	C	NASA Engineering presentat	155.38
					199-11-6412.00-001-422000				
019900	01-09-2014	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000426	MAYP/GRANDVIE	C	BB OFFICIAL JV/FLAT RAT	55.00
					199-36-6219.00-999-499000				
019901	01-09-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	140654	121852	C	1ST QTR 13-14 APE SERVI	500.00
					199-31-6239.00-999-423000				
				UNDISTRIBUTED O	000414	121719	C	2013-14 TITLE2 REG	526.00
					255-13-6239.00-999-499000				
								Check 019901 Total:	1,026.00
019902	01-09-2014	00088	SAMUEL FRENCH, INC.	MAYPEARL JUNIOR	140323	10020566	C	MS THEATER-LONG CHRI	13.00
					199-11-6399.13-041-411000				

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019903	01-09-2014	00316	SCHOOL SPECIALTY INC.	HIGH SCHOOL	140466 199-11-6399.39-001-422000	308101846040	C	ART SUPPLIES	465.94
019904	01-09-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000415 199-53-6249.04-999-499000	813710001004619	C	MTHLY INTERNET 01/08-	3,000.00
019905	01-09-2014	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000416 199-36-6219.00-999-499000	MAYP/GRANDVIE	C	GATE/BB 3-4 GAMES	25.00
				UNDISTRIBUTED O	000416 199-36-6219.00-999-499000	MAYPEARL/KEEN	C	GATE/BB 3-4 GAMES	25.00
Check 019905 Total:									50.00
019906	01-09-2014	15548	TARRANT COUNTY COLLEG	HIGH SCHOOL	140692 199-11-6499.04-001-411000	MAYPEARL	C	UIL DEBATE ENTRY FEE	20.00
019907	01-09-2014	15468	TASB, INC.	UNDISTRIBUTED O	000417 199-41-6219.02-999-499000	461146	C	LOCAL UPDATE/PRINTING	28.48
019908	01-09-2014	15540	TEACHTOWN, INC.	ELEMENTARY	140609 199-11-6399.23-101-425000	0000001017	C	SS SPEC ED PROG VOL 1	718.94
019909	01-09-2014	00777	TCA	HIGH SCHOOL	140668 199-31-6499.00-001-499000	L.FARDA/E.JETT	C	CONFERENCE/L.FARDA/E.	250.00
019910	01-09-2014	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000419 199-41-6219.10-701-499000	CRS201311028042	C	CLEARING HOUSE 11/01-1	1.00
019911	01-09-2014	01714	TEXAS DEPT OF LICENSING	UNDISTRIBUTED O	000418 199-51-6319.02-999-499000	14582 & 33595	C	ELEV CERT LICENSE 2014	40.00
019912	01-09-2014	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	000420 199-51-6249.00-999-499000	0101-01022014	C	ADMIN MEETROOM/HS CO	1,050.00
019913	01-09-2014	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026 199-51-6319.02-999-499000	STATE	C	STATE INSPECTION PERM	425.00
				UNDISTRIBUTED O	140026 199-51-6319.02-999-499000	STATE	C	STATE INSPECTION PERM	425.00
				UNDISTRIBUTED O	140026 199-51-6319.02-999-499000	3000838011	C	ELEVATOR 01/01-01/31/14	298.19
				UNDISTRIBUTED O	140026 199-51-6319.02-999-499000	3000838012	C	ELEVATOR 01/01-01/31/14	298.19
Check 019913 Total:									1,446.38
019914	01-09-2014	15550	TIMBER CREEK POWERLIFT	HIGH SCHOOL	140696 199-36-6499.05-001-499000	MAYPEARL	C	Powerlifting Meet ENTRY	200.00
019915	01-09-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000421 199-51-6259.04-999-499000	052002191398	C	SECURITY LIGHTS 11/12-1	333.08
019916	01-09-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	140030 199-34-6219.00-999-499000	D373697	C	ELECTRONIC FLASHER	13.88
				UNDISTRIBUTED O	140030 199-34-6311.00-999-499000	D373083	C	OIL FILTER/ANTI FREEZE/	119.47
Check 019916 Total:									133.35
019917	01-09-2014	00141	WAL MART	ELEMENTARY	140439 199-11-6399.00-101-423000	000164	C	PADDED POTTY-PPCD	9.00
				HIGH SCHOOL	140499 199-11-6399.10-001-422000	000601	C	FCS Supplies	6.84
				HIGH SCHOOL	140499 199-11-6399.10-001-422000	001550	C	FCS Supplies	142.04
				HIGH SCHOOL	140234 199-11-6399.30-001-411000	002885	C	YEARBOOK SUPPLIES	139.16

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				MAYPEARL JUNIOR	140518	008711	C	SANYO 55 LCD TV/BLUE R	547.00
					199-11-6639.48-041-411000				
				UNDISTRIBUTED O	000422	003383	C	TAX PO 140149 COULD NO	94.03
					199-36-6399.05-999-499000				
								Check 019917 Total:	938.07
019918	01-09-2014	15165	WAXAHACHIE GLASS CORP	UNDISTRIBUTED O	000423	3165	C	SAFETY GLASS BUS 17 &	340.90
					199-34-6311.00-999-499000				
019919	01-09-2014	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000424	21468	C	19 CYLINDERS AG/11/01-1	76.00
					199-11-6399.09-001-422000				
019920	01-09-2014	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000425	MAYP/GRANDVIE	C	BB OFFICIAL/V/JV/FLAT	113.00
					199-36-6219.00-999-499000				
019921	01-16-2014	15328	ACCURATE LABEL DESIGN	ELEMENTARY	140714	126887	C	3X2 LABELS & HOLDER/M	103.95
					199-11-6399.11-101-411000				
019922	01-16-2014	12211	ADVANCE PIERRE FOODS	ELEMENTARY	000430	1331868	C	BEEF COMMODITIES - ELE	57.00
					240-35-6341.00-101-499000				
019923	01-16-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000427	82471116X 12/13	C	BUS CELL 12/03-01/02/14	126.25
					199-52-6259.00-999-499000				
019924	01-16-2014	01580	BLICK ART MATERIALS	HIGH SCHOOL	140639	2513874	C	ART SUPPLIES/K.JAMES	50.54
					199-11-6399.39-001-422000				
				HIGH SCHOOL	140639	2499517	C	ART SUPPLIES/K.JAMES	140.16
					199-11-6399.39-001-422000				
								Check 019924 Total:	190.70
019925	01-16-2014	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000431	043093443352	C	ICE CREAM - MS	171.93
					240-35-6341.00-041-499000				
				HIGH SCHOOL	000431	043093513400	C	ICE CREAM - HS	150.57
					240-35-6341.01-001-499000				
								Check 019925 Total:	322.50
019926	01-16-2014	00956	BORDENS, INC.	MAYPEARL JUNIOR	000432	388962	C	MILK - MS	602.70
					240-35-6341.00-041-499000				
				ELEMENTARY	000432	388962	C	MILK - ELEM	735.00
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000432	388962	C	MILK - HS	411.60
					240-35-6341.01-001-499000				
								Check 019926 Total:	1,749.30
019927	01-16-2014	00871	CARD SERVICE CENTER	HIGH SCHOOL	140611	MISC AMAZON #S	C	MISC BOOK PURCHASES/	6,433.66
					199-11-6223.00-001-431000				
				SCHOOL BOARD	140657	2407105B24K8D1	C	MEALS FOR BOARD MEET	151.96
					199-41-6419.00-702-499000				
								Check 019927 Total:	6,585.62
019928	01-16-2014	00527	CDWG INC.	HIGH SCHOOL	140456	HD48185	C	WIDOWS SURFACE2/WAL	1,102.73
					199-11-6639.45-001-411000				
019929	01-16-2014	15544	CLEBURNE WELDING & IND	UNDISTRIBUTED O	140715	1320076	C	12 MTH CYLINDER LEASE	258.49
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140663	1314543	C	OXYGEN/ACETYLENE/AR	413.79
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140715	1320417	C	CUTTING TIPS/TORCH/LIG	174.85
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140665	1314519	C	MISC PARTS	4,932.15
					199-51-6630.00-999-499000				
								Check 019929 Total:	5,779.28

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019930	01-16-2014	15558	LAURA CORNETT	DISTRICT WIDE	000439	REF/MONTGOME 240-00-5751.00-000-400000	C	REFUND/MONTGOMERY L	10.00
				DISTRICT WIDE	000439	REFUND 240-00-5751.03-000-400000	C	REFUND/MADDISON/MS L	.50
Check 019930 Total:									10.50
019931	01-16-2014	00242	DEMCO, INC.	HIGH SCHOOL	140679	5178459 199-12-6329.00-001-499000	C	LIBRARY SUPPLIES	277.00
019932	01-16-2014	01588	DRAMATISTS PLAY SERVIC	MAYPEARL JUNIOR	140616	SO_00000284592 199-11-6399.13-041-411000	C	CURIOUS SAVE/I REM MA	25.00
				MAYPEARL JUNIOR	140556	SO_00000283751 199-11-6399.13-041-411000	C	LICENSE/CURIO SAVAGE/	40.00
Check 019932 Total:									65.00
019933	01-16-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000428	215600 199-11-6269.00-001-411000	C	COPIER USAGE 12/04-01/0	150.49
				MAYPEARL JUNIOR	000428	215600 199-11-6269.00-041-411000	C	COPIER USAGE 12/04-01/0	592.64
				ELEMENTARY	000428	215600 199-11-6269.00-101-411000	C	COPIER USAGE 12/04-01/0	190.40
				DIR COST- ADMINIS	000428	215600 199-41-6249.00-720-499000	C	COPIER USAGE 12/04-01/0	90.23
Check 019933 Total:									1,023.76
019934	01-16-2014	00319	ECS LEARNING SYSTEMS, I	MAYPEARL JUNIOR	140709	200445 199-11-6399.03-041-411000	C	STAAR PRACT TEST/MAT	193.20
				MAYPEARL JUNIOR	140701	200443 199-11-6399.03-041-411000	C	STAAR MATH/GRD 6,7 & 8	831.29
				MAYPEARL JUNIOR	140710	200446 199-11-6399.11-041-411000	C	STAAR READING/WRITING	1,198.24
Check 019934 Total:									2,222.73
019935	01-16-2014	13336	ELLIS COUNTY MUSIC CEN	MAYPEARL JUNIOR	140315	17459 199-11-6219.02-041-411000	C	BARITONE REPAIR 819975	80.00
				MAYPEARL JUNIOR	140315	17450 199-11-6219.02-041-411000	C	BARITONE REPAIR 877599	80.00
				MAYPEARL JUNIOR	140315	17461 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 4487	80.00
				MAYPEARL JUNIOR	140315	17452 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 8606	80.00
				MAYPEARL JUNIOR	140315	17488 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 3163	85.00
				MAYPEARL JUNIOR	140315	17445 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 8600	85.00
				MAYPEARL JUNIOR	140315	17489 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 3145	90.00
				MAYPEARL JUNIOR	140315	17447 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 8568	90.00
				MAYPEARL JUNIOR	140315	17444 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 8589	90.00
				MAYPEARL JUNIOR	140315	17449 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 8585	95.00
				MAYPEARL JUNIOR	140315	17446 199-11-6219.02-041-411000	C	EUPHONIUM REPAIR 8590	95.00
				MAYPEARL JUNIOR	140315	17453 199-11-6219.02-041-411000	C	BARITONE REPAIR 8211	100.00

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				MAYPEARL JUNIOR	140315	17479	C	FRENCH HORN REPAIR 32	105.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17484	C	FRENCH HORN REPAIR	105.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17478	C	FRENCH HORN REPAIR L6	105.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17476	C	TUBA REPAIR 111730	115.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17486	C	FRENCH HORN REPAIR 99	130.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17443	C	TUBA REPAIR 1065	145.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17485	C	FRENCH HORN REPAIR 66	145.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17483	C	FRENCH HORN REPAIR 66	145.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17480	C	FRENCH HORN REPAIR 35	160.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17481	C	FRENCH HORN REPAIR G	163.00
					199-11-6219.02-041-411000				
				MAYPEARL JUNIOR	140315	17482	C	FRENCH HORN REPAIR 66	166.00
					199-11-6219.02-041-411000				
				HIGH SCHOOL	140288	18104	C	CLARINET REPAIR 567691	45.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140288	18103	C	CLARINET REPAIR 962965	45.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140288	18102	C	CLARINET REPAIR 797747	72.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17463	C	TUBA REPAIR 955536	80.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17474	C	TUBA REPAIR 100305	115.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17475	C	TUBA REPAIR 313895	115.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17495	C	TUBA REPAIR 101291	130.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17448	C	TUBA REPAIR 1090	135.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17487	C	TUBA REPAIR 210796	135.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17477	C	TUBA REPAIR 108292	140.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140289	17494	C	TUBA REPAIR 824901	160.00
					199-11-6249.01-001-411000				
				HIGH SCHOOL	140239	56940	C	BAND MOUTHPC/LIGATUR	435.43
					199-11-6399.29-001-411BAN				
				HIGH SCHOOL	140378	60302	C	BUFF CLARNET/CASE B00	3,800.00
					199-11-6649.29-001-411000				
				HIGH SCHOOL	140378	59484	C	FRENCH HORN 34764, 347	5,000.00
					199-11-6649.29-001-411000				
				HIGH SCHOOL	140378	60209	C	FOXR BASSON/ 56391, 563	8,000.00
					199-11-6649.29-001-411000				
				HIGH SCHOOL	140378	59552	C	FOXR 330/ 31188, 31196	6,998.00
					199-11-6649.29-001-411000				

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019936	01-16-2014	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	140653	P05834190101 199-11-6399.04-999-423000	C	4LB RUBBER BOWL BALL	99.90
				UNDISTRIBUTED O	140653	P05834190102 199-11-6399.04-999-423000	C	SOFT BOCCIA SET	115.00
Check 019936 Total:									214.90
019937	01-16-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	140708	249639-00 199-11-6399.11-101-411000	C	MISC OFFICE SUPPLIES/M	202.28
019938	01-16-2014	14661	FRANKIE JOE GARCIA	UNDISTRIBUTED O	000433	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	BB OFFICIAL/VG/VB/FLAT	125.00
019939	01-16-2014	15298	GLAZIER FOOTBALL CLINC	HIGH SCHOOL	140724	1415682-IN 199-36-6499.01-001-499000	C	2014 Football Clinic Renewa	369.00
019940	01-16-2014	15553	GRAMMARLY, INC.	HIGH SCHOOL	140712	8252013 410-11-6321.00-001-411000	C	SCRIP RENEW-09/01/13-08	950.00
019941	01-16-2014	12674	HANDWRITING WITHOUT T	UNDISTRIBUTED O	140629	816139-2 199-11-6399.04-999-423000	C	MISC BOOKS/SUPPLIES -	315.15
019942	01-16-2014	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000434	XT00087450 240-00-5749.00-000-400000	C	EZSCHPAY TRANS 12/01-1	55.00
019943	01-16-2014	00243	HILCO	UNDISTRIBUTED O	000448	4706839800 - 01 199-51-6259.04-999-499000	C	ELEC/MARQUE 12/02-01/0	61.45
				UNDISTRIBUTED O	000448	4705273700 - 01 199-51-6259.04-999-499000	C	ELEC/FUEL TANK 12/02-	30.91
				UNDISTRIBUTED O	000448	4705171500 - 01 199-51-6259.04-999-499000	C	ELEC/SECLIGHTS/12/02-01	32.91
				UNDISTRIBUTED O	000448	4602563301 - 01 199-51-6259.04-999-499000	C	ELEC/H.S./12/02-01/02/14	2,247.01
				UNDISTRIBUTED O	000448	4602266500 - 01 199-51-6259.04-999-499000	C	ELEC/ATH FAC/12/02-01/02	537.37
				UNDISTRIBUTED O	000448	4706312901 - 01 199-51-6259.04-999-499000	C	ELEM/ELEM 12/02-01/02/14	2,517.77
				UNDISTRIBUTED O	000448	4705335301 - 01 199-51-6259.04-999-499000	C	ELEC/M.S. 12/02-01/02/14	4,102.86
				UNDISTRIBUTED O	000448	4706783900 - 01 199-51-6259.78-999-422000	C	ELEC/AG FAC 12/02-01/02/	1,879.59
Check 019943 Total:									11,409.87
019944	01-16-2014	14961	IMAGE MAKER 4 U, INC.	HIGH SCHOOL	140574	74843 199-36-6499.01-001-499000	C	Championship Board Sticker	20.00
				HIGH SCHOOL	140559	74835 199-36-6499.01-001-499000	C	Volleyball Post Season Trop	478.00
				UNDISTRIBUTED O	140269	74836 199-51-6399.04-999-499000	C	Football Stadium Signs	458.00
Check 019944 Total:									956.00
019945	01-16-2014	01844	J.W. PEPPER & SON, INC.	HIGH SCHOOL	140680	05795638 199-11-6399.22-001-411000	C	CHOIR MUSIC/DRUNKEN	67.99
019946	01-16-2014	15247	ANTHONY JEFFERSON	UNDISTRIBUTED O	000435	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	BB OFFICIAL/8TH A&B/FLA	78.00
019947	01-16-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000436	304113520014 240-35-6341.00-041-499000	C	BREAD PRODUCTS - MS	93.16
				MAYPEARL JUNIOR	000436	304113450018 240-35-6341.00-041-499000	C	BREADK PRODUCTS - MS	62.38

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				ELEMENTARY	000436	304113450017 240-35-6341.00-101-499000	C	BREAD PRODUCTS - LSK	46.05
				ELEMENTARY	000436	304113520013 240-35-6341.00-101-499000	C	BREADK PRODUCTS - LKS	123.80
				HIGH SCHOOL	000436	304113380017 240-35-6341.01-001-499000	C	BREAD PRODUCTS - HS	71.26
				HIGH SCHOOL	000436	304113450019 240-35-6341.01-001-499000	C	BREAD PRODUCTS - HS	76.65
				HIGH SCHOOL	000436	304113520015 240-35-6341.01-001-499000	C	BREAD PRODUCTS - HS	34.92
								Check 019947 Total:	508.22
019948	01-16-2014	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000437	387487 - DEC 240-35-6341.00-041-499000	C	GROCERIES - MS	1,322.71
				ELEMENTARY	000437	387487 - DEC 240-35-6341.00-101-499000	C	GROCERIES - LSK	3,205.38
				HIGH SCHOOL	000437	387487 - DEC 240-35-6341.01-001-499000	C	GROCERIES - HS	3,038.12
								Check 019948 Total:	7,566.21
019949	01-16-2014	15543	LONE STAR COMMUNICATI	UNDISTRIBUTED O	140734	26040 199-51-6249.02-999-499000	C	Service Call - 12/02/13	216.00
019950	01-16-2014	15098	LOWE'S	UNDISTRIBUTED O	140108	901082 199-51-6319.02-999-499000	C	Building Maint. Supplies-GA	885.38
				UNDISTRIBUTED O	140108	902856 199-51-6319.02-999-499000	C	Building Maint. Supplies-GA	427.77
								Check 019950 Total:	1,313.15
019951	01-16-2014	12994	MASTER SOUND	UNDISTRIBUTED O	140735	40292 199-51-6249.00-999-499000	C	FIRE ALARM INSP/ADM/01/	195.00
019952	01-16-2014	15538	JEFF DUNAWAY MCGREGO	UNDISTRIBUTED O	000438	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	BB OFFICIAL/JV/1GAME/FL	52.00
				UNDISTRIBUTED O	000438	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	BB OFFICIAL/7TH/8TH/FLA	72.00
				UNDISTRIBUTED O	000438	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	BB OFFICIAL/JV/A&B/FLAT	92.00
								Check 019952 Total:	216.00
019953	01-16-2014	00297	NARDONE BROS. BAKING C	MAYPEARL JUNIOR	000440	110938 240-35-6341.00-041-499000	C	PIZZA - MS	143.58
				ELEMENTARY	000440	110938 240-35-6341.00-101-499000	C	PIZZA - LSK	143.58
				HIGH SCHOOL	000440	110987 240-35-6341.01-001-499000	C	PIZZA - HS	162.00
								Check 019953 Total:	449.16
019954	01-16-2014	14184	ODYSSEY WARE	UNDISTRIBUTED O	140442	31258145 199-11-6399.45-999-499000	C	LICENS RENWL-09/01/13-0	9,500.00
019955	01-16-2014	00287	OFFICE DEPOT	HIGH SCHOOL	140642	689507498001 199-11-6399.39-001-422000	C	ART SUPPLIES/K.JAMES	56.28
019956	01-16-2014	14574	PERMA-BOUND BOOKS	ELEMENTARY	140103	1549723-03 199-12-6399.06-101-499000	C	Bottleberghe/FINAL SHIPM	21.17

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019957	01-16-2014	00913	KELLY PIETERSE	UNDISTRIBUTED O	140727	REFUND- 199-21-6411.00-999-423000	C	MILEAGE REIMBURSE/RE	57.55
019958	01-16-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	140523	122376 199-34-6219.01-999-499000	C	BUS TRAIN/K.VINES/J.BEA	110.00
019959	01-16-2014	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	140698	87073 MAYPEARL 199-11-6499.01-001-411000	C	CHOIR UIL FEES - H.S.	280.00
				HIGH SCHOOL	140713	87202 MAYPEARL 199-11-6499.01-001-411000	C	HS CONCERTN UIL BAND	280.00
Check 019959 Total:									560.00
019960	01-16-2014	01291	REGION 7 UIL MUSIC	MAYPEARL JUNIOR	140706	MAYPEARL/ENTR 199-11-6499.01-041-411000	C	UIL Entry fee - MS	280.00
019961	01-16-2014	14543	RENAISSANCE LEARNING, I	HIGH SCHOOL	140677	INV4058209 199-11-6399.01-001-423000	C	AM LIVE REAL TIME SUBS	1,108.80
019962	01-16-2014	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000441	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	OTHERDUTY/3-4 GAMES	25.00
019963	01-16-2014	01235	SULLIVAN SUPPLY SOUTH,	HIGH SCHOOL	140669	0307367-IN 199-11-6399.09-001-422000	C	Animal science supplies	35.53
				HIGH SCHOOL	140669	0307159-IN 199-11-6399.09-001-422000	C	Animal science supplies	776.60
Check 019963 Total:									812.13
019964	01-16-2014	00043	TASB, RISK MANAGEMENT	UNDISTRIBUTED O	140719	167727 199-51-6429.00-999-499000	C	SCHOOL LIABILITY	6,465.00
019965	01-16-2014	00043	TASB, RISK MANAGEMENT	UNDISTRIBUTED O	140721	167731 199-51-6429.00-999-499000	C	EARTHQUAKE/PROPERTY	43,477.00
019966	01-16-2014	00043	TASB, RISK MANAGEMENT	UNDISTRIBUTED O	140718	167725 199-34-6429.00-999-499000	C	AUTO LIABILITY/AUTO PH	6,907.00
019967	01-16-2014	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	140716	01072014 199-51-6249.00-999-499000	C	LABOR/3 120 V OUTLET F	337.50
				UNDISTRIBUTED O	140716	01072014 199-51-6319.02-999-499000	C	MATERIAL FOR 3 OUTLET	25.00
Check 019967 Total:									362.50
019968	01-16-2014	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000442	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	BB OFFICIAL/JV/2 GAMES/	98.00
019969	01-16-2014	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000443	10061430 240-35-6341.00-041-499000	C	COMMODITY CHICKEN-MS	244.38
				ELEMENTARY	000443	10061430 240-35-6341.00-101-499000	C	COMMODITY CHICKEN-EL	244.38
				HIGH SCHOOL	000443	10061430 240-35-6341.01-001-499000	C	COMMODITY CHICKEN - H	244.40
Check 019969 Total:									733.16
019970	01-16-2014	13063	US BANK	UNDISTRIBUTED O	000444	3569386 599-71-6599.00-999-499000	C	ADMIN SERV 12/01/13-11/3	323.25
019971	01-16-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000445	416580372500036 199-51-6259.02-999-499000	C	BUS CELL 12/28/13-01/27/1	801.83
019972	01-16-2014	13510	ROBERT WHITE	UNDISTRIBUTED O	000446	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/FLAT	107.00
				UNDISTRIBUTED O	000446	MAYPEARL/KEEN 199-36-6219.00-999-499000	C	BB OFFICIAL/V/2 GAMES/F	122.00

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Check 019972 Total:								229.00	
019973	01-16-2014	00298	WHITNEY ISD	ELEMENTARY	140728	LATHAMSPRING 199-11-6399.13-101-411000	C	DISTRICT UIL MEET/LATH	284.00
				ELEMENTARY	140728	LATHAMSPRING 199-11-6399.13-101-411000	D	NOT RECEIVED BY VEND	-284.00
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019974	01-16-2014	15067	TERENCE WILLIAMS	UNDISTRIBUTED O	000447	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	BB OFFICIAL/JV/FLAT RAT	58.00
019975	01-23-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000449	1213-1074819 199-51-6259.03-999-499000	C	RECYCLING - DECEMBER	59.66
019976	01-23-2014	01869	ALL SPORTS TROPHIES	ELEMENTARY	140459	VONA PICK UP 199-11-6399.11-101-411000	C	NAME PLATES-MALDONA	14.00
019977	01-23-2014	01869	ALL SPORTS TROPHIES	ELEMENTARY	140731	EST. 194 199-11-6399.01-101-421000	C	SPELLING BEE	139.00
019978	01-23-2014	01869	ALL SPORTS TROPHIES	ELEMENTARY	140730	EST. 195 199-11-6399.01-101-421000	C	SPELLING BEE	109.50
019979	01-23-2014	13633	ATC FREIGHTLINER GROUP	UNDISTRIBUTED O	140762	751528082 199-34-6311.00-999-499000	C	VALVE/GUAGE/SIGNAL S	358.90
019980	01-23-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	140339	BBK004769-BK03 199-36-6639.00-999-499000	C	Track Equipment	12,170.00
019981	01-23-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000450	53936 199-34-6311.01-999-499000	C	916 DIESEL FUEL	2,976.08
019982	01-23-2014	15217	BAYLOR INSTITUTE OF REH	UNDISTRIBUTED O	140744	13244 - CORRECT 199-36-6219.00-999-499000	C	INVOICE CORRECT OCTO	1,000.00
019983	01-23-2014	15563	BURLESON HIGH SCHOOL	HIGH SCHOOL	140772	BURLELK JV 199-36-6499.05-001-499000	C	JV Baseball Tourney	150.00
019984	01-23-2014	13576	CANON FINANCIAL SERVIC	HIGH SCHOOL	000451	13438208 199-11-6269.00-001-411000	C	COPIER LEASE	921.06
				HIGH SCHOOL	000451	13438208 199-11-6269.00-001-411000	D	NOT RECEIVED BY VEND	-921.06
				MAYPEARL JUNIOR	000451	13438208 199-11-6269.00-041-411000	C	COPIER LEASE/01/2014/M	921.06
				MAYPEARL JUNIOR	000451	13438208 199-11-6269.00-041-411000	D	NOT RECEIVED BY VEND	-921.06
				ELEMENTARY	000451	13438208 199-11-6269.00-101-411000	C	COPIER LEASE/01/2014/EL	460.53
				ELEMENTARY	000451	13438208 199-11-6269.00-101-411000	D	NOT RECEIVED BY VEND	-460.53
				ELEMENTARY	000451	13438208 199-11-6269.00-101-499000	C	COPIER LEASE/01/2014/EL	460.53
				ELEMENTARY	000451	13438208 199-11-6269.00-101-499000	D	NOT RECEIVED BY VEND	-460.53
				DIR COST- ADMINIS	000451	13438208 199-41-6249.00-720-499000	C	COPIER LEASE/01/2014/A	460.54
				DIR COST- ADMINIS	000451	13438208 199-41-6249.00-720-499000	D	NOT RECEIVED BY VEND	-460.54
Check 019984 Total:								.00	

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019985	01-23-2014	00527	CDWG INC.	HIGH SCHOOL	140564	JF51712 199-11-6639.45-001-411000	C	keyboard-UPCHURCH	123.49
				HIGH SCHOOL	140687	JG13188 244-11-6399.00-001-422000	C	CTE LAPTOPS-GRIFFIN	1,120.00
Check 019985 Total:									1,243.49
019986	01-23-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000452	118413 199-11-6143.00-001-411000	C	WORKERSCOMP/3RD QTR	1,656.34
				MAYPEARL JUNIOR	000452	118413 199-11-6143.00-041-411000	C	WORKERSCOMP/3RD QTR	1,656.33
				ELEMENTARY	000452	118413 199-11-6143.00-101-411000	C	WORKSCOMP/3RD QTR IN	1,656.33
Check 019986 Total:									4,969.00
019987	01-23-2014	00011	PATRICK DADE	UNDISTRIBUTED O	000453	MAYP/RIO VISTA 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/FLAT	113.00
019988	01-23-2014	15109	DESOTO BASEBALL BOOST	HIGH SCHOOL	140757	02/20-02/22/14 199-36-6499.05-001-499000	C	Varsity Baseball Tourney	200.00
019989	01-23-2014	15560	DFW COACHES CLINIC	HIGH SCHOOL	140769	0124-26-2014 199-36-6499.01-001-499000	C	Coaches Clinic	180.00
019990	01-23-2014	00950	DRAMATIC PUBLISHING	MAYPEARL JUNIOR	140707	1707152 199-11-6399.13-041-411000	C	THEATER/HOUSE OF BAS	385.76
019991	01-23-2014	15300	FERRIS ALL SPORTS CLUB	HIGH SCHOOL	140758	I-45CLASSICBASE 199-36-6499.05-001-499000	C	Varsity Baseball Tourney En	250.00
019992	01-23-2014	15561	FINIS TURNER MEMORIAL F	HIGH SCHOOL	140770	03/06-03/08/14 199-36-6499.05-001-499000	C	Freshman Baseball Tourn	150.00
019993	01-23-2014	01044	FOLLETT EDUCATIONAL SE	HIGH SCHOOL	140670	1593083A 199-11-6399.38-001-411000	C	WORLD GEOGRAPHY-GRI	106.01
019994	01-23-2014	13020	G&K SERVICES	UNDISTRIBUTED O	000455	1159211560 199-51-6319.02-999-499000	C	FINAL RUG INV - GYM & A	35.00
				UNDISTRIBUTED O	000455	1159211562 199-51-6319.02-999-499000	C	FINAL RUG INV - MS	34.44
				UNDISTRIBUTED O	000455	1159211559 199-51-6319.02-999-499000	C	FINAL RUG INV - ELEM	69.72
				UNDISTRIBUTED O	000455	1159211561 199-51-6319.02-999-499000	C	FINAL RUG INV - HS	36.74
Check 019994 Total:									175.90
019995	01-23-2014	01015	DONALD GARRISON	UNDISTRIBUTED O	000454	MAYP/RIO VISTA 199-36-6219.00-999-499000	C	BB OFFICIAL/V/JV/FLAT	110.00
019996	01-23-2014	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	140764	9331223439 199-51-6319.02-999-499000	C	TIMER/TRIPPER	69.15
				UNDISTRIBUTED O	140764	9332127951 199-51-6319.02-999-499000	C	GAS HEATERS	411.53
Check 019996 Total:									480.68
019997	01-23-2014	01782	GRANDVIEW ATHLETICS	MAYPEARL JUNIOR	140775	ZEBRA JH MEET 199-36-6499.00-041-499000	C	JH ZEBRA MEET 03/17/201	300.00
019998	01-23-2014	01782	GRANDVIEW ATHLETICS	HIGH SCHOOL	140776	HS ZEBRA MEET 199-36-6499.05-001-499000	C	HS Track Meet ZEBRA 04/0	400.00

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019999	01-23-2014	15310	HERITAGEONE ROOFING, I	UNDISTRIBUTED O	140765	5971 199-51-6249.00-999-499000	C	LEAK REPAIR/HS LIBR/RO	850.00
				UNDISTRIBUTED O	140765	5941 199-51-6249.00-999-499000	C	LEAK REPAIR/HS/MS	1,050.00
				UNDISTRIBUTED O	140765	5941 199-51-6319.02-999-499000	C	LEAK REPAIR/HS/MS/MAT	646.19
				UNDISTRIBUTED O	140765	5971 199-51-6319.02-999-499000	C	LEAK REPAIR/HS/MATERI	650.19
Check 019999 Total:									3,196.38
020000	01-23-2014	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	000456	108808 199-11-6219.01-999-424000	C	INVOICE CORRECT/NOV&	540.00
020001	01-23-2014	12406	ITASCA ISD	MAYPEARL JUNIOR	140760	JH BB 01/18/201 199-36-6499.00-041-499000	C	JH Girls Basketball Tourney	125.00
020002	01-23-2014	15247	ANTHONY JEFFERSON	UNDISTRIBUTED O	000457	MAYP/RIO VISTA 199-36-6219.00-999-499000	C	BB OFFICIAL/JH/3 GAMES/	108.00
020003	01-23-2014	15562	KEMP HIGH SCHOOL BASE	HIGH SCHOOL	140771	BASBLL0306-0308 199-36-6499.05-001-499000	C	Baseball Tourney VARSITY	220.00
020004	01-23-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	140489	3288689 199-51-6319.02-999-499000	C	BLDG MAINTENANCE SUP	473.82
020005	01-23-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140779	JANUARY 224-31-6219.00-999-423000	C	CONTRACT SERVICE JAN	3,611.11
020006	01-23-2014	15032	LIFE TRACK SERVICES	HIGH SCHOOL	140144	25002 199-31-6399.03-001-499000	C	78 SENIOR EXIT/CONTACT	877.50
020007	01-23-2014	13411	LINCOLN NATIONAL LIFE IN	UNDISTRIBUTED O	000458	2681515485 199-41-6429.01-999-499000	C	LIFE INS - 02/01-02/28/14	833.90
020008	01-23-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	140208	000079642 199-34-6219.00-999-499000	C	WORK 03 CHEVY TAHOE	1,080.53
020009	01-23-2014	15538	JEFF DUNAWAY MCGREGO	UNDISTRIBUTED O	000459	MAYP/RIO VISTA 199-36-6219.00-999-499000	C	BB OFFICAL/JV/FLAT RAT	52.00
				UNDISTRIBUTED O	000459	MAYP/RIO VISTA 199-36-6219.00-999-499000	C	BB OFFICIAL/7TH/8TH/FLA	102.00
Check 020009 Total:									154.00
020010	01-23-2014	00079	NASCO	HIGH SCHOOL	140690	669212 199-11-6399.09-001-422000	C	ANIMAL SCIENCE SUPPLI	1,114.27
				HIGH SCHOOL	140699	670994 244-11-6399.00-001-422000	C	ANIMAL SCIENCE SUPPLI	806.83
Check 020010 Total:									1,921.10
020011	01-23-2014	00386	NASSP	HIGH SCHOOL	140673	0101070946 199-36-6399.12-001-499000	C	GRADUATION SUPPLIES	222.00
020012	01-23-2014	13541	NORCOSTCO	MAYPEARL JUNIOR	140702	T406054 199-11-6399.13-041-411000	C	MMS Theater-MASTER PR	153.00
020013	01-23-2014	13074	REGINALD W. OSBORNE	UNDISTRIBUTED O	000467	MAYPEARL/WHIT 199-36-6219.00-999-499000	C	BB OFFICIAL VG/VB/FLAT	128.00
020014	01-23-2014	00913	KELLY PIETERSE	UNDISTRIBUTED O	140749	MILEAGE 199-21-6411.00-999-423000	C	MILEAGE/REGION 10 TRAI	57.55

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020015	01-23-2014	00854	PITNEY BOWES INC.	DIR COST- ADMINIS	000460 199-41-6269.00-720-499000	9619198-JA14	C	LEASE 10/30/13 - 01/30/201	447.00
020016	01-23-2014	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000468 199-36-6219.00-999-499000	MAYPEARL/WHIT	C	BB OFFICIAL/VG/JVG/FLAT	107.00
020017	01-23-2014	13500	JONATHAN REAGOR	UNDISTRIBUTED O	000461 199-36-6219.00-999-499000	MAYP/RIO VISTA	C	BB/9TH 3 GAMES/FLAT RA	105.00
020018	01-23-2014	15314	RICE UNIVERSITY	ELEMENTARY	140652 199-11-6399.17-101-411000	012114-083114	C	DISTRIC LIC 01/21-08/31/14	265.33
020019	01-23-2014	01071	RICK'S WORLD OF SPORTS	ELEMENTARY	140703 199-12-6399.06-101-499000	3527	C	YOUTH TEE ROYAL	1,350.00
020020	01-23-2014	00511	SAFARI MONTAGE;SCHLES	HIGH SCHOOL	140689 199-12-6399.04-001-499000	15169	C	Library Supplies	126.80
020021	01-23-2014	00252	SCHOOL SPECIALTY	ELEMENTARY	140722 199-11-6399.05-101-411000	208111924999	C	4th Grade SUPPLIES	280.08
020022	01-23-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	140720 199-11-6399.05-101-411000	208111924990	C	ELECTRONIC DICTIONAR	53.99
020023	01-23-2014	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000462 199-36-6219.00-999-499000	MAYP/RIO VISTA	C	GATE/BB 3-4 GAMES	25.00
020024	01-23-2014	15468	TASB, INC.	UNDISTRIBUTED O	000463 199-51-6239.00-999-499000	1070915	C	FACILITY ASSES 10/01-11/	11,200.00
020025	01-23-2014	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000464 199-31-6299.00-999-423000	13347	C	12/13/13 & 12/20/13	28.20
020026	01-23-2014	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	140763 199-51-6249.00-999-499000	01172014	C	LABOR TEACHER LOUNG	337.50
				UNDISTRIBUTED O	140763 199-51-6319.02-999-499000	01172014	C	PARTS	25.00
								Check 020026 Total:	362.50
020027	01-23-2014	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026 199-51-6319.02-999-499000	5000145598	C	LABOR/TRAVE 01/09/14-EL	690.00
020028	01-23-2014	01211	TIRE TOWN	UNDISTRIBUTED O	140761 199-34-6311.00-999-499000	757695	C	15X5 5 LUG TRAILER WHE	45.00
020029	01-23-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000465 199-51-6259.04-999-499000	055601163799	C	SECURITY LIGHTS 12/13-0	333.08
020030	01-23-2014	00091	VENUS ISD	MAYPEARL JUNIOR	140751 199-36-6499.00-041-499000	JH BOYS BB	C	JH Boys Basketball Tourney	150.00
020031	01-23-2014	15284	KRISTA WALLEN	HIGH SCHOOL	140746 199-11-6399.12-001-411000	REFUND	C	HS SUPPLIES - REFUND	49.35
020032	01-23-2014	15067	TERENCE WILLIAMS	UNDISTRIBUTED O	000466 199-36-6219.00-999-499000	MAYP/RIO VISTA	C	BB OFFICIAL/2 GAMES/FL	128.00
020033	01-29-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000474 199-34-6219.01-999-499000	146120	C	DOT TEST	57.50
020034	01-29-2014	15068	CROCKETT HOTEL	HIGH SCHOOL	000473 199-11-6411.29-001-411B00		C	TMEA CONFERENCE	295.80

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020035	01-29-2014	15068	CROCKETT HOTEL	HIGH SCHOOL	140463		C	TMEA CONFERENCE	295.80
					199-11-6411.29-001-411B00				
020036	01-29-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000475	217736	C	COPIER LEASE 12/09-01/0	112.96
					199-11-6269.00-001-411000				
				HIGH SCHOOL	000475	217736	C	COPIER LEASE 12/09-01/0	112.98
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000475	217736	C	COPIER LEASE 12/09-01/0	225.93
					199-11-6269.00-041-411000				
				ELEMENTARY	000475	217736	C	COPIER LEASE 12/09-01/0	112.96
					199-11-6269.00-101-411000				
				ELEMENTARY	000475	217736	C	COPIER LEASE 12/09-01/0	112.96
					199-11-6269.00-101-499000				
				DIR COST- ADMINIS	000475	217736	C	COPIER LEASE 12/09-01/0	112.96
					199-41-6249.00-720-499000				
								Check 020036 Total:	790.75
020037	01-29-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	140768	250891-00	C	Maldonado	233.94
					199-11-6399.11-101-411000				
020038	01-29-2014	12704	REBEKAH HYATT	HIGH SCHOOL	140793		C	Reimbursement	243.26
					199-11-6411.04-001-422000				
020039	01-29-2014	15501	WHITNEY GAYLE JOHNS	UNDISTRIBUTED O	140812		C	PO Created by Req: 002407	2,225.00
					199-31-6219.01-999-423000				
020040	01-29-2014	12903	MAYPEARL'S DONUTS "N" D	HIGH SCHOOL	140796		C	MMS UIL OAP	32.00
					199-11-6399.07-001-411000				
020041	01-29-2014	00067	LEIGHANNE MCALISTER	ADMINISTRATIVE	140783		C	PO Created by Req: 002377	39.98
					199-41-6399.01-701-499000				
				DIR COST- ADMINIS	140803		C	Mileage Reimbursement	140.10
					199-41-6411.01-720-499000				
								Check 020041 Total:	180.08
020042	01-29-2014	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	140777	337756-0	C	ELAR	104.65
					199-11-6399.02-041-411000				
				HIGH SCHOOL	140406	337775-0	C	PO Created by Req: 001989	47.95
					199-31-6399.00-001-499000				
								Check 020042 Total:	152.60
020043	01-29-2014	00913	KELLY PIETERSE	UNDISTRIBUTED O	140798		C	PO Created by Req: 002392	110.14
					199-21-6411.00-999-423000				
020044	01-29-2014	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000476	2223	C	RISO LEASE	12.21
					199-41-6219.07-999-499000				
020045	01-29-2014	15568	Rebecca Grogan	IND COST- ADM	140802		C	Mileage Reimbursement	48.00
					199-41-6499.00-750-499000				
020046	01-29-2014	15567	SUBWAY	HIGH SCHOOL	140797		C	MMS UIL OAP	65.98
					199-11-6399.07-001-411000				
020047	01-29-2014	13882	TRANE	UNDISTRIBUTED O	000478	32692250	C	LABOR/TECH/TRIP CHARG	3,468.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	000477	32701416	C	MATTHEW MCDERMOTT/T	1,062.50
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	000478	32692250	C	MOTOR; ACT DAMPER, SP	647.35
					199-51-6399.05-999-499000				
								Check 020047 Total:	5,177.85

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020048	01-29-2014	15565	UNITED LABORATORIES, IN	UNDISTRIBUTED O	140791 199-51-6319.02-999-499000	860962	C	Gym Floor Cleaner	250.00
020049	02-06-2014	14927	ALLIED WASTE	UNDISTRIBUTED O	000502 199-51-6259.03-999-499000	0794-009049449	C	WASTE REMOVAL 02/01-0	1,522.25
020050	02-06-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	140759 199-36-6399.04-999-499000	BBL005010-BK04	C	Baseball Short Sleeve Tees	90.00
020051	02-06-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000500 199-51-6259.00-999-499000	3030380238	C	01/03-02/03/2014 400 PANT	1,234.02
				UNDISTRIBUTED O	000500 199-51-6259.00-999-499000	3030318181	C	01/03-02/03/2014 1025 W. 4	1,036.17
				UNDISTRIBUTED O	000500 199-51-6259.00-999-499000	3030380470	C	01/03-02/03/2014 600 PHILL	2,149.69
Check 020051 Total:									4,419.88
020052	02-06-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000481 199-34-6311.01-999-499000	54068	C	900 GAL LS DIESEL	2,897.10
020053	02-06-2014	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000491 199-36-6219.00-999-499000		C	OFFICIAL BB JV 01/24/2014	58.00
020054	02-06-2014	15082	CEDAR HILL HS ATHLETICS	HIGH SCHOOL	140820 199-36-6499.05-001-499000		C	Powerlifting Meet Entry	200.00
020055	02-06-2014	15549	CEV MULTIMEDIA, LTD.	HIGH SCHOOL	140694 244-11-6399.00-001-422000	077918	C	iCEV FamilyConSci Student	125.00
				HIGH SCHOOL	140694 244-11-6399.00-001-422000	077919	C	iCEV AgriscienceHS Student	250.00
				HIGH SCHOOL	140694 244-11-6399.00-001-422000	077918	C	iCEV FamilyConSci Instruct	650.00
				HIGH SCHOOL	140694 244-11-6399.00-001-422000	077919	C	iCEV AgriscienceHSInstruct	850.00
Check 020055 Total:									1,875.00
020056	02-06-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	80	C	12/27-01/29/14 BALLFIELD	26.00
				UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	1081	C	12/27-01/29/14 ELEM YARD	26.00
				UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	1394	C	12/27-01/29/14 NEW CONC	51.00
				UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	1080	C	12/27-01/29/14 1024 W FOU	96.60
				UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	82	C	12/27-01/29/14 400 PANTH	153.00
				UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	574	C	12/27-01/29/14 MS YARD M	374.15
				UNDISTRIBUTED O	000501 199-51-6259.01-999-499000	00000665	C	12/13-01/14/2014 SPORT C	536.33
				UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	595	C	12/27-01/29/14 1025 W.	162.60
				UNDISTRIBUTED O	000499 199-51-6259.01-999-499000	383	C	12/27-01/29/14 600 PHILLIP	103.80
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020057	02-06-2014	13145	CONNALLY ISD	HIGH SCHOOL	140829 199-36-6499.01-001-499000		C	HS Track Meet	425.00

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020058	02-06-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 HS BALL	55.13
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 JR HIGH	56.23
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 PORTAB	11.52
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 300 PAN	51.61
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 BUS BAR	89.65
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 HS BAND	54.96
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 HS AG	3,196.14
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140160020028463	C	12/13/13-01/13/14 309 MAIN	442.57
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 SCHOOL	110.67
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000503	140170020034018	C	12/13/13-01/13/14 1024 W 4	3,672.96
					199-51-6259.04-999-499000				
								Check 020058 Total:	7,741.44
020059	02-06-2014	13639	EAST TEXAS COPY SYSTE	ELEMENTARY	140754	218451	C	BROTHER HIGH YIELD TO	88.00
					199-11-6399.40-101-411000				
020060	02-06-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000497	46778	C	LEGAL FEES 12/20/13-01/1	1,940.00
					199-41-6211.00-720-499000				
020061	02-06-2014	12474	ENVIVA	UNDISTRIBUTED O	000498	28518	C	DOT RECERT PHYS	63.00
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000498	28618	C	PRE EMPLOY DRUG SCRE	164.00
					199-34-6219.01-999-499000				
								Check 020061 Total:	227.00
020062	02-06-2014	14347	FLAGHOUSE INC.	UNDISTRIBUTED O	140733	P05862590101	C	EZ Grip-nuts/ Magneatos	206.90
					199-11-6399.04-999-423000				
020063	02-06-2014	15291	DALAIN FLETCHER	UNDISTRIBUTED O	140817		C	JAN PAY FOR OT	560.00
					199-31-6219.04-999-423000				
020064	02-06-2014	01044	FOLLETT EDUCATIONAL SE	MAYPEARL JUNIOR	140711	1586834A	C	CREATING AMERICA TEXT	497.50
					410-11-6321.00-041-411000				
020065	02-06-2014	01782	GRANDVIEW ATHLETICS	HIGH SCHOOL	140845		C	UIL - INVITATIONAL MEET	52.00
					199-11-6399.27-001-411000				
020066	02-06-2014	13568	HARLAND TECHNOLOGY S	HIGH SCHOOL	140786	00017315	C	SCANTRON RENEWAL	243.00
					199-11-6399.12-001-411000				
020067	02-06-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	140816		C	JAN PAY FOR RTI CONTR	2,493.75
					224-11-6219.00-999-423000				
020068	02-06-2014	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000490		C	OFFICIAL BB V 2G 01/24/20	125.00
					199-36-6219.00-999-499000				
020069	02-06-2014	15247	ANTHONY JEFFERSON	UNDISTRIBUTED O	000492		C	OFFICIAL BB JV 01/24/2014	58.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000492		C	OFFICIAL BB JV 01/31/2014	58.00
					199-36-6219.00-999-499000				
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020070	02-06-2014	15119	MARAKBIZ, LLC	UNDISTRIBUTED O	140738 199-31-6399.01-999-423000		C	NEW ONLINE SP ED OP G	500.00
020071	02-06-2014	12959	MAVERICK METAL TRADING	HIGH SCHOOL	140666 199-11-6399.09-001-422000	79274	C	Welding Supplies	972.00
				HIGH SCHOOL	140666 199-11-6399.09-001-422000	79171	C	Welding Supplies	1,451.28
Check 020071 Total:									2,423.28
020072	02-06-2014	00067	LEIGHANNE MCALISTER	ADMINISTRATIVE	140814 199-41-6399.01-701-499000		C	FORM 1099	26.99
020073	02-06-2014	15538	JEFF DUNAWAY MCGREGO	UNDISTRIBUTED O	000493 199-36-6219.00-999-499000		C	OFFICIAL BB JH 4G 01/30/2	132.00
020074	02-06-2014	15286	MECA SPORTSWEAR	HIGH SCHOOL	140743 199-36-6499.01-001-499000	SIP70219	C	Additional Jacket to Order	48.00
				HIGH SCHOOL	140572 199-36-6499.01-001-499000	SIP69870	C	Fall Letter Jackets	528.00
				HIGH SCHOOL	140572 199-36-6499.01-001-499000	SIP70219	C	Fall Letter Jackets	288.00
Check 020074 Total:									864.00
020075	02-06-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000482 199-51-6259.79-999-422000	11-0788-00	C	WATER AG FAC - 12/07-1/0	58.30
020076	02-06-2014	13896	JOE NIMOCK	UNDISTRIBUTED O	000494 199-36-6219.00-999-499000		C	OFFICIAL BB JH 4G 01/30/2	138.00
020077	02-06-2014	15569	QUIVER FULL INCROPORAT	UNDISTRIBUTED O	140815 199-51-6639.05-999-499000	001270005	C	DEPOSIT FOR MOVING	1,810.00
020078	02-06-2014	12836	R B SPORTING GOODS	UNDISTRIBUTED O	140645 199-36-6399.00-999-499000	0434486-IN	C	Boys Athletic Sweats	1,272.00
020079	02-06-2014	13500	JONATHAN REAGOR	UNDISTRIBUTED O	000496 199-36-6219.00-999-499000		C	OFFICIAL BB JV 01/31/2014	55.00
020080	02-06-2014	00099	REGION 10/EDUCATION SE	ELEMENTARY	140163 199-11-6399.04-101-411000	122504	C	MATH TEKS BOOKS	184.32
				UNDISTRIBUTED O	140782 199-34-6219.01-999-499000	122557	C	20 HR BUS DRIVING	130.00
Check 020080 Total:									314.32
020081	02-06-2014	15297	RICHARD L. PECK	UNDISTRIBUTED O	140841 199-31-6219.00-999-423000		C	1ST SEM PAY FOR PSCH	2,700.00
020082	02-06-2014	15555	RUGBY IPD CORP	UNDISTRIBUTED O	140723 199-51-6319.04-999-499000	02559500-001	C	CARBON MESH	258.50
				UNDISTRIBUTED O	140723 199-51-6319.04-999-499000	02559448-001	C	BUILDING SUPPLIES	446.74
Check 020082 Total:									705.24
020083	02-06-2014	15292	SHANNON SAMPLES	UNDISTRIBUTED O	140837 199-31-6219.04-999-423000		C	JAN PAY for COTA Services	1,300.00
020084	02-06-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000483 199-53-6249.04-999-499000	813710010046198	C	MTHLY INTERNET 02/8-03/	3,000.00
020085	02-06-2014	15313	CARROLL MARVIN SMITH	UNDISTRIBUTED O	000485 199-36-6219.00-999-499000		C	GATE DUTY BB 1/31/2014	25.00
				UNDISTRIBUTED O	000480 199-36-6219.00-999-499000		C	OTHERDUTY/ BB vs TOLA	25.00

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Check 020085 Total:								50.00	
020086	02-06-2014	14918	SPORTS CENTER MESQUIT	UNDISTRIBUTED O	140648 199-36-6399.04-999-499000	MB00000583	C	Catcher's gear/ Rawling Resi	282.00
020087	02-06-2014	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000495 199-36-6219.00-999-499000		C	OFFICIAL BB V/JV 01/31/20	107.00
020088	02-06-2014	12163	TEXAS COUNCILOF ADMINI	UNDISTRIBUTED O	140840 199-21-6411.00-999-423000	300000894	C	ADMINISTRATOR DUES-	65.00
020089	02-06-2014	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000484 199-41-6219.10-701-499000	CRS201312029621	C	CLEARINGHOUSE 12/01-1	1.00
020090	02-06-2014	00672	TEXAS SCHOOL ADMINISTR	UNDISTRIBUTED O	140838 199-21-6411.00-999-423000		C	REGISTRATION FOR SP E	165.00
020091	02-06-2014	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000489 199-36-6219.00-999-499000		C	OFFICIAL BB JH 2G 01/23/2	78.00
020092	02-06-2014	00475	THSPA	HIGH SCHOOL	140818 199-36-6499.05-001-499000		C	MEMBERSHIP DUES	75.00
020093	02-06-2014	00091	VENUS ISD	MAYPEARL JUNIOR	140823 199-36-6499.00-041-499000		C	Middle School Track Meet	400.00
				HIGH SCHOOL	140822 199-36-6499.05-001-499000		C	Powerlfiting Meet	250.00
Check 020093 Total:								650.00	
020094	02-06-2014	15072	WACO ISD	HIGH SCHOOL	140826 199-36-6499.01-001-499000		C	Football Playoff	858.92
020095	02-06-2014	14329	RICHARD WASHINGTON	UNDISTRIBUTED O	000486 199-36-6219.00-999-499000		C	OFFICIAL BB V/JV 1/24/201	110.00
020096	02-06-2014	15546	WESTIN OAKS HOUSTON	HIGH SCHOOL	140691 199-23-6411.03-001-499000		C	HOTEL STAY 02/09/14-02/1	47.35
				HIGH SCHOOL	140691 199-31-6411.01-001-499000		C	HOTEL STAY 02/09/14-02/1	185.91
Check 020096 Total:								233.26	
020097	02-06-2014	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000487 199-36-6219.00-999-499000		C	OFFICIAL BB V/JV 01/24/14	113.00
020098	02-06-2014	15067	TERENCE WILLIAMS	UNDISTRIBUTED O	000488 199-36-6219.00-999-499000		C	OFFICIAL BB JH 2G 01/23/2	78.00
				UNDISTRIBUTED O	000488 199-36-6219.00-999-499000		C	OFFICIAL BB V/V/JV 01/31/	168.00
Check 020098 Total:								246.00	
020099	02-14-2014	01530	ANDERSON, MARX & BOHL, DIR COST-	ADMINIS	140859 199-41-6212.00-720-499000	30049	C	PREP DATA FEEDFILES/A	375.00
020100	02-14-2014	13633	ATC FREIGHTLINER GROUP	UNDISTRIBUTED O	140876 199-34-6311.00-999-499000	751534176	C	AIR BAG/PISTON	289.62
020101	02-14-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000504 199-51-6259.00-999-499000	3030318485	C	01/02/14-02/03/14 1024 W 4	37.27
020102	02-14-2014	01580	BLICK ART MATERIALS	HIGH SCHOOL	140683 199-11-6399.39-001-422000	2577237	C	HS ART ACTIVITY	300.90

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020103	02-14-2014	00871	CARD SERVICE CENTER	MAYPEARL JUNIOR	140780		C	AMAZON.COM	67.60
					199-11-6399.02-041-411000				
				UNDISTRIBUTED O	000513	24909604DA15B2	C	HILTON AUSTIN - JETT/HO	192.05
					199-21-6411.01-999-499000				
				UNDISTRIBUTED O	000513	2490604DA15B2Q	C	HILTON AUSTIN - STINSO	192.05
					199-21-6411.01-999-499000				
				ADMINISTRATIVE	000513	2442733AQXLYHV	C	PANERA BREAD	9.50
					199-41-6411.01-701-499000				
				UNDISTRIBUTED O	140736	2407105D0WPAJ6	C	EQUIPMENT - KITCHEN	3,138.73
					199-51-6639.05-999-499000				
Check 020103 Total:									3,599.93
020104	02-14-2014	13740	CLASSROOM DIRECT	MAYPEARL JUNIOR	140805	208111981427	C	STAYN'PLACE BALL/LIGHT	66.58
					199-11-6399.07-041-423000				
020105	02-14-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000505	146447	C	DOT FMCSA POLICY PLAN	65.00
					199-34-6219.01-999-499000				
020106	02-14-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	140879	155834	C	DUST BAGS	97.79
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140617	156022	C	TOWELS/LINERS/MICROFI	2,910.97
					199-51-6319.01-999-499000				
Check 020106 Total:									3,008.76
020107	02-14-2014	01588	DRAMATISTS PLAY SERVIC	MAYPEARL JUNIOR	140556	SO_00000292090	C	PLAY/CURIOUS SAVAGE	239.76
					199-11-6399.13-041-411000				
020108	02-14-2014	15566	E-MC ELECTRICAL, INC	UNDISTRIBUTED O	140877	38299	C	T&M CHECK A/C UNITS	915.00
					199-51-6639.05-999-499000				
020109	02-14-2014	13639	EAST TEXAS COPY SYSTE	UNDISTRIBUTED O	000516	220073	C	USAGE 01/04/14-02/03/201	85.28
					199-11-6219.00-999-423000				
				HIGH SCHOOL	000516	220073	C	USAGE 01/04/14-02/03/201	26.78
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000516	220073	C	USAGE 01/04/14-02/03/201	54.14
					199-11-6269.00-041-411000				
				ELEMENTARY	000516	220073	C	USAGE 01/04/14-02/03/201	821.60
					199-11-6269.00-101-411000				
				ELEMENTARY	000516	220073	C	USAGE 01/04/14-02/03/201	38.93
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000516	220073	C	USAGE 01/04/14-02/03/201	404.90
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000516	220073	C	USAGE 01/04/14-02/03/201	462.12
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000516	220073	C	USAGE 01/04/14-02/03/201	234.94
					199-41-6249.00-720-499000				
Check 020109 Total:									2,128.69
020110	02-14-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140874	09-55616-02	C	4 LMP 120-277V BALLAST	659.80
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140874	09-55616-01	C	120-277V ELEC BALLAST	147.92
					199-51-6319.02-999-499000				
Check 020110 Total:									807.72
020111	02-14-2014	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	140750		C	Band Supplies	101.75
					199-11-6399.29-001-411BAN				
				HIGH SCHOOL	140750		C	Band Supplies	479.95
					199-11-6649.29-001-411000				
Check 020111 Total:									581.70

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020112	02-14-2014	12474	ENVIVA	UNDISTRIBUTED O	000506	28652 199-34-6219.01-999-499000	C	PREEMPLOY PHYS/DRUG	164.00
020113	02-14-2014	15320	EXPRESS SERVICES, INC.	UNDISTRIBUTED O	140889	13534024-8 199-51-6249.00-999-499000	C	GENERAL LABOR	618.66
020114	02-14-2014	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000507	XT00089146 240-00-5749.00-000-400000	C	EZSCHPAY 01/01/14-01/31/	111.25
020115	02-14-2014	12281	HILTON AUSTIN HOTEL	UNDISTRIBUTED O	140292	199-21-6411.00-999-499000	C	Stinson/Votaw/Jett/Hopkins	364.06
020116	02-14-2014	14945	JODIE FORTIZ	ELEMENTARY	140844	199-33-6411.00-101-499000	C	CPR TRAINING RECERT	75.00
020117	02-14-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	140767	3374110 199-51-6319.02-999-499000	C	CLEANERS/DRILL KIT/PAD	661.94
020118	02-14-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	140881	000587 199-51-6249.00-999-499000	C	LABOR	50.00
				UNDISTRIBUTED O	140881	00586 199-51-6249.00-999-499000	C	LABOR/ADJUST HINGES/R	95.00
				UNDISTRIBUTED O	140881	000586 199-51-6319.02-999-499000	C	DUPLICATE KEYS	13.50
				UNDISTRIBUTED O	140881	000587 199-51-6319.02-999-499000	C	LEVER HANDLE/KEY CYLI	462.00
								Check 020118 Total:	620.50
020119	02-14-2014	00050	THE LIBRARY STORE, INC.	MAYPEARL JUNIOR	140781	87625 199-12-6399.00-041-499000	C	ONYX MESH MONITOR ST	56.64
				MAYPEARL JUNIOR	140781	86316 199-12-6399.00-041-499000	C	Lib supplies	165.61
								Check 020119 Total:	222.25
020120	02-14-2014	15098	LOWE'S	UNDISTRIBUTED O	140108	901267 199-51-6319.02-999-499000	C	WALLPLATE/OUTLETS/AIR	355.56
				UNDISTRIBUTED O	140108	901906 199-51-6319.02-999-499000	C	CONCRETE/1X4X12/#3STE	547.58
				UNDISTRIBUTED O	140108	902328 199-51-6319.02-999-499000	C	BLUE HAWK/WELDING HO	223.84
				UNDISTRIBUTED O	140205	901719 199-51-6319.05-999-499000	C	CABLE TIES	23.07
				UNDISTRIBUTED O	140205	901718 199-51-6319.05-999-499000	C	GLOVE/CONCRETE/FOLDI	148.04
				UNDISTRIBUTED O	140205	901085 199-51-6319.05-999-499000	C	ROUNDUP/NEVERKINK/Q	122.85
				UNDISTRIBUTED O	140800	901268 199-51-6639.05-999-499000	C	LUMBER/DRYWALL/JAMB/	2,254.58
								Check 020120 Total:	3,675.52
020121	02-14-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	140880	000079421 199-34-6219.00-999-499000	C	04 FORD E-450 YELL 103-4	400.00
				UNDISTRIBUTED O	140880	000079773 199-34-6219.00-999-499000	C	04 FORD E-450 YELL 103-4	1,800.00
				UNDISTRIBUTED O	140880	000079804 199-34-6219.00-999-499000	C	05 BUS YELLOW NO LIC	245.64
				UNDISTRIBUTED O	140208	000079778 199-34-6219.00-999-499000	C	00 BUS YELLOW LIC: 797-9	771.70
				UNDISTRIBUTED O	140880	000079421 199-34-6311.00-999-499000	C	04 FORD E-450 YELL 103-4	47.41

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				UNDISTRIBUTED O	140880	000079773	C	04 FORD E-450 YELL 103-4	1,857.14
					199-34-6311.00-999-499000				
								Check 020121 Total:	5,121.89
020122	02-14-2014	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	140883	19029	C	FREIGHTLINER YELLOW 7	250.00
					199-34-6219.00-999-499000				
020123	02-14-2014	12994	MASTER SOUND	UNDISTRIBUTED O	140885	40353	C	FIRE ALARM SYSTEM	315.00
					199-51-6249.00-999-499000				
020124	02-14-2014	15337	MAYER-JOHNSON LLC	UNDISTRIBUTED O	140651	88921-MJI-94591	C	SUPPLIES	85.96
					199-11-6399.00-999-423000				
020125	02-14-2014	00631	MCI	UNDISTRIBUTED O	000508	08638700105	C	MTHLY LONG DIST 12/30-0	176.36
					199-51-6259.02-999-499000				
020126	02-14-2014	15559	MICROSCOPE.COM	HIGH SCHOOL	140752	200012158	C	DIGITAL SCHOOL MICROS	2,720.80
					199-11-6399.09-001-422000				
020127	02-14-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	140884	063049354	C	SML RUBBER FLOOR GAS	14.00
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140884	063049292	C	SPEAKMAN V. BREAKER R	114.87
					199-51-6319.02-999-499000				
								Check 020127 Total:	128.87
020128	02-14-2014	00287	OFFICE DEPOT	HIGH SCHOOL	140684	695176627001	C	HS ART	25.71
					199-11-6399.39-001-422000				
				HIGH SCHOOL	140684	695176467001	C	HS ART	137.42
					199-11-6399.39-001-422000				
								Check 020128 Total:	163.13
020129	02-14-2014	13117	PIEPER ENTERPRISES, INC.	UNDISTRIBUTED O	140878	30779	C	GRASS	425.00
					199-51-6319.03-999-499000				
020130	02-14-2014	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000509	2696	C	COPIER LEASE 01/01/14-0	27.28
					199-41-6219.07-999-499000				
020131	02-14-2014	00099	REGION 10/EDUCATION SE	ELEMENTARY	140873		C	INNOVATIVE INCL WRKSH	25.00
					199-11-6399.00-101-423000				
020132	02-14-2014	00843	SCHOLASTIC BOOK FAIRS	ELEMENTARY	140729	8125134	C	WRITING FOR INTERACTI	17.24
					199-11-6399.05-101-411000				
				ELEMENTARY	140729	8094162	C	PRINTABLES	39.99
					199-11-6399.05-101-411000				
								Check 020132 Total:	57.23
020133	02-14-2014	00252	SCHOOL SPECIALTY	ELEMENTARY	140811	208111984238	C	GAME FEELINGS FAIR	53.59
					199-11-6399.01-101-423000				
				MAYPEARL JUNIOR	140810	208111984247	C	GAME CHARACTER CHAL	43.64
					199-11-6399.07-041-423000				
				HIGH SCHOOL	140809	208111981430	C	IMPULSE CONTROL GAME	53.59
					199-11-6399.12-001-423000				
								Check 020133 Total:	150.82
020134	02-14-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	140573	208111988082	C	SONY MINI HIFI SYSTEM	100.00
					199-11-6399.10-101-411000				
020135	02-14-2014	00784	TASBO	UNDISTRIBUTED O	140794	248410	C	HOW PEIMS AFFECTS BU	70.00
					199-53-6411.02-999-499000				
				UNDISTRIBUTED O	140794	248411	C	PEIMS SUMMER	70.00
					199-53-6411.02-999-499000				
				UNDISTRIBUTED O	140794	34576	C	TASBO MEMBERSHIP	90.00
					199-53-6411.02-999-499000				

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				UNDISTRIBUTED O	140794	248409	C	PEIMS: A-Z WEBINAR	280.00
					199-53-6411.02-999-499000				
								Check 020135 Total:	510.00
020136	02-14-2014	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	140854		C	DEC-JAN PT/LPTA SERVIC	935.00
					199-31-6219.02-999-423000				
020137	02-14-2014	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026	3000885632	C	ELEVATOR 02/01/14-02/28/	298.19
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140026	3000885633	C	ELEVATOR 02/01/14-02/28/	298.19
					199-51-6319.02-999-499000				
								Check 020137 Total:	596.38
020138	02-14-2014	13063	US BANK	UNDISTRIBUTED O	140858	3595272	C	ADMIN FEES	1,250.00
					199-71-6599.00-999-499000				
020139	02-14-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000510	416580372500039	C	MTHLY LOCAL 01/28/14-02/	800.54
					199-51-6259.02-999-499000				
020140	02-14-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	140030	D375811	C	MINI 10AMP/ENGINE MAN	15.00
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D375612	C	DIELECTRIC GREASE	10.49
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D374460	C	FIRE EXT	57.90
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D375579	C	ANTIFREEZE	31.98
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D374342	C	HALOGEN/LAMPS/BLADES	125.03
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D375684	C	BATTERIES/WARRANTY	118.18
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D375404	C	EURO 5L SYNTH/FILTER	347.38
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D374789	C	CHEMTOOL CARBUR/BIO	350.68
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140030	D375018	C	BATTERY CORE/COMMER	662.70
					199-34-6311.00-999-499000				
								Check 020140 Total:	1,719.34
020141	02-14-2014	15053	VISUAL CANDY RESOURCE	UNDISTRIBUTED O	140089	VCRI1615	C	admin service	717.50
					199-11-6639.50-999-499000				
020142	02-14-2014	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	000511	C116538	C	RFP FOR 2 SCHL VEHICLE	184.22
					199-41-6219.02-999-499000				
020143	02-14-2014	01145	WELDERS WAREHOUSE CO HIGH SCHOOL		000512	21713	C	CYLINDER RENTAL 12/01-	76.00
					199-11-6399.09-001-422000				
020144	02-20-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000521	114-1074819	C	RECYCLE 01/03-01/31/14 M	24.02
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000521	114-1074819	C	RECYCLE 01/03-01/31/14 H	21.70
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000521	114-1074819	C	RECYCLE 01/03-01/31/14 E	82.75
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000521	114-1074819	C	RECYCLE 01/03-01/31/14 A	46.88
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000521	114-1074819	C	RECYCLE 01/03-01/31/14 A	28.94
					199-51-6259.03-999-499000				
								Check 020144 Total:	204.29

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020145	02-20-2014	12211	ADVANCE PIERRE FOODS	MAYPEARL JUNIOR	000517	1347032	C	BEEF COMMODITIES MS	137.00
					240-35-6341.00-041-499000				
				ELEMENTARY	000517	1347032	C	BEEF COMMODITIES ELE	137.00
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000517	1347032	C	BEEF COMMODITIES HS	137.28
					240-35-6341.01-001-499000				
Check 020145 Total:									411.28
020146	02-20-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	140875	1266	C	HEAT/COOL INSTALL/ DUC	850.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140875	1288	C	HVAC SERVICE CALL/PMS	239.80
					199-51-6249.01-999-499000				
Check 020146 Total:									1,089.80
020147	02-20-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000522	824711164X02102	C	01/03-02/02/14	225.43
					199-52-6259.00-999-499000				
020148	02-20-2014	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000518	043090214626	C	ICE CREAM MS	83.07
					240-35-6341.00-041-499000				
				HIGH SCHOOL	000518	043090214625	C	ICE CREAM HS	117.45
					240-35-6341.01-001-499000				
Check 020148 Total:									200.52
020149	02-20-2014	00956	BORDENS, INC.	MAYPEARL JUNIOR	000519	446247	C	MILK - MS	823.20
					240-35-6341.00-041-499000				
				ELEMENTARY	000519	446247	C	MILK - ELEM	1,749.30
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000519	446247	C	MILK - HS	735.00
					240-35-6341.01-001-499000				
Check 020149 Total:									3,307.50
020150	02-20-2014	00887	BSN SPORTS	UNDISTRIBUTED O	140766	95846252	C	HEIGHT ADJ FRAME/BACK	4,499.94
					199-36-6639.01-999-499000				
020151	02-20-2014	15575	BURLESON GOLF BOOSTE	MAYPEARL JUNIOR	140934		C	Golf Tournament	525.00
					199-36-6499.00-041-499000				
				HIGH SCHOOL	140934		C	Golf Tournament	75.00
					199-36-6499.05-001-499000				
Check 020151 Total:									600.00
020152	02-20-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000523	4602105300	C	01/02-02/03/14 SPORTS	681.95
					199-51-6259.04-999-499000				
020153	02-20-2014	15282	COLORADO BOXED BEEF C	MAYPEARL JUNIOR	000532	6641534	C	COMMODITY PROCESS/S	66.96
					240-35-6341.00-041-499000				
				ELEMENTARY	000532	6641534	C	COMMODITY PROCESS/S	66.96
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000532	6641534	C	COMMODITY PROCESS/S	66.96
					240-35-6341.01-001-499000				
Check 020153 Total:									200.88
020154	02-20-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000525	146963	C	DOT PRE-EMPLOY DRUG	57.50
					199-34-6219.01-999-499000				
020155	02-20-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000524	21011	C	PEST CONTROL JANUARY	250.00
					199-51-6249.00-999-499000				
020156	02-20-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140890	09-56596-01	C	ELECTRICAL SUPPLIES	794.51
					199-51-6639.05-999-499000				

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020157	02-20-2014	12897	LEAH FARDA	HIGH SCHOOL	140925		C	MEALS FOR TSCA	46.26
					199-11-6411.04-001-411000				
				HIGH SCHOOL	140925		C	TSCA- GOOGLE 488 MI RO	244.00
					199-11-6411.04-001-411000				
				HIGH SCHOOL	140925		C	SUPPLIES	106.00
					199-31-6399.00-001-499000				
								Check 020157 Total:	396.26
020158	02-20-2014	15300	FERRIS ALL SPORTS CLUB	HIGH SCHOOL	140902		C	High School Track Meet	550.00
					199-36-6499.01-001-499000				
020159	02-20-2014	14347	FLAGHOUSE INC.	MAYPEARL JUNIOR	140806	P05877540102	C	BOWLING BACKSTOP	76.95
					199-11-6399.07-041-423000				
				MAYPEARL JUNIOR	140806	P05877540101	C	DELUXE BOWLING PACK	379.00
					199-11-6399.07-041-423000				
								Check 020159 Total:	455.95
020160	02-20-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	140888	252774-00	C	BINDERS/FUEL SURCHAR	57.94
					199-11-6399.11-101-411000				
				ELEMENTARY	140852	252318-00	C	OFFICE SUPPLIES/FUEL S	165.46
					199-11-6399.11-101-411000				
								Check 020160 Total:	223.40
020161	02-20-2014	12900	HANDYCHICK'S COMPUTER	UNDISTRIBUTED O	140936	1069	C	8 CHANNEL SECURITY SY	650.00
					199-51-6639.05-999-499000				
020162	02-20-2014	12468	HERMITAGE ART COMPANY	HIGH SCHOOL	140857	887523	C	S/H ON GRADUATION SUP	20.50
					199-31-6399.00-001-499000				
				HIGH SCHOOL	140855	887523	C	GRADUATION SUPPLIES	69.50
					199-31-6399.00-001-499000				
								Check 020162 Total:	90.00
020163	02-20-2014	00243	HILCO	UNDISTRIBUTED O	000526	4706839800 02	C	01/02-02/03/14 MARQUE	58.15
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000526	4705273700 02	C	01/02-02/03/14 FUEL TANK	32.74
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000526	4705171500 02	C	01/02-02/03/14 SECURITY	32.91
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000526	4706312901 02	C	01/02-02/03/14 ELEMENTA	2,937.19
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000526	4705335301 02	C	01/02-02/03/14 MIDDLE SC	4,305.32
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000526	4602563301 02	C	01/02-02/03/14 HIGH SCHO	2,404.47
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000526	4602266500 02	C	01/02-02/03/14 ATHLETIC F	548.62
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000526	4706783900 02	C	01/02-02/03/14 AG FACILIT	2,160.78
					199-51-6259.78-999-422000				
								Check 020163 Total:	12,480.18
020164	02-20-2014	01367	HILTON AMERICAS	ELEMENTARY	140839		C	HOTEL TSHA CONVENTIO	252.70
					199-11-6411.00-101-423000				
020165	02-20-2014	12728	JENNIE-O TURKEY STORE	MAYPEARL JUNIOR	000520	1686316	C	TURKEY COMMODITIES -	335.50
					240-35-6341.00-041-499000				
				ELEMENTARY	000520	1686316	C	TURKEY COMMODITIES -	335.50
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000520	1686316	C	TURKEY COMMODITIES -	335.50
					240-35-6341.01-001-499000				
								Check 020165 Total:	1,006.50

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020166	02-20-2014	15108	JTM PROVISIONS CO. INC.	MAYPEARL JUNIOR	000527 240-35-6341.00-041-499000	379350	C	BEEF COMMODITIES	75.00
020167	02-20-2014	01533	KAMICO INSTRUCTION MED	MAYPEARL JUNIOR	140834 199-11-6399.11-041-411000	104172	C	TAKS CONN DEVELOP GR	121.00
020168	02-20-2014	12671	KENNEDALE ISD	MAYPEARL JUNIOR	140901 199-36-6499.00-041-499000		C	JH Track Meet	300.00
020169	02-20-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140910 199-31-6411.00-999-423000		C	SWEP EXPENSES INVOIC	379.85
020170	02-20-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000528 240-35-6341.00-041-499000	404110080017	C	BREAD PRODUCTS	52.14
				MAYPEARL JUNIOR	000528 240-35-6341.00-041-499000	404110150018	C	BREAD PRODUCTS	49.36
				MAYPEARL JUNIOR	000528 240-35-6341.00-041-499000	404110220018	C	BREAD PRODUCTS	25.55
				MAYPEARL JUNIOR	000528 240-35-6341.00-041-499000	404110290017	C	BREAD PRODUCTS	43.96
				ELEMENTARY	000528 240-35-6341.00-101-499000	404110150017	C	BREAD PRODUCTS	80.35
				ELEMENTARY	000528 240-35-6341.00-101-499000	404110080016	C	BREAD PRODUCTS	36.50
				ELEMENTARY	000528 240-35-6341.00-101-499000	404110290016	C	BREAD PRODUCTS	50.80
				ELEMENTARY	000528 240-35-6341.00-101-499000	404110220017	C	BREAD PRODUCTS	61.90
				HIGH SCHOOL	000528 240-35-6341.01-001-499000	404110150019	C	BREAD PRODUCTS	39.00
				HIGH SCHOOL	000528 240-35-6341.01-001-499000	404110080018	C	BREAD PRODUCTS	51.10
				HIGH SCHOOL	000528 240-35-6341.01-001-499000	404110220019	C	BREAD PRODUCTS	58.40
				HIGH SCHOOL	000528 240-35-6341.01-001-499000	404110290018	C	BREAD PRODUCTS	60.90
Check 020170 Total:									609.96
020171	02-20-2014	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000529 240-35-6341.00-041-499000		C	GROCERIES	3,505.95
				ELEMENTARY	000529 240-35-6341.00-101-499000		C	GROCERIES	3,427.73
				HIGH SCHOOL	000529 240-35-6341.01-001-499000		C	GROCERIES	4,024.93
Check 020171 Total:									10,958.61
020172	02-20-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	140917 199-51-6249.00-999-499000	000573	C	REKEY/TRIP CHARGE	60.00
				UNDISTRIBUTED O	140917 199-51-6319.02-999-499000	000573	C	USCAN LEVER/US5 CYLIN	118.17
Check 020172 Total:									178.17
020173	02-20-2014	13497	THE LINCOLN NAT. LIFE INS	UNDISTRIBUTED O	000530 199-41-6429.01-999-499000	TASBMISD-BL-595	C	PREMIUM 03/01-03/31/14	937.50
020174	02-20-2014	15417	MAXIM FIRE SYSTEMS,. LLC	UNDISTRIBUTED O	140891 199-51-6249.00-999-499000	S14-015	C	INSPECT EXTINGUISHERS	925.00

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020175	02-20-2014	00079	NASCO	MAYPEARL JUNIOR	140808	801518	C	SUPPLIES	19.51
					199-11-6399.07-041-423000				
				MAYPEARL JUNIOR	140808	692917	C	SUPPLIES	156.83
					199-11-6399.07-041-423000				
Check 020175 Total:									176.34
020176	02-20-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	140911	307747	C	TRIP/HOURLY	452.00
					199-11-6639.50-999-499INT				
020177	02-20-2014	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	140827	338358-0	C	BATTERIES/FILE WIRE RO	167.16
					199-11-6399.07-041-411000				
				MAYPEARL JUNIOR	140828	338359-0	C	STAAR - #2 PENCILS	61.70
					199-31-6339.00-041-499000				
Check 020177 Total:									228.86
020178	02-20-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	140821	697322762001	C	DOTS, VELCRO	28.89
					199-11-6399.01-999-423000				
				UNDISTRIBUTED O	140821	697322658001	C	SUPPLIES	186.90
					199-11-6399.01-999-423000				
				UNDISTRIBUTED O	140628	689391049001	C	STAMP, XPL	21.10
					199-31-6399.01-999-423000				
				UNDISTRIBUTED O	140628	697231794001	C	DRIVE, USB 8GB	35.96
					199-31-6399.01-999-423000				
Check 020178 Total:									272.85
020179	02-20-2014	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	140894	0645-3A1215	C	FLASHLIGHT	5.99
					199-34-6311.00-999-499000				
020180	02-20-2014	01084	PEARMAN OIL & GAS	UNDISTRIBUTED O	140895	476	C	PROPANE 1 - 100#	65.00
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140895	444	C	PROPANE 2 - 100#	130.00
					199-51-6319.01-999-499000				
Check 020180 Total:									195.00
020181	02-20-2014	00913	KELLY PIETERSE	UNDISTRIBUTED O	140905		C	SWEP MEALS	37.84
					199-21-6411.00-999-423000				
020182	02-20-2014	00854	PITNEY BOWES INC.	UNDISTRIBUTED O	140835	800090000328417	C	REFILL	1,000.00
					199-41-6399.02-999-499000				
020183	02-20-2014	12826	RACHEL BROWN	HIGH SCHOOL	140923		C	THEATER REIMBURSEME	57.99
					199-11-6399.07-001-411000				
				HIGH SCHOOL	140923		C	THEATER REIMBURSEME	32.00
					199-11-6412.01-001-411000				
Check 020183 Total:									89.99
020184	02-20-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	140732	122672	C	8 HR BUS TRAINING	55.00
					199-34-6219.01-999-499000				
020185	02-20-2014	01291	REGION 7 UIL MUSIC	MAYPEARL JUNIOR	140921		C	MS Concert UIL	280.00
					199-11-6499.01-041-411000				
020186	02-20-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	140896	HP4251	C	PARTS	49.63
					199-34-6311.00-999-499000				
020187	02-20-2014	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	140892		C	ELECTRIC LABOR	825.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	140892		C	SEAL TIGHT/ WIRE	30.00
					199-51-6319.02-999-499000				
Check 020187 Total:									855.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020188	02-20-2014	15573	WEATHERFORD ISD	HIGH SCHOOL	140933 199-36-6499.01-001-499000		C	Girls BB Playoff Game	128.36
020189	02-20-2014	15138	WORLD POINT	ELEMENTARY	140861 199-33-6399.00-101-499000	5392858	C	CPR SUPPLIES	327.40
020190	02-28-2014	14657	APPLE, INC.	ELEMENTARY	140864 199-11-6399.03-101-411MEF	4274927761	C	I-PAD MINI WI-FI 16GB	1,196.00
020191	02-28-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	140932 199-36-6399.03-999-499GHS	BBL005036-BK04	C	Track	84.00
				UNDISTRIBUTED O	140801 199-36-6399.04-999-499000	BBH004148-BK03	C	Baseball Supplies	312.00
Check 020191 Total:									396.00
020192	02-28-2014	13576	CANON FINANCIAL SERVIC	HIGH SCHOOL	000537 199-11-6269.00-001-411000	13438208	C	LEASE - 01/01/2014	460.53
				HIGH SCHOOL	000538 199-11-6269.00-001-411000	13526357	C	LEASE 02/01/2014	420.75
				MAYPEARL JUNIOR	000537 199-11-6269.00-041-411000	13438208	C	LEASE - 01/01/2014	460.53
				MAYPEARL JUNIOR	000538 199-11-6269.00-041-411000	13526357	C	LEASE 02/01/2014	420.75
				ELEMENTARY	000537 199-11-6269.00-101-411000	13438208	C	LEASE - 01/01/2014	460.53
				ELEMENTARY	000538 199-11-6269.00-101-411000	13526357	C	LEASE 02/01/2014	420.75
				ELEMENTARY	000537 199-11-6269.00-101-499000	13438208	C	LEASE - 01/01/2014	460.53
				ELEMENTARY	000538 199-11-6269.00-101-499000	13526357	C	LEASE 02/01/2014	420.75
				HIGH SCHOOL	000537 199-11-6269.01-001-411000	13438208	C	LEASE - 01/01/2014	460.54
				HIGH SCHOOL	000538 199-11-6269.01-001-411000	13526357	C	LEASE 02/01/2014	420.76
				MAYPEARL JUNIOR	000537 199-11-6269.01-041-411000	13438208	C	LEASE - 01/01/2014	460.53
				MAYPEARL JUNIOR	000538 199-11-6269.01-041-411000	13526357	C	LEASE 02/01/2014	420.76
				DIR COST- ADMINIS	000537 199-41-6249.00-720-499000	13438208	C	LEASE - 01/01/2014	460.53
				DIR COST- ADMINIS	000538 199-41-6249.00-720-499000	13526357	C	LEASE 02/01/2014	420.75
Check 020192 Total:									6,168.99
020193	02-28-2014	14875	CARLISLE CHEVROLET	UNDISTRIBUTED O	140951 199-34-6631.00-999-499000	1G11B5SLXEF171	C	2014 CHEVY MALIBU	19,651.38
020194	02-28-2014	13219	STACY ALAN CARPENTER	UNDISTRIBUTED O	000544 199-36-6219.00-999-499000		C	V BASEBALL VS. GLEN RO	67.00
020195	02-28-2014	13740	CLASSROOM DIRECT	ELEMENTARY	140899 199-11-6399.01-101-423000	208112048725	C	WHISPERPHONE SOLO XL	89.97
				UNDISTRIBUTED O	140897 199-11-6399.01-999-423000	208112048724	C	TIME TIMER AUDIBLE 8"	27.88
				MAYPEARL JUNIOR	140897 199-11-6399.07-041-423000	208112048724	C	TIME TIMER AUDIBLE 8"	55.73
Check 020195 Total:									173.58

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020196	02-28-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000536	147299T 199-34-6219.01-999-499000	C	10 PANEL, 82 MILAGE FEE	80.92
				UNDISTRIBUTED O	000536	147242 199-34-6219.01-999-499000	C	DOT PRE-EMPLOYMENT D	172.50
Check 020196 Total:									253.42
020197	02-28-2014	13207	DALLAS MISENHIMER	UNDISTRIBUTED O	000535	199-36-6219.00-999-499000	C	V. BASEBALL VS. GLEN R	67.00
020198	02-28-2014	15241	DALLAS DEES	HIGH SCHOOL	141007	199-11-6411.29-001-411B00	C	TMEA REIMBURSEMENT	45.10
020199	02-28-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	140879	156301 199-51-6319.01-999-499000	C	BATH TISSUE/TOWELS	254.50
020200	02-28-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000539	140490020306266 199-51-6259.04-999-499000	C	01/14-02/11/2014 - 309 MAI	434.12
020201	02-28-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000541	222227 199-11-6269.00-001-411000	C	LEASE 01/09-02/08/14	122.33
				MAYPEARL JUNIOR	000541	222227 199-11-6269.00-041-411000	C	LEASE 01/09-02/08/14	122.33
				ELEMENTARY	000541	222227 199-11-6269.00-101-411000	C	LEASE 01/09-02/08/14	122.33
				ELEMENTARY	000541	222227 199-11-6269.00-101-499000	C	LEASE 01/09-02/08/14	122.33
				HIGH SCHOOL	000541	222227 199-11-6269.01-001-411000	C	LEASE 01/09-02/08/14	122.33
				MAYPEARL JUNIOR	000541	222227 199-11-6269.01-041-411000	C	LEASE 01/09-02/08/14	122.33
				DIR COST- ADMINIS	000541	222227 199-41-6249.00-720-499000	C	LEASE 01/09-02/08/14	122.32
Check 020201 Total:									856.30
020202	02-28-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140890	09-56209-01 199-51-6639.05-999-499000	C	SOCKET PUSH FIT	9.00
				UNDISTRIBUTED O	140890	09-56636-01 199-51-6639.05-999-499000	C	ELECTRICAL SUPPLIES	60.98
Check 020202 Total:									69.98
020203	02-28-2014	00038	ELLIS APPRAISAL DISTRICT TAX COLLECTION		140535	2014--13-2 199-41-6213.00-703-499000	C	2ND QTR PAYMENT ON	7,611.31
020204	02-28-2014	12474	ENVIVA	UNDISTRIBUTED O	000540	28743 199-34-6219.01-999-499000	C	PRE EMPLOY DOT DRUG	82.00
				UNDISTRIBUTED O	000540	28785 199-34-6219.01-999-499000	C	PRE EMPLOY DOT DRUG	82.00
Check 020204 Total:									164.00
020205	02-28-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	140924	253361-00 199-11-6399.11-101-411000	C	TARGUS # KEYPAD/FUEL	66.00
020206	02-28-2014	01044	FOLLETT EDUCATIONAL SE HIGH SCHOOL	HIGH SCHOOL	140792	1600349A 199-12-6399.04-001-499000	C	GREAT GATSBY	585.60
				HIGH SCHOOL	140792	1600379B 199-12-6399.04-001-499000	C	TO KILL A MOCKINGBIRD/	751.80
Check 020206 Total:									1,337.40

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020207	02-28-2014	00612	HOME DEPOT CREDIT SER	UNDISTRIBUTED O	140954 199-51-6319.02-999-499000	603532250185741	C	16 GAL VAC/24" BOLTCUT	341.94
020208	02-28-2014	15535	HOWARD TECHNOLOGY SO	UNDISTRIBUTED O	140870 199-11-6639.50-999-499INT	14-00088646	C	MIMIO TEACH/ DOCUMENT	15,378.00
020209	02-28-2014	15501	WHITNEY GAYLE JOHNS	UNDISTRIBUTED O	140998 199-31-6219.01-999-423000		C	FEB PAY FOR COUNCELIN	2,200.00
020210	02-28-2014	15467	KATHRYN COMTE	HIGH SCHOOL	140975 199-11-6399.10-001-422000		C	SCHOOL BOARD APPRECI	114.76
020211	02-28-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	140996 224-31-6219.00-999-423000		C	FEB PAY FOR CONTRACT	3,611.11
020212	02-28-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000542 240-35-6341.00-041-499000		C	BREAD PRODUCTS	236.66
				ELEMENTARY	000542 240-35-6341.00-101-499000		C	BREAD PRODUCTS	257.35
				HIGH SCHOOL	000542 240-35-6341.01-001-499000		C	BREAD PRODUCTS	248.34
Check 020212 Total:									742.35
020213	02-28-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	140997 199-51-6639.05-999-499000	598	C	LOCKS/DEADBOLTS/HAND	5,412.30
020214	02-28-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	140999 199-51-6319.02-999-499000	063049673	C	26" RND ALUM WTR PAN	13.76
020215	02-28-2014	00079	NASCO	UNDISTRIBUTED O	140898 199-11-6399.01-999-423000	814607	C	TIME TIMER WATCH PLUS	63.71
020216	02-28-2014	14369	NORTH TEXAS TOLLWAY A	UNDISTRIBUTED O	000543 199-34-6219.01-999-499000	44783901	C	TOLLS	6.08
020217	02-28-2014	00287	OFFICE DEPOT	MAYPEARL JUNIOR	140830 199-11-6399.07-041-411000	697320088001	C	KEYBOARD, WIRELESS MI	79.99
020218	02-28-2014	00288	RCI TECHNOLOGIES INC	ADMINISTRATIVE	140913 199-41-6399.01-701-499000	20779	C	BAR CODE LABELS	130.00
020219	02-28-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	140643 199-11-6399.04-999-423000	122264	C	PARTNER PE MANUEL	25.00
020220	02-28-2014	12783	AMANDA STINSON	UNDISTRIBUTED O	140949 211-13-6411.00-999-424000		C	A. Stinson - TAC	46.07
020221	02-28-2014	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	140909 199-51-6319.02-999-499000	5678032-001	C	20' SELF PROPELLED MAN	589.18
				UNDISTRIBUTED O	140909 199-51-6319.02-999-499000	5683978-001	C	26' SCISSOR LIFT	974.88
Check 020221 Total:									1,564.06
020222	02-28-2014	00552	TASB	UNDISTRIBUTED O	140417 199-21-6399.01-999-499000	462279	C	SUBSCRIPTION - ENGAGE	1,150.00
020223	02-28-2014	00784	TASBO	IND COST- ADM	140940 199-41-6499.00-750-499000	16271	C	MEMBERSHIP DUES	110.00
020224	02-28-2014	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000545 199-41-6219.10-701-499000	CRS201401031375	C	CLEARINGHOUSE RECOR	10.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020225	02-28-2014	01458	THE GREENERY	UNDISTRIBUTED O	140947 199-51-6319.03-999-499000	322256	C	TREES	780.00
020226	02-28-2014	00479	TRACTOR SUPPLY COMPA	UNDISTRIBUTED O	140028 199-51-6319.03-999-499000	100120937	C	BOLT HOOKS	31.96
020227	02-28-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000546 199-51-6259.04-999-499000	055801149303	C	01/14-02/11/2014 SECURIT	333.08
020228	02-28-2014	01616	VONA HOPKINS	MAYPEARL JUNIOR	140937 199-11-6411.05-041-411000		C	Reimbursement	37.85
020229	02-28-2014	13537	CRISTIN VOTAW	ELEMENTARY	140956 199-23-6411.05-101-499000		C	Votaw - TAC REIMBURSEM	208.95
020230	02-28-2014	00141	WAL MART	HIGH SCHOOL	140795 199-11-6399.07-001-411000	006536	C	UIL OAP	125.68
				HIGH SCHOOL	140745 199-11-6399.10-001-422000	007382	C	FCS SUPPLIES	48.38
				HIGH SCHOOL	140745 199-11-6399.10-001-422000	001898	C	FCS SUPPLIES	97.79
				UNDISTRIBUTED O	140819 199-11-6639.00-999-423000	005744	C	DVD/VCR COMBO-VIZIO	527.88
Check 020230 Total:									799.73
020231	02-28-2014	00385	WAXAHACHIE ISD	HIGH SCHOOL	000547 199-11-6219.00-001-424000		C	2ND QTR COOP	341.10
020232	02-28-2014	12436	PAM WILSON	DIR COST- ADMINIS	140976 199-41-6411.01-720-499000		C	Reimbursement for mileage	46.48
020233	02-28-2014	12969	WOODWIND & BRASSWIND	HIGH SCHOOL	140918 199-11-6649.29-001-411000	ARINV20877479	C	TRAP-X2 ROTO-X CASE	359.99
020234	02-28-2014	15569	QUIVER FULL INCROPORAT	UNDISTRIBUTED O	140912 199-51-6639.05-999-499000	001270005	C	PO Created by Req: 002509	1,810.00
020235	03-06-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141034 199-51-6249.01-999-499000	1331	C	REPLACED MOTOR/FUSE	791.36
020236	03-06-2014	14927	ALLIED WASTE	DISTRICT WIDE	000551 199-51-6259.03-999-499000	0794-009106163	Y	WASTE REMOVAL 02/01-0	1,740.03
020237	03-06-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000561 199-51-6259.00-999-499000	3030318485 FEB	C	02/04-03/03/14 1024 W 4TH	37.27
				UNDISTRIBUTED O	000561 199-51-6259.00-999-499000	3030380238 FEB	C	02/04-03/03/14 400 PANTH	1,000.17
				UNDISTRIBUTED O	000561 199-51-6259.00-999-499000	3030318181 FEB	C	02/04-03/03/14 1025 W 4TH	998.58
				UNDISTRIBUTED O	000561 199-51-6259.00-999-499000	3030380470 FEB	C	02/04-03/03/14 600 PHILLIP	4,230.73
Check 020237 Total:									6,266.75
020238	03-06-2014	00901	AVENUE FUEL DISTRIBUTO	DISTRICT WIDE	000552 199-34-6311.01-999-499000	54246	Y	850 GAL LS DIESEL	2,860.25
				DISTRICT WIDE	000552 199-34-6311.01-999-499000	54145	Y	873 GAL LS DIESEL	2,853.84
Check 020238 Total:									5,714.09

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020239	03-06-2014	00466	BARBARA PINSON	HIGH SCHOOL	141046		C	REIMBURSEMENT-OAP S	85.70
					199-11-6399.06-001-411000				
020240	03-06-2014	14888	BRAZOS VALLEY EQUIPME	DISTRICT WIDE	140939	3420	Y	FASTENERS/PINS/SWAY B	349.74
					199-34-6311.00-999-499000				
020241	03-06-2014	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	000558	2490604E315E1R	C	HILTON AUSTIN - STINSO	356.36
					199-21-6411.01-999-499000				
				ADMINISTRATIVE	000558	2461677E3WGNB	C	MEAL FOR PRINCIPAL ME	35.54
					199-41-6411.01-701-499000				
Check 020241 Total:									391.90
020242	03-06-2014	14875	CARLISLE CHEVROLET	UNDISTRIBUTED O	141040	159419	C	03 CHEVY TAHOE 1137824	897.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141040	159419	C	REPLACED FUEL PUMP/FI	504.12
					199-34-6311.00-999-499000				
Check 020242 Total:									1,401.12
020243	03-06-2014	00527	CDWG INC.	DISTRICT WIDE	140456	KC78667	Y	SURFACE 2 KEYBOARD	119.00
					199-11-6639.45-001-411000				
				HIGH SCHOOL	140900	KC47118	C	STYLUS PEN/REPLACEME	259.25
					199-11-6639.48-001-411000				
				UNDISTRIBUTED O	140788	JQ61478	C	SG-300 SWITCH	381.22
					199-11-6639.50-999-499INT				
				UNDISTRIBUTED O	140788	JZ59944	C	SFP-10G-SR=	552.23
					199-11-6639.50-999-499INT				
				UNDISTRIBUTED O	140788	JV66834	C	WS-C3750X-24P-S/AIR-CA	8,913.34
					199-11-6639.50-999-499INT				
				UNDISTRIBUTED O	140788	JW24896	C	CISCO DIRECT C3KX-NM-1	1,387.50
					199-11-6639.50-999-499INT				
				UNDISTRIBUTED O	140788	JT40230	C	LIC-CT5508-25A	6,934.73
					199-11-6639.50-999-499INT				
Check 020243 Total:									18,547.27
020244	03-06-2014	00501	CHANNING BETE COMPANY	DISTRICT WIDE	140944	52762954	Y	CPR TRAINING	533.88
					199-33-6399.00-001-499000				
020245	03-06-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000553	80 FEB	C	01/29-02/27/14 BALLFIELD	26.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000553	1081 FB	C	01/29-02/27/14 ELEM YARD	26.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000553	1394 FEB	C	01/29-02/27/14 NEW CONC	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000553	383 FEB	C	01/29-02/27/14 600 PHILLIP	83.40
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000553	82 FEB	C	01/29-02/27/14 400 PANTH	159.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000553	574 FEB	C	01/29-02/27/14 MS YARD M	318.05
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000553	595 FEB	C	01/29-02/27/14 1025 W. FO	122.40
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000553	1080 FEB	C	01/29-02/27/14 1024 W. FO	109.80
					199-51-6259.01-999-499000				
Check 020245 Total:									895.65
020246	03-06-2014	14243	CLASSROOM PRODUCTS L	DISTRICT WIDE	140966	25786	Y	13" DESKTOP CARREL 40	175.12
					199-11-6399.01-041-423000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020247	03-06-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	140879	156460	C	20" STRIPPAD/ LOW SPEE	978.41
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140879	156454	C	LINERS/SOAP/SANITIZER	2,419.60
					199-51-6319.01-999-499000				
Check 020247 Total:									3,398.01
020248	03-06-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000554	47052	C	RESEARCH/MEDIATION F	3,641.00
					199-41-6211.00-720-499000				
020249	03-06-2014	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	140860	61689	C	FINISH CHANGE ON SOUS	800.00
					199-11-6649.29-001-411000				
				HIGH SCHOOL	140378	61688	C	CONN SOUSAPHONE/3585	12,598.00
					199-11-6649.29-001-411000				
Check 020249 Total:									13,398.00
020250	03-06-2014	12805	ELLIS COUNTY UMPIRES A	UNDISTRIBUTED O	141053		C	KARLA FORD TOURNAME	946.00
					199-36-6219.00-999-499000				
020251	03-06-2014	15291	DALAINE FLETCHER	UNDISTRIBUTED O	141029		C	OT SERVICES - FEB	367.50
					199-31-6219.04-999-423000				
020252	03-06-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	141030		C	RTI SERVICES - FEB	2,493.75
					224-11-6219.00-999-423000				
020253	03-06-2014	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	000562	108853	C	HALF DAY SERVICE	330.00
					199-11-6219.01-999-424000				
020254	03-06-2014	14229	EMILY JETT	HIGH SCHOOL	140929		C	FOOD REIMBURSEMENT	24.09
					199-11-6411.04-001-411000				
				HIGH SCHOOL	141004		C	MEALS	31.13
					199-11-6411.04-001-411000				
				HIGH SCHOOL	141004		C	BOOK	15.25
					199-31-6399.00-001-499000				
Check 020254 Total:									70.47
020255	03-06-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	140986	3431076	C	PLANOGRAPH CUSTOM A	283.71
					199-51-6319.02-999-499000				
020256	03-06-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	141049	000607	C	UNLOCK FILE CABINET/M	91.00
					199-51-6249.00-999-499000				
020257	03-06-2014	14572	LOVE AND LOGIC INSTITUT	MAYPEARL JUNIOR	140961	SMR00000014100	C	TICKET - BETH THOMAS	99.00
					199-11-6411.05-041-411000				
				MAYPEARL JUNIOR	140961	SMR00000014102	C	TICKET - VONA HOPKINS	99.00
					199-11-6411.05-041-411000				
				MAYPEARL JUNIOR	140977	SMR00000014100	C	TICKET - LESLEY AUSTIN	99.00
					199-11-6411.05-041-411000				
				MAYPEARL JUNIOR	140961	SMR00000014101	C	TICKET - TRACY SHEFFER	99.00
					199-11-6411.05-041-411000				
				MAYPEARL JUNIOR	140961	SMR00000014100	C	TICKET - ROBERT MERRIT	99.00
					199-11-6411.05-041-411000				
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020258	03-06-2014	15098	LOWE'S	UNDISTRIBUTED O	140108	901560	C	38G 6YR ELEC LOWBOY	283.10
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140108	901624	C	DUCT TAPE/ VACUUM	205.68
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140108	901913	C	WIRE	208.86
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140108	901863	C	KNIFE/DRYWALL/TROWEL	138.86
					199-51-6319.02-999-499000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	140108	901051	C	HITCH BALL/20FT COIL/PU	183.94
					199-51-6319.02-999-499000				
								Check 020258 Total:	1,020.44
020259	03-06-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	141038	000079896	C	10 IC BUS YELLOW 108-46	300.00
					199-34-6219.00-999-499000				
020260	03-06-2014	00631	MCI	UNDISTRIBUTED O	000555	08638700105 FEB	C	MTHLY LONG DIST 01/24-0	242.81
					199-51-6259.02-999-499000				
020261	03-06-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000556	11-0788-00	C	01/07-02/07/2014 12636 FM	53.21
					199-51-6259.79-999-422000				
020262	03-06-2014	15306	MUSIC IS ELEMENTARY	ELEMENTARY	140948	215394	C	MUSIC DVDS	156.48
					199-11-6399.02-101-411MEF				
020263	03-06-2014	00516	NAVARRO COLLEGE	HIGH SCHOOL	141042	15947	C	DUAL CREDIT TUITION	19,679.00
					199-11-6223.00-001-431000				
020264	03-06-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	140938	699081003001	C	SHREDDER	566.98
					199-11-6399.01-999-423000				
				HIGH SCHOOL	140887	698437562001	C	9" COATED PLATES/GLUE	74.30
					199-11-6399.39-001-422000				
				UNDISTRIBUTED O	140865	699885179001	C	TAPE/FILM LINER	16.51
					199-31-6399.01-999-423000				
				UNDISTRIBUTED O	140865	699885178001	C	TAPE/STAMP/FILE	275.95
					199-31-6399.01-999-423000				
								Check 020264 Total:	933.74
020265	03-06-2014	15352	PALCO SPECIALTIES, INC.	HIGH SCHOOL	140922	14529	C	6 PC PYLON SET	1,386.70
					199-11-6399.07-001-411000				
020266	03-06-2014	13117	PIEPER ENTERPRISES, INC.	UNDISTRIBUTED O	141035	30785	C	SOD	425.00
					199-51-6319.03-999-499000				
020267	03-06-2014	00913	KELLY PIETERSE	UNDISTRIBUTED O	141022		C	MILEAGE	172.65
					199-21-6411.00-999-423000				
020268	03-06-2014	15578	PLASMACAM, INC.	UNDISTRIBUTED O	140953	92481	C	CUTTING SYSTEM/PERFO	15,438.23
					199-11-6639.01-999-499000				
020269	03-06-2014	00099	REGION 10/EDUCATION SE	ADMINISTRATIVE	141058	122993	C	W2 ENVELOPES/W2 LASE	36.00
					199-41-6399.01-701-499000				
020270	03-06-2014	15292	SHANNON SAMPLES	UNDISTRIBUTED O	141026		C	COTA SERVICES - FEB	1,050.00
					199-31-6219.04-999-423000				
020271	03-06-2014	00357	SCHOOL HEALTH CORP.	UNDISTRIBUTED O	140981	2795809-00	C	ELECTRODE PADS/BATTE	491.90
					199-33-6399.00-999-499000				
020272	03-06-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000557	813710001004619	C	MTHLY INTERNET 03/08-	3,000.00
					199-53-6249.04-999-499000				
020273	03-06-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141050	303976	C	CE BUS 110-4213TX	1,359.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141050	303976	C	WIRING REPAIR	12.45
					199-34-6311.00-999-499000				
								Check 020273 Total:	1,371.45
020274	03-06-2014	01815	SPIRIT EVENTS COORD.	HIGH SCHOOL	141011		C	Cheer tryouts - HS	112.50
					199-36-6399.08-001-499000				
				MAYPEARL JUNIOR	141011		C	Cheer tryouts - MS	112.50
					199-36-6399.09-041-499000				
								Check 020274 Total:	225.00

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020275	03-06-2014	14918	SPORTS CENTER MESQUIT	UNDISTRIBUTED O	140995 199-36-6399.04-999-499000	MB00000610	C	CATCHERS HELMET/BAT	341.00
020276	03-06-2014	00641	SPRINTER RELAY FORMS C	UNDISTRIBUTED O	140993 199-36-6399.03-999-499GHS	12898	C	JH Track Meet Forms	150.00
020277	03-06-2014	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	141051 199-51-6319.02-999-499000	5693693-001	C	20' MANLIFT RENTAL	514.13
020278	03-06-2014	15097	SUPER TEACHER WORKSH	ELEMENTARY	141021 199-11-6399.03-101-411000	MEMBERSHIPS	C	MEMBERSHIPS	59.85
020279	03-06-2014	15588	THE BRANDT COMPANIES,	UNDISTRIBUTED O	141033 199-51-6249.01-999-499000	SRV0046738	C	SERVICE CALL - RON DEV	381.00
				UNDISTRIBUTED O	141033 199-51-6249.01-999-499000	SRV0049494	C	SERVICE CALL - JESSE B	490.00
Check 020279 Total:									871.00
020280	03-06-2014	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	141037 199-51-6249.00-999-499000		C	ELECTRIC INSTALL	900.00
				UNDISTRIBUTED O	141037 199-51-6249.00-999-499000		C	DUG DITCH/INSTALL	1,575.00
				UNDISTRIBUTED O	141037 199-51-6319.02-999-499000		C	BREAKERS	40.00
				UNDISTRIBUTED O	141037 199-51-6319.02-999-499000		C	3/4 PIPE/WASHERS/BOLTS	100.00
Check 020280 Total:									2,615.00
020281	03-06-2014	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	000560 199-51-6319.02-999-499000	3000937479	C	ELEVATOR 03/01-03/31/14	298.19
				UNDISTRIBUTED O	000560 199-51-6319.02-999-499000	3000937480	C	ELEVATOR 03/01-03/31/14	298.19
Check 020281 Total:									596.38
020282	03-06-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000559 199-51-6259.02-999-499000	416580372500039	C	MTHLY LOCAL 02/28-03/27/	803.03
020283	03-06-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	140030 199-34-6311.00-999-499000	D375907	C	RELAYS	57.76
				UNDISTRIBUTED O	140030 199-34-6311.00-999-499000		C	RUNNING BOARDS/BRAC	424.24
Check 020283 Total:									482.00
020284	03-06-2014	00571	WALSH,ANDERSON,BROWN	DIR COST- ADMINIS	000563 199-41-6211.00-720-499000	441137	C	PRESENTATION PREPARA	110.00
				DIR COST- ADMINIS	000563 199-41-6211.00-720-499000	441741	C	INSERVICE PRESENTATIO	924.00
Check 020284 Total:									1,034.00
020285	03-06-2014	12436	PAM WILSON	DIR COST- ADMINIS	141019 199-41-6411.01-720-499000		C	Reimbursement meals	25.24
020286	03-06-2014	15586	CECILIA WAGNON	DISTRICT WIDE	141025 199-11-6411.00-101-423000		Y	TSHA REIMBURSEMENT	277.42
020287	03-21-2014	15487	A Plus Cabling	DISTRICT WIDE	140755 199-11-6639.48-001-411000	100910101011101	Y	projector installs	1,260.00
020288	03-21-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000574 199-51-6259.03-999-499000	214-1074819	C	RECYCLE 02/05-02/28/14 M	19.53
				UNDISTRIBUTED O	000574 199-51-6259.03-999-499000	214-1074819	C	RECYCLE 02/05-02/28/14 A	39.67

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				UNDISTRIBUTED O	000574	214-1074819	C	RECYCLE 02/05-02/28/14 H	17.78
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000574	214-1074819	C	RECYCLE 02/05-02/28/14 A	23.90
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000574	214-1074819	C	RECYCLE 02/05-02/28/14 E	64.99
					199-51-6259.03-999-499000				
								Check 020288 Total:	165.87
020289	03-21-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141107	1340	C	HVAC ADMIN MAIN ST	5,800.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	140982	1350	C	HVAC INSTALLATION - IN	19,500.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	140982	1332	C	HVAC INSTALLATION - QU	20,575.00
					199-51-6639.05-999-499000				
								Check 020289 Total:	45,875.00
020290	03-21-2014	15554	ALL STORAGE PRODUCTS,	UNDISTRIBUTED O	140907	83854	C	SINGLE TIER LOCKERS G	4,075.00
					199-36-6639.01-999-499000				
020291	03-21-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000564	824711164X03102	C	02/03-03/02/14	346.56
					199-52-6259.00-999-499000				
020292	03-21-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000567	54318	C	743GAL GASOLINE/787GA	4,902.39
					199-34-6311.01-999-499000				
020293	03-21-2014	00887	BSN SPORTS	UNDISTRIBUTED O	140847	95936677	C	Baseball/Softball Field Suppl	2,843.05
					199-36-6639.01-999-499000				
020294	03-21-2014	13576	CANON FINANCIAL SERVIC	HIGH SCHOOL	000566	13614784	C	LEASE 03/01/2014	420.75
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000566	13614784	C	LEASE 03/01/2014	420.75
					199-11-6269.00-041-411000				
				ELEMENTARY	000566	13614784	C	LEASE 03/01/2014	420.76
					199-11-6269.00-101-411000				
				ELEMENTARY	000566	13614784	C	LEASE 03/01/2014	420.75
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000566	13614784	C	LEASE 03/01/2014	420.75
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000566	13614784	C	LEASE 03/01/2014	420.76
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000566	13614784	C	LEASE 03/01/2014	420.75
					199-41-6249.00-720-499000				
								Check 020294 Total:	2,945.27
020295	03-21-2014	00871	CARD SERVICE CENTER	HIGH SCHOOL	140994	2469216EQ00LJS0	C	THEATRE SUPPLIES	120.24
					199-11-6399.06-001-411000				
				UNDISTRIBUTED O	140831	2490641DJ05BLQ	C	GO DADDY SSL CERTIFIC	167.97
					199-11-6399.45-999-499000				
				DIR COST- ADMINIS	141015	2490604EB15E1R	C	HILTON AUSTIN ROOM BA	83.17
					199-41-6411.01-720-499000				
				SCHOOL BOARD	140946	2407105E44KAA8	C	MEALS FOR BOARD MEET	123.87
					199-41-6419.00-702-499000				
								Check 020295 Total:	495.25
020296	03-21-2014	15574	CAREER CRUISING	ELEMENTARY	140916	C1016813	C	ccSpark! SUBSCRIPTION	499.00
					199-31-6399.00-101-499000				

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020297	03-21-2014	14875	CARLISLE CHEVROLET	UNDISTRIBUTED O	141077	159982	C	2003 CHEVY TAHOE 11378	172.50
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141077	159982	C	REPLACED LOCK/ACTUAT	534.27
					199-34-6311.00-999-499000				
Check 020297 Total:									706.77
020298	03-21-2014	00527	CDWG INC.	MAYPEARL JUNIOR	140988	KD11714	C	MOUSE/WALLPLATE	207.52
					199-11-6639.48-041-411000				
				MAYPEARL JUNIOR	140988	KH49416	C	450GB 6B PLUG	309.81
					199-11-6639.48-041-411000				
				UNDISTRIBUTED O	140868	KG57447	C	SWITCHES 24PD-L	5,100.46
					199-11-6639.50-999-499000				
				UNDISTRIBUTED O	140868	JZ30989	C	1000FT CAT5E	291.66
					199-11-6639.50-999-499000				
				UNDISTRIBUTED O	140869	KH72181	C	1.5' FLYING LEAD	186.45
					199-11-6639.50-999-499INT				
				UNDISTRIBUTED O	140869	KC97386	C	50' RAPIDRUN RUNNER	652.85
					199-11-6639.50-999-499INT				
				UNDISTRIBUTED O	140869	KB58475	C	EPSON 425W/ PROJECT W	12,355.86
					199-11-6639.50-999-499INT				
Check 020298 Total:									19,104.61
020299	03-21-2014	14012	CERTIPORT	HIGH SCHOOL	140927	IQ2B394838	C	TESTING	185.84
					244-11-6399.00-001-422000				
020300	03-21-2014	00501	CHANNING BETE COMPANY	HIGH SCHOOL	140974	52765778	C	LITTLE ANNE AIRWAYS/M	925.41
					199-33-6399.00-001-499000				
020301	03-21-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000565	665 FEB	C	01/14-02/19/14 SPORTS	521.52
					199-51-6259.01-999-499000				
020302	03-21-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000568	147529	C	DOT PREEMPLOY DRUG T	57.50
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000568	147806	C	DOT PREEMPLOY DRUG T	57.50
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000568	147986T	C	DOT BREATH ALCOHOL T	117.00
					199-34-6219.01-999-499000				
Check 020302 Total:									232.00
020303	03-21-2014	00031	DE SOTO JANITORIAL SUPP	UNDISTRIBUTED O	141028	156584	C	Laundry Detergent	278.63
					199-36-6399.05-999-499000				
020304	03-21-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	140879	156454-1	C	GRIP FACE/D VOUR KIT	195.28
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140879	156667	C	UNTOUCHABLE FLOOR FI	664.53
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	140879	156610	C	CLEAN SEAT SPRAY/DEFE	152.70
					199-51-6319.01-999-499000				
Check 020304 Total:									1,012.51
020305	03-21-2014	13639	EAST TEXAS COPY SYSTE	UNDISTRIBUTED O	000577	224348	C	COPIER USAGE 02/04-03/0	44.56
					199-11-6219.00-999-423000				
				HIGH SCHOOL	000577	224348	C	COPIER USAGE 02/04-03/0	44.36
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000577	224348	C	COPIER USAGE 02/04-03/0	71.00
					199-11-6269.00-041-411000				
				ELEMENTARY	000577	224348	C	COPIER USAGE 02/04-03/0	1,123.12
					199-11-6269.00-101-411000				
				ELEMENTARY	000577	224348	C	COPIER USAGE 02/04-03/0	46.59
					199-11-6269.00-101-499000				

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				HIGH SCHOOL	000577	224348	C	COPIER USAGE 02/04-03/0	571.39
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000577	224348	C	COPIER USAGE 02/04-03/0	822.83
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000577	224348	C	COPIER USAGE 02/04-03/0	109.22
					199-41-6249.00-720-499000				
								Check 020305 Total:	2,833.07
020306	03-21-2014	15551	EDUCATION PLUS	HIGH SCHOOL	140813	2013-0064	C	U.S. HISTORY TEST BANK	1,000.00
					199-11-6399.38-001-411000				
020307	03-21-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140874	09-58499-01	C	CONCRETE TIGHT/STRAP/	182.73
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140890	09-58301-01	C	WASHERS/LOCKNUTS/CO	54.56
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	140890	09-57659-01	C	STRAP/COIL/DIE CAST	471.06
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	140890	09-58348-01	C	GROUND CLAMP/TWIRL N	399.33
					199-51-6639.05-999-499000				
								Check 020307 Total:	1,107.68
020308	03-21-2014	12474	ENVIVA	UNDISTRIBUTED O	000569	28841	C	DOT DRUG SCREEN/PHYS	164.00
					199-34-6219.01-999-499000				
020309	03-21-2014	00557	EPS/School Specialty Literacy	ELEMENTARY	141060	10766132	C	DYSLEXIA TRAINING PRO	57.30
					199-11-6399.11-101-411000				
020310	03-21-2014	15320	EXPRESS SERVICES, INC.	UNDISTRIBUTED O	140989	13759862-9	C	2 GENERAL LABOR	471.36
					199-51-6639.05-999-499000				
020311	03-21-2014	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000576	XT00090231	C	EZSCHPAY 02/01-02/28/20	106.25
					240-00-5749.00-000-400000				
020312	03-21-2014	00046	HART INTERCIVIC	SCHOOL BOARD	140867	056234	C	ELECTION KITS	160.00
					199-41-6439.00-702-499000				
020313	03-21-2014	00243	HILCO	UNDISTRIBUTED O	000570	4705273700 03	C	02/03-03/04/14 FUEL TANK	31.35
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000570	4706839800 03	C	02/03-03/04/14 MARQUE	61.38
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000570	4705171500 03	C	02/03-03/04/14 SECURITY	33.40
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000570	4602563301 03	C	02/03-03/04/14 HIGH SCHO	2,486.40
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000570	4706312901 03	C	02/03-03/04/14 ELEMENTA	3,144.56
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000570	4705335301 03	C	02/03-03/04/14 MIDDLE SC	3,833.62
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000570	4602266500 03	C	02/03-03/04/14 ATHLETIC F	570.62
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000570	4706783900 03	C	02/03-03/04/14 AG FACILIT	2,214.48
					199-51-6259.78-999-422000				
								Check 020313 Total:	12,375.81
020314	03-21-2014	15591	JEANETT PIEPER	DISTRICT WIDE	000575		C	GYM KEY REIMBURSEME	50.00
					199-00-5749.00-000-400000				
	02-03-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000550	02032014	D	Monthly Charge	182.61
					240-00-5749.00-000-400000				
								Check 020314 Total:	232.61

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020315	03-21-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	140931	3439924	C	JIC SW ELL	252.63
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	140931	3418324	C	DRILL BIT/HOSE/WHEEL/R	849.79
					199-34-6311.00-999-499000				
Check 020315 Total:									1,102.42
020316	03-21-2014	01113	LAKEVIEW CAMP AND CON	HIGH SCHOOL	141066	8117	C	Testing facilities	200.00
					199-31-6219.00-001-499000				
020317	03-21-2014	13411	LINCOLN NATIONAL LIFE IN	UNDISTRIBUTED O	000571	2726545916	C	PREMIUM 04/01-04/30/14	771.00
					199-41-6429.01-999-499000				
020318	03-21-2014	12959	MAVERICK METAL TRADING	UNDISTRIBUTED O	141043	79866	C	AG SUPPLIES	414.00
					199-11-6639.01-999-499000				
020319	03-21-2014	00079	NASCO	ELEMENTARY	141000	827814	C	CARDS	181.34
					199-11-6399.01-101-423000				
				HIGH SCHOOL	141009	831283	C	GLOVES/BALANCE/SCALE	281.73
					199-11-6399.14-001-411000				
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020320	03-21-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	141105	308243	C	PULL PHONE/DATA CABLE	1,122.50
					199-51-6639.05-999-499000				
020321	03-21-2014	13541	NORCOSTCO	MAYPEARL JUNIOR	140960	T407621	C	MS Theater	144.30
					199-11-6399.13-041-411000				
020322	03-21-2014	14093	PC & MACEXCHANGE	ELEMENTARY	141013	82844	C	REPLACEMENT LAMP/HO	745.00
					199-11-6639.45-101-411000				
020323	03-21-2014	15258	ALLAN D. PERKINS	MAYPEARL JUNIOR	141073	331496	C	MASON & HAMLIN TUNE/R	370.00
					199-11-6219.00-041-411000				
				MAYPEARL JUNIOR	141073	331496	D	NOT RECEIVED BY VEND	-370.00
					199-11-6219.00-041-411000				
				HIGH SCHOOL	141067	331495	C	PIANO TUNING	370.00
					199-11-6219.01-001-411000				
				HIGH SCHOOL	141067	331495	D	NOT RECEIVED BY VEND	-370.00
					199-11-6219.01-001-411000				
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020324	03-21-2014	13117	PIEPER ENTERPRISES, INC.	UNDISTRIBUTED O	141080	30786	C	1/2 LABOR ON BASEBALL	250.00
					199-51-6249.00-999-499000				
020325	03-21-2014	15569	QUIVER FULL INCROPORAT	UNDISTRIBUTED O	141078	03140162121	C	PACKING SUPPLIES FOR	990.79
					199-51-6639.05-999-499000				
020326	03-21-2014	12836	R B SPORTING GOODS	UNDISTRIBUTED O	140851	0435060-IN	C	Track Supplies	712.80
					199-36-6399.00-999-499000				
				UNDISTRIBUTED O	140851	0435060-IN	C	Track Supplies	513.30
					199-36-6399.03-999-499GHS				
Check 020326 Total:									1,226.10
020327	03-21-2014	00383	RIVERSIDE	UNDISTRIBUTED O	140930	950252733	C	WMLSR AUDIO CD PKG	40.43
					199-31-6399.00-999-423000				
020328	03-21-2014	00252	SCHOOL SPECIALTY	HIGH SCHOOL	141002	208112093395	C	FEELINGS/IMPULSE CONT	174.56
					199-11-6399.12-001-423000				
				HIGH SCHOOL	141017	208112102214	C	CHEER SUPPLIES	63.20
					199-36-6399.08-001-499000				
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020329	03-21-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	140957 199-31-6399.00-101-499000	208112074304	C	PLASTIC WRAP	13.13
020330	03-21-2014	15449	SUPERIOR PAINTING COMP	UNDISTRIBUTED O	140980 199-51-6639.05-999-499000	SPC2014-436	C	ADMIN INT/EXT-DAEP INT-	12,047.50
020331	03-21-2014	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000572 199-31-6299.00-999-423000	13550	C	02/07/2014 & 02/14/2014	475.53
020332	03-21-2014	14900	TURF SERVICES, INC.	UNDISTRIBUTED O	141012 199-36-6639.01-999-499000	14001-3	C	FLAGS AND TARPS	1,731.00
020333	03-21-2014	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000573 199-11-6399.09-001-422000	21938	C	CYLINDER RENTAL 01/01-	76.00
020334	03-21-2014	01078	WILLIAM V. MACGILL & CO.	HIGH SCHOOL	140983 199-33-6399.00-001-499000	IN0472001	C	HEALTH SUPPLIES	120.24
020335	03-21-2014	01388	WORTHINGTON DIRECT	HIGH SCHOOL	140747 199-11-6399.41-001-411000	314759-MAY039	C	LIBRARY FURNITURE	1,000.00
				HIGH SCHOOL	140747 199-12-6399.04-001-499000	314759-MAY039	C	LIBRARY FURNITURE	878.13
								Check 020335 Total:	1,878.13
020336	03-28-2014	15487	A Plus Cabling	UNDISTRIBUTED O	141141 199-11-6639.50-999-499000	1014	C	TV/SPEAKER INSTALLATI	115.70
020337	03-28-2014	12211	ADVANCE PIERRE FOODS	MAYPEARL JUNIOR	000581 240-35-6341.00-041-499000	1357342	C	BEEF COMMODITIES	99.73
				ELEMENTARY	000581 240-35-6341.00-101-499000	1357342	C	BEEF COMMODITIES	99.73
				HIGH SCHOOL	000581 240-35-6341.01-001-499000	1357342	C	BEEF COMMODITIES	99.73
								Check 020337 Total:	299.19
020338	03-28-2014	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	141112 199-34-6219.00-999-499000	31221	C	TIRE SERVICE	139.00
020339	03-28-2014	15582	ALL FOAM SPRAY INSULATI	UNDISTRIBUTED O	141014 199-36-6639.01-999-499000	M280	C	INSULATE GOLF	20,250.00
020340	03-28-2014	14657	APPLE, INC.	ELEMENTARY	141100 199-11-6399.00-101-423000	4278492468	C	IPAD MINI WI-FI 16GB	299.00
020341	03-28-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	140385 199-36-6399.03-999-499BHS	BBE003559-BK22	C	Track Supplies	1,738.00
				UNDISTRIBUTED O	140385 199-36-6399.03-999-499GHS	BBE003559-BK22	C	Track Supplies	1,738.00
				UNDISTRIBUTED O	140739 199-36-6399.16-999-499000	BBL004976-BK03	C	BALLS/PANTS/JACKETS/T	214.00
								Check 020341 Total:	3,690.00
020342	03-28-2014	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000583 240-35-6341.00-041-499000	043090454818	C	ICE CREAM	281.61
				MAYPEARL JUNIOR	000583 240-35-6341.00-041-499000	043090354740	C	ICE CREAM	159.75
				HIGH SCHOOL	000583 240-35-6341.01-001-499000	043090354739	C	ICE CREAM	116.04
				HIGH SCHOOL	000583 240-35-6341.01-001-499000	043090424792	C	ICE CREAM	122.85
								Check 020342 Total:	680.25

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020343	03-28-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000582	502860	C	MILK	989.63
					240-35-6341.00-041-499000				
				ELEMENTARY	000582	502860	C	MILK	1,514.10
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000582	502860	C	MILK	735.00
					240-35-6341.01-001-499000				
Check 020343 Total:									3,238.73
020344	03-28-2014	15362	BRADY HENRY BAUER	UNDISTRIBUTED O	000580		C	BASEBALL VARSITY VS. K	60.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000580		C	BASEBALL JV VS. KEMP/M	106.00
					199-36-6219.00-999-499000				
Check 020344 Total:									166.00
020345	03-28-2014	14888	BRAZOS VALLEY EQUIPME	UNDISTRIBUTED O	141122	6368	C	SHANK LOCK/FREIGHT	59.85
					199-51-6319.03-999-499000				
020346	03-28-2014	15597	MEGAN BRYANT	ELEMENTARY	141164		C	CAFETERIA REIMBURSEM	21.40
					240-35-6341.00-101-499000				
020347	03-28-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000585	4602105300 03	C	02/03-03/04/14 SPORTS	812.08
					199-51-6259.04-999-499000				
020348	03-28-2014	15282	COLORADO BOXED BEEF C	MAYPEARL JUNIOR	000584	6672899	C	COMMODITY PROCESS/S	65.60
					240-35-6341.00-041-499000				
				ELEMENTARY	000584	6641533	C	COMMODITY PROCESS/S	126.66
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000584	6641533	C	COMMODITY PROCESS/S	126.65
					240-35-6341.01-001-499000				
Check 020348 Total:									318.91
020349	03-28-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000586	148056	C	DOT PRE-EMPLOY DRUG	57.50
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000586	148271	C	DOT PRE-EMPLOY DRUG	57.50
					199-34-6219.01-999-499000				
Check 020349 Total:									115.00
020350	03-28-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000598	21488	C	PEST CONTROL MARCH	310.00
					199-51-6249.00-999-499000				
020351	03-28-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000593	140760020551661	C	02/12-03/12/14 309 MAIN S	359.44
					199-51-6259.04-999-499000				
020352	03-28-2014	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	141168	63242	C	WORKED ON FREEZERS	422.50
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141168	63242	C	KASON DOOR KEEPER	229.32
					199-51-6319.02-999-499000				
Check 020352 Total:									651.82
020353	03-28-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000605	47209	C	SPED HEARING/MEDIATIO	158.50
					199-41-6211.00-720-499000				
020354	03-28-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140874	09-58538-01	C	TERMINAL GROUND/FLEX	168.20
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140874	09-58938-01	C	ENCLOSURE/ADAPTERS/	117.64
					199-51-6319.02-999-499000				
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020355	03-28-2014	15590	EXPANDING EXPRESSIONS,	ELEMENTARY	141093 199-11-6399.00-101-423000	8241	C	EXPANDING EXPRESSION	473.00
020356	03-28-2014	15291	DALAIN FLETCHER	UNDISTRIBUTED O	141172 199-31-6219.04-999-423000	MARCH 2014	C	7 HOURS / OT	490.00
020357	03-28-2014	12880	GLENN'S WAREHOUSE CAR	UNDISTRIBUTED O	141170 199-51-6639.05-999-499000	NO NUMBER	C	CARPET ADMIN DOWNT	4,279.60
020358	03-28-2014	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	141124 199-51-6319.02-999-499000	9388277627	C	CROSS LINE LASER LEVE	511.65
				UNDISTRIBUTED O	141124 199-51-6319.02-999-499000	9381341263	C	FUEL ASSY/FUEL FILTER	286.76
				UNDISTRIBUTED O	141124 199-51-6319.02-999-499000	9381551879	C	LASER DIST. METER/SAFE	175.95
Check 020358 Total:									974.36
020359	03-28-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	141176 224-11-6219.00-999-423000	MARCH2014	C	38.5 HOURS / 7TH RTI PAY	2,493.75
020360	03-28-2014	15310	HERITAGEONE ROOFING, I	UNDISTRIBUTED O	140903 199-51-6639.05-999-499000	6186	C	ROOF REPAIRS TO STOR	3,000.00
				UNDISTRIBUTED O	140799 199-51-6639.05-999-499000	6185	C	ROOF REPAIRS KITCHEN	6,500.00
Check 020360 Total:									9,500.00
020361	03-28-2014	00612	HOME DEPOT CREDIT SER	HIGH SCHOOL	140681 199-11-6399.09-001-422000	1477175	C	AG SUPPLIES/EQUIPMENT	26.33
				HIGH SCHOOL	140681 199-11-6399.09-001-422000	2470768	C	AG SUPPLIES/EQUIPMENT	29.91
				HIGH SCHOOL	140681 199-11-6399.09-001-422000	2290858	C	AG SUPPLIES/EQUIPMENT	52.97
				HIGH SCHOOL	140681 199-11-6399.09-001-422000	2145562	C	AG SUPPLIES/EQUIPMENT	59.98
				HIGH SCHOOL	140681 199-11-6399.09-001-422000	2466675	C	AG SUPPLIES/EQUIPMENT	177.00
				HIGH SCHOOL	140681 199-11-6399.09-001-422000	2145563	C	AG SUPPLIES/EQUIPMENT	160.68
				UNDISTRIBUTED O	140979 199-11-6639.01-999-499000	5330905	C	7 PIECE CABINET SET	7,999.95
				IND COST- ADM	141044 199-53-6399.05-750-499000	4183068	C	CORDMATE KIT	114.65
				IND COST- ADM	141006 199-53-6399.05-750-499000	6182933	C	technolgy storage boxes	124.67
Check 020361 Total:									8,746.14
020362	03-28-2014	14424	JACKIE CURETON	UNDISTRIBUTED O	000601 199-36-6219.00-999-499000		C	BASEBALL JV VS. TOLAR	50.00
				UNDISTRIBUTED O	000601 199-36-6219.00-999-499000		C	BASEBALL VARISTY VS. T	60.00
Check 020362 Total:									110.00
020363	03-28-2014	12728	JENNIE-O TURKEY STORE	MAYPEARL JUNIOR	000587 240-35-6341.00-041-499000	1704122	C	TURKEY COMMODITIES	116.50
				ELEMENTARY	000587 240-35-6341.00-101-499000	1704122	C	TURKEY COMMODITIES	116.50
				HIGH SCHOOL	000587 240-35-6341.01-001-499000	1704122	C	TURKEY COMMODITIES	116.50
Check 020363 Total:									349.50

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020364	03-28-2014	01533	KAMICO INSTRUCTION MED	MAYPEARL JUNIOR	141102	105001	C	STAAR MATH	36.95
					199-11-6399.23-041-425000				
020365	03-28-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000588	404110430016	C	BREAD PRODUCTS	43.01
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000588	404110500015	C	BREAD PRODUCTS	62.05
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000588	404110360019	C	BREAD PRODUCTS	52.49
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000588	404110570015	C	BREAD PRODUCTS	74.99
					240-35-6341.00-041-499000				
				ELEMENTARY	000588	404110500017	C	BREAD PRODUCTS	50.40
					240-35-6341.00-101-499000				
				ELEMENTARY	000588	404110570017	C	BREAD PRODUCTS	69.55
					240-35-6341.00-101-499000				
				ELEMENTARY	000588	404110430018	C	BREAD PRODUCTS	51.65
					240-35-6341.00-101-499000				
				ELEMENTARY	000588	404110360017	C	BREAD PRODUCTS	79.80
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000588	404110570016	C	BREAD PRODUCTS	80.03
					240-35-6341.01-001-499000				
				HIGH SCHOOL	000588	404110360018	C	BREAD PRODUCTS	56.74
					240-35-6341.01-001-499000				
				HIGH SCHOOL	000588	404110430017	C	BREAD PRODUCTS	66.90
					240-35-6341.01-001-499000				
				HIGH SCHOOL	000588	404110500016	C	BREAD PRODUCTS	66.90
					240-35-6341.01-001-499000				
								Check 020365 Total:	754.51
020366	03-28-2014	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000589	387495 FEB	C	GROCERIES	2,415.62
					240-35-6341.00-041-499000				
				ELEMENTARY	000589	387487 FEB	C	GROCERIES	3,015.52
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000589	387460 FEB	C	GROCERIES	4,023.08
					240-35-6341.01-001-499000				
								Check 020366 Total:	9,454.22
020367	03-28-2014	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	141024	1502930314	C	MATH/MONEY/COMPREHE	365.52
					199-11-6399.03-101-411000				
020368	03-28-2014	13610	LEE WACHTENDORF	UNDISTRIBUTED O	000602		C	BASEBALL VARSITY VS. T	60.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000602		C	BASEBALL JV VS. TOLAR	134.75
					199-36-6219.00-999-499000				
								Check 020368 Total:	194.75
020369	03-28-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	141169	000612	C	REKEYS	417.00
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141169	000610	C	DUPLICATE KEYS/CAMLO	222.73
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141169	000609	C	INSTALL PADLOCKS/DEAD	657.96
					199-51-6319.02-999-499000				
								Check 020369 Total:	1,297.69
020370	03-28-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	141125	000080019	C	BUS #19 209-769TX /TURN	125.00
					199-34-6219.00-999-499000				

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020371	03-28-2014	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	141146	19229	C	BUS #24 FROM LUCKIES T	250.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141119	19220	C	BUS#24 FROM SCHOOL T	250.00
					199-34-6219.00-999-499000				
Check 020371 Total:									500.00
020372	03-28-2014	12994	MASTER SOUND	UNDISTRIBUTED O	141116	40501	C	FIRE ALARM SYSTEM DES	2,304.00
					199-51-6639.05-999-499000				
020373	03-28-2014	12559	MENTORING MINDS	MAYPEARL JUNIOR	141085	166808	C	GUIDES	420.64
					199-11-6399.23-041-425000				
020374	03-28-2014	15595	ANGELA MOORE	UNDISTRIBUTED O	000579		C	BASEBALL VARSITY VS. K	60.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000579		C	BASEBALL JV VS. KEMP/M	106.00
					199-36-6219.00-999-499000				
Check 020374 Total:									166.00
020375	03-28-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141177	063050303	C	FLEX CONN	18.10
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141177	063050281	C	DRAIN HOSE/GEAR CLAM	56.70
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141117	063050195	C	REGAL EXP'D	290.55
					199-51-6319.02-999-499000				
Check 020375 Total:									365.35
020376	03-28-2014	00297	NARDONE BROS. BAKING C	MAYPEARL JUNIOR	000590	58707	C	PIZZA	95.72
					240-35-6341.00-041-499000				
				MAYPEARL JUNIOR	000590	58498	C	PIZZA	162.00
					240-35-6341.00-041-499000				
				ELEMENTARY	000590	58707	C	PIZZA	95.72
					240-35-6341.00-101-499000				
				ELEMENTARY	000590	58651	C	PIZZA	162.00
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000590	58707	C	PIZZA	95.72
					240-35-6341.01-001-499000				
				HIGH SCHOOL	000590	58557	C	PIZZA	287.16
					240-35-6341.01-001-499000				
Check 020376 Total:									898.32
020377	03-28-2014	13896	JOE NIMOCK	UNDISTRIBUTED O	000604		C	SOFTBALL VARSITY VS. T	55.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000604		C	SOFTBALL JV VS. TOLAR/	73.56
					199-36-6219.00-999-499000				
Check 020377 Total:									128.56
020378	03-28-2014	14093	PC & MACEXCHANGE	ELEMENTARY	141129	83115	C	IPAD MINI CASE	18.95
					199-11-6399.00-101-423000				
				ELEMENTARY	140943	82585	C	iPAD MINI CASES	37.90
					199-53-6399.00-101-499000				
				ELEMENTARY	140943	83040	C	iPAD MINI CASES	37.90
					199-53-6399.00-101-499000				
Check 020378 Total:									94.75
020379	03-28-2014	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	141056	4302891	C	BASC-2 Q AS-TRS CHILD/A	130.60
					199-31-6399.00-999-423000				

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020380	03-28-2014	15598	PILGRIM'S PRIDE	MAYPEARL JUNIOR	000600	918969451	C	COMMODITY CHICKEN ITE	87.00
					240-35-6341.00-041-499000				
				ELEMENTARY	000600	918969451	C	COMMODITY CHICKEN ITE	87.00
					240-35-6341.00-101-499000				
Check 020380 Total:									174.00
020381	03-28-2014	00401	POSITIVE PROMOTIONS	MAYPEARL JUNIOR	140965	04938497	C	SIP'N'GO W/SEEDS BLOO	55.89
					199-11-6399.07-041-411000				
020382	03-28-2014	13333	RALLY! EDUCATION	MAYPEARL JUNIOR	141083	45502	C	MATH/READING/CONNEC	1,146.00
					199-11-6399.23-041-425000				
020383	03-28-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	141160	123500	C	APE SERVICES 2ND QTR	200.00
					199-31-6239.00-999-423000				
				UNDISTRIBUTED O	140538	123789	C	8HR DRIVING TRAINING M	55.00
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000599	123763	C	TITLE 2 REG COOP MEM 3	526.00
					255-13-6239.00-999-499000				
Check 020383 Total:									781.00
020384	03-28-2014	00829	REGION 12 ESC	UNDISTRIBUTED O	140582	051027	C	SWEP CONFERENCE 2/5-2	350.00
					199-31-6411.00-999-423000				
020385	03-28-2014	14543	RENAISSANCE LEARNING, I	ELEMENTARY	141088	INV4066805	C	AR STAR TROPHY	44.21
					199-12-6399.06-101-499000				
020386	03-28-2014	15587	SCHOOLWIRES, INC.	UNDISTRIBUTED O	141041	INV0011234	C	WEB HOSTING	3,395.00
					199-11-6399.45-999-499000				
020387	03-28-2014	15391	SOUTHERN TIRE MART	UNDISTRIBUTED O	141118	50483078	C	FS590 PLUS RAD	1,172.00
					199-34-6311.00-999-499000				
020388	03-28-2014	00234	SOUTHWEST INTERNATIONAL	UNDISTRIBUTED O	141121	437427-1	C	BUS 110-4216TX/ TRANS I	637.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141113	AP195876	C	SWITCH	108.69
					199-34-6311.00-999-499000				
Check 020388 Total:									745.69
020389	03-28-2014	13105	STEVEN E. MILLER	UNDISTRIBUTED O	000603		C	SOFTBALL VARSITY VS. T	55.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000603		C	SOFTBALL JV VS. TOLAR/	73.56
					199-36-6219.00-999-499000				
Check 020389 Total:									128.56
020390	03-28-2014	01235	SULLIVAN SUPPLY SOUTH,	UNDISTRIBUTED O	141070	0313728-IN	C	*LISTER* SURGICAL BLAD	97.00
					199-11-6639.01-999-499000				
				UNDISTRIBUTED O	141070	0313680-IN	C	PEN DIVIDER - SINGLE PA	4,053.00
					199-11-6639.01-999-499000				
Check 020390 Total:									4,150.00
020391	03-28-2014	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	141120	5704834-001	C	SACK CEMENT MIXER	520.98
					199-51-6319.04-999-499000				
020392	03-28-2014	00973	TARVER TROPHIES	HIGH SCHOOL	140992	1460	C	Track Meet RIBBONS	420.00
					199-36-6499.01-001-499000				
				HIGH SCHOOL	141063	1488	C	HS Track Meet Medals	1,312.15
					199-36-6499.01-001-499000				
Check 020392 Total:									1,732.15

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020393	03-28-2014	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	141144 199-31-6219.02-999-423000	FEBRUARY 2014	C	2.5 BILLABLE HOURS PT	175.00
020394	03-28-2014	15211	THOMAS SOUTHALL ELECT	UNDISTRIBUTED O	141123 199-51-6249.03-999-499000	02/19-03/19/14	C	PEIMS OFFICE/CAFETERI	3,750.00
				UNDISTRIBUTED O	141123 199-51-6639.05-999-499000	02/19-03/19/14	C	PEIMS/CAFETERIA/QUAD	190.00
Check 020394 Total:									3,940.00
020395	03-28-2014	00479	TRACTOR SUPPLY COMPA	UNDISTRIBUTED O	140028 199-51-6319.03-999-499000	200214278	C	S HOOK/TRAP DOOR/TRIM	345.70
020396	03-28-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000592 199-51-6259.04-999-499000	055551196516	C	02/12-03/12/14 SECURITY	333.08
020397	03-28-2014	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000591 240-35-6341.00-041-499000	10193111	C	COMMODITY CHICKEN ITE	256.68
				ELEMENTARY	000591 240-35-6341.00-101-499000	10193111	C	COMMODITY CHICKEN ITE	256.68
				HIGH SCHOOL	000591 240-35-6341.01-001-499000	10193111	C	COMMODITY CHICKEN ITE	256.68
Check 020397 Total:									770.04
020398	03-28-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	141126 199-34-6311.00-999-499000	67209	C	HALOGEN LAMP	22.78
				UNDISTRIBUTED O	141126 199-34-6311.00-999-499000	67441	C	12V 120DB HORN	37.90
Check 020398 Total:									60.68
020399	03-28-2014	00141	WAL MART	MAYPEARL JUNIOR	141052 199-11-6399.07-041-423000	P927300EL01NG4	C	GOLD'S GYM MINI TRAMP	38.77
				HIGH SCHOOL	140587 199-11-6399.12-001-411000	P927300EL01NGJ	C	STORAGE BOX	22.00
				HIGH SCHOOL	140587 199-11-6399.12-001-411000	P927300EJ01N4W	C	OFFICE SUPPLIES	55.13
				HIGH SCHOOL	140973 199-11-6399.14-001-411000	P927300EE01LPF3	C	FUZZY STICKS	7.04
				HIGH SCHOOL	140973 199-11-6399.14-001-411000	P927300ED01L9VJ	C	SCIENCE SUPPLIES	205.86
Check 020399 Total:									328.80
020400	03-28-2014	15596	JOHNNY WHITE	HIGH SCHOOL	141157 199-36-6499.01-001-499000		C	reimbursment for state tourn	245.59
020401	03-28-2014	12132	WORLD RESEARCH COMPA	MAYPEARL JUNIOR	141086 199-11-6399.08-041-411000	98805	C	MAP SKILLS BOARD UNIT	437.80
020402	04-03-2014	14927	ALLIED WASTE	DISTRICT WIDE	000617 199-51-6259.03-999-499000	0794-009161707	Y	WASTE REMOVAL 04/01-0	1,705.09
020403	04-03-2014	13932	ARBOR SCIENTIFIC	DISTRICT WIDE	141008 199-11-6399.14-001-411000	063694	Y	SCIENCE SUPPLIES	198.20
020404	04-03-2014	15158	ATHLETES WORLD	DISTRICT WIDE	141061 199-36-6399.03-999-499BHS	BBL005221-BK06	Y	DUFFEL BAGS	960.00
				DISTRICT WIDE	140213 199-36-6399.13-001-499000	BDA003010-BK020	Y	softball supplies	3,355.75
Check 020404 Total:									4,315.75

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020405	04-03-2014	15593	BMI EDUCATIONAL SERVIC	DISTRICT WIDE	141096	609485 199-12-6329.00-041-411000	Y	NOVELS / S&H	538.85
020406	04-03-2014	12513	CAMT	DISTRICT WIDE	141174	ADVANCE 255-13-6411.00-101-424000	Y	CAMT REGISTRATION 07/2	155.00
020407	04-03-2014	00217	CITY OF MAYPEARL	DISTRICT WIDE	000618	80 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 BALLFIELD	26.00
				DISTRICT WIDE	000618	1081 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 ELEM YARD	26.00
				DISTRICT WIDE	000618	1394 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 NEW CONC	61.20
				DISTRICT WIDE	000618	1080 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 1024 W. FO	108.00
				DISTRICT WIDE	000618	82 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 400 PANTH	162.00
				DISTRICT WIDE	000618	595 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 1025 W. FO	191.40
				DISTRICT WIDE	000618	574 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 MS YARD M	344.45
				DISTRICT WIDE	000618	383 MAR 199-51-6259.01-999-499000	Y	02/27-03/28/14 600 PHILLIP	123.60
Check 020407 Total:									1,042.65
020408	04-03-2014	00817	CONVENTION HOUSING MA	DISTRICT WIDE	141194	8 ROOMS 199-41-6419.00-702-499000	Y	SLI ROOM DEPOSIT JUNE	1,435.36
020409	04-03-2014	12276	CREATIVE MATHEMATICS	DISTRICT WIDE	141132	34448 199-11-6399.04-101-411000	Y	NUMBER LINE	420.00
020410	04-03-2014	15599	CROWLEY HIGH SCHOOL B	DISTRICT WIDE	141197	 199-11-6499.04-001-411000	Y	ONE ACT PLAY AREA ENT	300.00
020411	04-03-2014	14119	DAVID'S SUPERMARKET, IN	DISTRICT WIDE	141027	863722 199-11-6399.01-999-423000	Y	GROCERIES FOR LIFE SKI	44.51
020412	04-03-2014	00242	DEMCO, INC.	DISTRICT WIDE	141089	5248613 199-12-6399.06-101-499000	Y	BOOKS/LABELS/BOOKMA	245.44
020413	04-03-2014	12536	DESOTO JANITORIAL	DISTRICT WIDE	140879	156961 199-51-6319.01-999-499000	Y	TORKMATICK TOWEL/TIS	2,962.09
020414	04-03-2014	13639	EAST TEXAS COPY SYSTE	DISTRICT WIDE	000616	228036 199-11-6269.00-041-411000	Y	PRINTERS 02/09-03/08/14	110.58
				DISTRICT WIDE	000616	228036 199-11-6269.00-101-411000	Y	PRINTERS 02/09-03/08/14	110.58
				DISTRICT WIDE	000616	228036 199-11-6269.00-101-499000	Y	PRINTERS 02/09-03/08/14	110.58
				DISTRICT WIDE	000616	228036 199-11-6269.00-001-411000	Y	PRINTERS 02/09-03/08/14	110.59
				DISTRICT WIDE	000616	228036 199-11-6269.01-001-411000	Y	PRINTERS 02/09-03/08/14	110.59
				DISTRICT WIDE	000616	228036 199-11-6269.01-041-411000	Y	PRINTERS 02/09-03/08/14	110.59
				DISTRICT WIDE	000616	228036 199-41-6249.00-720-499000	Y	PRINTERS 02/09-03/08/14	110.59
Check 020414 Total:									774.10

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020415	04-03-2014	12186	ELLIOTT ELECTRIC	DISTRICT WIDE	140890 199-51-6639.05-999-499000	09-58348-02	Y	BREAKERS	972.50
020416	04-03-2014	15590	EXPANDING EXPRESSIONS,	DISTRICT WIDE	141076 199-11-6399.00-999-423000	8242	Y	EXPANDING EXPRESSION	236.50
020417	04-03-2014	00040	FLATT STATIONERS, INC.	DISTRICT WIDE	141127 199-11-6399.36-101-411000	255774-00	Y	SHREDDERS	1,800.00
020418	04-03-2014	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000606 240-00-5749.00-000-400000	MN00073382	Y	ANNUAL MAINTENANCE 0	2,250.00
020419	04-03-2014	14399	ROBERT HODGE JR.	DISTRICT WIDE	000614 199-36-6219.00-999-499000	EMAIL	Y	SOFTBALL VS. GODLEY 3/	67.00
020420	04-03-2014	15594	ID ZONE	DISTRICT WIDE	141108 199-11-6639.01-999-499000	998611	Y	PRINTER/SFTWARE/COLO	1,958.96
020421	04-03-2014	12551	INTERQUEST DETECTION C	DISTRICT WIDE	000612 199-11-6219.01-999-424000	108932	Y	FULL DAY SERVICE 2/17/1	440.00
020422	04-03-2014	15501	WHITNEY GAYLE JOHNS	DISTRICT WIDE	141187 199-31-6219.01-999-423000	MARCH 2014	Y	50 HRS / LPC-INTERN	2,500.00
020423	04-03-2014	15603	JAMES R. JOHNSON	DISTRICT WIDE	000615 199-36-6219.00-999-499000	VS GRANBURY	Y	BASEBALL SCRIMMAGE -	10.00
020424	04-03-2014	15441	LANDY JOHNSON	DISTRICT WIDE	141183 199-31-6219.00-999-423000	INVOICE #3	Y	3 LANGUAGE/2 CROSS BA	1,550.00
020425	04-03-2014	01533	KAMICO INSTRUCTION MED	DISTRICT WIDE	141143 199-11-6399.03-041-411000	105048	Y	TAKS GR7/8 MATH	91.90
020426	04-03-2014	15371	KK MUSIC STORE	DISTRICT WIDE	141001 199-11-6399.02-101-411MEF	10150486	Y	CELLO OUTFIT/VIOLIN/VIO	2,069.81
020427	04-03-2014	15248	JACQUELYN KOCH	DISTRICT WIDE	141186 224-31-6219.00-999-423000	MARCH 2014	Y	DIAG SERVICES	3,611.11
020428	04-03-2014	00063	LAKESHORE EQUIPMENT C	DISTRICT WIDE	141068 199-11-6399.03-101-411000	1830150314	Y	CD-ROM/READ CLOCK/MA	149.41
020429	04-03-2014	14906	MORRISON SUPPLY	DISTRICT WIDE	141167 199-51-6319.02-999-499000	063050511	Y	PVC/TUBES/ CLMP/CAP	557.22
020430	04-03-2014	13306	MOUNTAIN PEAK SPECIAL	DISTRICT WIDE	000607 199-51-6259.79-999-422000	11-0788-00 03	Y	02/07-03/09/14 12636 FM	54.60
020431	04-03-2014	15435	PURVIS INDUSTRIES	DISTRICT WIDE	141114 199-51-6319.03-999-499000	6254526	Y	SBC	50.52
				DISTRICT WIDE	141114 199-51-6319.03-999-499000	6255809	Y	SBC	50.52
				DISTRICT WIDE	141114 199-51-6319.03-999-499000	6254538	Y	SHAFT/BEARINGS	260.81
								Check 020431 Total:	361.85
020432	04-03-2014	15292	SHANNON SAMPLES	DISTRICT WIDE	141195 199-31-6219.04-999-423000	MARCH 2014	Y	9.5 HRS COTA	475.00
020433	04-03-2014	00252	SCHOOL SPECIALTY	DISTRICT WIDE	141095 199-11-6399.02-101-411000	208112161950	Y	Kearbey	62.28
				DISTRICT WIDE	141092 199-11-6399.02-101-411000	208112161948	Y	SHAPES, LARGE GEO SOL	37.39
				DISTRICT WIDE	141104 199-11-6399.08-041-411000	208112165438	Y	PENCILS COLORED	53.99

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				DISTRICT WIDE	141091	208112165435	Y	ATLAS/PAPER/PAPER CO	132.78
					199-11-6399.02-101-411000				
				DISTRICT WIDE	141101	208112180949	Y	DRY ERASE BOARD/NOTE	154.99
					199-11-6399.02-101-411000				
								Check 020433 Total:	441.43
020434	04-03-2014	15600	WENDY SHAW	DISTRICT WIDE	141181		Y	TELPAS/PEIMS - MILEAGE/	304.35
					199-53-6411.02-999-499000				
020435	04-03-2014	13383	SKYBEAM TEXAS	DISTRICT WIDE	000608	813710001004619	Y	MTHLY INTERNET 04/08-	3,000.00
					199-53-6249.04-999-499000				
020436	04-03-2014	15604	RONALD GENE STEPHENS	DISTRICT WIDE	000613	WALLEN	Y	MAYPEARL RELAYS TRAC	250.00
					199-36-6219.00-999-499000				
020437	04-03-2014	00784	TASBO	DISTRICT WIDE	141180	249916	Y	2014 PEIMS ACADEMY 07/	260.00
					199-53-6411.02-999-499000				
020438	04-03-2014	15235	TEXAS STATE BILLING SER	DISTRICT WIDE	000620	13617	Y	CLAIM 03/07/14	134.37
					199-31-6299.00-999-423000				
020439	04-03-2014	01049	THYSSENKRUPP ELEVATO	DISTRICT WIDE	140026	3000951895	Y	ELEVATOR 03/01-05/31/14	202.81
					199-51-6319.02-999-499000				
				DISTRICT WIDE	140026	3000951897	Y	ELEVATOR 03/01-05/31/14	202.81
					199-51-6319.02-999-499000				
								Check 020439 Total:	405.62
020440	04-03-2014	13975	WACO CHAPTER-TASO	DISTRICT WIDE	000610	1012	Y	SCRIMMAGES 02/08 & 02/1	100.00
					199-36-6219.00-999-499000				
020441	04-03-2014	01145	WELDERS WAREHOUSE CO	DISTRICT WIDE	000611	22162	Y	CYLINDER RENTAL 02/01-	76.00
					199-11-6399.09-001-422000				
				DISTRICT WIDE	141047	566413	Y	WELDING SUPPLIES	539.38
					199-11-6639.01-999-499000				
				DISTRICT WIDE	141097	566856	Y	WELDING SUPPLIES	323.81
					199-11-6399.01-041-411000				
								Check 020441 Total:	939.19
020442	04-03-2014	12782	MACGILL & CO	DISTRICT WIDE	141071	IN0474249	Y	COLD/HOT PACK/COMBS/	126.27
					199-33-6399.00-101-499000				
020443	04-03-2014	01078	WILLIAM V. MACGILL & CO.	DISTRICT WIDE	140963	IN0473363	Y	Nurse Supplies	257.38
					199-33-6399.00-041-499000				
020444	04-11-2014	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	141247	4828	C	HEATING CABINET/REFRI	950.32
					199-51-6319.02-999-499000				
020445	04-11-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000623	3030318485 MAR	C	03/04-04/02/14 1024 W.	38.68
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000623	3030380238 MAR	C	03/04-04/02/14 400 PANTH	694.11
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000623	3030318181 MAR	C	03/04-04/02/14 1025 W.	618.29
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000623	3030380470 MAR	C	03/04-04/02/14 600 PHILLIP	1,231.87
					199-51-6259.00-999-499000				
								Check 020445 Total:	2,582.95
020446	04-11-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	141209	54538	C	900 GALLONS LS DIESEL	2,915.10
					199-34-6311.01-999-499000				

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020447	04-11-2014	13185	BEST BUY BUSINESS ADVA	ELEMENTARY	141171	1567525 199-11-6639.48-101-411000	C	audio hardware	878.39
020448	04-11-2014	12513	CAMT	HIGH SCHOOL	141111	COOK 255-13-6499.00-001-424000	C	CAMT CONF. REGISTRATI	155.00
				HIGH SCHOOL	141111	COLSON 255-13-6499.00-001-424000	C	CAMT CONF. REGISTRATI	155.00
				HIGH SCHOOL	141111	GRIFFIN 255-13-6499.00-001-424000	C	CAMT CONF. REGISTRATI	155.00
				HIGH SCHOOL	141111	SIMPSON 255-13-6499.00-001-424000	C	CAMT CONF. REGISTRATI	155.00
Check 020448 Total:									620.00
020449	04-11-2014	13219	STACY ALAN CARPENTER	UNDISTRIBUTED O	000624	RIO VISTA 04/01 199-36-6219.00-999-499000	C	SB V VS. RIO VISTA / MILE	67.00
020450	04-11-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000632	665 04 199-51-6259.01-999-499000	C	02/19-03/17/14 SPORTS	372.94
020451	04-11-2014	13571	COOK CHILDREN'S MEDICA	HIGH SCHOOL	141258	Jenifer Zipp 199-33-6411.00-001-499000	C	NURSE TRAINING	80.00
				HIGH SCHOOL	141259	Jenifer Zipp 199-33-6411.00-001-499000	C	NURSE TRAINING	85.00
Check 020451 Total:									165.00
020452	04-11-2014	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	141215	 199-11-6499.02-001-411000	C	MEALS FOR STATE FILM	285.00
				HIGH SCHOOL	141206	 199-36-6499.01-001-499000	C	Meals for Regional Tennis	192.00
Check 020452 Total:									477.00
020453	04-11-2014	14431	CR BOBBY SMITH	UNDISTRIBUTED O	000635	VS. RIO VISTA 199-36-6219.00-999-499000	C	BASEBALL- V 4/1/14	60.00
020454	04-11-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000625	140780020578785 199-51-6259.04-999-499000	C	02/12-03/12/14 PORTABLE	11.13
				UNDISTRIBUTED O	000625	140780020578785 199-51-6259.04-999-499000	C	02/12-03/12/14 BUS BARN	83.26
				UNDISTRIBUTED O	000625	140780020578785 199-51-6259.04-999-499000	C	02/12-03/12/14 SCHOOL	83.35
				UNDISTRIBUTED O	000625	140500020314007 199-51-6259.04-999-499000	C	01/14-02/11/14 PORTABLE	11.41
				UNDISTRIBUTED O	000625	140780020578785 199-51-6259.04-999-499000	C	02/12-03/12/14 300 PANTH	35.46
				UNDISTRIBUTED O	000625	140780020578785 199-51-6259.04-999-499000	C	02/12-03/12/14 HS BAND H	43.48
				UNDISTRIBUTED O	000625	140500020314007 199-51-6259.04-999-499000	C	01/14-02/11/14 BUS BARN	84.55
				UNDISTRIBUTED O	000625	140500020314007 199-51-6259.04-999-499000	C	01/14-02/11/14 JR HIGH SC	15.57
				UNDISTRIBUTED O	000625	140500020314007 199-51-6259.04-999-499000	C	01/14-02/11/14 300 PANTH	14.62
				UNDISTRIBUTED O	000625	140500020314007 199-51-6259.04-999-499000	C	01/14-02/11/14 HS BAND H	53.76
				UNDISTRIBUTED O	000625	140500020314007 199-51-6259.04-999-499000	C	01/14-02/11/14 HS BALLPA	54.86
				UNDISTRIBUTED O	000625	140500020314007 199-51-6259.04-999-499000	C	01/14-02/11/14 SCHOOL	72.98

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				UNDISTRIBUTED O	000625	140780020578785	C	02/12-03/12/14 1024 W.	3,157.23
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000625	140500020314007	C	01/14-02/11/14 HS AG	3,270.37
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000625	140780020578785	C	02/12-03/12/14 HS AG	2,274.41
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000625	140780020578785	C	02/12-03/12/14 JR HIGH SC	225.54
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000625	140500020314007	C	01/14-02/11/14 1024 W 4TH	3,891.62
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000625	140780020578785	C	02/12-03/12/14 HS BALLPA	255.96
					199-51-6259.04-999-499000				
								Check 020454 Total:	13,639.56
020455	04-11-2014	12798	DRURY INN AND SUITES/AU HIGH SCHOOL		141214		C	UIL-OAP	.96
					199-11-6499.02-001-411000				
			HIGH SCHOOL		141214		C	UIL-OAP	374.00
					199-11-6499.02-001-411000				
			HIGH SCHOOL		141232		C	UIL STATE COMPETITION	142.98
					199-23-6411.03-001-499000				
								Check 020455 Total:	517.94
020456	04-11-2014	13639	EAST TEXAS COPY SYSTE	UNDISTRIBUTED O	000629	229738	C	COPIERS - 03/04-04/03/14	30.80
					199-11-6219.00-999-423000				
			HIGH SCHOOL		000629	229738	C	COPIERS - 03/04-04/03/14	18.44
					199-11-6269.00-001-411000				
			MAYPEARL JUNIOR		000629	229738	C	COPIERS - 03/04-04/03/14	47.55
					199-11-6269.00-041-411000				
			ELEMENTARY		000629	229738	C	COPIERS - 03/04-04/03/14	697.51
					199-11-6269.00-101-411000				
			ELEMENTARY		000629	229738	C	COPIERS - 03/04-04/03/14	37.92
					199-11-6269.00-101-499000				
			HIGH SCHOOL		000629	229738	C	COPIERS - 03/04-04/03/14	459.70
					199-11-6269.01-001-411000				
			MAYPEARL JUNIOR		000629	229738	C	COPIERS - 03/04-04/03/14	624.24
					199-11-6269.01-041-411000				
			DIR COST- ADMINIS		000629	229738	C	COPIERS - 03/04-04/03/14	104.68
					199-41-6249.00-720-499000				
								Check 020456 Total:	2,020.84
020457	04-11-2014	13968	ED KLISH	UNDISTRIBUTED O	000636	VS. GODLEY	C	BASEBALL- V 3/28/14	60.00
					199-36-6219.00-999-499000				
020458	04-11-2014	15608	JASON EMBRY	UNDISTRIBUTED O	000639	VS. GRANDVIEW	C	BASEBALL- V 4/4/14	60.00
					199-36-6219.00-999-499000				
				UNDISTRIBUTED O	000639	VS. GRANDVIEW	C	BASEBALL- JV 4/4/14, MILE	114.00
					199-36-6219.00-999-499000				
								Check 020458 Total:	174.00
020459	04-11-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	141158	256144-00	C	CORNER SHELF/PAPER/B	295.67
					199-11-6399.11-101-411000				
				ELEMENTARY	141136	255880-00	C	CARD STOCK, VARIOUS C	93.40
					199-31-6399.00-101-499000				
								Check 020459 Total:	389.07

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020460	04-11-2014	14120	HARRIS COMPUTER SYSTE	DISTRICT WIDE	000627	XT00091278 240-00-5749.00-000-400000	C	EZSCHPAY 03/01-03/31/14	87.50
020461	04-11-2014	00243	HILCO	UNDISTRIBUTED O	000631	4705273700 04 199-51-6259.04-999-499000	C	03/04-04/02/14 FUEL TANK	31.14
				UNDISTRIBUTED O	000631	4706839800 04 199-51-6259.04-999-499000	C	03/04-04/02/14 MARQUE	60.73
				UNDISTRIBUTED O	000631	4705171500 04 199-51-6259.04-999-499000	C	03/04-04/02/14 SECURITY	33.95
				UNDISTRIBUTED O	000631	4602563301 04 199-51-6259.04-999-499000	C	03/04-04/02/14 HIGH SCHO	2,292.35
				UNDISTRIBUTED O	000631	4602266500 04 199-51-6259.04-999-499000	C	03/04-04/02/14 ATHLETIC F	674.43
				UNDISTRIBUTED O	000631	4706312901 04 199-51-6259.04-999-499000	C	03/04-04/02/14 ELEMENTA	3,128.64
				UNDISTRIBUTED O	000631	4705335301 04 199-51-6259.04-999-499000	C	03/04-04/02/14 MIDDLE SC	3,216.87
				UNDISTRIBUTED O	000631	4706783900 04 199-51-6259.78-999-422000	C	03/04-04/02/14 AG FACILIT	1,825.55
Check 020461 Total:									11,263.66
020462	04-11-2014	15607	JANET HOLDER	MAYPEARL JUNIOR	141237	199-12-6399.00-041-499000	C	LIBRARY BOOK REIMBUR	18.00
020463	04-11-2014	15609	ALLEN HUGHES, JR.	UNDISTRIBUTED O	000643	VS. WHITNEY 199-36-6219.00-999-499000	C	SB - VARSITY, MILAGE 4/8/	67.00
020464	04-11-2014	15594	ID ZONE	UNDISTRIBUTED O	000630	1000431 199-11-6639.01-999-499000	C	DUST COVER FROM PO14	32.95
020465	04-11-2014	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	000633	109009 199-11-6219.01-999-424000	C	HALF DAY - MS,HS 03/24/1	330.00
020466	04-11-2014	13970	JENELL TRIPP	UNDISTRIBUTED O	000641	VS. GRANDVIEW 199-36-6219.00-999-499000	C	SB - JV VS. GRANDVIEW 4/	45.00
				UNDISTRIBUTED O	000641	VS. GRANDVIEW 199-36-6219.00-999-499000	C	SB - VARSITY, MILEAGE 4/	67.00
Check 020466 Total:									112.00
020467	04-11-2014	15377	JOHNNY YGLECIAS	UNDISTRIBUTED O	000634	VS. RIO VISTA 199-36-6219.00-999-499000	C	BASEBALL- V 4/1/14, MILE	136.84
020468	04-11-2014	15610	BILLY R. KEILERS	UNDISTRIBUTED O	000644	VS. WHITNEY 199-36-6219.00-999-499000	C	SB - VARSITY, MILEAGE 4/	67.00
020469	04-11-2014	15431	LAQUINTA INN & SUITES	HIGH SCHOOL	141205	199-36-6499.01-001-499000	C	Tennis Rooms for Regionals	380.00
020470	04-11-2014	15098	LOWE'S	UNDISTRIBUTED O	141054	901289 199-11-6399.01-999-423000	C	LIFE SKILLS	984.13
				UNDISTRIBUTED O	141115	901698 199-34-6311.00-999-499000	C	TERMINAL KIT/CRIMPER/Z	261.00
				UNDISTRIBUTED O	141178	910911 199-51-6319.02-999-499000	C	BLINDS/COVE BASE	71.31
				UNDISTRIBUTED O	141189	901317 199-51-6319.02-999-499000	C	HUSQVARNA/PAINT	422.16
				UNDISTRIBUTED O	141189	901523 199-51-6319.02-999-499000	C	PLYWOOD/PADLOCK/ICE	183.95
				UNDISTRIBUTED O	140882	901847 199-51-6639.05-999-499000	C	COVE BASE/ACRYLIC ADH	14.13
Check 020470 Total:									1,936.68

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020471	04-11-2014	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	141250	19291 199-34-6219.00-999-499000	C	TOW BUS TO INTERNATIO	350.00
020472	04-11-2014	15337	MAYER-JOHNSON LLC	UNDISTRIBUTED O	140928	88921-MJI-00096 199-31-6399.00-999-423000	C	COMPREH TEST OF PHON	349.95
020473	04-11-2014	00067	LEIGHANNE MCALISTER	DIR COST- ADMINIS	141210	199-41-6411.01-720-499000	C	Reimbursement	36.00
				DIR COST- ADMINIS	141245	199-41-6411.01-720-499000	C	MILEAGE TO REGION 10	113.50
Check 020473 Total:									149.50
020474	04-11-2014	00457	MAFAC	UNDISTRIBUTED O	141192	1865465-00 199-36-6399.03-999-499BHS	C	RESISTANCE TRAINER/BE	305.90
020475	04-11-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141201	063050633 199-51-6319.02-999-499000	C	GLAND ACCESS PACK/RU	37.25
				UNDISTRIBUTED O	141201	063050637 199-51-6319.02-999-499000	C	4X20 PVC PIPE	72.84
Check 020475 Total:									110.09
020476	04-11-2014	00079	NASCO	MAYPEARL JUNIOR	141098	863110 199-11-6399.00-041-411000	C	ROPE JUMP VINYL 8'	30.11
				MAYPEARL JUNIOR	141098	857485 199-11-6399.00-041-411000	C	STOPWATCH/ELECTRIC I	118.09
				ELEMENTARY	141138	863236 199-11-6399.02-101-411000	C	THERMOMETER LAK PK5	49.22
Check 020476 Total:									197.42
020477	04-11-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	141216	308485 199-51-6639.05-999-499000	C	MOVED 6 EXT/MOVED CA	839.00
				UNDISTRIBUTED O	141217	308385 199-51-6639.05-999-499000	C	INSTALL VIOP DOWNTOW	5,233.40
Check 020477 Total:									6,072.40
020478	04-11-2014	00287	OFFICE DEPOT	MAYPEARL JUNIOR	141074	702629618001 199-11-6399.16-041-411000	C	PAPER, COPY/CARD/CAM	181.90
				UNDISTRIBUTED O	141179	703053618001 199-11-6639.00-999-423000	C	BOOKCASE, 5 SHELF	125.99
				UNDISTRIBUTED O	141163	703047753001 199-31-6399.01-999-423000	C	FIRST AID KIT	16.09
				UNDISTRIBUTED O	141163	703047821001 199-31-6399.01-999-423000	C	MARKER, DRY ERASE	7.99
				UNDISTRIBUTED O	141163	703047820001 199-31-6399.01-999-423000	C	BATTERIES/ORGANIZER/	149.21
				ADMINISTRATIVE	141182	703308133001 199-41-6399.01-701-499000	C	TONER, HP, BLACK	68.65
				ADMINISTRATIVE	141145	702473895001 199-41-6399.01-701-499000	C	WORKSTATION	399.99
Check 020478 Total:									949.82
020479	04-11-2014	14093	PC & MACEXCHANGE	HIGH SCHOOL	141140	83470 199-11-6639.48-001-411000	C	6 CELL BATTERY/130W AD	374.00
020480	04-11-2014	14741	PHILIP TRIPP	UNDISTRIBUTED O	000628	RIO VISTA 4/1 199-36-6219.00-999-499000	C	SB V VS. RIO VISTA 04/01/	67.00
				UNDISTRIBUTED O	000642	VS. GODLEY 199-36-6219.00-999-499000	C	SB - VARSITY, MILEAGE 3/	67.00
Check 020480 Total:									134.00

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020481	04-11-2014	13974	ROBERT LANE	UNDISTRIBUTED O	000637 199-36-6219.00-999-499000	VS. GODLEY	C	BASEBALL- V 3/28/14,	152.29
020482	04-11-2014	12925	ROBERT MERRITT	MAYPEARL JUNIOR	141240 199-11-6399.04-041-411000		C	SUPPLIES FOR OUTDOOR	178.50
020483	04-11-2014	12364	ROBIN LEAL	UNDISTRIBUTED O	141235 240-35-6411.00-999-499000		C	REIMBURSEMENT	177.62
020484	04-11-2014	13339	ROWDY MYERS	UNDISTRIBUTED O	141213 199-11-6639.01-999-499000		C	REIMBURSEMENT SHOW	291.74
020485	04-11-2014	00252	SCHOOL SPECIALTY	MAYPEARL JUNIOR	141103 199-11-6399.09-041-411000	308101883743	C	PENS/PENCILS/MEASURIN	297.63
020486	04-11-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	141159 199-11-6399.01-101-411000	208112188977	C	First Grade	526.22
				ELEMENTARY	141173 199-11-6399.02-101-411000	208112188979	C	GAME MATH SET GRADE	55.79
Check 020486 Total:									582.01
020487	04-11-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141267 199-34-6219.00-999-499000	304217-1	C	REPLACE INSTRUMENT P	637.00
				UNDISTRIBUTED O	141267 199-34-6311.00-999-499000	304217-1	C	REPAIR ELECTRICAL	89.30
Check 020487 Total:									726.30
020488	04-11-2014	15605	SPEECH BANANA THERAPI	UNDISTRIBUTED O	141196 199-11-6399.00-999-423000	SE000476PIS	C	SPEECH THERAPY/READI	546.00
020489	04-11-2014	14727	STEVE B. COCHRANE	UNDISTRIBUTED O	000640 199-36-6219.00-999-499000	VS. GRANDVIEW	C	SB - JV 4/4/14 VS.	45.00
				UNDISTRIBUTED O	000640 199-36-6219.00-999-499000	VS. GRANDVIEW	C	SB - VARSITY, MILEAGE 4/	67.00
Check 020489 Total:									112.00
020490	04-11-2014	15444	SUNSTATE EQUIPMENT CO.	UNDISTRIBUTED O	141249 199-51-6319.02-999-499000	5731218-001	C	BACKHOE 14'	1,176.28
020491	04-11-2014	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	141254 199-31-6219.02-999-423000	MARCH 2014	C	2.5 HRS - PT SERVICES	175.00
020492	04-11-2014	15360	TRAVIS APEL	UNDISTRIBUTED O	000638 199-36-6219.00-999-499000	VS. GRANDVIEW	C	BASEBALL- JV 4/4/14	50.00
				UNDISTRIBUTED O	000638 199-36-6219.00-999-499000	VS. GRANDVIEW	C	BASEBALL- V 4/4/14	60.00
Check 020492 Total:									110.00
020493	04-11-2014	15606	TRI-LAM ROOFING AND WA	UNDISTRIBUTED O	141218 199-51-6249.00-999-499000	2494	C	BUILT UP ROOF - LSK	1,680.00
020494	04-11-2014	13063	US BANK	UNDISTRIBUTED O	141229 599-71-6599.00-999-499000	3643547	C	ADMIN FEES 03/01/14-02/2	400.00
				UNDISTRIBUTED O	141230 599-71-6599.00-999-499000	3643548	C	ADMIN FEES 03/01/14-02/2	400.00
Check 020494 Total:									800.00
020495	04-11-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000645 199-51-6259.02-999-499000	416580372500039	C	LOCAL 1000 - 03/28-04/27/1	1,065.28
				UNDISTRIBUTED O	000645 199-51-6259.02-999-499000	416580376700840	C	LOCAL 1720 - 03/28-04/27/1	306.82
Check 020495 Total:									1,372.10

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020496	04-11-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	141193	68756	C	BATTERIES FOR BUS	225.90
					199-34-6311.00-999-499000				
020497	04-17-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000646	314-1074819	C	RECYCLE 03/06-03/31/14 M	20.30
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000646	314-1074819	C	RECYCLE 03/06-03/31/14 A	36.37
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000646	314-1074819	C	RECYCLE 03/06-03/31/14 H	18.61
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000646	314-1074819	C	RECYCLE 03/06-03/31/14 L	66.86
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000646	314-1074819	C	RECYCLE 03/06-03/31/14 A	23.88
					199-51-6259.03-999-499000				
								Check 020497 Total:	166.02
020498	04-17-2014	12211	ADVANCE PIERRE FOODS	MAYPEARL JUNIOR	000655	1369354	C	BEEF COMMODITIES	57.00
					240-35-6341.00-041-499000				
020499	04-17-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000647	824711164 04	C	03/03-04/02/2014	126.66
					199-52-6259.00-999-499000				
020500	04-17-2014	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	140685	81962588	C	DORAN 10X12" SAFELIGH	22.95
					199-11-6399.39-001-422000				
				HIGH SCHOOL	140685	81486422	C	LOMOGRAPHIC DIANA BA	43.99
					199-11-6399.39-001-422000				
				HIGH SCHOOL	140685	81265407	C	BLACK OUT CLOTH/DORA	142.02
					199-11-6399.39-001-422000				
								Check 020500 Total:	208.96
020501	04-17-2014	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000656	149656 MARCH	C	ICE CREAM	176.82
					240-35-6341.00-041-499000				
				HIGH SCHOOL	000656	133204 MARCH	C	ICE CREAM	172.95
					240-35-6341.01-001-499000				
								Check 020501 Total:	349.77
020502	04-17-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000657	569222	C	MILK	524.79
					240-35-6341.00-041-499000				
				ELEMENTARY	000657	569222	C	MILK	1,102.95
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000657	569222	C	MILK	499.80
					240-35-6341.01-001-499000				
								Check 020502 Total:	2,127.54
020503	04-17-2014	14888	BRAZOS VALLEY EQUIPME	UNDISTRIBUTED O	141256	8403	C	LAMP - LIGHT BULB	35.29
					199-51-6319.02-999-499000				
020504	04-17-2014	00871	CARD SERVICE CENTER	HIGH SCHOOL	000654	2469216EF004RVZ	C	CHAUVET BOB LED - PO 1	57.49
					199-11-6399.06-001-411000				
				HIGH SCHOOL	000654	2469216EF004WS	C	CHAUVET BOB LED - PO 1	51.79
					199-11-6399.06-001-411000				
				MAYPEARL JUNIOR	141099	2469216F000XHQ	C	MAGNETIC WRITE-ON/WIP	17.20
					199-11-6399.08-041-411000				
				MAYPEARL JUNIOR	141082	2469216F00051DY	C	DICTIONARIES	148.32
					199-11-6399.11-041-411000				
				MAYPEARL JUNIOR	141082	2469216F00051XV	C	DICTIONARIES	148.32
					199-11-6399.11-041-411000				
				MAYPEARL JUNIOR	141082	2469216F000XHQ	C	DICTIONARIES	148.32
					199-11-6399.11-041-411000				
				MAYPEARL JUNIOR	141082	2469216F00051G7	C	DICTIONARIES	154.50
					199-11-6399.11-041-411000				

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				UNDISTRIBUTED O	141184	2444500F8009J1V 199-11-6639.00-999-423000	C	DESK ASSEMBLY - SPED	80.00
				ELEMENTARY	141072	2469216F400PAX1 255-13-6399.00-101-424000	C	GUIDED MATH	23.08
				ELEMENTARY	141072	2469216F10092LW 255-13-6399.00-101-424000	C	GOOD WRITER'S GUIDE	22.49
				ELEMENTARY	141072	2469216F200W85Z 255-13-6399.00-101-424000	C	GOOD WRITER'S GUIDE	22.49
				ELEMENTARY	141072	2469216F000522X 255-13-6399.00-101-424000	C	GOOD WRITER'S GUIDE	157.43
				ELEMENTARY	141072	2469216F100BBJQ 255-13-6399.00-101-424000	C	GUIDED MATH	138.48
				ELEMENTARY	141072	2469216F300AL4A 255-13-6399.00-101-424000	C	LAUNCHING THE WRITING	102.97
								Check 020504 Total:	1,272.88
020505	04-17-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000663	4602105300 04 199-51-6259.04-999-499000	C	03/04-04/02/14 SPORTS	1,176.65
020506	04-17-2014	15282	COLORADO BOXED BEEF C	MAYPEARL JUNIOR	000658	6705653 240-35-6341.00-041-499000	C	COMMODITY PROCESSIN	122.95
				ELEMENTARY	000658	6705644 240-35-6341.00-101-499000	C	COMMODITY PROCESSIN	114.84
				HIGH SCHOOL	000658	6705653 240-35-6341.01-001-499000	C	COMMODITY PROCESSIN	122.00
								Check 020506 Total:	359.79
020507	04-17-2014	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	141291	199-36-6499.01-001-499000	C	SOFTBALL PLAYOFF MEA	150.00
020508	04-17-2014	14431	CR BOBBY SMITH	UNDISTRIBUTED O	000652	VS. WHITNEY 199-36-6219.00-999-499000	C	BASEBALL JV 4/8/14	50.00
				UNDISTRIBUTED O	000652	VS. WHITNEY 199-36-6219.00-999-499000	C	BASEBALL V 4/8/14 - MILE	106.40
								Check 020508 Total:	156.40
020509	04-17-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000662	230894 199-11-6269.00-001-411000	C	PRINTERS B/W 03/09-04/08	100.00
				MAYPEARL JUNIOR	000662	230894 199-11-6269.00-041-411000	C	PRINTERS B/W 03/09-04/08	100.00
				ELEMENTARY	000662	230894 199-11-6269.00-101-411000	C	PRINTERS B/W 03/09-04/08	100.00
				ELEMENTARY	000662	230894 199-11-6269.00-101-411000	C	PRINTERS COLOR 03/09-0	33.98
				ELEMENTARY	000662	230894 199-11-6269.00-101-499000	C	PRINTERS B/W 03/09-04/08	100.00
				HIGH SCHOOL	000662	230894 199-11-6269.01-001-411000	C	PRINTERS B/W 03/09-04/08	100.00
				HIGH SCHOOL	000662	230894 199-11-6269.01-001-411000	C	PRINTERS COLOR 03/09-0	7.80
				MAYPEARL JUNIOR	000662	230894 199-11-6269.01-041-411000	C	PRINTERS B/W 03/09-04/08	100.00
				MAYPEARL JUNIOR	000662	230894 199-11-6269.01-041-411000	C	PRINTERS COLOR 03/09-0	42.75
				DIR COST- ADMINIS	000662	230894 199-41-6249.00-720-499000	C	PRINTERS B/W 03/09-04/08	100.00
								Check 020509 Total:	784.53

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020510	04-17-2014	01154	FITNESS FINDERS	ELEMENTARY	141207	182578 199-11-6399.00-101-411PTO	C	TOE TOKENS	261.38
020511	04-17-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	141139	255956-00 199-11-6399.21-101-411000	C	STUDENT AWARDS	255.70
				UNDISTRIBUTED O	141239	257233-00 199-51-6319.02-999-499000	C	CLIPBOARD/WHITEOUT/K	185.55
Check 020511 Total:									441.25
020512	04-17-2014	12540	FREESTYLE PHOTOGRAPHI	HIGH SCHOOL	141253	1033561 199-11-6399.39-001-411000	C	PHOTO SUPPLIES	161.98
				HIGH SCHOOL	141253	1033561 199-11-6399.39-001-422000	C	PHOTO SUPPLIES	3.08
Check 020512 Total:									165.06
020513	04-17-2014	01346	JAN SCHILLING - CPR/FIRST	HIGH SCHOOL	141109	199-33-6399.00-001-499000	C	CPR CERTIFICATION	150.63
020514	02-05-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000548	02052014 199-11-6143.00-001-411000	D	Workers Compensation	45.65
	04-17-2014	15108	JTM PROVISIONS CO. INC.	MAYPEARL JUNIOR	000659	384306 240-35-6341.00-041-499000	C	BEEF COMMODITIES	75.00
Check 020514 Total:									120.65
020515	04-17-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000660	321002 MARCH 240-35-6341.00-041-499000	C	BREAD PRODUCTS	128.52
				ELEMENTARY	000660	321001 MARCH 240-35-6341.00-101-499000	C	BREAD PRODUCTS	130.35
				HIGH SCHOOL	000660	321003 MARCH 240-35-6341.01-001-499000	C	BREAD PRODUCTS	226.99
Check 020515 Total:									485.86
020516	04-17-2014	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000661	387495 0314 240-35-6341.00-041-499000	C	GROCERIES	2,564.25
				ELEMENTARY	000661	387487 0314 240-35-6341.00-101-499000	C	GROCERIES	3,649.93
				HIGH SCHOOL	000661	387460 0314 240-35-6341.01-001-499000	C	GROCERIES	4,455.16
Check 020516 Total:									10,669.34
020517	04-17-2014	15098	LOWE'S	UNDISTRIBUTED O	140882	901697 199-51-6639.05-999-499000	C	SUPPLIES	207.97
020518	04-17-2014	13941	MICKEY COCHRAN	UNDISTRIBUTED O	000653	VS. WHITNEY 199-36-6219.00-999-499000	C	BASEBALL JV 4/8/14	50.00
				UNDISTRIBUTED O	000653	VS. WHITNEY 199-36-6219.00-999-499000	C	BASEBALL V 4/8/14 - MILE	123.52
Check 020518 Total:									173.52
020519	04-17-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000651	308651 199-51-6249.02-999-499000	C	REMOTE ACCESS THE KS	64.50
020520	04-17-2014	15370	NTCTELA	HIGH SCHOOL	141300	255-13-6499.00-001-424000	C	NTCTELA WORKSHOP	85.00
				MAYPEARL JUNIOR	141300	255-13-6499.00-041-424000	C	NTCTELA WORKSHOP	170.00
				ELEMENTARY	141300	255-13-6499.00-101-424000	C	NTCTELA WORKSHOP	85.00
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020521	04-17-2014	00287	OFFICE DEPOT	ELEMENTARY	141222	704118867001	C	CHART, EZ GRADER	6.19
					199-11-6399.07-101-411000				
				ELEMENTARY	141222	704118810001	C	BLACK PRIVACY BOARDS	83.23
					199-11-6399.07-101-411000				
Check 020521 Total:									89.42
020522	04-17-2014	12329	PEARSON ASSESSMENTS	MAYPEARL JUNIOR	140967	4300213	C	TESTING - CONNERS PAR	55.00
					199-11-6399.01-041-423000				
				MAYPEARL JUNIOR	140967	4296188	C	TESTING - CONNERS QS F	120.00
					199-11-6399.01-041-423000				
				MAYPEARL JUNIOR	140967	4300213	D	VENDOR RETURNED FOR	-55.00
					199-11-6399.01-041-423000				
				MAYPEARL JUNIOR	140967	4296188	D	VENDOR RETURNED FOR	-120.00
					199-11-6399.01-041-423000				
Check 020522 Total:									.00
020523	04-17-2014	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	141185	4328988	C	WASI-II COMPLETE KIT	346.62
					199-31-6399.00-999-423000				
020524	04-17-2014	15505	SOUTHERN STAR ELECTRI	UNDISTRIBUTED O	141277	M-6000	C	WORK ON IRRIGATION	1,150.00
					199-36-6639.01-999-499000				
020525	04-17-2014	00973	TARVER TROPHIES	UNDISTRIBUTED O	141244	1512	C	5 YR SERVICE - 5X7 PLAQ	90.00
					199-13-6299.00-999-499000				
020526	04-17-2014	15468	TASB, INC.	ADMINISTRATIVE	141269	14978	C	HANDBOOKS/GUIDEBOOK	252.95
					199-41-6399.01-701-499000				
020527	04-17-2014	00784	TASBO	IND COST- ADM	141274	250252	C	TASBO CONFERENCE	100.00
					199-41-6499.00-750-499000				
				IND COST- ADM	141274	250253	C	TASBO CONFERENCE	100.00
					199-41-6499.00-750-499000				
				IND COST- ADM	141274	250255	C	TASBO CONFERENCE	100.00
					199-41-6499.00-750-499000				
				IND COST- ADM	141274	250254	C	TASBO CONFERENCE	400.00
					199-41-6499.00-750-499000				
				IND COST- ADM	141274	250256	C	TASBO CONFERENCE	400.00
					199-41-6499.00-750-499000				
				IND COST- ADM	141274	250257	C	TASBO CONFERENCE	400.00
					199-41-6499.00-750-499000				
Check 020527 Total:									1,500.00
020528	04-17-2014	13882	TRANE	UNDISTRIBUTED O	140618	33154148	C	ACTUATORS FOR ELEM/C	649.43
					199-51-6249.01-999-499000				
020529	04-17-2014	14900	TURF SERVICES, INC.	UNDISTRIBUTED O	140848	14001-2	C	INDOOR PUTTING GREEN	9,250.00
					199-36-6639.01-999-499000				
				UNDISTRIBUTED O	140849	14001-1	C	GOLF - ROUGH, FAIRWAY,	3,126.25
					199-36-6639.01-999-499000				
Check 020529 Total:									12,376.25
020530	04-17-2014	01560	WARDS NATURAL SCIENCE	HIGH SCHOOL	141203	8057329056	C	TURTLE DISSECTION GUI	9.50
					199-11-6399.01-001-423000				
				HIGH SCHOOL	141203	8057329056	C	TURTLES	192.93
					199-11-6399.14-001-411000				
Check 020530 Total:									202.43

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020531	04-23-2014	00004	ALERT SERVICES	UNDISTRIBUTED O	141284 199-36-6399.05-999-499000		C	THIGH SUPPORT / S&H \$1	22.36
020532	04-23-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	140649 199-36-6399.04-999-499000	BBE003561-BK12	C	Baseball Supplies	3,114.00
020533	04-23-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	141314 199-34-6311.01-999-499000	54622	C	903 GAL LS DIESEL	2,979.00
020534	04-23-2014	13576	CANON FINANCIAL SERVIC	UNDISTRIBUTED O	000665 199-11-6219.00-999-423000	13702540	C	LEASE 04/12/2014	368.16
				HIGH SCHOOL	000665 199-11-6269.00-001-411000	13702540	C	LEASE 04/12/2014	368.16
				MAYPEARL JUNIOR	000665 199-11-6269.00-041-411000	13702540	C	LEASE 04/12/2014	368.16
				ELEMENTARY	000665 199-11-6269.00-101-411000	13702540	C	LEASE 04/12/2014	368.16
				ELEMENTARY	000665 199-11-6269.00-101-499000	13702540	C	LEASE 04/12/2014	368.16
				HIGH SCHOOL	000665 199-11-6269.01-001-411000	13702540	C	LEASE 04/12/2014	368.16
				MAYPEARL JUNIOR	000665 199-11-6269.01-041-411000	13702540	C	LEASE 04/12/2014	368.16
				DIR COST- ADMINIS	000665 199-41-6249.00-720-499000	13702540	C	LEASE 04/12/2014	368.15
Check 020534 Total:									2,945.27
020535	04-23-2014	01615	CICI'S PIZZA	ELEMENTARY	141251 199-11-6399.00-101-411PTO		C	3RD GRADE - EOY PIZZA	129.72
020536	04-23-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000664 199-11-6143.00-001-411000	122806	C	FIXED COST 4TH QTR INS	1,656.33
				MAYPEARL JUNIOR	000664 199-11-6143.00-041-411000	122806	C	FIXED COST 4TH QTR INS	1,656.34
				ELEMENTARY	000664 199-11-6143.00-101-411000	122806	C	FIXED COST 4TH QTR INS	1,656.33
Check 020536 Total:									4,969.00
020537	04-23-2014	13596	COMFORT INN SUITES	HIGH SCHOOL	141312 199-36-6499.01-001-499000		C	Rooms for Regional Track	1,183.42
020538	04-23-2014	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	141313 199-36-6499.01-001-499000	TRACK	C	regional track meals	1,160.00
020539	04-23-2014	14020	DALLAS COUNTY SCHOOLS	UNDISTRIBUTED O	141326 199-53-6249.04-999-499000	9543038	C	SYSTEMS MANAGED SER	40,000.00
020540	04-23-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141190 199-51-6319.01-999-499000	157385	C	LINERS/TISSUE/GLOVES/B	4,655.21
				UNDISTRIBUTED O	141190 199-51-6319.01-999-499000	156610-1	C	CLEAN SEAT DESPENSE	180.33
Check 020540 Total:									4,835.54
020541	04-23-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000672 199-51-6259.04-999-499000	141070020830066	C	03/13-04/13/14 300 PANTH	9.31
				UNDISTRIBUTED O	000672 199-51-6259.04-999-499000	141070020830066	C	03/13-04/13/14 CONS - 131	7.37
				UNDISTRIBUTED O	000672 199-51-6259.04-999-499000	141070020830066	C	03/13-04/13/14 SCHOOL	34.43
				UNDISTRIBUTED O	000672 199-51-6259.04-999-499000	141070020830066	C	03/13-04/13/14 PORTABLE	11.51

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				UNDISTRIBUTED O	000672	141070020830066	C	03/13-04/13/14 HS BALLPA	43.53
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000672	141070020830066	C	03/13-04/13/14 BUS BARN	94.82
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000672	141070020830066	C	03/13-04/13/14 300 PANTH	35.85
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000672	141070020830066	C	03/13-04/13/14 HS BAND H	32.97
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000672	141070020830066	C	03/13-04/13/14 1024 W.	3,183.00
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000672	141070020830066	C	03/13-04/13/14 AG FACILIT	1,527.13
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000672	141060020826632	C	03/13-04/13/14 309 MAIN S	400.52
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000672	141070020830066	C	03/13-04/13/14 JR HIGH SC	165.61
					199-51-6259.04-999-499000				
								Check 020541 Total:	5,546.05
020542	04-23-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	141299	231371	C	J-1 STAPLES	243.50
					199-11-6399.12-001-411000				
				MAYPEARL JUNIOR	141301	231591	C	J-1 STAPLES	125.50
					199-11-6399.42-041-411000				
								Check 020542 Total:	369.00
020543	04-23-2014	00040	FLATT STATIONERS, INC.	ADMINISTRATIVE	141286	257839-00	C	DOOR SIGNS/NAME PLAT	425.61
					199-41-6399.01-701-499000				
020544	04-23-2014	00376	FLINN SCIENTIFIC	MAYPEARL JUNIOR	141282	1743898	C	BEAKERS/CYLINDERS/GL	1,073.78
					199-11-6399.09-041-411000				
020545	04-23-2014	12674	HANDWRITING WITHOUT T	ELEMENTARY	141307	835024-1	C	REGISTRATION	215.00
					255-13-6499.00-101-424000				
020546	04-23-2014	00612	HOME DEPOT CREDIT SER	MAYPEARL JUNIOR	141087	21713	C	HOSES/CLAW HAMMER/S	286.74
					199-11-6399.01-041-411000				
				UNDISTRIBUTED O	141065	410742	C	Track Meet Supplies	163.68
					199-36-6399.05-999-499000				
				UNDISTRIBUTED O	141065	2970853	C	Track Meet Supplies	168.77
					199-36-6399.05-999-499000				
				UNDISTRIBUTED O	141065	970951	C	TRACK MEET SUPPLIES	115.93
					199-36-6399.05-999-499000				
								Check 020546 Total:	735.12
020547	04-23-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	141324	APRIL	C	APRIL CONTRACTED PAY	3,611.11
					224-31-6219.00-999-423000				
020548	04-23-2014	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	141242	2268760414	C	FOAM FLYERS/TOSS&CAT	252.90
					199-11-6399.00-101-411PTO				
				ELEMENTARY	141260	2272680414	C	KINDERGARTEN	145.92
					199-11-6399.00-101-411PTO				
				ELEMENTARY	141266	2271210414	C	MONEY GAME/EASY-GRIP	89.65
					199-11-6399.07-101-411000				
								Check 020548 Total:	488.47
020549	04-23-2014	13411	LINCOLN NATIONAL LIFE IN	UNDISTRIBUTED O	000666	2750071734	C	PREMIUM 05/01-05/31/2014	726.50
					199-41-6429.01-999-499000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020550	04-23-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141201	063050971 199-51-6319.02-999-499000	C	TANK TO BOWL COUP KIT	11.12
020551	04-23-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000667	308711 199-51-6249.02-999-499000	C	34BTN IP PHONE/ REMOT	471.45
020552	04-23-2014	15526	NAVARRO COLLEGE BOOK	HIGH SCHOOL	140606	6410 199-11-6223.00-001-431000	C	ROBERTS LIT: INTRO TO	2,060.00
				HIGH SCHOOL	140748	6410 199-11-6223.00-001-431000	C	GO W/MS EXCEL 2010	1,267.00
				HIGH SCHOOL	140486	6410 199-11-6223.00-001-431000	C	FITNESS WALKING/CALCU	1,470.00
				HIGH SCHOOL	140606	6410 199-11-6399.38-001-411000	C	NORTON ANTHOLOGY WE	750.00
Check 020552 Total:									5,547.00
020553	04-23-2014	00287	OFFICE DEPOT	ELEMENTARY	141255	704801361001 199-11-6399.00-101-411PTO	C	HOLE PUNCH/GLUE STICK	137.77
				UNDISTRIBUTED O	141137	702464191001 199-11-6639.00-999-423000	C	DESK, DOUBLE	253.51
				UNDISTRIBUTED O	141079	702340627001 199-51-6399.04-999-499000	C	FILE, VERTICAL/LUBRICA	198.15
				UNDISTRIBUTED O	141079	702340529001 199-51-6399.04-999-499000	C	DESK/CHAIR	324.98
				UNDISTRIBUTED O	141079	702340529002 199-51-6399.04-999-499000	C	BOOKCASE, 5 SHELF	125.99
Check 020553 Total:									1,040.40
020554	04-23-2014	14093	PC & MACEXCHANGE	HIGH SCHOOL	141264	83866 199-11-6639.48-001-411000	C	BELKIN HDMI AUDIO ADAP	90.30
				HIGH SCHOOL	141264	83750 199-11-6639.48-001-411000	C	BELKIN HDMI CABLES - 6'	38.40
Check 020554 Total:									128.70
020555	04-23-2014	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	141226	4338321 199-31-6399.00-999-423000	C	VINELAND-II SURVEYS	249.52
020556	04-23-2014	12059	PEOPLES EDUCATION	HIGH SCHOOL	141271	10470239 199-11-6399.16-001-411000	C	ONLINE CURRICULUM SU	200.00
020557	04-23-2014	00854	PITNEY BOWES INC.	DIR COST- ADMINIS	000668	9619198-AP14 199-41-6269.00-720-499000	C	LEASE 01/30-04/30/2014	447.00
020558	04-23-2014	12836	R B SPORTING GOODS	UNDISTRIBUTED O	140962	0442875-IN 199-36-6399.00-999-499000	C	Tennis Shirts	12.20
				UNDISTRIBUTED O	140962	0442875-IN 199-36-6399.16-999-499000	C	Tennis Shirts	136.00
Check 020558 Total:									148.20
020559	04-23-2014	15612	RED OAK ISD	HIGH SCHOOL	141306	 199-11-6499.04-001-411000	C	OAP Region Contest	400.00
020560	04-23-2014	00357	SCHOOL HEALTH CORP.	UNDISTRIBUTED O	141175	2809069-00 199-33-6399.00-999-499000	C	ELECTRODE PAD/CARRY	215.45
				UNDISTRIBUTED O	141175	2809069-01 199-33-6399.00-999-499000	C	HEARTSTART DEFIB/ADUL	1,086.80
Check 020560 Total:									1,302.25

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020561	04-23-2014	00252	SCHOOL SPECIALTY	ELEMENTARY	141220	308101887949	C	SOLAR SYSTEM-MAPPING	280.14
					199-11-6399.00-101-411PTO				
				HIGH SCHOOL	141131	208112188980	C	GAME - CHARACTER CHA	87.28
					199-11-6399.12-001-423000				
Check 020561 Total:									367.42
020562	04-23-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141288	304218-3	C	BUS 24/LIC. 105-4888T	2,483.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141288	304218-3	C	ENGINE CONTROL/WIRIN	3,414.01
					199-34-6311.00-999-499000				
Check 020562 Total:									5,897.01
020563	04-23-2014	00552	TASB	UNDISTRIBUTED O	141331	464510	C	LAB ANALYSIS - ASBESTO	2,697.00
					199-51-6639.05-999-499000				
020564	04-23-2014	15468	TASB, INC.	DIR COST- ADMINIS	000669	463984	C	LOCALIZED UPDATE 99	322.00
					199-41-6219.02-720-499000				
				DIR COST- ADMINIS	000670	464547	C	POLICY ONLINE INTERNE	375.00
					199-41-6219.02-720-499000				
				UNDISTRIBUTED O	000669	463984	C	UPDATE PRINTING/SHIPPI	25.68
					199-41-6219.02-999-499000				
Check 020564 Total:									722.68
020565	04-23-2014	00810	TASSP	MAYPEARL JUNIOR	141332	Lesley Austin	C	TASSP Summer Workshop	415.00
					199-23-6499.00-041-499000				
020566	04-23-2014	00132	TEXAS EDUCATIONAL CON	UNDISTRIBUTED O	141321	3009	C	IDEA, PART B (FORMULA)	454.00
					199-21-6219.00-999-423000				
				ELEMENTARY	141321	3009	C	ESEA, TITLE I, PART A	38.00
					211-21-6219.00-101-424000				
				ELEMENTARY	141321	3009	C	ESEA, TITLE II, PART A	12.00
					255-21-6219.00-101-424000				
Check 020566 Total:									504.00
020567	04-23-2014	15176	THE GUIDANCE GROUP	ELEMENTARY	141133	255899*	C	BOOKS/POSTERS/SAND T	670.56
					199-31-6399.00-101-499000				
020568	04-23-2014	15611	BETH THOMAS	MAYPEARL JUNIOR	141310	REIMBURSEMENT	C	SUPPLY CORDS	35.25
					199-12-6249.02-041-411000				
020569	04-23-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000671	054926255384	C	03/13-04/13/14 SECURITY	333.08
					199-51-6259.04-999-499000				
020570	04-23-2014	00141	WAL MART	ELEMENTARY	141243	P927300FP016YV	C	ITUNES CARD	50.00
					199-11-6399.00-101-411PTO				
				HIGH SCHOOL	141084	P927300F400ZG2F	C	HAIR SPRAY/FOAM WEDG	117.49
					199-11-6399.06-001-411000				
				HIGH SCHOOL	141032	P927300FP016FD	C	FCS - GROCERIES	95.20
					199-11-6399.10-001-422000				
				HIGH SCHOOL	141032	P927300F9011F7N	C	FCS -	47.97
					199-11-6399.10-001-422000				
				UNDISTRIBUTED O	141162	P927300FH014L64	C	ROLLER COOLER	27.97
					199-31-6399.01-999-423000				
				HIGH SCHOOL	141135	P927300FP016FQ	C	TOTE BOXES/HAMPERS/H	89.97
					199-36-6399.11-001-499000				
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020571	04-30-2014	00004	ALERT SERVICES	UNDISTRIBUTED O	141316	50894600	C	SHOULDER HARNESS	151.32
					199-36-6399.02-999-499000				
020572	04-30-2014	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	141337	31370	C	BUS 24 - DISMOUNTS/DIS	111.00
					199-34-6219.00-999-499000				
020573	04-30-2014	13316	ASCD	MAYPEARL JUNIOR	141320	0011587148	C	Conference	493.00
					199-11-6411.05-041-411000				
				MAYPEARL JUNIOR	141320	0011587149	C	Conference	248.00
					199-23-6411.04-041-499000				
				MAYPEARL JUNIOR	141320	0011587149	C	Conference	245.00
					199-23-6499.00-041-499000				
								Check 020573 Total:	986.00
020574	04-30-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	141199	BBE003708-KL01	C	PRACTICE BASEBALLS	225.00
					199-36-6399.04-999-499000				
				HIGH SCHOOL	141287	BBE003730-KL01	C	softball pitching machine	1,700.00
					199-36-6399.13-001-499000				
								Check 020574 Total:	1,925.00
020575	04-30-2014	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	141228	82045680	C	B&W FILM/CASE/LENS/FIL	726.26
					199-11-6399.39-001-411000				
				HIGH SCHOOL	141227	82046381	C	LOMOGRAPHIC FLASH/42"	115.30
					199-11-6399.39-001-422000				
								Check 020575 Total:	841.56
020576	04-30-2014	01580	BLICK ART MATERIALS	MAYPEARL JUNIOR	141142	2865257	C	PAINT/SCRATCH ART	171.12
					199-11-6399.32-041-411000				
				HIGH SCHOOL	141231	2957393	C	SULPHITE DRAWING PAP	70.32
					199-11-6399.39-001-411000				
								Check 020576 Total:	241.44
020577	04-30-2014	00527	CDWG INC.	UNDISTRIBUTED O	140869	LH58978	C	WALLPLATES	419.65
					199-11-6639.50-999-499INT				
020578	04-30-2014	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	141345		C	OAP & UIL ACADEMIC	400.00
					199-11-6499.02-001-411000				
020579	04-30-2014	15441	LANDY JOHNSON	UNDISTRIBUTED O	141364	4	C	BILINGUAL IQ/ACHIVEMEN	300.00
					199-31-6219.00-999-423000				
020580	04-30-2014	12994	MASTER SOUND	UNDISTRIBUTED O	141347	40611	C	FIRE ALARM SERVICE	270.00
					199-51-6249.00-999-499000				
020581	04-30-2014	01188	MINDWARE	ELEMENTARY	141265	INV2780468	C	AMERICAN HISTORY GAM	103.79
					199-11-6399.07-101-411000				
020582	04-30-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141311	707120461001	C	HUTCH/BOOKCASES/DES	712.08
					199-51-6639.01-999-499000				
				UNDISTRIBUTED O	141311	707120032001	C	CHAIR	260.99
					199-51-6639.01-999-499000				
								Check 020582 Total:	973.07
020583	04-30-2014	14093	PC & MACEXCHANGE	MAYPEARL JUNIOR	141319	84168	C	DUAL PORT HOT PLUGS	1,021.00
					199-11-6639.48-041-411000				
020584	04-30-2014	12775	PENDERS MUSIC CO.	HIGH SCHOOL	141343	96433	C	PERCUSSION TEXT/ BAND	116.53
					199-11-6399.22-001-411000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020585	04-30-2014	00824	PRO-ED	ELEMENTARY	141236	2190868	C	CONNERS PARENT/TEAC	137.50
					199-31-6339.00-101-499000				
020586	04-30-2014	12813	STORM LAWN AND GARDE	UNDISTRIBUTED O	141335	147412	C	FILTERS/BELTS/PULLEY	456.29
					199-51-6319.03-999-499000				
020587	04-30-2014	14900	TURF SERVICES, INC.	UNDISTRIBUTED O	141304	14011-1	C	TRAFFIC SIGNS	525.00
					199-51-6319.04-999-499000				
020588	04-30-2014	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000675	22394	C	CYLINDERS - 03/01-03/31/2	80.00
					199-11-6399.09-001-422000				
020589	05-08-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141417	1396	C	HVAC SERVICE - TSTATS I	225.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141418	1308	C	HVAC SERVICE - ELEM &	119.90
					199-51-6249.01-999-499000				
Check 020589 Total:									344.90
020590	05-08-2014	14927	ALLIED WASTE	UNDISTRIBUTED O	000683	0794-009215945	C	WASTE REMOVAL 05/01-0	1,736.86
					199-51-6259.03-999-499000				
020591	05-08-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000682	057320-7983001	C	03/11-04/21/14 FAX LINE	147.64
					199-51-6259.02-999-499000				
020592	05-08-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	141433	54772	C	818 GAL. DIESEL	2,657.68
					199-34-6311.01-999-499000				
020593	05-08-2014	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	141228	82463834	C	BLACK LIGHT	19.99
					199-11-6399.39-001-411000				
				HIGH SCHOOL	141227	82463853	C	BLACK LIGHT 24"	19.99
					199-11-6399.39-001-422000				
Check 020593 Total:									39.98
020594	05-08-2014	12477	BIRD'S RADIATOR	UNDISTRIBUTED O	141427	47904	C	MILL HOSE/CLAMPS/HOSE	79.54
					199-34-6311.00-999-499000				
020595	05-08-2014	01580	BLICK ART MATERIALS	HIGH SCHOOL	141231	2913014	C	PASTE/GRAPHITE/PAINT	158.04
					199-11-6399.39-001-411000				
020596	05-08-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000684	1081 APR	C	03/28-04/29/14 ELEM YARD	26.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	1394 APR	C	03/28-04/29/14 NEW CONC	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	1080 APR	C	03/28-04/29/14 1024 W.	97.20
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	1618 APR	C	03/28-04/29/14 309 N. MAIN	74.63
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	574 APR	C	03/28-04/29/14 MS YARD M	310.35
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	383 APR	C	03/28-04/29/14 600 PHILLIP	113.40
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	595 APR	C	03/28-04/29/14 1025 W.	167.40
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	82 APR	C	03/28-04/29/14 400 PANTH	191.40
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000684	80 APR	C	03/28-04/29/14 BALLFIELD	128.85
					199-51-6259.01-999-499000				
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020597	05-08-2014	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	141408		C	OAP MEALS	2,600.00
					199-11-6499.04-001-411000				
				HIGH SCHOOL	141400	DEBIT CARD 5138	C	Boys Baseball Playoff Meals	152.88
					199-36-6499.01-001-499000				
Check 020597 Total:									2,752.88
020598	05-08-2014	00203	DALLAS WORLD AQUARIUM	HIGH SCHOOL	141386		C	ADMISSION TICKETS - 4	83.80
					199-11-6399.01-001-423000				
020599	05-08-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141190	157587	C	DISPENSER STATIONS	110.00
					199-51-6319.01-999-499000				
020600	05-08-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000678	47435	C	REVIEW DOCUMENTS	845.00
					199-41-6211.00-720-499000				
020601	05-08-2014	15623	EXTENDED STAY HOTEL	HIGH SCHOOL	141407	OAP	C	UIL OAP, 2 NIGHTS	2,550.60
					199-11-6499.04-001-411000				
020602	05-08-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	141370	259062-00	C	CARD STOCK/ COLORED	159.69
					199-11-6399.00-101-411PTO				
020603	05-08-2014	15291	DALAIN FLETCHER	UNDISTRIBUTED O	141376	APRIL 2014	C	17.5 BILLABLE HOURS - O	1,225.00
					199-31-6219.04-999-423000				
020604	05-08-2014	13840	FOUR STORY GRAPHICS	MAYPEARL JUNIOR	141298	2881	C	AR T-SHIRTS	600.00
					199-12-6399.08-041-499000				
020605	05-08-2014	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	141238	9427787560	C	KEY TAG/KEY RINGS	60.88
					199-51-6319.02-999-499000				
020606	05-08-2014	14433	ZAY GREEN	UNDISTRIBUTED O	000688	VS. BUFFALO	C	PLAYOFF BASEBALL - 04/2	64.00
					199-36-6219.00-999-499000				
020607	05-08-2014	01591	J. BRANDT RECOGNITION	UNDISTRIBUTED O	141234	33296	C	YEARS OF SERVICE APPL	546.00
					199-13-6299.00-999-499000				
020608	05-08-2014	15501	WHITNEY GAYLE JOHNS	UNDISTRIBUTED O	141371	APRIL 2014	C	48.25 BILLABLE HRS - LPC	2,412.50
					199-31-6219.01-999-423000				
020609	05-08-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	141406	622, 623, 629	C	PO Created by Req: 003017	435.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141406	622, 623, 629	C	PO Created by Req: 003017	329.67
					199-51-6319.04-999-499000				
Check 020609 Total:									764.67
020610	05-08-2014	01099	MACKIN LIBRARY MEDIA	MAYPEARL JUNIOR	141062	388223	C	BOOKS	368.20
					199-12-6399.05-041-499000				
				MAYPEARL JUNIOR	141062	385118	C	BOOKS	668.97
					199-12-6399.05-041-499000				
Check 020610 Total:									1,037.17
020611	05-08-2014	12994	MASTER SOUND	HIGH SCHOOL	140952	40526	C	HALF CONTRACT- HS INT	13,275.50
					199-11-6639.31-001-499000				
				UNDISTRIBUTED O	141405	40648	C	CLOCK SYSTEM REPAIR	452.25
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141405	40648	C	MASTER CLOCK REPAIR	125.00
					199-51-6319.04-999-499000				
Check 020611 Total:									13,852.75
020612	05-08-2014	00129	MELHART MUSIC CENTER	MAYPEARL JUNIOR	140705	2515444	C	INTRUMENT STORAGE LO	18,938.00
					199-11-6639.29-041-499000				
				MAYPEARL JUNIOR	140705	2515444	C	SET TOP CAP - INSTALL, S	4,770.00
					199-11-6639.30-041-499000				

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020613	05-08-2014	15620	METROPLEX REFRIGERATI	UNDISTRIBUTED O	141420	86692	C	ICE MACHINE REPAIR	359.30
					199-51-6319.04-999-499000				
020614	05-08-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000679	11-0788-00 04	C	03/09-04/08/14 - 12636 FM	38.44
					199-51-6259.79-999-422000				
020615	05-08-2014	12087	OAK CLIFF OFFICE SUPPLY	MAYPEARL JUNIOR	141305	341730-2	C	ERASERS	13.58
					199-11-6399.07-041-411000				
				MAYPEARL JUNIOR	141305	341730-1	C	CRYSTAL X-BOLD PENS	15.64
					199-11-6399.07-041-411000				
				MAYPEARL JUNIOR	141305	341730-0	C	HIGHLIGHTERS/STAPLES/	761.13
					199-11-6399.07-041-411000				
Check 020615 Total:								790.35	
020616	05-08-2014	15627	BRADLEY DEAN OBERG	UNDISTRIBUTED O	000689	VS. BUFFALO	C	PLAYOFFS BASEBALL -	64.00
					199-36-6219.00-999-499000				
020617	05-08-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141333	710558571001	C	LAMINATOR	267.89
					199-31-6399.01-999-423000				
				ADMINISTRATIVE	141351	711123467001	C	POST-ITS/FOLDERS/BATT	99.39
					199-41-6399.01-701-499000				
Check 020617 Total:								367.28	
020618	05-08-2014	14604	PEARSON CLINICAL ASSES	MAYPEARL JUNIOR	000681	4300213	C	CONNERS PARENT FORM	55.00
					199-11-6399.01-041-423000				
				MAYPEARL JUNIOR	000681	4296188	C	CONNERS STUDENT/TEA	120.00
					199-11-6399.01-041-423000				
Check 020618 Total:								175.00	
020619	05-08-2014	15258	ALLAN D. PERKINS	MAYPEARL JUNIOR	000687	331496	C	MASON & HAMLIN PIANOS	370.00
					199-11-6219.00-041-411000				
				HIGH SCHOOL	000687	331495	C	KOHLER & CAMPBELL PIA	370.00
					199-11-6219.01-001-411000				
Check 020619 Total:								740.00	
020620	05-08-2014	14574	PERMA-BOUND BOOKS	ELEMENTARY	141262	1583830-00	C	HISTORY BOOKS	213.04
					199-11-6399.00-101-411PTO				
				ELEMENTARY	141208	1582558-00	C	BOOKS	233.65
					199-11-6399.00-101-411PTO				
Check 020620 Total:								446.69	
020621	05-08-2014	00913	KELLY PIETERSE	UNDISTRIBUTED O	141369		C	MILES - REGION 10 - ARLI	213.25
					199-21-6411.00-999-423000				
020622	05-08-2014	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000685	4447	C	RISO USAGE 04/01-04/30/2	3.66
					199-41-6219.07-999-499000				
020623	05-08-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	000686	124351	C	2013-14 TITLE 2 COOP - 4T	527.00
					255-13-6239.00-999-499000				
020624	05-08-2014	15621	REGION 2	HIGH SCHOOL	141403	FARDA	C	TITLE III SYMPOSIUM	150.00
					263-13-6411.00-001-411000				
				HIGH SCHOOL	141403	HOPKINS	C	TITLE III SYMPOSIUM	150.00
					263-13-6411.00-001-411000				
				HIGH SCHOOL	141403	PIETERSE	C	TITLE III SYMPOSIUM	150.00
					263-13-6411.00-001-411000				
Check 020624 Total:								450.00	

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020625	05-08-2014	15564	RIDDELL/ALL AMERICAN	UNDISTRIBUTED O	140773 199-36-6399.02-999-499000	96547464	C	Helmet Recondition	967.82
020626	05-08-2014	15292	SHANNON SAMPLES	UNDISTRIBUTED O	141373 199-31-6219.04-999-423000	APRIL 2014	C	22.5 BILLABLE HRS -	1,125.00
020627	05-08-2014	00109	SCHOLASTIC INC	ELEMENTARY	140726 199-11-6399.05-101-411000	8739994	C	POEMS/READING ASSES	60.29
020628	05-08-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	141161 199-11-6399.00-101-423000	208112188978	C	MAGNET&PENPAL/READI	276.28
				ELEMENTARY	141336 199-11-6399.02-101-411000	208112326565	C	WORLD ATLAS	58.30
				ELEMENTARY	141161 199-11-6399.23-101-425000	208112188978	C	PHONICS MAGNET & PEN	202.49
Check 020628 Total:									537.07
020629	05-08-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000680 199-53-6249.04-999-499000	813710001004619	C	MTHLY INTERNET 05/08-	3,000.00
020630	05-08-2014	15308	SPARTAN VOLLEYBALL CLU HIGH SCHOOL		141424 199-36-6499.01-001-499000		C	VB Tournament	150.00
020631	05-08-2014	00973	TARVER TROPHIES	HIGH SCHOOL	141409 199-36-6499.01-001-499000	1557	C	SPORT BANQUET	787.00
020632	05-08-2014	00810	TASSP	HIGH SCHOOL	141429 199-23-6499.00-001-499000	DEBBIE GRIFFIN	C	SUMMER WORKSHOP	220.00
020633	05-08-2014	15618	TELADOC, INC	UNDISTRIBUTED O	141395 199-41-6219.00-999-499000	G40413	C	MEMBERSHIP FEES	365.00
				UNDISTRIBUTED O	141394 199-41-6219.00-999-499000	G39585	C	MEMBERSHIP FEES	357.50
				UNDISTRIBUTED O	141396 199-41-6219.00-999-499000	G42061	C	MEMBERSHIP FEES	367.50
				UNDISTRIBUTED O	141397 199-41-6219.00-999-499000	G1085028	C	MEMBERSHIP FEES	367.50
				UNDISTRIBUTED O	141398 199-41-6219.00-999-499000	G1100211	C	MEMBERSHIP FEES	367.50
				UNDISTRIBUTED O	141399 199-41-6219.00-999-499000	G1111717	C	MEMBERSHIP FEES	382.50
Check 020633 Total:									2,207.50
020634	05-08-2014	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	141416 199-31-6219.02-999-423000	APRIL 2014	C	6 BILLABLE HRS - PT	420.00
020635	05-08-2014	15497	TRAIL OF BREADCRUMBS,	MAYPEARL JUNIOR	141292 255-13-6411.00-041-424000	282430183	C	Workshop	840.00
020636	05-08-2014	13063	US BANK	UNDISTRIBUTED O	141415 199-71-6599.00-999-499000	3667312	C	ADMIN FEES 04/01/14-03/3	400.00
020637	05-08-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	141438 199-34-6311.00-999-499000	A70949	C	PREMIUM BLADDER	35.18
				UNDISTRIBUTED O	141438 199-34-6311.00-999-499000	A70949	D	DID NOT OWE THIS INVOI	-35.18
Check 020637 Total:									.00
020638	05-08-2014	00902	WHALEY GRADEBOOK CO	INTERMEDIATE SCH	141360 199-11-6399.00-043-411000	89902	C	2 LINE GRADEBOOKS	115.50

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020639	05-15-2014	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	141472	4864 199-51-6249.00-999-499000	C	REPLACED TSTAT @ HS.	222.00
020640	05-15-2014	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	141461	8108 199-31-6399.00-001-499000	C	SR AWARDS	91.50
020641	05-15-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000702	824711164 05 199-52-6259.00-999-499000	C	04/03-05/02/14	127.16
020642	05-15-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000690	3030380238 04 199-51-6259.00-999-499000	C	04/03-05/01/14 400 PANTH	230.00
				UNDISTRIBUTED O	000690	3030318181 04 199-51-6259.00-999-499000	C	04/03-05/01/14 1025 W.	157.58
				UNDISTRIBUTED O	000690	3030380470 04 199-51-6259.00-999-499000	C	04/03-05/01/14 600 PHILLIP	362.78
				UNDISTRIBUTED O	000690	3030318485 04 199-51-6259.00-999-499000	C	04/03-05/01/14 1024 W.	555.90
Check 020642 Total:									1,306.26
020643	05-15-2014	01580	BLICK ART MATERIALS	MAYPEARL JUNIOR	141142	2959865 199-11-6399.32-041-411000	C	RED PAINT 64OZ	11.00
020644	05-15-2014	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000694	133201 0414 240-35-6341.00-041-499000	C	ICE CREAM	312.06
				HIGH SCHOOL	000694	133201 0414 240-35-6341.01-001-499000	C	ICE CREAM	357.30
Check 020644 Total:									669.36
020645	05-15-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000695	623366 240-35-6341.00-041-499000	C	MILK	1,014.30
				ELEMENTARY	000695	623366 240-35-6341.00-101-499000	C	MILK	2,022.00
				HIGH SCHOOL	000695	623366 240-35-6341.01-001-499000	C	MILK	823.20
Check 020645 Total:									3,859.50
020646	05-15-2014	15439	BRADY RIBINSKAS	UNDISTRIBUTED O	141456	199-53-6411.00-999-499000	C	MILEAGE - REGION 10	54.00
020647	05-15-2014	00871	CARD SERVICE CENTER	ELEMENTARY	141270	XXXX 0185 199-11-6399.00-101-411PTO	C	TEXAS HISTORY BOOKS	68.04
				ELEMENTARY	141257	XXXX 0185 199-11-6399.00-101-411PTO	C	PENCIL SHARPENER RED	108.83
				ELEMENTARY	141241	XXXX 0185 199-11-6399.00-101-411PTO	C	BOOKS FOR VIOLIN & CEL	137.86
				UNDISTRIBUTED O	141285	2490641FR06LHM 199-11-6399.45-999-499000	C	GO DADDY DOMAIN LICEN	230.91
				HIGH SCHOOL	141361	2401339G801V2Q 199-11-6412.00-001-422000	C	SERVS SAFE ONLINE TESTI	630.00
				HIGH SCHOOL	000700	2471705FW4N0JA 199-11-6499.02-001-411000	C	DRURY HOTEL ROOM - BU	117.72
				UNDISTRIBUTED O	141323	2449398FF601K5 199-34-6269.00-999-499000	C	SHOFUR 04/16/2014	2,575.00
				IND COST- ADM	141211	2449215FDRNYJ1 199-41-6499.00-750-499000	C	Nuts and Bolts of Nonexemp	75.00
				IND COST- ADM	141275	2473309FN8B4ZJK 199-41-6499.00-750-499000	C	TASBO MEMBERSHIPS	180.00
Check 020647 Total:									4,123.36

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020648	05-15-2014	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	141455		C	MILAGE TO REGION 10	54.00
					199-53-6411.00-999-499000				
020649	05-15-2014	00527	CDWG INC.	ELEMENTARY	141263	LM04926	C	STEELCASE ENO STYLUS	692.68
					199-11-6639.48-101-411000				
				ELEMENTARY	141263	LC63328	C	MONITORS/HDMI ADAPTE	904.89
					199-11-6639.48-101-411000				
Check 020649 Total:									1,597.57
020650	05-15-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000691	665 05	C	03/17-04/15/14 SPORTS	489.47
					199-51-6259.01-999-499000				
020651	05-15-2014	15282	COLORADO BOXED BEEF C	MAYPEARL JUNIOR	000696	6745586	C	COMMODITY PROCESSIN	84.84
					240-35-6341.00-041-499000				
				ELEMENTARY	000696	6745584	C	COMMODITY PROCESSIN	51.00
					240-35-6341.00-101-499000				
Check 020651 Total:									135.84
020652	05-15-2014	13639	EAST TEXAS COPY SYSTE	UNDISTRIBUTED O	000699	234233	C	COPIERS 04/04-05/03/14 B/	32.55
					199-11-6219.00-999-423000				
				HIGH SCHOOL	000699	234233	C	COPIERS 04/04-05/03/14 B/	55.19
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000699	234233	C	COPIERS 04/04-05/03/14 B/	42.85
					199-11-6269.00-041-411000				
				ELEMENTARY	000699	234233	C	COPIERS 04/04-05/03/14 B/	658.82
					199-11-6269.00-101-411000				
				ELEMENTARY	000699	234233	C	COPIERS 04/04-05/03/14 B/	48.53
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000699	234233	C	COPIERS 04/04-05/03/14 B/	473.67
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000699	234233	C	COPIERS 04/04-05/03/14 B/	403.80
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000699	234233	C	COPIERS 04/04-05/03/14 B/	3.22
					199-41-6249.00-720-499000				
				DIR COST- ADMINIS	000699	234233	C	COPIERS 04/04-05/03/14 C	95.25
					199-41-6249.00-720-499000				
				DIR COST- ADMINIS	000699	234233	C	COPIERS 04/04-05/03/14 B/	38.90
					199-41-6249.00-720-499000				
Check 020652 Total:									1,852.78
020653	05-15-2014	15181	esped.com Incorporated	UNDISTRIBUTED O	141445	INV13447	C	ESTAR MANAGEMENT SU	4,410.00
					199-31-6219.03-999-423000				
020654	05-15-2014	14071	EVENTOS SILVA	ELEMENTARY	141246	1026	C	DOLPHIN WATER SLIDE	150.00
					199-11-6399.00-101-411PTO				
020655	05-15-2014	14120	HARRIS COMPUTER SYSTE	UNDISTRIBUTED O	141465	XT00092414	C	EZSCHLPAY - 04/01-04/30/	113.75
					240-35-6219.00-999-499000				
020656	05-15-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	141450	APRIL 2014	C	8TH PAYMENT - RTI	2,493.75
					224-11-6219.00-999-423000				
020657	05-15-2014	00243	HILCO	UNDISTRIBUTED O	000708	4706839800 05	C	04/02-05/02/14 MARQUE	65.17
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000708	4705171500 05	C	04/02-05/02/14 SECURITY	34.23
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000708	4705273700 05	C	04/02-05/02/14 FUEL TANK	30.72
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000708	4602563301 05	C	04/02-05/02/14 HIGH SCHO	2,919.02
					199-51-6259.04-999-499000				

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				UNDISTRIBUTED O	000708	4705335301 05	C	04/02-05/02/14 MIDDLE SC	3,672.36
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000708	4602266500 05	C	04/02-05/02/14 ATHLETIC F	914.85
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000708	4706312901 05	C	04/02-05/02/14 ELEMENTA	3,864.86
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000708	4706783900 05	C	04/02-05/02/14 AG FACILIT	1,128.06
					199-51-6259.78-999-422000				
								Check 020657 Total:	12,629.27
020658	05-15-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000693	321003 0414	C	BREAD PRODUCTS	158.33
						240-35-6341.00-041-499000			
				ELEMENTARY	000693	321001 0414	C	BREAD PRODUCTS	191.90
						240-35-6341.00-101-499000			
				HIGH SCHOOL	000693	321002 0414	C	BREAD PRODUCTS	228.21
						240-35-6341.01-001-499000			
								Check 020658 Total:	578.44
020659	05-15-2014	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000697	387495 0414	C	GROCERIES	3,338.21
						240-35-6341.00-041-499000			
				ELEMENTARY	000697	387487 0414	C	GROCERIES	4,170.42
						240-35-6341.00-101-499000			
				HIGH SCHOOL	000697	387460 0414	C	GROCERIES	4,220.15
						240-35-6341.01-001-499000			
								Check 020659 Total:	11,728.78
020660	05-15-2014	15311	LONE STAR PERCUSSION	HIGH SCHOOL	140915	INV-26008	C	MAPLE MULTISONIC	941.54
						199-11-6649.29-001-411000			
020661	05-15-2014	15098	LOWE'S	UNDISTRIBUTED O	141189	901761	C	DRILL/DRIVE SET/PVC	422.38
						199-51-6319.02-999-499000			
				UNDISTRIBUTED O	141189	901830	C	CONCRETE MIX/PALLET C	207.76
						199-51-6319.02-999-499000			
								Check 020661 Total:	630.14
020662	05-15-2014	00631	MCI	UNDISTRIBUTED O	000692	08638700105 04	C	MTHLY LONG DIST 03/24-0	144.29
						199-51-6259.02-999-499000			
				UNDISTRIBUTED O	000692	08638700105 03	C	MTHLY LONG DIST 02/24-0	147.43
						199-51-6259.02-999-499000			
								Check 020662 Total:	291.72
020663	05-15-2014	00297	NARDONE BROS. BAKING C	MAYPEARL JUNIOR	000698	58801	C	PIZZA	68.45
						240-35-6341.00-041-499000			
				ELEMENTARY	000698	58847	C	PIZZA	60.75
						240-35-6341.00-101-499000			
				HIGH SCHOOL	000698	58801	C	PIZZA	68.46
						240-35-6341.01-001-499000			
								Check 020663 Total:	197.66
020664	05-15-2014	00386	NASSP	HIGH SCHOOL	141412	0101152959	C	GRADUATION - PENDANT	240.00
						199-31-6399.00-001-499000			
020665	05-15-2014	00287	OFFICE DEPOT	ELEMENTARY	141385	707830628001	C	FILING CRATES/SCOTCH	50.31
						199-11-6399.07-101-411000			
				UNDISTRIBUTED O	141366	707485319001	C	DIVIDERS	17.00
						199-31-6399.01-999-423000			
				UNDISTRIBUTED O	141366	707485226001	C	INDEX TABS/REFILL	30.11
						199-31-6399.01-999-423000			
				UNDISTRIBUTED O	141389	707831530001	C	BINDERS/REPORT COVER	180.42
						199-31-6399.01-999-423000			

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				UNDISTRIBUTED O	141366	707485320001	C	AIR PURIFIER	270.47
					199-31-6399.01-999-423000				
								Check 020665 Total:	548.31
020666	05-15-2014	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	141325	4358078	C	WIAT-III ENHANCED COMB	140.00
					199-31-6399.00-999-423000				
020667	05-15-2014	13117	PIEPER ENTERPRISES, INC.	UNDISTRIBUTED O	140950	30925	C	SOD FOR FOOTBALL FIEL	7,000.00
					199-36-6639.01-999-499000				
020668	05-15-2014	15615	PONCE CONTRACTORS, IN	UNDISTRIBUTED O	141473	4847	C	ASBESTOS REMOVAL	3,000.00
					199-51-6639.05-999-499000				
020669	05-15-2014	00879	READ NATURALLY, INC.	UNDISTRIBUTED O	141446	188589	C	READ LIVE SUB/VIDEO W	2,148.40
					199-11-6399.45-999-499000				
020670	05-15-2014	00099	REGION 10/EDUCATION SE	MAYPEARL JUNIOR	140990	124427	C	WORKBOOK - INSTRUCTI	42.93
					199-11-6399.23-041-425000				
020671	05-15-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	141090	208112314035	C	JUMP ROPES	5.02
					199-11-6399.02-101-411000				
				ELEMENTARY	141090	308101893666	C	JUMP ROPES/PAPER/MAT	151.96
					199-11-6399.02-101-411000				
				ELEMENTARY	141384	208112348878	C	ANT FACTORY/BUTTERFL	307.68
					199-11-6399.17-101-411000				
								Check 020671 Total:	464.66
020672	05-15-2014	15618	TELADOC, INC	UNDISTRIBUTED O	141474	G41406	C	MEMBERSHIP FEE	365.00
					199-41-6219.00-999-499000				
				UNDISTRIBUTED O	141475	G1094457	C	MEMBERSHIP FEE	365.00
					199-41-6219.00-999-499000				
								Check 020672 Total:	730.00
020673	05-15-2014	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000703	13725	C	CLAIM 04/11/2014	224.76
					199-31-6299.00-999-423000				
020674	05-15-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000707	416580376700840	C	LOCAL FAX 04/28-05/27/20	59.51
					199-51-6259.02-999-499000				
				UNDISTRIBUTED O	000701	416580372500039	C	LOCAL 04/28-05/27/14	805.70
					199-51-6259.02-999-499000				
								Check 020674 Total:	865.21
020675	05-15-2014	01538	WESTERN PSYCHOLOGICA	UNDISTRIBUTED O	141383	WPS-050529	C	SPM MANUAL	82.50
					199-31-6399.00-999-423000				
020676	05-22-2014	15630	ABACUS ENVIRONMENT, IN	UNDISTRIBUTED O	141517	04.840.001	C	ASBESTOS CONSULTING	1,000.00
					199-51-6639.05-999-499000				
020677	05-22-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000709	414-1074819	C	RECYCLE 04/03-04/30/14 L	67.01
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000709	414-1074819	C	RECYCLE 04/03-04/30/14 I	40.43
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000709	414-1074819	C	RECYCLE 04/03-04/30/14 H	18.46
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000709	414-1074819	C	RECYCLE 04/03-04/30/14 M	20.60
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000709	414-1074819	C	RECYCLE 04/03-04/30/14 A	21.92
					199-51-6259.03-999-499000				
								Check 020677 Total:	168.42

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020678	05-22-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141470	1458	C	HVAC SERVICE CALL	58.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141303	1457	C	REPLACED PAN - MS KITC	150.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141303	1457	C	HVAC	200.00
					199-51-6319.04-999-499000				
Check 020678 Total:									408.00
020679	05-22-2014	01869	ALL SPORTS TROPHIES	ELEMENTARY	141442	8134	C	TEACHER/SHINING STAR	124.00
					199-11-6399.11-101-411000				
020680	05-22-2014	14119	BROOKSHIRE BROTHERS	UNDISTRIBUTED O	141268	86003	C	GROCERIES - LIFE SKILLS	47.67
					199-11-6399.01-999-423000				
020681	05-22-2014	13576	CANON FINANCIAL SERVIC	UNDISTRIBUTED O	000712	13790898	C	LEASE 05/13/2014	245.43
					199-11-6219.00-999-423000				
				HIGH SCHOOL	000712	13790898	C	LEASE 05/13/2014	245.44
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000712	13790898	C	LEASE 05/13/2014	245.44
					199-11-6269.00-041-411000				
				ELEMENTARY	000712	13790898	C	LEASE 05/13/2014	245.44
					199-11-6269.00-101-411000				
				ELEMENTARY	000712	13790898	C	LEASE 05/13/2014	245.44
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000712	13790898	C	LEASE 05/13/2014	1,227.20
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000712	13790898	C	LEASE 05/13/2014	245.44
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000712	13790898	C	LEASE 05/13/2014	245.44
					199-41-6249.00-720-499000				
Check 020681 Total:									2,945.27
020682	05-22-2014	15496	CENTRAL TEXAS FRAME &	UNDISTRIBUTED O	141535	19481	C	BUS 26, LIC 108-4767	320.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141535	19481	C	AXLE ALIGNMENT	58.00
					199-34-6311.00-999-499000				
Check 020682 Total:									378.00
020683	05-22-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000713	4602105300 05	C	04/02-05/02/14 SPORTS	1,214.57
					199-51-6259.04-999-499000				
020684	05-22-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	141518	21325	C	MONTHLY SERVICE	250.00
					199-51-6249.00-999-499000				
020685	05-22-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141190	157642	C	EXHAUST FILTER/COVER	91.42
					199-51-6319.01-999-499000				
020686	05-22-2014	13194	EDDLEMON'S CATERING	UNDISTRIBUTED O	141224		C	END OF YEAR AWARD ME	2,700.00
					199-13-6299.00-999-499000				
020687	05-22-2014	15157	GAGGLE.NET, INC.	UNDISTRIBUTED O	141500	27884	C	EMAIL ARCHIVING	2,081.00
					199-11-6399.45-999-499000				
020688	05-22-2014	15516	GORDON JORDAN	HIGH SCHOOL	141511		C	hotel reimbursement for clini	92.65
					199-36-6499.01-001-499000				
020689	05-22-2014	13837	THE HAMILTON COMPANY	UNDISTRIBUTED O	141355		C	BBQ MEAL	200.00
					199-11-6399.03-999-423000				

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020690	05-22-2014	00612	HOME DEPOT CREDIT SER	MAYPEARL JUNIOR	141425 199-11-6399.01-041-411000	1020059	C	LUMBER/SCREWS/SANDE	200.00
020691	05-22-2014	15634	KARCHER NORTH AMERICA	UNDISTRIBUTED O	141532 199-51-6249.00-999-499000	5331204339	C	TRAVEL FOR SCRUBBER	97.50
020692	05-22-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	141524 224-31-6219.00-999-423000	MAY 2014	C	MAY PAY FOR CONTRACT	3,611.11
020693	05-22-2014	13411	LINCOLN NATIONAL LIFE IN	UNDISTRIBUTED O	000710 199-41-6429.01-999-499000	2770707198	C	PREMIUM 06/01-06/30/2014	773.50
020694	05-22-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	141497 199-34-6219.00-999-499000	000080312	C	REPAIR WIRING ON REAR	240.00
				UNDISTRIBUTED O	141497 199-34-6311.00-999-499000	000080312	C	FUSE HOLDER/SWITCHES	37.09
Check 020694 Total:									277.09
020695	05-22-2014	00967	MARY MALDONADO	UNDISTRIBUTED O	141534 199-13-6299.00-999-499000		C	RETIREMENT RECEPTION	48.11
020696	05-22-2014	00079	NASCO	ELEMENTARY	141374 199-11-6399.17-101-411000	911844	C	MOON PHASE POSTER	33.79
				ELEMENTARY	141374 199-11-6399.17-101-411000	920198	C	ROCK,MINERAL COLLECT/	184.87
Check 020696 Total:									218.66
020697	05-22-2014	15581	NORTH TEXAS IRRIGATION	UNDISTRIBUTED O	140991 199-36-6639.01-999-499000	4375	C	INSTALL IRRIGATION SYS	6,250.00
020698	05-22-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141451 199-31-6399.01-999-423000	708758190001	C	BINDERS/TAPE/ENVELOP	94.80
020699	05-22-2014	00913	KELLY PIETERSE	UNDISTRIBUTED O	141525 199-21-6411.00-999-423000	MILEAGE	C	MILEAGE TO REGION 10	57.55
020700	05-22-2014	00854	PITNEY BOWES INC.	UNDISTRIBUTED O	141358 199-41-6399.02-999-499000	800090000328417	C	POSTAGE REFILL	1,000.00
020701	05-22-2014	15564	RIDDELL/ALL AMERICAN	UNDISTRIBUTED O	141278 199-36-6639.01-999-499000	96587237	C	JH Football Helmets	5,217.63
020702	05-22-2014	00274	SCHOOL MATE/STUDENT A	INTERMEDIATE SCH	141368 199-11-6399.00-043-411000	IN000390667	C	M.S. VALUE PLANNERS	618.75
020703	05-22-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	141468 199-11-6399.02-101-411000	208112388635	C	DRAWING PENCILS/SHAR	82.01
020704	05-22-2014	15505	SOUTHERN STAR ELECTRI	UNDISTRIBUTED O	141434 199-51-6319.04-999-499000	M-6100	C	ELECTRIC - MS/HS/QUAD/	5,985.00
020705	05-22-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141393 199-34-6219.00-999-499000	304305-4	C	REPAIRED OIL LEAK/INJE	4,914.00
				UNDISTRIBUTED O	141393 199-34-6311.00-999-499000	304305-4	C	BUS 17 - 1HVBBAAN63H53	5,063.61
Check 020705 Total:									9,977.61
020706	05-22-2014	14469	TEXASISD.COM	ADMINISTRATIVE	141538 199-41-6399.01-701-499000	10527	C	BUDGET MANAGEMENT N	217.00
020707	05-22-2014	14796	TGCA	HIGH SCHOOL	141509 199-36-6499.01-001-499000	T. ADAMS	C	Girls Coaching School - ADA	100.00
				HIGH SCHOOL	141509 199-36-6499.01-001-499000	S. TIGUE	C	Girls Coaching School - TIG	100.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				HIGH SCHOOL	141509	M. RIBINSKAS 199-36-6499.01-001-499000	C	Coaching School - M. RIBIN	100.00
								Check 020707 Total:	300.00
020708	05-22-2014	14795	THSCA	HIGH SCHOOL	141507	J. WHITE 199-36-6499.01-001-499000	C	Coaching School - WHITE	105.00
				HIGH SCHOOL	141507	G. JORDAN 199-36-6499.01-001-499000	C	Coaching School - JORDAN	105.00
				HIGH SCHOOL	141507	J. WALKER 199-36-6499.01-001-499000	C	Coaching School - J. WALK	105.00
				HIGH SCHOOL	141507	D. RODRIGUEZ 199-36-6499.01-001-499000	C	Coaching School - RODRIG	105.00
				HIGH SCHOOL	141507	CH UNDERWOOD 199-36-6499.01-001-499000	C	Coaching School - UNDER	105.00
				HIGH SCHOOL	141507	B. BILBREY 199-36-6499.01-001-499000	C	Coaching School - B. BILBR	105.00
				HIGH SCHOOL	141507	B. RIBINSKAS 199-36-6499.01-001-499000	C	Coaching School - B. RIBIN	105.00
								Check 020708 Total:	735.00
020709	05-22-2014	15018	STACEY TIGUE	HIGH SCHOOL	141513	SPORTS 199-36-6499.01-001-499000	C	CARD STOCK/COLOR CER	121.94
020710	05-22-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000714	056001176125 199-51-6259.04-999-499000	C	04/14-05/13/14 SECURITY	333.08
020711	05-22-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	141334	70624 199-34-6311.00-999-499000	C	RADIATOR FLUSH/OIL	87.85
				UNDISTRIBUTED O	140030	72430 199-34-6311.00-999-499000	C	BATTERY CABLE BOLTS/T	168.29
								Check 020711 Total:	256.14
020712	05-22-2014	00141	WAL MART	ELEMENTARY	141261	P927300GE01FXG 199-11-6399.00-101-411PTO	C	GIFT CARDS	150.00
				ELEMENTARY	141449	P927300GP01KKH 199-11-6399.11-101-411000	C	PLANTS FOR CAMPUS	169.62
				ELEMENTARY	141377	P927300GH01H73 199-11-6399.17-101-411000	C	PLANTS/SOIL/POTS/VOLC	173.86
				HIGH SCHOOL	141362	P927300GQ01F2N 199-31-6339.00-001-499000	C	CLOCKS/TIMERS	64.68
				UNDISTRIBUTED O	141365	P927300GQ01ENR 199-34-6311.00-999-499000	C	VINYL LETTERS/NUMBER	62.72
								Check 020712 Total:	620.88
020713	05-22-2014	00144	WAXAHACHIE DAILY LIGHT	ADMINISTRATIVE	141537	0281530 199-41-6219.10-701-499000	C	52 WEEK RENEWAL	124.00
020714	05-22-2014	00385	WAXAHACHIE ISD	HIGH SCHOOL	000711	3RD QTR 199-11-6219.00-001-424000	C	3RD QTR COOP	299.11
020715	05-22-2014	15629	WHITE SETTLEMENT ISD	HIGH SCHOOL	141508	VS. PEASTER 199-36-6499.01-001-499000	C	BASEBALL PLAYOFF GAM	980.98
020716	05-29-2014	14693	AGILE SPORTS TECHNOLO	HIGH SCHOOL	141541	3860-4S-88241 199-36-6499.01-001-499000	C	Volleyball HUDL Renewal	400.00
020717	05-29-2014	12307	ALEDO ISD	HIGH SCHOOL	141552	VS. BOYD 199-36-6499.01-001-499000	C	softball playoff field rental	241.40

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020718	05-29-2014	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	141339	8030	C	TEACHER OF YEAR AWAR	138.00
					199-11-6399.12-001-411000				
				MAYPEARL JUNIOR	141495	8133	C	Teacher of Year Award	116.50
					199-11-6399.25-041-411000				
				MAYPEARL JUNIOR	141390	8122	C	Student Awards	195.75
					199-11-6399.25-041-411000				
								Check 020718 Total:	450.25
020719	05-29-2014	15401	AMERICAN ASSOCIATION O	ELEMENTARY	141329	01-14426900	C	SELF INKING STAMP - Fish	36.85
					199-11-6399.11-101-411000				
				ELEMENTARY	141328	01-14426893	C	SELF INKING STAMP - Mal	36.85
					199-11-6399.11-101-411000				
								Check 020719 Total:	73.70
020720	05-29-2014	00212	AMSTERDAM	ELEMENTARY	141479	3934257	C	TRANS LAUREATE PLANN	176.10
					199-11-6399.11-101-411000				
020721	05-29-2014	00035	BUCK'S WHEEL & EQUIPME	UNDISTRIBUTED O	141367	36801	C	CONVEX GLASS 8X6	23.95
					199-34-6311.00-999-499000				
020722	05-29-2014	00527	CDWG INC.	HIGH SCHOOL	141542	LP60801	C	BAMBOO STYLUS PEN	174.10
					199-53-6399.00-001-499000				
020723	05-29-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	141582	23329	C	MONTHLY - H.S. & SPECIA	250.00
					199-51-6249.00-999-499000				
020724	05-29-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141528	157922	C	BATH TISSUE/TOWELS/SO	3,052.47
					199-51-6319.01-999-499000				
020725	05-29-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 PORTABLE	11.25
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 300 PANTH	9.31
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 BAND HALL	67.39
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 HS BALLPA	43.53
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 SCHOOL	33.69
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 300 PANTH	14.85
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 JR HIGH SC	107.02
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 1024 W 4TH	2,978.08
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141350021079238	C	04/14-05/13/14 309 MAIN S	442.37
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 HS AG FACI	891.45
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000718	141360021095240	C	04/14-05/13/14 BUS BARN	151.49
					199-51-6259.04-999-499000				
								Check 020725 Total:	4,750.43
020726	05-29-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000717	236168	C	PRINTERS 04/09-05/08/14	100.00
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000717	236168	C	PRINTERS 04/09-05/08/14	100.00
					199-11-6269.00-041-411000				
				ELEMENTARY	000717	236168	C	PRINTERS 04/09-05/08/14	100.00
					199-11-6269.00-101-411000				

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				ELEMENTARY	000717	236168	C	PRINTERS 04/09-05/08/14	99.22
					199-11-6269.00-101-411000				
				ELEMENTARY	000717	236168	C	PRINTERS 04/09-05/08/14	100.00
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000717	236168	C	PRINTERS 04/09-05/08/14	100.00
					199-11-6269.01-001-411000				
				HIGH SCHOOL	000717	236168	C	PRINTERS 04/09-05/08/14	16.73
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000717	236168	C	PRINTERS 04/09-05/08/14	100.00
					199-11-6269.01-041-411000				
				MAYPEARL JUNIOR	000717	236168	C	PRINTERS 04/09-05/08/14	14.85
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000717	236168	C	PRINTERS 04/09-05/08/14	100.00
					199-41-6249.00-720-499000				
								Check 020726 Total:	830.80
020727	05-29-2014	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	140378	65253	C	CERVANEY TUBAS 150222	7,998.00
					199-11-6649.29-001-411000				
020728	05-29-2014	14295	FRONTLINE TECHNOLOGIE	UNDISTRIBUTED O	141565	INVUS25899	C	ANNUAL EMPLOYEE SUBS	4,557.00
					199-11-6399.45-999-499000				
020729	05-29-2014	14135	HOUGHTON MIFFLIN HARC	MAYPEARL JUNIOR	141459	950411961	C	TEACHER EDITIONS	739.20
					199-11-6399.38-041-411000				
				MAYPEARL JUNIOR	141462	950413971	C	WRITE SOURCE TEACHER	442.90
					199-11-6399.38-041-411000				
								Check 020729 Total:	1,182.10
020730	05-29-2014	15636	HSGS HIGH SCHOOL GOLF	HIGH SCHOOL	141585	P. HASTINGS	C	Golf Clinic	425.00
					199-36-6499.01-001-499000				
020731	05-29-2014	12704	REBEKAH HYATT	UNDISTRIBUTED O	141579		C	FUEL FOR SPRINTER BUS	30.01
					199-34-6311.01-999-499000				
020732	05-29-2014	15501	WHITNEY GAYLE JOHNS	UNDISTRIBUTED O	141589	MAY 2014	C	47.25 BILLABLE HRS - LPC	2,362.50
					199-31-6219.01-999-423000				
020733	05-29-2014	00067	LEIGHANNE MCALISTER	ADMINISTRATIVE	141557		C	PRINCIPAL MEETING	87.60
					199-41-6399.01-701-499000				
020734	05-29-2014	15626	MCGRAW-HILL SCHOOL ED	HIGH SCHOOL	141444	80474478001	C	PHYSICS PRINCIPLES	76.75
					410-11-6321.00-001-411000				
020735	05-29-2014	00079	NASCO	ELEMENTARY	141382	930061	C	BUTTERFLY LIFE CYCLE K	60.22
					199-11-6399.17-101-411000				
				ELEMENTARY	141382	926650	C	MEALWORM STUDY KIT	75.70
					199-11-6399.17-101-411000				
				ELEMENTARY	141378	924987	C	DROPPER/SOIL/SEEDS/BU	85.71
					199-11-6399.17-101-411000				
				ELEMENTARY	141378	915140	C	BEAKERS/MAGNETS/SCAL	270.18
					199-11-6399.17-101-411000				
								Check 020735 Total:	491.81
020736	05-29-2014	14369	NORTH TEXAS TOLLWAY A	UNDISTRIBUTED O	000719	47177503	C	TOLLS - BASEBALL	18.36
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000719	46821886	C	TOLLS - VBALL/WINTERGA	10.45
					199-34-6219.01-999-499000				
								Check 020736 Total:	28.81

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020737	05-29-2014	13149	PEARSON EDUCATION INC.	ELEMENTARY	141428 410-11-6321.00-101-411000	4023211007	C	HANDWRITING WORKBOO	1,194.16
020738	05-29-2014	15564	RIDDELL/ALL AMERICAN SP	UNDISTRIBUTED O	141279 199-36-6639.01-999-499000	96591332	C	Football Helmets AND	10,169.97
020739	05-29-2014	15292	SHANNON SAMPLES	UNDISTRIBUTED O	141570 199-31-6219.04-999-423000	MAY 2014	C	15 BILLABLE HRS - COTA	750.00
020740	05-29-2014	01815	SPIRIT EVENTS COORD.	MAYPEARL JUNIOR	141573 199-36-6399.09-041-499000	404215	C	cheer Judge mileage	25.00
020741	05-29-2014	15246	SUNRISE ROTARY	HIGH SCHOOL	141555 199-36-6499.01-001-499000	VBALL TOURN	C	Volleyball Tourney	200.00
020742	05-29-2014	00784	TASBO	UNDISTRIBUTED O	141527 199-53-6411.02-999-499000	251401	C	PEIMS WEBINAR	70.00
				UNDISTRIBUTED O	141527 199-53-6411.02-999-499000	251402	C	PEIMS BOOT CAMP	95.00
								Check 020742 Total:	165.00
020743	05-29-2014	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000720 199-31-6299.00-999-423000	13814	C	CLAIM 05/09/2014	1.43
020744	05-29-2014	14603	TOLAR ATHLETIC BOOSTER	HIGH SCHOOL	141553 199-36-6499.01-001-499000	TRACK MEALS	C	DISTRICT TRACK MEALS	37.00
020745	05-29-2014	15635	TOLAR ISD	HIGH SCHOOL	141554 199-36-6499.01-001-499000	DISTRICT TRACK	C	District Track Meet	71.42
020746	05-29-2014	01616	VONA HOPKINS	MAYPEARL JUNIOR	141498 199-11-6399.07-041-411000		C	PRINCIPAL MEETING	107.76
020747	06-05-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141469 199-51-6249.01-999-499000	1513	C	HVAC SERVICE CALL - MS	339.80
				UNDISTRIBUTED O	141469 199-51-6399.05-999-499000	1513	C	REPLACED FUSE/ TRANE	5.00
								Check 020747 Total:	344.80
020748	06-05-2014	01869	ALL SPORTS TROPHIES	HIGH SCHOOL	141414 199-11-6399.29-001-411B00	8089	C	PANTHER RESINS/ 5X7 PL	224.00
020749	06-05-2014	14927	ALLIED WASTE	UNDISTRIBUTED O	000723 199-51-6259.03-999-499000	0794-009269177	C	WASTE REMOVAL 06/01-0	1,402.83
020750	06-05-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000724 199-51-6259.02-999-499000	0573207983001	C	04/25-05/20/14 FAX LINE L.	166.79
020751	06-05-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	141152 199-36-6399.01-999-499GHS	BBC024569-LA02	C	ball pump replacement	100.00
				HIGH SCHOOL	141290 199-36-6399.13-001-499000	BBE003728-LA03	C	SOFTBALLS/THUNDERSTI	357.00
								Check 020751 Total:	457.00
020752	06-05-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	141591 199-34-6311.01-999-499000	54900	C	900 GAL. DIESEL	2,888.10
020753	06-05-2014	14076	CDI COMPUTER DEALERS I	UNDISTRIBUTED O	141567 199-11-6639.50-999-499000	408452	C	DELL COMPUTERS	1,945.00
020754	06-05-2014	00527	CDWG INC.	UNDISTRIBUTED O	141514 199-36-6639.01-999-499000	MB54434	C	golf facility upgrades	28.82
				UNDISTRIBUTED O	141514 199-36-6639.01-999-499000	LZ73395	C	golf facility upgrades	3,404.14

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Check 020754 Total:								3,432.96	
020755	06-05-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000725	1081 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 LSK YARD	26.00
				UNDISTRIBUTED O	000725	1394 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 NEW CONC	51.00
				UNDISTRIBUTED O	000725	1618 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 309 N. MAIN	30.37
				UNDISTRIBUTED O	000725	574 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 MS YARD M	38.65
				UNDISTRIBUTED O	000725	80 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 HS BALLFIE	810.30
				UNDISTRIBUTED O	000725	1080 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 1024 W.	114.60
				UNDISTRIBUTED O	000725	595 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 1025 W.	171.60
				UNDISTRIBUTED O	000725	383 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 600 PHILLIP	115.80
				UNDISTRIBUTED O	000725	82 MAY 199-51-6259.01-999-499000	C	04/29-05/27/14 400 PANTH	169.80
Check 020755 Total:								1,528.12	
020756	06-05-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141528	157922-1 199-51-6319.01-999-499000	C	DUST MOP COVER	49.80
				UNDISTRIBUTED O	141528	157628 199-51-6319.01-999-499000	C	MOP BUCKET/WRINGER	221.11
Check 020756 Total:								270.91	
020757	06-05-2014	15319	EDMENTUM, INC	UNDISTRIBUTED O	141543	INV029804 199-11-6399.45-999-499000	C	STARR Software - STUDY I	2,172.00
020758	06-05-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000726	47615 199-41-6211.00-720-499000	C	GRIEVANCE REVIEW	10,929.79
020759	06-05-2014	13336	ELLIS COUNTY MUSIC CEN	HIGH SCHOOL	140914	4271-35 199-11-6649.29-001-411000	C	AGOGO BELL, SPURS - 58	96.98
				HIGH SCHOOL	140914	65303 199-11-6649.29-001-411000	C	PEARL DRUMS- 5827,5830,	1,292.18
Check 020759 Total:								1,389.16	
020760	06-05-2014	15291	DALAIN FLETCHER	UNDISTRIBUTED O	141594	MAY 2014 199-31-6219.04-999-423000	C	15.25 BILLABLE HRS - OT	1,067.50
020761	06-05-2014	00376	FLINN SCIENTIFIC	MAYPEARL JUNIOR	141558	1754906 199-11-6399.04-041-411000	C	LAUNCH CONTROLLER/PA	547.11
020762	06-05-2014	12551	INTERQUEST DETECTION C	UNDISTRIBUTED O	000730	109171 199-11-6219.01-999-424000	C	HALF DAY - HS 05/28/2014	220.00
				UNDISTRIBUTED O	000730	109171 199-11-6219.01-999-424000	C	FULL DAY - HS, MS 05/20/1	440.00
Check 020762 Total:								660.00	
020763	06-05-2014	00063	LAKESHORE EQUIPMENT C	ELEMENTARY	141380	2703280514 199-11-6399.17-101-411000	C	LIFE CYCLE KIT, MAGNET	423.17
020764	06-05-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000731	11-0788-00 05 199-51-6259.79-999-422000	C	04/08-05/08/14 12636 FM	62.46

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020765	06-05-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000727	309413	C	REMOTE ACCESS THE KS	64.50
					199-51-6249.02-999-499000				
020766	06-05-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141435	708439284001	C	KEYBOARD/ WALLMATE D	113.68
					199-51-6319.02-999-499000				
020767	06-05-2014	00590	ORIENTAL TRADING COMP	UNDISTRIBUTED O	141540	663852264-01	C	GLASS CRYSTALS/BEADS/	116.89
					199-11-6399.00-999-423000				
020768	06-05-2014	14604	PEARSON CLINICAL ASSES	ELEMENTARY	141476	BK 73123321	C	QUALITIVE READ INVENT	62.53
					199-11-6399.01-101-423000				
				MAYPEARL JUNIOR	141476	BK 73123321	C	QUALITIVE READ INVENT :	62.53
					199-11-6399.07-041-423000				
				HIGH SCHOOL	141476	BK 73123321	C	QUALITIVE READ INVENT	62.54
					199-11-6399.12-001-423000				
Check 020768 Total:									187.60
020769	06-05-2014	00854	PITNEY BOWES INC.	UNDISTRIBUTED O	141223	562921	C	RED INK CARTRIDGE	150.00
					199-41-6399.02-999-499000				
020770	06-05-2014	14314	RAPTOR	MAYPEARL JUNIOR	141545	45574	C	Visitor Check In	1,200.00
					199-11-6639.48-041-411000				
				ELEMENTARY	141545	45574	C	Visitor Check In	200.00
					199-11-6639.48-101-411000				
Check 020770 Total:									1,400.00
020771	06-05-2014	15299	RB DESIGN	UNDISTRIBUTED O	141039	2288	C	CUT VINYL SIGNS	900.00
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141039	2288	C	SHIRTS/BEANIES/HOODIE	462.50
					199-51-6319.02-999-499000				
Check 020771 Total:									1,362.50
020772	06-05-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000728	813710001004619	C	MTHLY INTERNET 06/08-	3,000.00
					199-53-6249.04-999-499000				
020773	06-05-2014	15468	TASB, INC.	ADMINISTRATIVE	141609	466015	C	SCHOOL LAW UPDATE NE	110.00
					199-41-6499.00-701-499000				
020774	06-05-2014	15540	TEACHTOWN, INC.	UNDISTRIBUTED O	141559	0000001261	C	TT: BASICS 1 YR SUB/TEA	1,612.27
					263-11-6399.00-999-411000				
020775	06-05-2014	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	141605	MAY 2014	C	5 BILLABLE HRS - PT SER	350.00
					199-31-6219.02-999-423000				
020776	06-05-2014	01049	THYSSENKRUPP ELEVATO	UNDISTRIBUTED O	140026	3001106555	C	ELEVATOR 06/01-08/31/14	501.00
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	140026	3001106556	C	ELEVATOR 06/01-08/31/14	501.00
					199-51-6319.02-999-499000				
Check 020776 Total:									1,002.00
020777	06-05-2014	00421	VATAT	HIGH SCHOOL	141603	8500	C	PROF. DEV. CONFERENC	300.00
					199-11-6411.04-001-422000				
				HIGH SCHOOL	141595	8284	C	PROF. DEV. CONF.	315.00
					199-11-6411.04-001-422000				
Check 020777 Total:									615.00
020778	06-05-2014	15631	WATERFORD INSTITUTE, IN	UNDISTRIBUTED O	141520	INV002631	C	WEL SITE LICENSE	3,495.00
					199-11-6399.45-999-499000				

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020779	06-05-2014	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000729 199-11-6399.09-001-422000	22618	C	CYLINDERS - 04/01-04/30/1	80.00
020780	06-11-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000733 199-51-6259.00-999-499000	3030380238 05	C	05/02-06/02/14 400 PANTH	60.89
				UNDISTRIBUTED O	000733 199-51-6259.00-999-499000	3030318181 05	C	05/02-06/02/14 1025 W 4TH	148.78
Check 020780 Total:									209.67
020781	06-11-2014	14119	BROOKSHIRE BROTHERS	SCHOOL BOARD	141581 199-41-6419.00-702-499000	86003 05	C	FOOD FOR MEETING WIT	34.46
020782	06-11-2014	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	141426 199-34-6269.00-999-499000	2432300GG0ZVQK	C	OAP CHARTER BUS	1,000.00
				UNDISTRIBUTED O	141426 199-34-6269.00-999-499000	2432300GG0ZVEB	C	OAP CHARTER BUS	2,743.25
Check 020782 Total:									3,743.25
020783	06-11-2014	00527	CDWG INC.	UNDISTRIBUTED O	141289 199-11-6639.50-999-499000	MJ53581	C	2960S SWIITCH	2,550.23
				UNDISTRIBUTED O	141289 199-11-6639.50-999-499000	MF97972	C	WALLMOUNT RACK, GLAS	332.84
Check 020783 Total:									2,883.07
020784	06-11-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000735 199-51-6259.01-999-499000	665 05	C	04/15-05/15/14 SPORTS	245.40
020785	06-11-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000734 199-34-6219.01-999-499000	151787T	C	DOT DRUG PANELS	254.90
020786	06-11-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141528 199-51-6319.01-999-499000	158251	C	STRIPPAD/STRIPPER/RES	2,760.70
020787	06-11-2014	13639	EAST TEXAS COPY SYSTE	UNDISTRIBUTED O	000736 199-11-6219.00-999-423000	238385	C	COPIER 05/04-06/03/14	43.44
				UNDISTRIBUTED O	140871 199-11-6219.00-999-423000	229861	C	FAX BOARD FOR SPED	580.00
			HIGH SCHOOL	UNDISTRIBUTED O	000736 199-11-6269.00-001-411000	238385	C	COPIER 05/04-06/03/14	10.46
			MAYPEARL JUNIOR	UNDISTRIBUTED O	000736 199-11-6269.00-041-411000	238385	C	COPIER 05/04-06/03/14	34.26
			ELEMENTARY	UNDISTRIBUTED O	000736 199-11-6269.00-101-411000	238385	C	COPIER 05/04-06/03/14	676.91
			ELEMENTARY	UNDISTRIBUTED O	000736 199-11-6269.00-101-499000	238385	C	COPIER 05/04-06/03/14	41.49
			HIGH SCHOOL	UNDISTRIBUTED O	000736 199-11-6269.01-001-411000	238385	C	COPIER 05/04-06/03/14	438.36
			MAYPEARL JUNIOR	UNDISTRIBUTED O	000736 199-11-6269.01-041-411000	238385	C	COPIER 05/04-06/03/14	192.38
			DIR COST- ADMINIS	UNDISTRIBUTED O	000736 199-41-6249.00-720-499000	238385	C	COPIER 05/04-06/03/14	4.65
			DIR COST- ADMINIS	UNDISTRIBUTED O	000736 199-41-6249.00-720-499000	238385	C	COPIER 05/04-06/03/14 B/	34.87
			DIR COST- ADMINIS	UNDISTRIBUTED O	000736 199-41-6249.00-720-499000	238385	C	COPIER 05/04-06/03/14 CO	362.93
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Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020788	06-11-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140874 199-51-6319.02-999-499000	09-62361-01	C	CONDUIT/HOLE SAW/DIEC	565.85
020789	06-11-2014	13619	FSC DISCLOSURE SERVICE	UNDISTRIBUTED O	141616 199-71-6599.00-999-499000	FEE STATEMENT	C	CONTINUING DISCLOSUR	3,500.00
020790	06-11-2014	00243	HILCO	UNDISTRIBUTED O	000740 199-51-6259.04-999-499000	4602266500 06	C	05/02-06/02/14 SECURITY	34.09
				UNDISTRIBUTED O	000740 199-51-6259.04-999-499000	4602266500 06	C	05/02-06/02/14 MARQUE	65.42
				UNDISTRIBUTED O	000740 199-51-6259.04-999-499000	4602266500 06	C	05/02-06/02/14 FUEL TANK	31.59
				UNDISTRIBUTED O	000740 199-51-6259.04-999-499000	4602266500 06	C	05/02-06/02/14 MIDDLE SC	4,053.05
				UNDISTRIBUTED O	000740 199-51-6259.04-999-499000	4602266500 06	C	05/02-06/02/14 HIGH SCHO	3,316.09
				UNDISTRIBUTED O	000740 199-51-6259.04-999-499000	4602266500 06	C	05/02-06/02/14 ATHLETIC F	882.71
				UNDISTRIBUTED O	000740 199-51-6259.04-999-499000	4602266500 06	C	05/02-06/02/14 ELEMENTA	4,272.75
				UNDISTRIBUTED O	000740 199-51-6259.78-999-422000	4602266500 06	C	05/02-06/02/14 AG FACILIT	919.79
Check 020790 Total:									13,575.49
020791	06-11-2014	15625	HOUGHTON MIFFLIN-HARC	ELEMENTARY	141436 410-11-6321.00-101-411000	950449974	C	SCIENCE TEXTBOOKS	2,622.00
				ELEMENTARY	141436 410-11-6321.00-101-411000	950450206	C	MATH TEXTBOOKS	30,139.55
Check 020791 Total:									32,761.55
020792	06-11-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	141166 199-51-6319.02-999-499000	3484061	C	CABLE TIES/ANCHORS/SC	106.07
				UNDISTRIBUTED O	141519 199-51-6319.02-999-499000	3576177	C	CABLE TIES/WIRE NUTS/G	188.48
Check 020792 Total:									294.55
020793	06-11-2014	13247	LEGAL DIGEST	UNDISTRIBUTED O	141485 199-31-6399.00-999-423000	28449	C	IEP & SEC. 504 TEAM MEE	31.00
020794	06-11-2014	15311	LONE STAR PERCUSSION	HIGH SCHOOL	141453 199-11-6399.22-001-411000	INV-26403	C	CHOIR MUSIC	63.99
020795	06-11-2014	15098	LOWE'S	UNDISTRIBUTED O	141189 199-51-6319.02-999-499000	901004	C	GARDEN SOIL	64.36
				UNDISTRIBUTED O	141189 199-51-6319.02-999-499000	902355	C	RED PAINT/TIES/LUMBER	304.12
				UNDISTRIBUTED O	141189 199-51-6319.02-999-499000	901379	C	BULBS/BATTERIES/KEYS	106.45
				UNDISTRIBUTED O	141189 199-51-6319.02-999-499000	901736	C	COUPLINGS/ADAPTERS/W	229.45
				UNDISTRIBUTED O	141189 199-51-6319.02-999-499000	902802	C	SCRAPER/HOSES	170.60
Check 020795 Total:									874.98
020796	06-11-2014	00079	NASCO	ELEMENTARY	141402 199-11-6399.17-101-411000	938343	C	CYLINDER	13.94
				ELEMENTARY	141402 199-11-6399.17-101-411000	913638	C	BALANCE/MEASUREMENT	655.48
Check 020796 Total:									669.42

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020797	06-11-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141597	712764633001	C	BINDER RINGS/SHARPIES	59.66
					199-11-6399.00-999-423000				
				UNDISTRIBUTED O	141597	712764693001	C	STAMP	7.99
					199-11-6399.00-999-423000				
				HIGH SCHOOL	141566	715010233001	C	5 DRAWER FILE, VERICAL	256.43
					199-11-6399.23-001-425000				
				UNDISTRIBUTED O	141079	710241008001	C	SHREDDER	229.99
					199-51-6399.04-999-499000				
								Check 020797 Total:	554.07
020798	06-11-2014	14604	PEARSON CLINICAL ASSES	ELEMENTARY	141536	4384674	C	OLSAT8 LEVEL A	60.76
					199-11-6239.04-101-421000				
				ELEMENTARY	141536	4378834	C	OLSAT8 LEVEL B/COORD	168.18
					199-11-6239.04-101-421000				
				UNDISTRIBUTED O	141505	4379259	C	DSM-5	159.00
					199-31-6399.00-999-423000				
								Check 020798 Total:	387.94
020799	06-11-2014	12775	PENDERS MUSIC CO.	HIGH SCHOOL	141452	102550	C	CHOIR MUSIC	127.07
					199-11-6399.22-001-411000				
020800	06-11-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	141635	124734	C	SECURITY AUDITS	2,385.00
					199-52-6239.00-999-499000				
020801	06-11-2014	15297	RICHARD L. PECK	UNDISTRIBUTED O	141630	2ND SEMESTER	C	CONTRACT PSYCHOLOGY	2,675.00
					199-31-6219.00-999-423000				
020802	06-11-2014	13982	ROSETTA STONE LTD.	UNDISTRIBUTED O	141560	4665524	C	SUBSCRIPTION 06/01/14-1	4,007.75
					263-11-6399.00-999-411000				
020803	06-11-2014	00316	SCHOOL SPECIALTY INC.	ELEMENTARY	141512	308101914922	C	POST-ITS/CLAY/BOOMBO	288.55
					199-11-6399.00-101-423000				
020804	06-11-2014	01617	SPORT DECALS, INC	UNDISTRIBUTED O	141551	ARINV-365378	C	Football Helmet Decals	225.48
					199-36-6399.00-999-499000				
				UNDISTRIBUTED O	141551	ARINV-365378	C	Football Helmet Decals	255.38
					199-36-6399.02-999-499000				
				UNDISTRIBUTED O	141551	ARINV-365378	C	Football Helmet Decals	253.04
					199-36-6399.05-999-499000				
								Check 020804 Total:	733.90
020805	06-11-2014	13025	STEVE SPANGLER SCIENC	MAYPEARL JUNIOR	141523	670394	C	VIRTUAL SCIENCE KIT	249.00
					255-13-6411.00-041-424000				
020806	06-11-2014	00655	VARSITY SPIRIT FASHIONS	HIGH SCHOOL	141016	17700317	C	RAIN JACKETS/SPIRIT FIN	367.30
					199-36-6399.08-001-499000				
020807	06-11-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000738	3767008409 06	C	05/28-06/27/14 LOCAL FAX	4.98
					199-51-6259.02-999-499000				
				UNDISTRIBUTED O	000738	3725000396 06	C	05/28-06/27/14 LOCAL MTH	800.72
					199-51-6259.02-999-499000				
								Check 020807 Total:	805.70
020808	06-11-2014	15642	WATSON, CARAWAY, MIDKI	DIR COST- ADMINIS	000739	206-04241E	C	LEVEL 2 GRIEVANCE	580.50
					199-41-6211.00-720-499000				
020809	06-11-2014	00902	WHALEY GRADEBOOK CO	MAYPEARL JUNIOR	141580	90711	C	2 LINE GRADEBOOKS	191.40
					199-11-6399.00-041-411SUP				
				ELEMENTARY	141357	89903	C	2-LINE GRADEBOOK	115.50
					199-11-6399.11-101-411000				
								Check 020809 Total:	306.90

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020810	06-17-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000750	514-1074819	C	RECYCLE 05/02-05/31/14 M	20.11
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000750	514-1074819	C	RECYCLE 05/02-05/31/14 L	68.36
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000750	514-1074819	C	RECYCLE 05/02-05/31/14 H	17.63
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000750	514-1074819	C	RECYCLE 05/02-05/31/14 A	23.65
					199-51-6259.03-999-499000				
				UNDISTRIBUTED O	000750	514-1074819	C	RECYCLE 05/02-05/31/14 P	40.97
					199-51-6259.03-999-499000				
								Check 020810 Total:	170.72
020811	06-17-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000742	824711164 06	C	05/03-06/02/14	124.96
					199-52-6259.00-999-499000				
020812	06-17-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	141685	55197	C	800 GAL. GAS/ 740 GAL. DI	4,894.46
					199-34-6311.01-999-499000				
020813	06-17-2014	00593	BLUE BELL CREAMERIES	MAYPEARL JUNIOR	000744	043091334561	C	ICE CREAM	15.72
					240-35-6341.00-041-499000				
				HIGH SCHOOL	000744	043091334560	C	ICE CREAM	94.32
					240-35-6341.01-001-499000				
								Check 020813 Total:	110.04
020814	06-17-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000745	687901	C	MILK	632.10
					240-35-6341.00-041-499000				
				ELEMENTARY	000745	687901	C	MILK	1,381.80
					240-35-6341.00-101-499000				
				HIGH SCHOOL	000745	687901	C	MILK	514.50
					240-35-6341.01-001-499000				
								Check 020814 Total:	2,528.40
020815	06-17-2014	13576	CANON FINANCIAL SERVIC	UNDISTRIBUTED O	000760	13879436	C	LEASE 06/12/2014	220.90
					199-11-6219.00-999-423000				
				HIGH SCHOOL	000760	13879436	C	LEASE 06/12/2014	245.44
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000760	13879436	C	LEASE 06/12/2014	245.44
					199-11-6269.00-041-411000				
				ELEMENTARY	000760	13879436	C	LEASE 06/12/2014	245.44
					199-11-6269.00-101-411000				
				ELEMENTARY	000760	13879436	C	LEASE 06/12/2014	245.44
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000760	13879436	C	LEASE 06/12/2014	1,227.20
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000760	13879436	C	LEASE 06/12/2014	245.44
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000760	13879436	C	LEASE 06/12/2014	269.97
					199-41-6249.00-720-499000				
								Check 020815 Total:	2,945.27
020816	06-17-2014	00871	CARD SERVICE CENTER	UNDISTRIBUTED O	141496	2475542GR4QZ4A	C	RETIREMENT GIFT -GAYL	311.50
					199-13-6299.00-999-499000				
				UNDISTRIBUTED O	000743	2449398GH60NPL	C	VIN SEARCH - INSTAVIN.C	6.99
					199-34-6219.01-999-499000				
				ADMINISTRATIVE	141548	2416407GXEP7K	C	OAP MEALS	49.99
					199-41-6411.01-701-499000				
				ADMINISTRATIVE	000743	2461043GX03T4P	C	OAP - COURTYARD MARRI	157.75
					199-41-6411.01-701-499000				

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				ADMINISTRATIVE	000743	2469216GY00SVJ 199-41-6411.01-701-499000	C	OAP - EXTENDED STAY H	154.99
								Check 020816 Total:	681.22
020817	06-17-2014	14076	CDI COMPUTER DEALERS I	UNDISTRIBUTED O	141502	412135 199-11-6639.50-999-499000	C	DELL LATITUDES	27,230.00
020818	06-17-2014	00527	CDWG INC.	HIGH SCHOOL	141283	LJ30575 199-11-6639.48-001-411000	C	BAMBOO STYLUS PENS	235.06
020819	06-17-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000751	4602105300 06 199-51-6259.04-999-499000	C	05/02-06/02/14 SPORTS	1,267.27
020820	06-17-2014	15132	DANIEL GUERRA	UNDISTRIBUTED O	000755	VS. 199-36-6219.00-999-499000	C	AREA BASEBALL GAMES 2	324.00
				UNDISTRIBUTED O	000755	VS. 199-36-6219.00-999-499000	C	AREA BASEBALL GAME 1	244.00
								Check 020820 Total:	568.00
020821	06-17-2014	13904	JERRY D. DAVIS	UNDISTRIBUTED O	000759	VS. BOYD 199-36-6219.00-999-499000	C	BI-DISTRICT BASEBALL	111.20
020822	06-17-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141639	157475 199-51-6319.01-999-499000	C	GLOVES/TISSUE/TOWELS/	3,473.87
020823	06-17-2014	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	140106	69143 199-51-6249.00-999-499000	C	REPLACED 5 HYDRANTS	500.00
				UNDISTRIBUTED O	140106	69143 199-51-6319.02-999-499000	C	1024 4TH - 5 HYDRANTS	780.00
								Check 020823 Total:	1,280.00
020824	06-17-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140874	09-62498-01 199-51-6319.02-999-499000	C	CONDUIT/FORMS	229.31
020825	06-17-2014	00038	ELLIS APPRAISAL DISTRICT TAX COLLECTION		140540	2014--13-3 199-41-6213.00-703-499000	C	3RD QTR PAYMENT 2014E	7,611.31
020826	06-17-2014	00040	FLATT STATIONERS, INC.	MAYPEARL JUNIOR	141623	261736-00 199-12-6399.00-041-499000	C	LAMINATE FILM	413.00
020827	06-17-2014	14295	FRONTLINE TECHNOLOGIE	UNDISTRIBUTED O	141686	INVUS28314 199-11-6399.45-999-499000	C	ANNUAL SUBSCRIPTION 2	2,000.00
020828	06-17-2014	14120	HARRIS COMPUTER SYSTE	UNDISTRIBUTED O	000749	XT00093174 240-35-6219.00-999-499000	C	EZSCHL PAY - 05/01-05/31/	96.25
020829	06-17-2014	13023	HILTON FORT WORTH	HIGH SCHOOL	141276	CAMT 255-13-6411.00-001-424000	C	CAMT CONFERENCE	736.84
020830	06-17-2014	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000758	VS. BOYD 199-36-6219.00-999-499000	C	BI-DISTRICT BASEBALL	149.12
020831	06-17-2014	15625	HOUGHTON MIFFLIN-HARC	ELEMENTARY	141436	950462675 410-11-6321.00-101-411000	C	SCIENCE TESTBOOKS	24,677.35
020832	06-17-2014	15634	KARCHER NORTH AMERICA	UNDISTRIBUTED O	141673	5331242459 199-51-6249.00-999-499000	C	WARRANTY SCRUBBER	130.00
020833	06-17-2014	15397	KERRY HARRIS	UNDISTRIBUTED O	000756	VS. 199-36-6219.00-999-499000	C	AREA BASEBALL GAME 1	158.00
				UNDISTRIBUTED O	000756	VS. 199-36-6219.00-999-499000	C	AREA BASEBALL GAMES 2	238.50
								Check 020833 Total:	396.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020834	06-17-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000746	321002 240-35-6341.00-041-499000	C	BREAD PRODUCTS	102.89
				ELEMENTARY	000746	321001 240-35-6341.00-101-499000	C	BREAD PRODUCTS	307.26
				HIGH SCHOOL	000746	321003 240-35-6341.01-001-499000	C	BREAD PRODUCTS	144.26
Check 020834 Total:									554.41
020835	06-17-2014	14792	LA QUINTA INN CONVENTIO SCHOOL BOARD		141569	SLI 6/18-6/21 199-41-6419.00-702-499000	C	SLI REMAINING ROOM BA	2,870.72
020836	06-17-2014	01048	LABATT FOOD SERVICE	MAYPEARL JUNIOR	000747	387495 05 240-35-6341.00-041-499000	C	GROCERIES	3,213.08
				ELEMENTARY	000747	387487 05 240-35-6341.00-101-499000	C	GROCERIES	3,892.13
				HIGH SCHOOL	000747	387460 05 240-35-6341.01-001-499000	C	GROCERIES	3,544.83
Check 020836 Total:									10,650.04
020837	06-17-2014	13411	LINCOLN NATIONAL LIFE IN	UNDISTRIBUTED O	000754	2790947571 199-41-6429.01-999-499000	C	PREMIUM 07/01-07/31/2014	771.50
020838	06-17-2014	15626	MCGRAW-HILL SCHOOL ED	HIGH SCHOOL	141444	80727115001 410-11-6321.00-001-411000	C	BIOLOGY NOTEBOOKS	228.89
020839	06-17-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141201	063052054 199-51-6319.02-999-499000	C	PVC COUP/RED BRASS NI	13.30
020840	06-17-2014	00065	MUELLER, INC.	UNDISTRIBUTED O	141598	4028643 199-51-6319.02-999-499000	C	SQUARE TUBING/FLAT BA	370.46
020841	06-17-2014	00287	OFFICE DEPOT	HIGH SCHOOL	141618	715838067001 199-11-6399.23-001-425000	C	FOLDER/YELLOW CLASS	462.54
020842	06-17-2014	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	141600	4387087 199-11-6399.00-999-423000	C	RECORD FORMS	168.00
020843	06-17-2014	14741	PHILIP TRIPP	UNDISTRIBUTED O	000757	VS. BOYD 199-36-6219.00-999-499000	C	BI-DISTRICT BASEBALL	145.16
020844	06-17-2014	15646	Quality Inn & Suites	UNDISTRIBUTED O	141677	ROBIN LEAL 199-34-6499.00-999-499000	C	ROBIN LEAL - 3 NIGHTS	279.72
020845	06-17-2014	00099	REGION 10/EDUCATION SE	ELEMENTARY	141626	124857 199-11-6411.03-101-411000	C	12 GT TRAINING MODULE	900.00
				HIGH SCHOOL	141626	124857 199-11-6411.04-001-411000	C	11 GT TRAINING MODULE	825.00
Check 020845 Total:									1,725.00
020846	06-17-2014	15545	RON TURLEY ASSOCIATION	UNDISTRIBUTED O	140664	41080 199-34-6311.00-999-499000	C	VISION SOFTWARE	4,950.00
020847	06-17-2014	01441	SERAFIN TORRES	UNDISTRIBUTED O	141676	REIMBURSEMENT 199-51-6319.02-999-499000	C	PLUMBING PARTS	7.98
020848	06-17-2014	00973	TARVER TROPHIES	ADMINISTRATIVE	141637	1627 199-41-6399.01-701-499000	C	WALL OF FAME PLAQUE	154.54
020849	06-17-2014	13647	TEXAS COMPTROLLER OF	ADMINISTRATIVE	141672	S0704 199-41-6499.00-701-499000	C	ANNUAL MEMBERSHIP	100.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020850	06-17-2014	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000752	13892 199-31-6299.00-999-423000	C	CLAIM 05/16/2014	155.71
020851	06-17-2014	13882	TRANE	UNDISTRIBUTED O	141544	33514109 199-51-6249.01-999-499000	C	MATT MCDERMOTT	560.00
				UNDISTRIBUTED O	141544	33514109 199-51-6399.05-999-499000	C	TECH CHARGE/TRIP CHA	75.00
Check 020851 Total:									635.00
020852	06-17-2014	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000748	10267169 240-35-6341.00-041-499000	C	COMMODITY CHICKEN ITE	231.26
				ELEMENTARY	000748	10267169 240-35-6341.00-101-499000	C	COMMODITY CHICKEN ITE	231.26
				HIGH SCHOOL	000748	10267169 240-35-6341.01-001-499000	C	COMMODITY CHICKEN ITE	231.26
Check 020852 Total:									693.78
020853	06-17-2014	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000753	22845 199-11-6399.09-001-422000	C	CYLINDERS 05/01-05/31/14	80.00
020854	06-26-2014	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	141711	199-34-6219.00-999-499000	C	FLAT REPAIR	10.00
020855	06-26-2014	15401	AMERICAN ASSOCIATION O	ADMINISTRATIVE	141622	01-14438970 199-41-6399.01-701-499000	C	TEXAS NOTARY PACKAGE	85.94
020856	06-26-2014	12519	B & H PHOTO-VIDEO	HIGH SCHOOL	000768	82463853 199-11-6399.39-001-422000	C	SHIPPING CHARGES	3.29
020857	06-26-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000766	24478 199-51-6249.00-999-499000	C	MONTHLY	250.00
020858	06-26-2014	14366	CULTURAL ASSISTANCE PR	HIGH SCHOOL	141648	17025 199-11-6399.12-001-411000	C	CHP-2 HALL PASSES/TP-1	46.18
020859	06-26-2014	15656	DEPARTMENT OF INFORMA	UNDISTRIBUTED O	000767	14051295N 199-51-6259.02-999-499000	C	05/01-05/31/14 LONG DIST	49.67
020860	06-26-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 300 PANTH	9.31
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 SCHOOL	41.35
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 PORTABLE	11.43
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 H.S. BALLP	43.60
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 H.S. BAND	67.74
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 300 PANTH	14.76
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 H.S. AG FA	1,173.27
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 BUS BARN	205.31
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 1024 W.	2,952.35
				UNDISTRIBUTED O	000769	141690021374400 199-51-6259.04-999-499000	C	05/14-06/15/14 JR HIGH SC	133.58
				UNDISTRIBUTED O	000769	14160021370515 199-51-6259.04-999-499000	C	05/14-06/15/14 309 MAIN S	332.72
Check 020860 Total:									4,985.42

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020861	06-26-2014	14070	FAYE WHITLOW	ELEMENTARY	141708	STAAR MATH 3-5 255-13-6499.00-101-424000	C	STAFF DEV.-3,4,5 GRD ST	11,948.00
020862	06-26-2014	14070	FAYE WHITLOW	MAYPEARL JUNIOR	141707	STAAR MATH 7&8 255-13-6499.00-041-424000	C	STAFF DEV.- 7&8 GRD	3,600.00
020863	06-26-2014	00040	FLATT STATIONERS, INC.	MAYPEARL JUNIOR	141621	261737-00 199-11-6399.00-041-411SUP	C	PAPER/STAPLERS/TAPE/C	960.60
				INTERMEDIATE SCH	141659	262358-00 199-11-6399.00-043-411000	C	SUPPLIES FOR INTERMED	4,796.32
				ELEMENTARY	141662	262383-00 199-11-6399.00-101-411SUP	C	PAPER/CARDSTOCK	216.36
				HIGH SCHOOL	141633	262101-00 199-11-6399.12-001-411000	C	PAPER/ENV/TAPE/STAPLE	1,517.32
				HIGH SCHOOL	141669	262547-00 199-11-6399.12-001-411000	C	LAMINATION ROLL	247.80
				UNDISTRIBUTED O	141617	261646-00 199-51-6639.05-999-499000	C	DRY ERASE BOARDS	3,125.00
Check 020863 Total:									10,863.40
020864	06-26-2014	15291	DALAIN FLETCHER	UNDISTRIBUTED O	141719	JUNE 2014 199-31-6219.04-999-423000	C	3.5 BILLABLE HRS - CONT	245.00
020865	06-26-2014	15310	HERITAGEONE ROOFING, I	UNDISTRIBUTED O	141712	6335 199-51-6249.00-999-499000	C	LEAK INVESTIGATION AT	250.00
020866	06-26-2014	00612	HOME DEPOT CREDIT SER	UNDISTRIBUTED O	140954	7974733 199-51-6319.02-999-499000	C	UTILITY KNIFE/PAINT SUP	173.29
				UNDISTRIBUTED O	141606	5411359 199-51-6319.02-999-499000	C	BASEBALL BENCHES/BLE	371.44
Check 020866 Total:									544.73
020867	06-26-2014	12164	JRP BUILD, INC.	UNDISTRIBUTED O	141671	4058 199-51-6639.05-999-499000	C	INSTALL DRYWALL @ INT	2,100.00
020868	06-26-2014	15653	M.A.C. ALARMS	UNDISTRIBUTED O	141706	13900A 199-52-6639.01-999-499000	C	INSTALL ACCESS CONTR	17,039.21
020869	06-26-2014	15286	MECA SPORTSWEAR	HIGH SCHOOL	141349	SIP77311 199-36-6499.01-001-499000	C	LETTER JACKETS	144.00
				HIGH SCHOOL	141349	SIP77313 199-36-6499.01-001-499000	C	LETTER JACKETS	576.00
Check 020869 Total:									720.00
020870	06-26-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141201	063052038 199-51-6319.02-999-499000	C	REPLACEMENT VALVE	185.11
020871	06-26-2014	00079	NASCO	ELEMENTARY	141402	949438 199-11-6399.17-101-411000	C	FLASK, 250ML	28.22
020872	06-26-2014	15581	NORTH TEXAS IRRIGATION	UNDISTRIBUTED O	141705	4375 199-51-6629.01-999-499000	C	IRRIGATION INSTALL	5,840.00
020873	06-26-2014	00287	OFFICE DEPOT	HIGH SCHOOL	141666	713609735001 199-11-6399.12-001-411000	C	HEAVY DUTY BINDERS	249.50
				ADMINISTRATIVE	141628	716853829001 199-41-6399.01-701-499000	C	FOLDERS	54.39
				ADMINISTRATIVE	141628	716853734001 199-41-6399.01-701-499000	C	POST-ITS/COLOR PAPER/	108.53
Check 020873 Total:									412.42

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020874	06-26-2014	14574	PERMA-BOUND BOOKS	ELEMENTARY	141482	1589052-01	C	EINSTEIN/BARTON/HALE/	94.69
					199-12-6399.06-101-499000				
				ELEMENTARY	141482	1589052-00	C	ALAMO/EARHART/OBAMA/	103.00
					199-12-6399.06-101-499000				
Check 020874 Total:									197.69
020875	06-26-2014	00099	REGION 10/EDUCATION SE	HIGH SCHOOL	141716	124929	C	GT ONLINE COURSE	75.00
					199-11-6411.04-001-422000				
020876	06-26-2014	00252	SCHOOL SPECIALTY	HIGH SCHOOL	141625	208112496959	C	ADMIT BOOKS/DRY ERAS	218.20
					199-11-6399.12-001-411000				
020877	06-26-2014	15587	SCHOOLWIRES, INC.	UNDISTRIBUTED O	141612	INV0012089	C	ACTIVATION: ADD-ON SIT	50.00
					199-11-6639.50-999-499000				
				UNDISTRIBUTED O	141612	INV0012090	C	TRAINING: MOBILE APP C	600.00
					199-11-6639.50-999-499000				
				UNDISTRIBUTED O	141612	INV0012090	C	CREATIVE: MOBILE APP T	750.00
					199-11-6639.50-999-499000				
Check 020877 Total:									1,400.00
020878	06-26-2014	00369	SHERWIN WILLIAMS PAINT	UNDISTRIBUTED O	141670	2131-1	C	PAINT - LINEN	46.04
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141670	2046-1	C	PAINT - BROWN/BLACK- B	663.57
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141670	2131-1	D	CHECK DESTROYED AT P	-46.04
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141670	2046-1	D	CHECK DESTROYED AT P	-663.57
					199-51-6319.02-999-499000				
Check 020878 Total:									.00
020879	06-26-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141604	340377	C	BUS#19 - 1HVBBAAAN7YH3	2,115.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141604	340377	C	BROKEN BELT/RADIATOR	2,712.46
					199-34-6311.00-999-499000				
Check 020879 Total:									4,827.46
020880	06-26-2014	15654	STACEE JOHNSON	ELEMENTARY	141709	GUIDED MATH	C	STAFF TRAINING - GUIDE	250.00
					255-13-6499.00-101-424000				
020881	06-26-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000770	054926292024	C	05/14-06/15/14 SECURITY	333.29
					199-51-6259.04-999-499000				
020882	06-26-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	140030	75263	C	ANTIFREEZE/OIL/LUBE FIL	128.45
					199-34-6311.00-999-499000				
020883	06-26-2014	00141	WAL MART	ELEMENTARY	141248	H101PRQH86	C	BUBBLES/CHALK/JUMP R	164.28
					199-11-6399.00-101-411PTO				
				UNDISTRIBUTED O	141556	HB00YHM3PR	C	WATER FOR CPI TRAININ	17.36
					199-11-6399.03-999-423000				
				HIGH SCHOOL	141464	GS01LG2694	C	OAP SUPPLIES	64.46
					199-11-6399.07-001-411000				
				HIGH SCHOOL	141273	GV01M7VKZP	C	CULINARY SUPPLIES	10.47
					199-11-6399.10-001-422000				
				HIGH SCHOOL	141273	GV01M7VKZZ	C	CULINARY SUPPLIES	139.10
					199-11-6399.10-001-422000				
				ELEMENTARY	141656	HN0132FYSA	C	IPAD MINI	747.00
					199-11-6399.11-101-411000				
				ELEMENTARY	141656	HN0132FYS3	C	IPAD MINI	498.00
					199-11-6399.11-101-411000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				ELEMENTARY	141379	GS01LQJQHS	C	BALLOONS/FOAM CUPS/C	40.72
					199-11-6399.17-101-411000				
								Check 020883 Total:	1,681.39
020884	06-26-2014	13373	WAXAHACHIE OVERHEAD D	UNDISTRIBUTED O	141432	13601	C	REPAIRED 3 DOORS	385.00
					199-51-6319.04-999-499000				
020885	06-26-2014	15639	YIPES	HIGH SCHOOL	141602	36776	C	FLASH POM	232.14
					199-36-6399.08-001-499000				
020886	07-10-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141698	1614	C	HVAC INSTALL - INTERME	31,700.00
					199-51-6639.05-999-499000				
020887	07-10-2014	14927	ALLIED WASTE	UNDISTRIBUTED O	000781	0794-009326564	C	WASTE REMOVAL 07/01-0	1,777.47
					199-51-6259.03-999-499000				
020888	07-10-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000772	0573207983001	C	05/22-06/18/14 FAX L.D.	149.00
					199-51-6259.02-999-499000				
020889	07-10-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000782	3030380238 07	C	06/03-07/01/14 400 PANTH	59.09
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000782	3030318181 07	C	06/03-07/01/14 1025 W.	75.43
					199-51-6259.00-999-499000				
								Check 020889 Total:	134.52
020890	07-10-2014	15448	AUDIO ELECTRONICS, INC.	UNDISTRIBUTED O	141726	0061520-IN	C	ANNUAL AUDIO CALIBRAT	297.00
					199-33-6399.00-999-423000				
020891	07-10-2014	14287	BOWMAN H2O L.L.C.	UNDISTRIBUTED O	000773	4681	C	AEROBIC INSPECTION 01/	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	000773	4681	C	AEROBIC INSPECTION 02/	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	000773	4681	C	AEROBIC INSPECTION 03/	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	000773	4681	C	AEROBIC INSPECTION 04/	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	000773	4681	C	AEROBIC INSPECTION 05/	85.00
					199-51-6259.79-999-422000				
				UNDISTRIBUTED O	000773	4681	C	AEROBIC INSPECTION 06/	85.00
					199-51-6259.79-999-422000				
								Check 020891 Total:	510.00
020892	07-10-2014	12513	CAMT	MAYPEARL JUNIOR	141624	AUGUSTYN	C	WORKSHOP - REBRANDIN	220.00
					255-13-6411.00-041-424000				
020893	07-10-2014	15638	CANDLEWOOD SUITES ABIL	HIGH SCHOOL	141599	VINES/MYERS	C	CONFERENCE LODGING	370.60
					199-11-6411.04-001-422000				
020894	07-10-2014	00871	CARD SERVICE CENTER	HIGH SCHOOL	141667	2469216HS005VG	C	EYEWEAR DISPLAY	53.00
					199-11-6399.12-001-411000				
				DIR COST- ADMINIS	000783	2443565HW5PF1V	C	EMBASSY SUITES - TASB	802.50
					199-41-6411.01-720-499000				
				SCHOOL BOARD	000783	2469216HX00K3K	C	BOARD - SALT GRASS & L	613.66
					199-41-6499.02-702-499000				
								Check 020894 Total:	1,469.16
020895	07-10-2014	15442	JC & JC CONSULTANTS, LL	UNDISTRIBUTED O	141740		C	7.5 HRS - BILINGUAL ASSE	540.03
					199-11-6219.01-999-423000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
020896	07-10-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000774	1081 JUNE	C	05/27-06/26/14 LSK YARD	26.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	1618 JUNE	C	05/27-06/26/14 309 N. MAIN	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	1394 JUNE	C	05/27-06/26/14 NEW CONC	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	383 JUNE	C	05/27-06/26/14 600 PHILLIP	57.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	1080 JUNE	C	05/27-06/26/14 1024 W.	55.20
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	574 JUNE	C	05/27-06/26/14 M.S. YARD	26.55
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	595 JUNE	C	05/27-06/26/14 1025 W.	63.60
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	82 JUNE	C	05/27-06/26/14 400 PANTH	363.60
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000774	80 JUNE	C	05/27-06/26/14 H.S. BALLFI	514.95
					199-51-6259.01-999-499000				
								Check 020896 Total:	1,208.90
020897	07-10-2014	13740	CLASSROOM DIRECT	INTERMEDIATE SCH	141693	208112542339	C	SHARPENER/SCISSORS/A	726.43
					199-11-6399.00-043-411000				
020898	07-10-2014	12478	AP EXAMS	HIGH SCHOOL	141372	444585	C	PHYSICS EXAMS	405.00
					199-31-6399.01-001-421000				
020899	07-10-2014	15622	COURTYARD AUSTIN DOW	UNDISTRIBUTED O	141404		C	TITLE III SYMPOSIUM	335.72
					199-21-6411.01-999-499000				
020900	07-10-2014	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	141727	69156	C	LABOR	1,487.50
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141727	69156	C	PLUMBING SUPPLIES	237.05
					199-51-6319.04-999-499000				
								Check 020900 Total:	1,724.55
020901	07-10-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000776	241548	C	PRINTERS 05/09-06/08/14	100.00
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000776	241548	C	PRINTERS 05/09-06/08/14	100.00
					199-11-6269.00-041-411000				
				ELEMENTARY	000776	241548	C	PRINTERS 05/09-06/08/14	100.00
					199-11-6269.00-101-411000				
				ELEMENTARY	000776	241548	C	PRINTERS 05/09-06/08/14	136.27
					199-11-6269.00-101-411000				
				ELEMENTARY	000776	241548	C	PRINTERS 05/09-06/08/14	100.00
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				HIGH SCHOOL	000776	241548	C	PRINTERS 05/09-06/08/14	100.00
					199-11-6269.01-001-411000				
				HIGH SCHOOL	000776	241548	C	PRINTERS 05/09-06/08/14	116.70
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000776	241548	C	PRINTERS 05/09-06/08/14	100.00
					199-11-6269.01-041-411000				
				MAYPEARL JUNIOR	000776	241548	C	PRINTERS 05/09-06/08/14	49.73
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000776	241548	C	PRINTERS 05/09-06/08/14	100.00
					199-41-6249.00-720-499000				
								Check 020901 Total:	1,002.70

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020902	07-10-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000775	47792	C	GRIEVANCE HEARING	21,897.74
					199-41-6211.00	720-499000			
020903	07-10-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140874	09-63034-01	C	CONDUIT/STRAPS/DIECAS	61.56
					199-51-6319.02	999-499000			
020904	07-10-2014	01116	EQUITY CENTER	ADMINISTRATIVE	141732		C	2014-15 MEMBERSHIP	1,180.00
					199-41-6499.00	701-499000			
020905	07-10-2014	12216	GOPHER SPORT	INTERMEDIATE SCH	141704	8781956	C	25 GALLON TOTES	49.90
					199-11-6399.00	043-411000			
				INTERMEDIATE SCH	141704	8781767	C	RECESS PACK/STEREO/AI	7,432.72
					199-11-6399.00	043-411000			
				INTERMEDIATE SCH	141704	8781870	C	RAINBOW BASKETBALLS,	184.74
					199-11-6399.00	043-411000			
								Check 020905 Total:	7,667.36
020906	07-10-2014	12341	GRAINGER INDUSTRIAL SU	UNDISTRIBUTED O	141695	9471101395	C	FOUNTAIN/PALLET TRUCK	1,286.02
					199-51-6319.02	999-499000			
020907	07-10-2014	00243	HILCO	UNDISTRIBUTED O	000785	4705273700 07	C	06/02-07/02/14 FUEL TANK	30.59
					199-51-6259.04	999-499000			
				UNDISTRIBUTED O	000785	4705171500 07	C	06/02-07/02/14 SECURITY	33.68
					199-51-6259.04	999-499000			
				UNDISTRIBUTED O	000785	4706839800 07	C	06/02-07/02/14 MARQUE	58.83
					199-51-6259.04	999-499000			
				UNDISTRIBUTED O	000785	4602266500 07	C	06/02-07/02/14 ATHLETIC	686.19
					199-51-6259.04	999-499000			
				UNDISTRIBUTED O	000785	4705335301 07	C	06/02-07/02/14 MIDDLE SC	3,035.20
					199-51-6259.04	999-499000			
				UNDISTRIBUTED O	000785	4602563301 07	C	06/02-07/02/14 HIGH SCHO	2,944.36
					199-51-6259.04	999-499000			
				UNDISTRIBUTED O	000785	4706312901 07	C	06/02-07/02/14 ELEMENTA	3,517.92
					199-51-6259.04	999-499000			
				UNDISTRIBUTED O	000785	4706783900 07	C	06/02-07/02/14 AG FACILIT	811.64
					199-51-6259.78	999-422000			
								Check 020907 Total:	11,118.41
020908	07-10-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	141739	656, 657, 658	C	REKEYS - ELEM, MS, HS	557.50
					199-51-6249.00	999-499000			
				UNDISTRIBUTED O	141739	656, 657, 658	C	CYLINDERS/KEYS/HANDL	1,004.39
					199-51-6319.02	999-499000			
								Check 020908 Total:	1,561.89
020909	07-10-2014	15098	LOWE'S	UNDISTRIBUTED O	141696	901595	C	PAINT	63.69
					199-51-6319.02	999-499000			
				UNDISTRIBUTED O	141696	901289	C	PAINT/OUTLETS/DOORBE	479.00
					199-51-6319.02	999-499000			
				UNDISTRIBUTED O	141696	902694	C	PAINT/ROLLERS/TAPE	575.11
					199-51-6319.02	999-499000			
				UNDISTRIBUTED O	141696	901105	C	PAINT	102.12
					199-51-6319.02	999-499000			
				UNDISTRIBUTED O	141696	901496	C	PAINT/CHALK/COUPLINGS	557.13
					199-51-6319.02	999-499000			
				UNDISTRIBUTED O	141696	901892	C	PAINT/CARABINER	502.14
					199-51-6319.02	999-499000			
				UNDISTRIBUTED O	141696	901453	C	PAINT	159.20
					199-51-6319.02	999-499000			

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				UNDISTRIBUTED O	141696	901596	C	PAINT	204.24
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141189	902027	C	PAINT/DROP CLOTH/THIN	300.27
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141696	901375	C	PAINT/SPACKLING/WOOD	692.36
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141696	902969	C	PAINT/RAGS/BRUSH/MAS	451.52
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141696	901432	C	PAINT/TAPE/2-CYCLE/MAS	359.52
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141696	901639	C	PAINT/EDGER/BULB	420.59
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141696	917227	C	PAINT	127.65
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141696	901975	C	PAINT/ROLLERS/DUCT TA	210.80
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141696	901260	C	PAINT/ROLLERS/CONCRE	390.95
					199-51-6319.02-999-499000				
								Check 020909 Total:	5,596.29
020910	07-10-2014	00195	MAYPEARL INSURANCE AG	ELEMENTARY	140832	BILLING INVOICE	C	Maldonado/Fisher BOND RE	142.00
					199-11-6399.11-101-411000				
020911	07-10-2014	14147	MILES ELECTRIC	UNDISTRIBUTED O	141730	34	C	PIPES FROM ELEM TO VA	7,000.00
					199-51-6249.00-999-499000				
020912	07-10-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141201	063052658	C	PVC COUPS	32.05
					199-51-6319.02-999-499000				
020913	07-10-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000777	11-0788-00 JUNE	C	05/08-06/08/14 12636 FM	62.92
					199-51-6259.79-999-422000				
020914	07-10-2014	14369	NORTH TEXAS TOLLWAY A	UNDISTRIBUTED O	000778	782633142	C	TOLLS - 11/09/13 LIC. 110-	3.18
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000778	782611966	C	TOLLS - 04/26/14 LIC. 113-	6.26
					199-34-6219.01-999-499000				
								Check 020914 Total:	9.44
020915	07-10-2014	00287	OFFICE DEPOT	INTERMEDIATE SCH	141703	713965873001	C	FILE- FIRE/4 DRAWER	2,319.98
					199-11-6399.00-043-411000				
020916	07-10-2014	14093	PC & MACEXCHANGE	ELEMENTARY	141657	85539	C	IPAD MINI CASES	94.75
					199-11-6399.11-101-411000				
020917	07-10-2014	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	141484	4408966	C	KTEA-3 SCORING 1Y SUB	35.00
					199-31-6399.00-999-423000				
				UNDISTRIBUTED O	141484	4403730	C	KTEA-3 FORM KIT	391.14
					199-31-6399.00-999-423000				
								Check 020917 Total:	426.14
020918	07-10-2014	15465	PINNACLE OFFICE GROUP,	UNDISTRIBUTED O	000779	3520	C	RISO USAGE 02/01-02/28/1	13.03
					199-41-6219.07-999-499000				
020919	07-10-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	141550	125005	C	8 HR BUS DRIVING CLASS	110.00
					199-34-6219.01-999-499000				
020920	07-10-2014	00252	SCHOOL SPECIALTY	INTERMEDIATE SCH	141694	208112542334	C	YARN/EASEL/COLOR WHE	436.40
					199-11-6399.00-043-411000				

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020921	07-10-2014	15587	SCHOOLWIRES, INC.	UNDISTRIBUTED O	141721	INV00109071 199-11-6399.45-999-499000	C	DISTRICT WEB HOSTING	5,616.00
020922	07-10-2014	00369	SHERWIN WILLIAMS PAINT	UNDISTRIBUTED O	141670	4196-6 199-51-6319.02-999-499000	C	PAINT	123.25
020923	07-10-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000780	813710001004619 199-53-6249.04-999-499000	C	MTHLY INTERNET 07/08-	1,529.04
020924	07-10-2014	15449	SUPERIOR PAINTING COMP	UNDISTRIBUTED O	140980	SPC2014-485 199-51-6639.05-999-499000	C	INTERMEDIATE RENOVATI	13,722.00
020925	07-10-2014	15497	TRAIL OF BREADCRUMBS,	ELEMENTARY	141492	297902879 255-13-6499.00-101-424000	C	Wilcken/Pantoja STAAR WO	840.00
020926	07-10-2014	01058	UNIVERSITY OF TEXAS AT	HIGH SCHOOL	141724	199-36-6499.01-001-499000	C	2014-2015 UIL MEMBERSH	1,400.00
020927	07-10-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000784	376700840900 07 199-51-6259.02-999-499000	C	06/28-07/27/14 LOCAL FAX	37.05
				UNDISTRIBUTED O	000784	372500039609 07 199-51-6259.02-999-499000	C	06/28-07/27/14 LOCAL	800.72
								Check 020927 Total:	837.77
020928	07-10-2014	15165	WAXAHACHIE GLASS CORP	UNDISTRIBUTED O	141729	3275 199-34-6219.00-999-499000	C	INSTALL GLASS	145.00
				UNDISTRIBUTED O	141729	3275 199-34-6311.00-999-499000	C	BUSES 24 & 26	152.00
								Check 020928 Total:	297.00
020929	07-17-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000793	614-1074819 199-51-6259.03-999-499000	C	RECYCLE 06/03-06/30/14 L	40.13
				UNDISTRIBUTED O	000793	614-1074819 199-51-6259.03-999-499000	C	RECYCLE 06/03-06/30/14 M	20.34
				UNDISTRIBUTED O	000793	614-1074819 199-51-6259.03-999-499000	C	RECYCLE 06/03-06/30/14 H	15.51
				UNDISTRIBUTED O	000793	614-1074819 199-51-6259.03-999-499000	C	RECYCLE 06/03-06/30/14 P	29.59
				UNDISTRIBUTED O	000793	614-1074819 199-51-6259.03-999-499000	C	RECYCLE 06/03-06/30/14 A	17.70
								Check 020929 Total:	123.27
020930	07-17-2014	14657	APPLE, INC.	HIGH SCHOOL	141663	4287019179 199-11-6399.04-001-411000	C	Vouchers FOR EDUCATION	500.00
020931	07-17-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000794	824711164 07 199-52-6259.00-999-499000	C	06/03-07/02/14 MTHLY CEL	124.14
020932	07-17-2014	14287	BOWMAN H2O L.L.C.	UNDISTRIBUTED O	000786	4816 199-51-6259.79-999-422000	C	AEROBIC INSPECTION 9/1	85.00
				UNDISTRIBUTED O	000786	4816 199-51-6259.79-999-422000	C	AEROBIC INSPECTION 10/	85.00
				UNDISTRIBUTED O	000786	4816 199-51-6259.79-999-422000	C	AEROBIC INSPECTION 11/	85.00
				UNDISTRIBUTED O	000786	4816 199-51-6259.79-999-422000	C	AEROBIC INSPECTION 12/	85.00
								Check 020932 Total:	340.00

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020933	07-17-2014	15570	CABLING & WIRELESS SOL	UNDISTRIBUTED O	140850	3869	C	TOWER CONSTRUCTION	1,600.00
					199-51-6639.05-999-499000				
020934	07-17-2014	00218	THE COWBOY BANK OF TE	HIGH SCHOOL	141747		C	Coaching Clinic Meals	500.00
					199-36-6499.05-001-499000				
020935	07-17-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	000787	26557	C	TERMITE SPOT @ INTERM	300.00
					199-51-6249.00-999-499000				
020936	07-17-2014	13639	EAST TEXAS COPY SYSTE	UNDISTRIBUTED O	000795	243429	C	COPIERS 06/04-07/03/14 B	20.40
					199-11-6219.00-999-423000				
			HIGH SCHOOL		000795	243429	C	COPIERS 06/04-07/03/14 B	8.02
					199-11-6269.00-001-411000				
			MAYPEARL JUNIOR		000795	243429	C	COPIERS 06/04-07/03/14 B	15.05
					199-11-6269.00-041-411000				
			ELEMENTARY		000795	243429	C	COPIERS 06/04-07/03/14 B	102.20
					199-11-6269.00-101-411000				
			ELEMENTARY		000795	243429	C	COPIERS 06/04-07/03/14 B	14.27
					199-11-6269.00-101-499000				
			HIGH SCHOOL		000795	243429	C	COPIERS 06/04-07/03/14 B	80.23
					199-11-6269.01-001-411000				
			MAYPEARL JUNIOR		000795	243429	C	COPIERS 06/04-07/03/14 B	27.57
					199-11-6269.01-041-411000				
			DIR COST- ADMINIS		000795	243429	C	COPIERS 06/04-07/03/14 C	41.25
					199-41-6249.00-720-499000				
			DIR COST- ADMINIS		000795	243429	C	COPIERS 06/04-07/03/14 B	77.50
					199-41-6249.00-720-499000				
								Check 020936 Total:	386.49
020937	07-17-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	140874	09-64010-01	C	STRAP/400W WAL-PAK/LE	361.22
					199-51-6319.02-999-499000				
020938	07-17-2014	14699	EMBASSY SUITES SAN ANT	HIGH SCHOOL	141746	G. JORDAN	C	Coaching Clinic	2,511.81
					199-36-6499.05-001-499000				
020939	07-17-2014	00040	FLATT STATIONERS, INC.	ELEMENTARY	141660	262385-00	C	PAPER/PENS/CLIPS/CLOC	1,827.38
					199-11-6399.00-101-411SUP				
				UNDISTRIBUTED O	141728	264070-00	C	PENCIL SHARPENER	138.80
					199-51-6319.02-999-499000				
								Check 020939 Total:	1,966.18
020940	07-17-2014	01343	GINGERBREAD PRESS	UNDISTRIBUTED O	141613	310927	C	STUDENT FILE FOLDERS	619.20
					199-53-6399.05-999-499000				
				UNDISTRIBUTED O	141718	310927	C	STUDENT FILE FOLDERS	117.23
					199-53-6399.05-999-499000				
								Check 020940 Total:	736.43
020941	07-17-2014	12704	REBEKAH HYATT	HIGH SCHOOL	141607		C	SUMMER SCIENCE INSTIT	99.00
					255-13-6411.00-001-424000				
020942	07-17-2014	12152	TRICIA IKARD	SCHOOL BOARD	141745	MILEAGE	C	MILEAGE TO S.A. FOR SLI	249.91
					199-41-6419.00-702-499000				
020943	07-17-2014	15644	KEYSTONE OFFICE PRODU	HIGH SCHOOL	141643	11417230	C	4 DRAWER FILING CABINE	6,246.00
					199-11-6399.12-001-411000				
020944	07-17-2014	13411	LINCOLN NATIONAL LIFE IN	UNDISTRIBUTED O	000796	2810978879	C	PREMIUM 08/01-08/31/14	771.50
					199-41-6429.01-999-499000				

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020945	07-17-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000788	3100147	C	HS COACHES OFFICE	836.00
					199-51-6249.02-999-499000				
020946	07-17-2014	14369	NORTH TEXAS TOLLWAY A	UNDISTRIBUTED O	000789	764845580	C	LIC. 108-4767, 05/09-05/10/	3.32
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	000789	764846558	C	LIC 903-3520, 04/13/12,02/2	7.67
					199-34-6219.01-999-499000				
Check 020946 Total:									10.99
020947	07-17-2014	00854	PITNEY BOWES INC.	UNDISTRIBUTED O	141634	15614051884	C	POSTAGE REFILL	1,000.00
					199-41-6399.02-999-499000				
020948	07-17-2014	15564	RIDDELL/ALL AMERICAN SP	UNDISTRIBUTED O	141359	60240664	C	Football Pads	1,638.00
					199-36-6399.02-999-499000				
020949	07-17-2014	00383	HOUGHTON MIFFLIN HARC	UNDISTRIBUTED O	140930	950526024	C	WJIV - COMPLETE BATT P	2,176.90
					199-31-6399.00-999-423000				
020950	07-17-2014	01056	RYDIN DECAL	HIGH SCHOOL	141641	295578	C	PARKING PERMIT DECALS	420.00
					199-11-6399.12-001-411000				
020951	07-17-2014	00369	SHERWIN WILLIAMS PAINT	UNDISTRIBUTED O	000790	2131-1	C	PAINT - VOID&REISSUE C	46.04
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	000790	2046-1	C	PAINT - VOID&REISSUE C	663.57
					199-51-6319.02-999-499000				
Check 020951 Total:									709.61
020952	07-17-2014	15659	SLEEP INN & SUITES	UNDISTRIBUTED O	141741	WENDY SHAW	C	DISTRICT TESTING COOR	196.18
					199-21-6411.01-999-499000				
020953	07-17-2014	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000797	CRS-201406-0406	C	CLEARINGHOUSE RECOR	3.00
					199-41-6219.10-701-499000				
020954	07-17-2014	12751	THE BURLY CORP. OF NOR	UNDISTRIBUTED O	141720	1166400	C	TWINE/STRAP	18.50
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	141720	1266403	C	9 GAUGE CHAIN LINK FAB	620.00
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	141720	1266320	C	POSTS/RAILS/BOLTS/WIR	1,044.21
					199-51-6319.03-999-499000				
Check 020954 Total:									1,682.71
020955	07-17-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	141710	76850	C	7-WAY RV BLADE PLUG/OI	97.42
					199-34-6311.00-999-499000				
020956	07-24-2014	15487	A Plus Cabling	UNDISTRIBUTED O	141715	1027	C	WALL MOUNT AT INTERM	145.00
					199-11-6639.50-999-499000				
020957	07-24-2014	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	141762	4925	C	TRIP CHARGE	60.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141762	4925	C	REPAIRED/CLEANED ICE	315.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141762	4925	C	VALVE/CLEANER	172.00
					199-51-6319.02-999-499000				
Check 020957 Total:									547.00
020958	07-24-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141697	1674	C	HVAC - MUSIC ROOM	7,985.00
					199-51-6639.05-999-499000				
020959	07-24-2014	00004	ALERT SERVICES	UNDISTRIBUTED O	141751	51266100	C	MEDICAL SUPPLIES	1,025.12
					199-36-6399.05-999-499000				

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020960	07-24-2014	13576	CANON FINANCIAL SERVIC	UNDISTRIBUTED O	000799	13968223	C	LEASE 07/13/2014	220.90
					199-11-6219.00-999-423000				
				HIGH SCHOOL	000799	13968223	C	LEASE 07/13/2014	245.44
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000799	13968223	C	LEASE 07/13/2014	245.44
					199-11-6269.00-041-411000				
				ELEMENTARY	000799	13968223	C	LEASE 07/13/2014	245.44
					199-11-6269.00-101-411000				
				ELEMENTARY	000799	13968223	C	LEASE 07/13/2014	245.44
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000799	13968223	C	LEASE 07/13/2014	1,227.20
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000799	13968223	C	LEASE 07/13/2014	245.44
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000799	13968223	C	LEASE 07/13/2014	269.97
					199-41-6249.00-720-499000				
								Check 020960 Total:	2,945.27
020961	07-24-2014	00527	CDWG INC.	UNDISTRIBUTED O	141743	ND61673	C	SMARTNET SERVICE AGR	2,924.00
					199-11-6399.45-999-499000				
				UNDISTRIBUTED O	141743	ND03369	C	HP CARE PACK SUPPORT	526.35
					199-11-6399.45-999-499000				
								Check 020961 Total:	3,450.35
020962	07-24-2014	13390	CHARLES FRAME	SCHOOL BOARD	141775	SLI REIMBURSE	C	FOOD/MILEAGE FOR SLI	310.93
					199-41-6419.00-702-499000				
020963	07-24-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000808	2130	C	CAS FIXED COST ANNUAL	5,943.00
					199-11-6143.00-001-411000				
				MAYPEARL JUNIOR	000808	2130	C	CAS FIXED COST ANNUAL	5,943.00
					199-11-6143.00-041-411000				
				ELEMENTARY	000808	2130	C	CAS FIXED COST ANNUAL	5,943.00
					199-11-6143.00-101-411000				
								Check 020963 Total:	17,829.00
020964	07-24-2014	13531	DEBBIE GRIFFIN	HIGH SCHOOL	141777	TASSP	C	TASSP LODGING/MEALS	724.77
					199-23-6411.03-001-499000				
				HIGH SCHOOL	141596	ASCD FEES	C	ASCD CONFERENCE	468.00
					199-23-6499.00-001-499000				
								Check 020964 Total:	1,192.77
020965	07-24-2014	15656	DEPARTMENT OF INFORMA	UNDISTRIBUTED O	000798	14061293N	C	06/01-06/30/14 LONG DIST	37.75
					199-51-6259.02-999-499000				
020966	07-24-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141639	158972	C	ISOLATOR REPAIR KIT	80.94
					199-51-6319.01-999-499000				
				UNDISTRIBUTED O	141639	159038	C	MOPS/STRIP PADS/DUST	272.35
					199-51-6319.01-999-499000				
								Check 020966 Total:	353.29
020967	07-24-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000800	243990	C	PRINTERS 06/09-07/08/14	100.00
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000800	243990	C	PRINTERS 06/09-07/08/14	102.55
					199-11-6269.00-041-411000				
				ELEMENTARY	000800	243990	C	PRINTERS 06/09-07/08/14	100.00
					199-11-6269.00-101-411000				
				ELEMENTARY	000800	243990	C	PRINTERS 06/09-07/08/14	100.00
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000800	243990	C	PRINTERS 06/09-07/08/14	100.00
					199-11-6269.01-001-411000				

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				MAYPEARL JUNIOR	000800	243990	C	PRINTERS 06/09-07/08/14	100.00
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000800	243990	C	PRINTERS 06/09-07/08/14	100.00
					199-41-6249.00-720-499000				
								Check 020967 Total:	702.55
020968	07-24-2014	15613	HEARTLAND PARK AND RE	UNDISTRIBUTED O	141309	MISD7162014	C	INSTALLATION	2,325.00
					199-51-6249.00-999-499000				
				ELEMENTARY	141309	MISD7162014	C	PLAY PANEL HOUSE/ ADA	7,674.00
					225-11-6639.00-101-423000				
								Check 020968 Total:	9,999.00
020969	07-24-2014	15411	IMPACT APPLICATIONS, INC	HIGH SCHOOL	141576	20144290	C	Concussion Test Renewal	600.00
					199-36-6499.01-001-499000				
020970	07-24-2014	15589	ISTE	UNDISTRIBUTED O	141780	387160	C	CONFERENCE CANCELLA	109.00
					199-53-6499.01-999-499000				
020971	07-24-2014	12994	MASTER SOUND	UNDISTRIBUTED O	141431	1005	C	FIRE ALARM UPGRADE	9,971.00
					199-51-6399.01-999-499000				
020972	07-24-2014	14369	NORTH TEXAS TOLLWAY A	UNDISTRIBUTED O	000801	761274929	C	LIC 109-5498,TASBO 6/18-	12.97
					199-34-6219.01-999-499000				
020973	07-24-2014	14604	PEARSON CLINICAL ASSES	UNDISTRIBUTED O	141547	4387757	C	VINELAND-II TEACHER RA	87.65
					199-31-6399.00-999-423000				
020974	07-24-2014	00854	PITNEY BOWES GLOBAL FI	UNDISTRIBUTED O	141765	9619198-JY14	C	EQUIPMENT LEASE	447.00
					199-41-6399.02-999-499000				
020975	07-24-2014	00099	REGION 10/EDUCATION SE	UNDISTRIBUTED O	141221	125777	C	BUS DRIVING CLASS 7/16/	55.00
					199-34-6219.01-999-499000				
				UNDISTRIBUTED O	141674	125778	C	BUS DRIVING CLASS -	55.00
					199-34-6219.01-999-499000				
								Check 020975 Total:	110.00
020976	07-24-2014	00829	REGION 12 ESC	ELEMENTARY	141531	052781	C	SLP SUMMER INSTITUTE	150.00
					199-11-6411.00-101-423000				
020977	07-24-2014	15587	SCHOOLWIRES, INC.	UNDISTRIBUTED O	141723	INV0012155	C	template subscription	3,019.50
					199-11-6399.45-999-499000				
				UNDISTRIBUTED O	141650	INV0012153	C	CENTRICITY2 MOBILE CO	594.00
					199-11-6639.50-999-499000				
				UNDISTRIBUTED O	000803	INV0012154	C	CENTRICITY2 ESSENTIAL	1,389.96
					199-11-6639.50-999-499000				
								Check 020977 Total:	5,003.46
020978	07-24-2014	15480	SECURE TECH SYSTEMS, I	UNDISTRIBUTED O	141655	3987	C	ALARM SYSTEM INTERME	4,582.00
					199-51-6639.05-999-499000				
020979	07-24-2014	01203	CINDY SHAW	SCHOOL BOARD	141771	MILEAGE	C	MILEAGE TO GET FOOD F	13.26
					199-41-6419.00-702-499000				
020980	07-24-2014	00784	TASBO	UNDISTRIBUTED O	141779	31016	C	MEMBERSHIP DUES	110.00
					199-53-6499.01-999-499000				
020981	07-24-2014	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000806	14077	C	CLAIMS, 7/04/14, 7/11/14	233.67
					199-31-6299.00-999-423000				
020982	07-24-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000807	055726256821	C	06/16-07/15/14 SECURITY	333.29
					199-51-6259.04-999-499000				

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020983	07-24-2014	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000802	23079	C	CYLINDERS 06/01-06/30/14	80.00
					199-11-6399.09-001-422000				
020984	07-31-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141736	1697	C	CHEMICALLY CLEANED C	2,340.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141753	1696	C	REPLACED COPPER DRAI	15,300.00
					199-51-6249.04-999-499000				
				UNDISTRIBUTED O	141736	1697	C	CLEANED 52 CONDENSER	260.00
					199-51-6399.05-999-499000				
								Check 020984 Total:	17,900.00
020985	07-31-2014	12185	AMPLIFY EDUCATION, INC.	UNDISTRIBUTED O	141764	130917-53462	C	mCLASS TPRI SUBSCRIPT	1,625.00
					199-11-6639.47-999-411000				
020986	07-31-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000812	0573207983001	C	07/08-07/21/14 FAX LINE L	62.22
					199-51-6259.02-999-499000				
020987	07-31-2014	01580	BLICK ART MATERIALS	MAYPEARL JUNIOR	141142	3258290	C	GLUE	34.56
					199-11-6399.32-041-411000				
020988	07-31-2014	15593	BMI EDUCATIONAL SERVIC	ELEMENTARY	141219	611273	C	GRD 4-5, 6-8 TEXT COLLE	194.22
					199-11-6399.07-101-411000				
020989	07-31-2014	00887	BSN SPORTS	UNDISTRIBUTED O	140846	95836397	C	BASEBALL BASKSTOP PA	1,310.00
					199-36-6639.01-999-499000				
020990	07-31-2014	14724	CASH	DISTRICT WIDE	000814		C	ATHLETIC STARTUP BAGS	900.00
					199-00-5752.02-000-400000				
				DISTRICT WIDE	000814		C	ATHLETIC STARTUP BAGS	400.00
					199-00-5752.03-000-400000				
				DISTRICT WIDE	000815		C	CN - STARTUP MONIES 20	107.00
					240-00-5751.00-000-400000				
				DISTRICT WIDE	000815		C	CN - STARTUP MONIES 20	187.00
					240-00-5751.01-000-400000				
				DISTRICT WIDE	000815		C	CN - STARTUP MONIES 20	107.00
					240-00-5751.02-000-400000				
				DISTRICT WIDE	000815		C	CN - STARTUP MONIES 20	127.00
					240-00-5751.03-000-400000				
								Check 020990 Total:	1,828.00
020991	07-31-2014	00527	CDWG INC.	UNDISTRIBUTED O	141761	NJ00132	C	WD STAT HARD DRIVES	774.00
					199-11-6639.50-999-499000				
				MAYPEARL JUNIOR	141722	NC28546	C	APC BACKUPS	290.85
					199-53-6249.00-041-499000				
								Check 020991 Total:	1,064.85
020992	07-31-2014	12581	TELINA CHAVEZ	HIGH SCHOOL	141802	COACHING	C	COACHING CLASS	117.50
					199-36-6499.05-001-499000				
020993	07-31-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141639	159038-1	C	MICROFIBER MOPS	233.36
					199-51-6319.01-999-499000				
020994	07-31-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 HS BAND H	67.08
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 PORTABLE	11.15
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 300PANTHE	9.31
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 SCHOOL	34.35
					199-51-6259.04-999-499000				

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				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 HS BALLPA	43.60
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 300 PANTH	19.87
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 JR HIGH SC	184.11
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 HS AG	1,144.39
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 BUS BARN	203.49
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626874	C	06/16-07/15/14 1024 W	2,995.50
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000813	141990021626758	C	06/16-07/15/14 309 MAIN S	362.87
					199-51-6259.04-999-499000				
								Check 020994 Total:	5,075.72
020995	07-31-2014	01547	EICHELBAUM WARDELL HA	DIR COST- ADMINIS	000816	48009	C	ANNUAL TELE RETAINER/	12,346.11
					199-41-6211.00-720-499000				
020996	07-31-2014	00040	FLATT STATIONERS, INC.	HIGH SCHOOL	000810	263217-00	C	AA BATTERIES - PO 14163	20.69
					199-11-6399.12-001-411000				
020997	07-31-2014	15347	JASON LAWSON	HIGH SCHOOL	141803	REIMBURSEMENT	C	COACHING CLASS/GAS	160.00
					199-36-6499.05-001-499000				
020998	07-31-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	141799	000080737	C	CHEVY SUBURBAN 103-86	39.75
					199-34-6219.00-999-499000				
020999	07-31-2014	00829	REGION 12 ESC	UNDISTRIBUTED O	141549	053024	C	Erate Consulting Service	3,500.00
					199-11-6399.45-999-499000				
021000	07-31-2014	15618	TELADOC, INC	UNDISTRIBUTED O	000811	G1119637	C	MEMBERSHIP FEE	382.50
					199-41-6219.00-999-499000				
				UNDISTRIBUTED O	000811	G1130574	C	MEMBERSHIP FEE	382.50
					199-41-6219.00-999-499000				
				UNDISTRIBUTED O	000811	G1140110	C	MEMBERSHIP FEE	382.50
					199-41-6219.00-999-499000				
								Check 021000 Total:	1,147.50
021001	07-31-2014	12751	THE BURLY CORP. OF NOR	UNDISTRIBUTED O	141785	1266651	C	FENCING SUPPLIES FOR	219.88
					199-51-6319.02-999-499000				
021002	07-31-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	141710	78036	C	CLASS 3 & 4 HITCH/RECEI	230.35
					199-34-6311.00-999-499000				
021003	07-31-2014	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	141797	160696	C	Ford F150 Pickup - AG TRU	362.05
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141797	160696	C	Ford F150 Pickup - AG TRU	769.79
					199-34-6311.00-999-499000				
								Check 021003 Total:	1,131.84
021004	07-31-2014	15596	JOHNNY WHITE	HIGH SCHOOL	141801	REIMBURSEMENT	C	PARKING/GAS COACHES	88.46
					199-36-6499.05-001-499000				
021005	07-31-2014	01078	WILLIAM V. MACGILL & CO.	INTERMEDIATE SCH	141614	IN0483024	C	COMPRESSOR NEBULIZE	49.82
					199-33-6399.00-043-499000				
				INTERMEDIATE SCH	141614	IN0485650	C	MEDICAL SUPPLIES FOR	1,310.38
					199-33-6399.00-043-499000				
								Check 021005 Total:	1,360.20

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021006	08-06-2014	15665	A1A AFFORDABLE MOVING	UNDISTRIBUTED O	141798		C	CAMPUS MOVES	2,705.00
					199-51-6639.05-999-499000				
021007	08-06-2014	15614	ADVANTAGE MEDICAL CLIN	UNDISTRIBUTED O	000818	30321	C	DOT PHYSICALS/DRUG	227.00
					199-34-6219.01-999-499000				
021008	08-06-2014	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	141823	31720	C	TIRE INSTALLATION	315.00
					199-34-6311.00-999-499000				
021009	08-06-2014	15664	AMERICAN TIRE DISTRIBUT	UNDISTRIBUTED O	141791	S049229672	C	TIRES - BUS 41	1,132.56
					199-34-6311.00-999-499000				
				UNDISTRIBUTED O	141791	S049241237	C	TIRES - BUS 19	682.94
					199-34-6311.00-999-499000				
								Check 021009 Total:	1,815.50
021010	08-06-2014	15158	ATHLETES WORLD	UNDISTRIBUTED O	141134	BBK005013-KL26	C	Football Supplies	7,145.60
					199-36-6399.02-999-499000				
021011	08-06-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000826	3030318181 08	C	07/2-08/1/14 1025 W. 4TH S	33.71
					199-51-6259.00-999-499000				
				UNDISTRIBUTED O	000826	3030380238 08	C	07/2-08/1/14 400 PANTHER	77.83
					199-51-6259.00-999-499000				
								Check 021011 Total:	111.54
021012	08-06-2014	00901	AVENUE FUEL DISTRIBUTO	UNDISTRIBUTED O	000819	55574	C	507 UNLEADED GAS/ 384	2,777.95
					199-34-6311.01-999-499000				
021013	08-06-2014	00017	C A WILSON COMPANY	ADMINISTRATIVE	141773	43001	C	REFRIGERATOR	609.90
					199-41-6399.01-701-499000				
021014	08-06-2014	14453	CIPA FILTER	UNDISTRIBUTED O	141794	224475	C	replacement filter	2,000.00
					199-11-6639.50-999-499000				
021015	08-06-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000821	1618 07	C	06/26-07/28/14 309 N. MAIN	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	1080 07	C	06/26-07/28/14 1024 W. FO	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	1394 07	C	06/26-07/28/14 NEW CONC	51.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	595 07	C	06/26-07/28/14 1025 W. FO	60.00
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	383 07	C	06/26-07/28/14 600 PHILLIP	64.20
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	574 07	C	06/26-07/28/14 M.S. YARD	30.95
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	80 07	C	06/26-07/28/14 H.S. BALLFI	1,085.30
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	1081 07	C	06/26-07/28/14 LSK YARD	176.70
					199-51-6259.01-999-499000				
				UNDISTRIBUTED O	000821	82 07	C	06/26-07/28/14 400 PANTH	118.80
					199-51-6259.01-999-499000				
								Check 021015 Total:	1,688.95
021016	08-06-2014	13639	EAST TEXAS COPY SYSTE	UNDISTRIBUTED O	000827	246724	C	COPIERS 07/04-08/03/14 B	11.89
					199-11-6219.00-999-423000				
				HIGH SCHOOL	000827	246724	C	COPIERS 07/04-08/03/14 B	8.18
					199-11-6269.00-001-411000				
				ELEMENTARY	000827	246724	C	COPIERS 07/04-08/03/14 B	6.10
					199-11-6269.00-101-411000				
				ELEMENTARY	000827	246724	C	COPIERS 07/04-08/03/14 B	.58
					199-11-6269.00-101-499000				

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				HIGH SCHOOL	000827	246724	C	COPIERS 07/04-08/03/14 B	46.61
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000827	246724	C	COPIERS 07/04-08/03/14 B	.36
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000827	246724	C	COPIERS 07/04-08/03/14 B	58.76
					199-41-6249.00-720-499000				
				DIR COST- ADMINIS	000827	246724	C	COPIERS 07/04-08/03/14 C	59.78
					199-41-6249.00-720-499000				
								Check 021016 Total:	192.26
021017	08-06-2014	14135	HOUGHTON MIFFLIN HARC	MAYPEARL JUNIOR	141757	950617966	C	WRITE SOURCE GEN III G	2,736.18
					199-11-6399.38-041-411000				
021018	08-06-2014	14961	IMAGE MAKER 4 U, INC.	HIGH SCHOOL	141652	75320	C	Award Boards	800.00
					199-36-6499.01-001-499000				
021019	08-06-2014	14143	LONE STAR FURNISHINGS	UNDISTRIBUTED O	141147	20140261	C	FURNITURE FOR INTERM	33,276.99
					199-51-6639.05-999-499000				
021020	08-06-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000820	11-0788-00 07	C	06/08-07/08/14 12636 FM	41.64
					199-51-6259.79-999-422000				
021021	08-06-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	141760	310497	C	TELEPHONE EQUIP ADD	2,250.00
					199-51-6249.02-999-499000				
021022	08-06-2014	14369	NORTH TEXAS TOLLWAY A	UNDISTRIBUTED O	000822	782611966 07	C	LIC. 113-7824 TASBO 6/18-	9.51
					199-34-6219.01-999-499000				
021023	08-06-2014	00287	OFFICE DEPOT	ADMINISTRATIVE	141768	724264941001	C	OFFICE SUPPLIES	148.30
					199-41-6399.01-701-499000				
021024	08-06-2014	14093	PC & MACEXCHANGE	ELEMENTARY	141778	86423	C	REPLACEMENT BATTERIE	980.00
					199-53-6249.00-101-499000				
021025	08-06-2014	15662	SANDRA K. POCHOBRADSK	UNDISTRIBUTED O	141827	71401	C	CHILD NUTRITION	735.00
					240-35-6219.00-999-499000				
021026	08-06-2014	15670	Q MINISTRY PROJECT	ADMINISTRATIVE	141831		C	Advertisement	3,400.00
					199-41-6219.10-701-499000				
021027	08-06-2014	01032	QUICK WAY SIGNS	UNDISTRIBUTED O	141787	48695	C	VINYL/ALUMINUM SIGNS	2,142.00
					199-51-6319.02-999-499000				
021028	08-06-2014	01726	REGION XI	UNDISTRIBUTED O	141642	247328	C	BUS DRIVER RECERTIFIC	60.00
					199-34-6219.01-999-499000				
021029	08-06-2014	14927	REPUBLIC SERVICES #794	UNDISTRIBUTED O	000823	0794-009381527	C	WASTE REMOVAL 08/01-0	1,740.58
					199-51-6259.03-999-499000				
021030	08-06-2014	15600	WENDY SHAW	UNDISTRIBUTED O	141821	REIMBURSEMENT	C	GAS/MEALS TRAINING IN	48.26
					199-21-6411.01-999-499000				
021031	08-06-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000824	813710001004619	C	08/08-09/07/14 WIRELESS	1,800.00
					199-53-6249.04-999-499000				
021032	08-06-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141824	304637	C	BUS 5850	195.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141824	304637	C	REPLACE RADIATOR HOS	32.00
					199-34-6311.00-999-499000				
								Check 021032 Total:	227.00

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021033	08-06-2014	15468	TASB, INC.	DIR COST- ADMINIS	000825	467881 199-41-6219.02-720-499000	C	BOARDBOOK ANNUAL MAI	900.00
021034	08-06-2014	12751	THE BURLY CORP. OF NOR	UNDISTRIBUTED O	141815	1266729 199-51-6319.03-999-499000	C	ELEMENTARY FENCE	44.52
021035	08-06-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000828	376700840900 08 199-51-6259.02-999-499000	C	07/28-08/27/14 LOCAL FAX	53.12
				UNDISTRIBUTED O	000828	372500039609 08 199-51-6259.02-999-499000	C	07/28-08/27/14 LOCAL	805.05
Check 021035 Total:									858.17
021036	08-14-2014	15614	ADVANTAGE MEDICAL CLIN	UNDISTRIBUTED O	000832	30451 199-34-6219.01-999-499000	C	DOT DRUG SCREEN/PHYS	82.00
021037	08-14-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141836	1735 199-51-6249.01-999-499000	C	HVAC DIAGNOSTIC ELEM	59.95
				UNDISTRIBUTED O	141800	1727 199-51-6249.01-999-499000	C	HVAC COILS CLEANED	3,375.00
				UNDISTRIBUTED O	141793	HS COILS 199-51-6249.01-999-499000	C	HVAC - COILS	1,890.00
				UNDISTRIBUTED O	141835	1734 199-51-6249.01-999-499000	C	HVAC - HS BBALL LOCKER	134.95
				UNDISTRIBUTED O	141834	1745 199-51-6249.01-999-499000	C	HVAC - INTERMEDIATE HA	234.95
				UNDISTRIBUTED O	141793	HS COILS 199-51-6399.05-999-499000	C	HVAC - COILS	210.00
				UNDISTRIBUTED O	141835	1734 199-51-6399.05-999-499000	C	INDOOR FAN CONTROL B	175.00
				UNDISTRIBUTED O	141800	1727 199-51-6399.05-999-499000	C	HVAC COILS CLEANED	375.00
				UNDISTRIBUTED O	141834	1745 199-51-6399.05-999-499000	C	HVAC - INTERMEDIATE HA	475.00
Check 021037 Total:									6,929.85
021038	08-14-2014	00004	ALERT SERVICES	UNDISTRIBUTED O	141735	50754300 199-36-6399.05-999-499000	C	OH-A-SIS STATION 30 GAL	2,265.00
021039	08-14-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000840	824711164 08 199-52-6259.00-999-499000	C	07/03-08/02/14 CELL	124.34
021040	08-14-2014	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	141856	REIMBURSEMENT 199-11-6399.07-041-411000	C	SHREDDER CONTAINER/O	52.95
				ELEMENTARY	141856	REIMBURSEMENT 199-13-6399.04-101-411000	C	LUNCH FOR TEACHERS IN	67.40
Check 021040 Total:									120.35
021041	08-14-2014	00871	CARD SERVICE CENTER	SCHOOL BOARD	141742	2416407JG7DMDB 199-41-6419.00-702-499000	C	BOARD MEETING MEAL	91.00
021042	08-14-2014	00527	CDWG INC.	UNDISTRIBUTED O	141722	NN25001 199-11-6639.47-999-411000	C	STEELCASE ENO ACCY KI	1,023.35
				MAYPEARL JUNIOR	141722	NN25001 199-11-6639.48-041-411000	C	STEELCASE UPDATED IC	175.00
				UNDISTRIBUTED O	141761	NM02922 199-11-6639.50-999-499000	C	TRIPP 10FT FIBER SC/SC	15.26
				UNDISTRIBUTED O	141761	NM26094 199-11-6639.50-999-499000	C	BELKIN FIBER PATCH CAB	14.41
Check 021042 Total:									1,228.02

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021043	08-14-2014	15673	CHEA STANSELL	MAYPEARL JUNIOR	141858	REIMBURSEMENT 199-11-6399.07-041-411000	C	OFFICE STORAGE - M.S.	29.98
021044	08-14-2014	12530	CHICK-FIL-A	UNDISTRIBUTED O	141763	199-13-6299.00-999-499000	C	MEAL - DISTRICT WIDE	847.80
021045	08-14-2014	01615	CICI'S PIZZA	UNDISTRIBUTED O	141758	199-13-6299.00-999-499000	C	MEAL - DISTRICT WIDE	1,083.45
021046	08-14-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000833	154604 199-34-6219.01-999-499000	C	DOT PRE-EMPLOYMENT D	115.00
021047	08-14-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141796	159334 199-51-6319.01-999-499000	C	DOLLY/TILT TRUCK/BROO	1,142.34
				UNDISTRIBUTED O	141639	159541 199-51-6319.01-999-499000	C	GLOVES/BROOM/PLUNGE	1,041.35
								Check 021047 Total:	2,183.69
021048	08-14-2014	15536	SPARKLETTS & SIERRA SP	HIGH SCHOOL	000838	13550176 080514 199-11-6399.12-001-411000	C	BREWER RENTAL/COOLE	15.00
021049	08-14-2014	12897	LEAH FARDA	HIGH SCHOOL	141857	REINBURSEMENT 199-11-6411.04-001-411000	C	EII CONFERENCE PARKIN	70.76
021050	08-14-2014	00040	FLATT STATIONERS, INC.	INTERMEDIATE SCH	000834	262358-01 199-11-6399.00-043-411000	C	DESK PAD, MONTH	3.40
				UNDISTRIBUTED O	141725	264022-00 199-11-6399.02-999-423000	C	PASS N PLAY,8.5X11 WHIT	283.00
				HIGH SCHOOL	141725	264025-00 199-11-6399.15-001-411000	C	PASS N PLAY,8.5X11 WHIT	3,505.00
				HIGH SCHOOL	141725	264026-00 199-11-6399.15-001-411000	C	PASS N PLAY,8.5X11 WHIT	1,125.00
				MAYPEARL JUNIOR	141725	264021-00 199-11-6399.15-041-411000	C	PASS N PLAY,8.5X11 WHIT	2,105.00
				ELEMENTARY	141725	264024-00 199-11-6399.15-101-411000	C	PASS N PLAY,8.5X11 WHIT	2,105.00
								Check 021050 Total:	9,126.40
021051	08-14-2014	15663	GSF	UNDISTRIBUTED O	141809	4060893 199-51-6639.05-999-499000	C	ANSUL R10 INSTALLATION	2,965.00
				UNDISTRIBUTED O	141786	4060775 240-35-6219.00-999-499000	C	VENT HOOD CLEANING	700.00
								Check 021051 Total:	3,665.00
021052	08-14-2014	15647	HAMPTON INN & SUITES W	UNDISTRIBUTED O	141684	JOHN 199-13-6299.00-999-499000	C	LODGING FOR GUEST SP	89.71
021053	08-14-2014	14120	HARRIS COMPUTER SYSTE	UNDISTRIBUTED O	000835	XT00094953 240-35-6219.00-999-499000	C	EZSCHL PAY 07/01-07/31/1	1.25
021054	08-14-2014	00243	HILCO	UNDISTRIBUTED O	000841	4705171500 08 199-51-6259.04-999-499000	C	07/02-08/01/14 SECURITY	33.26
				UNDISTRIBUTED O	000841	4705273700 08 199-51-6259.04-999-499000	C	07/02-08/01/14 FUEL TANK	30.48
				UNDISTRIBUTED O	000841	4706839800 08 199-51-6259.04-999-499000	C	07/02-08/01/14 MARQUE	55.78
				UNDISTRIBUTED O	000841	4705335301 08 199-51-6259.04-999-499000	C	07/02-08/01/14 MIDDLE SC	2,884.10
				UNDISTRIBUTED O	000841	4706312901 08 199-51-6259.04-999-499000	C	07/02-08/01/14 ELEMENTA	3,239.50

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				UNDISTRIBUTED O	000841	4602266500 08	C	07/02-08/01/14 ATHLETIC F	871.59
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000841	4602563301 08	C	07/02-08/01/14 HIGH SCHO	3,028.72
					199-51-6259.04-999-499000				
				UNDISTRIBUTED O	000841	4706783900 08	C	07/02-08/01/14 AG FACILIT	891.67
					199-51-6259.78-999-422000				
								Check 021054 Total:	11,035.10
021055	08-14-2014	14038	LISA HYLES	ELEMENTARY	141844	REIMBURSEMENT	C	BOOKS - TEACH LIKE A PI	121.49
					199-13-6399.04-101-411000				
021056	08-14-2014	15148	JERRY'S SPORTING	HIGH SCHOOL	141681	VB14-1	C	BALL CART/SHIRTS/VBALL	2,210.00
					199-36-6399.11-001-499000				
021057	08-14-2014	12164	JRP BUILD, INC.	UNDISTRIBUTED O	141702	4071	C	BUILT NEW WALL AND DO	900.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141755	4076	C	NEW DOUBLE DOORS/FR	1,900.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141701	4072	C	RESTROOM/HALLWAY RE	9,360.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141699	4073	C	NEW ART ROOM - INTERM	4,465.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141700	4074	C	NEW MUSIC ROOM - INTE	5,190.00
					199-51-6639.05-999-499000				
								Check 021057 Total:	21,815.00
021058	08-14-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	141822	3708971	C	PLASTIC ANCHORS/WIRE	267.46
					199-51-6319.02-999-499000				
021059	08-14-2014	15098	LOWE'S	UNDISTRIBUTED O	141733	902560	C	PAINT/SCREWDRIVERS/R	65.25
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	902871	C	DRYWALL SCREENS/CLA	97.45
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	901371	C	LACQUER THINNER/LIQUI	84.73
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	902179	C	SWITCH PLATE/OUTLET P	38.97
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141733	901073	C	DUCT TAPE/READY MIX/D	197.11
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141733	901656	C	PAINT/SCRAPER/EDGER	172.12
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	902981	C	PAINT/TEXTURE/CEILING	280.13
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	901130	C	CHANNEL LOCKS/ICE MAK	356.14
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	801112	C	19X17 IN WALL MOUNT/AQ	460.23
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	901340	C	PAINT/STEEL WOOL/POLE	167.41
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141733	901898	C	TRIMMER/LAG SHIELD/CO	175.51
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	902531	C	JIG/HARDBOARDS	626.56
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141782	901316	C	PAINT/JOINT KNIFE	221.60
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141733	901670	C	CONCRETE/EDGER/FLOO	346.69
					199-51-6319.02-999-499000				

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				UNDISTRIBUTED O	141782	901301	C	CEILING PANEL/FREESTA	378.79
					199-51-6319.02-999-499000				
								Check 021059 Total:	3,668.69
021060	08-14-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	141845	000079744	C	OIL CHANGE - LIC. 113-76	15.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141845	000080769	C	CVI INSPECTION - LIC. 108	62.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141845	000080768	C	CVI INSPECTION - LIC. 108	62.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141845	000080798	C	CVI INSPECTION - LIC. 110	62.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141845	000080545	C	CVI INSPECTION - LIC. 110	62.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141845	000080802	C	CVI INSPECTION - LIC. 110	62.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141845	00079757	C	AIR LEAK - LIC. 797-998	514.50
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	141845	000080736	C	INSPECTION - LIC. 109-549	114.75
					199-34-6219.00-999-499000				
								Check 021060 Total:	954.25
021061	08-14-2014	12994	MASTER SOUND	HIGH SCHOOL	140952	1017	C	FINISH CONTRACT - HS IN	13,275.50
					199-11-6639.31-001-499000				
				UNDISTRIBUTED O	141430	1018	C	WIRELESS CLOCK SYS - H	8,745.00
					199-51-6319.04-999-499000				
				UNDISTRIBUTED O	141504	1016	C	FIRE ALARM SYS - INTER	35,421.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141503	1015	C	INTERCOM SYSTEM -	19,594.00
					199-51-6639.05-999-499000				
								Check 021061 Total:	77,035.50
021062	08-14-2014	00067	LEIGHANNE MCALISTER	ADMINISTRATIVE	141861	REIMBURSEMENT	C	TRAINING LUNCHEON	45.39
					199-41-6411.01-701-499000				
				HIGH SCHOOL	141846	REIMBURSEMENT	C	USB CABLE/POWER ADAP	39.98
					199-53-6399.00-001-499000				
								Check 021062 Total:	85.37
021063	08-14-2014	00129	MELHART MUSIC CENTER	MAYPEARL JUNIOR	140705	2541231	C	PRACTICE ROOMS/PODIU	84,292.00
					199-11-6639.30-041-499000				
021064	08-14-2014	15407	MERIDIAN SCHOOL PLANN	HIGH SCHOOL	141647	74420	C	STUDENT PLANNERS	470.00
					199-11-6399.12-001-411000				
021065	08-14-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141201	063053319	C	TANK TO BOWL GASKET	6.85
					199-51-6319.02-999-499000				
021066	08-14-2014	15655	JOHN PERRICONE	UNDISTRIBUTED O	141713	SPEAKING	C	KEYNOTE SPEAKER- STA	3,112.00
					199-13-6299.00-999-499000				
				ELEMENTARY	141713	BOOKS	C	BOOKS FOR STAFF DEVE	390.00
					199-13-6399.04-101-411000				
								Check 021066 Total:	3,502.00
021067	08-14-2014	12836	R B SPORTING GOODS	HIGH SCHOOL	141664	0449648-IN	C	VOLLEYBALLS/JERSEYS	1,980.20
					199-36-6399.11-001-499000				
021068	08-14-2014	00099	REGION 10/EDUCATION SE	ELEMENTARY	141526	126118	C	PK/PPCD SUMMER INSTIT	150.00
					199-11-6399.00-101-423000				

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021069	08-14-2014	12855	SAGU	HIGH SCHOOL	000836	MAYPEARL 199-11-6269.02-001-411000	C	SHEAFFER CENTER AUDI	1,760.00
021070	08-14-2014	15315	SPORTS FIELD SOLUTIONS	UNDISTRIBUTED O	140725	4312 199-51-6319.03-999-499000	C	DIAMOND PRO INFIELD C	3,450.00
021071	08-14-2014	00552	TASB	SCHOOL BOARD	141191	471214 199-41-6419.00-702-499000	C	SUMMER LEADERSHIP IN	4,000.00
021072	08-14-2014	15618	TELADOC, INC	UNDISTRIBUTED O	000837	G1167437 199-41-6219.00-999-499000	C	MEMBERSHIP FEE	382.50
021073	08-14-2014	00127	TEPSA	INTERMEDIATE SCH	141661	300002099 199-23-6499.00-043-499000	C	COMPREHENSIVE MEMBE	369.00
				ELEMENTARY	141658	30002098 199-23-6499.00-101-499000	C	COMPREHENSIVE MEMBE	369.00
								Check 021073 Total:	738.00
021074	08-14-2014	13417	TEXAS DEPT. OF STATE HE	UNDISTRIBUTED O	141843	2350 240-35-6219.00-999-499000	C	HEALTH INSPECTIONS	1,200.00
021075	08-14-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000842	416580379500217 199-51-6259.02-999-499000	C	06/22/13-07/21/14 MARQUE	812.93
021076	08-14-2014	13537	CRISTIN VOTAW	INTERMEDIATE SCH	141854	REIMBURSEMENT 199-11-6399.00-043-411000	C	OFFICE SUPPLIES - INTER	619.36
				ELEMENTARY	141837	REIMBURSEMENT 199-13-6399.04-101-411000	C	FAYE WHITLOW LUNCH	20.12
								Check 021076 Total:	639.48
021077	08-14-2014	00385	WAXAHACHIE ISD	HIGH SCHOOL	000839	4TH QTR 199-11-6219.00-001-424000	C	4TH QTR COOP	287.43
021078	08-21-2014	15487	A Plus Cabling	UNDISTRIBUTED O	141546	PROJECTORS 199-11-6639.50-999-499000	C	Projector Installs	3,324.67
021079	08-21-2014	15074	ABIBOW RECYCLING LLC	UNDISTRIBUTED O	000853	714-1074819 199-51-6259.03-999-499000	C	RECYCLE 07/11-07/31/14 M	8.29
				UNDISTRIBUTED O	000853	714-1074819 199-51-6259.03-999-499000	C	RECYCLE 07/11-07/31/14 L	34.65
				UNDISTRIBUTED O	000853	714-1074819 199-51-6259.03-999-499000	C	RECYCLE 07/11-07/31/14 M	17.81
				UNDISTRIBUTED O	000853	714-1074819 199-51-6259.03-999-499000	C	RECYCLE 07/11-07/31/14 A	3.89
				UNDISTRIBUTED O	000853	714-1074819 199-51-6259.03-999-499000	C	RECYCLE 07/11-07/31/14 M	7.93
								Check 021079 Total:	72.57
021080	08-21-2014	13576	CANON FINANCIAL SERVIC	UNDISTRIBUTED O	000854	14067592 199-11-6219.00-999-423000	C	LEASE 08/13/2014	220.90
				HIGH SCHOOL	000854	14067592 199-11-6269.00-001-411000	C	LEASE 08/13/2014	245.44
				MAYPEARL JUNIOR	000854	14067592 199-11-6269.00-041-411000	C	LEASE 08/13/2014	245.44
				ELEMENTARY	000854	14067592 199-11-6269.00-101-411000	C	LEASE 08/13/2014	245.44
				ELEMENTARY	000854	14067592 199-11-6269.00-101-499000	C	LEASE 08/13/2014	245.44
				HIGH SCHOOL	000854	14067592 199-11-6269.01-001-411000	C	LEASE 08/13/2014	1,227.20

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				MAYPEARL JUNIOR	000854	14067592	C	LEASE 08/13/2014	245.44
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000854	14067592	C	LEASE 08/13/2014	269.97
					199-41-6249.00-720-499000				
								Check 021080 Total:	2,945.27
021081	08-21-2014	00527	CDWG INC.	UNDISTRIBUTED O	141830	NP75823	C	projector cables	238.59
					199-11-6639.50-999-499000				
021082	08-21-2014	13279	CROSS COUNTRY PEST CO	UNDISTRIBUTED O	141867	26968	C	QUARTERLY EXTERIOR -	60.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141867	26969	C	MONTHLY INTERIOR - AD	250.00
					199-51-6249.00-999-499000				
								Check 021082 Total:	310.00
021083	08-21-2014	14221	BRIAN CUPP	HIGH SCHOOL	141592	TBA	C	SUMMER CONFERENCE	385.00
					199-11-6411.29-001-411B00				
021084	08-21-2014	15676	DARLA CALVERY	HIGH SCHOOL	141882	FCSTAT	C	FCSTAT CONFERENCE	385.00
					199-11-6411.04-001-422000				
021085	08-21-2014	15656	DEPARTMENT OF INFORMA	UNDISTRIBUTED O	000851	14071293N	C	07/01-07/31/14 LONG DIST	16.68
					199-51-6259.02-999-499000				
021086	08-21-2014	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	141877	69361	C	GAS LINE TO METER- INT	2,948.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141859	64966	C	INSTALL TEMP FAN	385.00
					199-51-6639.05-999-499000				
								Check 021086 Total:	3,333.00
021087	08-21-2014	13639	EAST TEXAS COPY SYSTE	HIGH SCHOOL	000852	248321	C	PRINTERS 07/09-08/08/14	100.00
					199-11-6269.00-001-411000				
				MAYPEARL JUNIOR	000852	248321	C	PRINTERS 07/09-08/08/14	100.00
					199-11-6269.00-041-411000				
				ELEMENTARY	000852	248321	C	PRINTERS 7/9-8/8/14 OVE	137.83
					199-11-6269.00-101-411000				
				ELEMENTARY	000852	248321	C	PRINTERS 07/09-08/08/14	100.00
					199-11-6269.00-101-499000				
				HIGH SCHOOL	000852	248321	C	PRINTERS 7/9-8/8/14 OVE	137.83
					199-11-6269.01-001-411000				
				MAYPEARL JUNIOR	000852	248321	C	PRINTERS 7/9-8/8/14 OVE	137.83
					199-11-6269.01-041-411000				
				DIR COST- ADMINIS	000852	248321	C	PRINTERS 07/09-08/08/14	100.00
					199-41-6249.00-720-499000				
								Check 021087 Total:	813.49
021088	08-21-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	141851	09-65791-02	C	LEG SPACER	50.58
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141851	09-65791-01	C	LMP STATIC LENSED	702.92
					199-51-6639.05-999-499000				
								Check 021088 Total:	753.50
021089	08-21-2014	15291	DALAIN FLETCHER	UNDISTRIBUTED O	141870	AUGUST 2014	C	1 BILLABLE HR - OT ESY	70.00
					199-31-6219.04-999-423000				
				UNDISTRIBUTED O	141870	JUNE/JULY 2014	C	4.25 BILLABLE HRS - OT E	315.00
					199-31-6219.04-999-423000				
								Check 021089 Total:	385.00

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021090	08-21-2014	14665	HATCO ELECTRIC COMPAN	UNDISTRIBUTED O	141883	27983A 199-51-6249.00-999-499000	C	MISC ELECTIC WORK ON	7,823.20
				UNDISTRIBUTED O	141783	27983 199-51-6639.05-999-499000	C	ELECTRICAL WORK - INTE	11,890.00
Check 021090 Total:									19,713.20
021091	08-21-2014	12164	JRP BUILD, INC.	UNDISTRIBUTED O	141849	4077 199-51-6639.05-999-499000	C	INSTALL NEW CARPET -	1,125.00
				UNDISTRIBUTED O	141852	4075 199-51-6639.05-999-499000	C	ROOF/SOFFIT INTERMEDI	4,680.00
Check 021091 Total:									5,805.00
021092	08-21-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	141872	668 199-51-6249.00-999-499000	C	REKEY - PRESS BOX/CAF	205.00
				UNDISTRIBUTED O	141871	667 199-51-6249.00-999-499000	C	INSTALL NEW LOCKS - INT	1,291.16
				UNDISTRIBUTED O	141871	667 199-51-6319.02-999-499000	C	DEADBOLT/CYLINDERS/K	352.00
				UNDISTRIBUTED O	141872	668 199-51-6319.02-999-499000	C	CYLINDERS/KEYS/HINGES	361.48
Check 021092 Total:									2,209.64
021093	08-21-2014	01212	LIFETRACK SERVICES, INC.	HIGH SCHOOL	141865	25749 199-31-6399.03-001-499000	C	SENIOR EXIT SURVEYS	742.50
021094	08-21-2014	13411	LINCOLN NATIONAL LIFE IN	UNDISTRIBUTED O	000845	2832061628 199-41-6429.01-999-499000	C	PREMIUM 09/01-09/30/14	833.00
021095	08-21-2014	15098	LOWE'S	UNDISTRIBUTED O	000846	901390 199-51-6319.02-999-499000	C	PAINT	21.66
021096	08-21-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	141878	000080799 199-34-6219.00-999-499000	C	BUS 19 INSPECTION	62.00
021097	08-21-2014	15653	M.A.C. ALARMS	UNDISTRIBUTED O	141860	14118A 199-52-6639.01-999-499000	C	ADDITIONAL DOOR TO HS	4,100.00
021098	08-21-2014	12994	MASTER SOUND	UNDISTRIBUTED O	141876	TFS-40759 199-51-6249.00-999-499000	C	FIRE ALARM SERV. 5/16/1	90.00
				UNDISTRIBUTED O	141876	TFS-40760 199-51-6249.00-999-499000	C	FIRE ALARM SERV.	112.50
				UNDISTRIBUTED O	141876	TFS-40759 199-51-6319.02-999-499000	C	BATTERY - LSK	23.00
Check 021098 Total:									225.50
021099	08-21-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	141201	063053618 199-51-6319.02-999-499000	C	BALL VALVE/COUP SXS/C	10.20
021100	08-21-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000850	310756 199-51-6249.02-999-499000	C	FIXED TELEPHONE LINES	323.00
				UNDISTRIBUTED O	000850	310624 199-51-6639.05-999-499000	C	TELEPHONE LINES FOR	4,322.85
Check 021100 Total:									4,645.85
021101	08-21-2014	14369	NORTH TEXAS TOLLWAY A	UNDISTRIBUTED O	000855	766605310 199-34-6219.01-999-499000	C	LIC. 103-8617, 07/23/14	11.01
021102	08-21-2014	15655	JOHN PERRICONE	UNDISTRIBUTED O	000847	RENTAL CAR 199-13-6299.00-999-499000	C	RENTAL CAR FOR SPEAK	177.92

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021103	08-21-2014	14543	RENAISSANCE LEARNING, I	UNDISTRIBUTED O	141832	INV4100914	C	REAL TIME SUBSCRIPTIO	8,506.00
					199-11-6399.45-999-499000				
				UNDISTRIBUTED O	141832	INV4100913	C	REAL TIME SUBSCRIPTIO	2,224.00
					199-11-6399.45-999-499000				
				UNDISTRIBUTED O	141832	INV4100912	C	REAL TIME SUBSCRIPTIO	5,174.00
					199-11-6399.45-999-499000				
				UNDISTRIBUTED O	141832	INV4100910	C	REAL TIME SUBSCRIPTIO	2,386.50
					199-11-6399.45-999-499000				
Check 021103 Total:									18,290.50
021104	08-21-2014	00369	SHERWIN WILLIAMS PAINT	UNDISTRIBUTED O	141670	3552-7	C	PAINT/LACQUER/THINNER	82.67
					199-51-6319.02-999-499000				
021105	08-21-2014	12813	STORM LAWN AND GARDE	UNDISTRIBUTED O	141874	153393	C	BLADES/PULLEYS	25.28
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	141874	152943	C	PULLEY/SCREW/FILTER/B	255.17
					199-51-6319.03-999-499000				
				UNDISTRIBUTED O	141874	153036	C	BLADE/FILTERS/CONTROL	232.78
					199-51-6319.03-999-499000				
Check 021105 Total:									513.23
021106	08-21-2014	15449	SUPERIOR PAINTING COMP	UNDISTRIBUTED O	140980	SPC2014-516	C	INTERMEDIATE CAFETERI	5,970.00
					199-51-6639.05-999-499000				
021107	08-21-2014	15671	T.L. CROW INTERIORS, INC.	UNDISTRIBUTED O	141839	4298	C	DEMO/INSTALL ACUSTICA	9,299.00
					199-51-6639.05-999-499000				
021108	08-21-2014	15468	TASB, INC.	UNDISTRIBUTED O	000857	470655	C	ENGAGE SUBSCRIPT. 09/1	1,400.00
					199-21-6399.01-999-499000				
				DIR COST- ADMINIS	000849	468611	C	SERVICE MEMBERSHIP 9/	700.00
					199-41-6219.02-720-499000				
Check 021108 Total:									2,100.00
021109	08-21-2014	12471	TEXAS DEPARTMENT OF P	ADMINISTRATIVE	000848	42599	C	RECORD 07/01-07/31/14	2.00
					199-41-6219.10-701-499000				
021110	08-21-2014	15235	TEXAS STATE BILLING SER	UNDISTRIBUTED O	000858	14153	C	CLAIM 7/18/14, 8/8/14	72.29
					199-31-6299.00-999-423000				
021111	08-21-2014	15485	THERAPY FROM THE HEAR	UNDISTRIBUTED O	141869	JULY 2014	C	1 BILLABLE HR - PT ESY	70.00
					199-31-6219.02-999-423000				
				UNDISTRIBUTED O	141869	JUNE 2014	C	1 BILLABLE HR - PT ESY	70.00
					199-31-6219.02-999-423000				
				UNDISTRIBUTED O	141869	AUGUST 2014	C	1.5 BILLABLE HRS - PT ES	105.00
					199-31-6219.02-999-423000				
Check 021111 Total:									245.00
021112	08-21-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000856	054976318314	C	07/16-08/13/14 SECURITY	333.29
					199-51-6259.04-999-499000				
021113	08-21-2014	00141	WAL MART	UNDISTRIBUTED O	141788	B01TX33Y7	C	KITCHEN SUPPLIES- ALL	692.45
					240-35-6342.00-999-499000				
021114	08-21-2014	01145	WELDERS WAREHOUSE CO	HIGH SCHOOL	000859	23309	C	CYLINDER RENTAL 07/01-	80.00
					199-11-6399.09-001-422000				
021115	08-22-2014	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	141875	04940	C	REPLACE WATER VALVE -	150.00
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141875	04940	C	WATER VALVE	77.70
					199-51-6319.02-999-499000				
Check 021115 Total:									227.70

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021116	08-22-2014	15614	ADVANTAGE MEDICAL CLIN	UNDISTRIBUTED O	000860	147	C	DOT PHYSICAL/DRUG SC	82.00
					199-34-6219.01-999-499000				
021117	08-22-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141814	FILTERS	C	HVAC - REPLACE AIR FILT	930.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141816	PANS	C	HVAC-REPLACE PANS FR	2,875.00
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141840	1738	C	HVAC- RTU#7 LSK	159.95
					199-51-6249.01-999-499000				
				UNDISTRIBUTED O	141840	1738	C	HVAC - REPLACE FAN MO	439.00
					199-51-6399.05-999-499000				
				UNDISTRIBUTED O	141816	PANS	C	PANS	2,875.00
					199-51-6399.05-999-499000				
				UNDISTRIBUTED O	141814	FILTERS	C	AIR FILTERS	2,685.00
					199-51-6399.05-999-499000				
								Check 021117 Total:	9,963.95
021118	08-22-2014	15679	ANN THORNTON BERRY	DIR COST- ADMINIS	000861	02-140527	C	TRANSCRIPT OF PROCEE	2,128.65
					199-41-6211.00-720-499000				
021119	08-22-2014	14884	DIRECT SERVICE COMPAN	UNDISTRIBUTED O	141817	69399	C	KITCHEN/WATER HEATER	3,625.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141888	64838	C	EVALUATE WALK-IN FREE	779.95
					199-51-6639.05-999-499000				
								Check 021119 Total:	4,404.95
021120	08-22-2014	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	141752	9842	C	REPLACE ELECTRICAL PA	44,693.16
					199-51-6639.05-999-499000				
021121	08-22-2014	00612	HOME DEPOT CREDIT SER	UNDISTRIBUTED O	141645	2971860	C	STOP RUST SPRAY	22.56
					199-51-6319.02-999-499000				
				UNDISTRIBUTED O	141645	2971392	C	FOAM/KNIFE/MIXING TUB	54.87
					199-51-6319.02-999-499000				
				MAYPEARL JUNIOR	141774	9151131	C	CAT5E/BATTERIES/RISER/	354.15
					199-53-6249.00-041-499000				
								Check 021121 Total:	431.58
021122	08-22-2014	00049	HOUGHTON MIFFLIN	ELEMENTARY	141808	950710263	C	MATH BOOKS GRADE 4	562.50
					199-11-6399.38-101-411000				
				ELEMENTARY	141808	950707840	C	SCIENCE BOOKS GRADE	534.85
					199-11-6399.38-101-411000				
								Check 021122 Total:	1,097.35
021123	08-22-2014	13687	HUBERT COMPANY	UNDISTRIBUTED O	141818	865492	C	SINK, 3 COMPARTMENT	1,308.73
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141784	848711	C	MENU BOARDS/CAN OPE	575.83
					240-35-6342.00-999-499000				
								Check 021123 Total:	1,884.56
021124	08-22-2014	12164	JRP BUILD, INC.	UNDISTRIBUTED O	141848	4078	C	REPLACE DOOR IN	1,850.00
					199-51-6639.05-999-499000				
				UNDISTRIBUTED O	141737	4079	C	INSTALL FLOOR/ADD SINK	3,975.00
					199-51-6639.05-999-499000				
								Check 021124 Total:	5,825.00
021125	08-22-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	141855	3726845	C	WASHERS/TIES/ANCHORS	136.41
					199-51-6319.02-999-499000				

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021126	08-22-2014	15653	M.A.C. ALARMS	UNDISTRIBUTED O	141706	14120A 199-52-6639.01-999-499000	C	INSTALL ACCESS CONTR	17,039.21
021127	08-22-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	141826	705219024001 199-51-6319.02-999-499000	C	TALLY COUNTER	35.88
021128	08-22-2014	15645	SCHOOL SUPPLIES 365	HIGH SCHOOL	141665	199-11-6399.12-001-411000	C	FLASH DRIVES	384.50
021129	08-22-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141838	441184-1 199-34-6219.00-999-499000	C	LIC 110-4212/BUS 5852	330.00
				UNDISTRIBUTED O	141838	441184-1 199-34-6311.00-999-499000	C	INSPECTION/WIPER BLAD	66.40
Check 021129 Total:									396.40
021130	08-22-2014	15677	TFS dba MASTER SOUND	UNDISTRIBUTED O	141887	TFSI-40965 199-51-6639.05-999-499000	C	INSTALL FIRE ALARM - MI	4,600.00
021131	08-22-2014	12243	TEXAS SCOTTISH RITE HOS	UNDISTRIBUTED O	141842	IC00000353 199-21-6411.00-999-423000	C	SPED WORKSHOP	50.00
021132	08-27-2014	15614	ADVANTAGE MEDICAL CLIN	UNDISTRIBUTED O	000862	218 199-34-6219.01-999-499000	C	DOT-PHYSICALS/DRUG S	164.00
				UNDISTRIBUTED O	000862	192 199-34-6219.01-999-499000	C	DOT-PHYSICALS/DRUG S	473.00
Check 021132 Total:									637.00
021133	08-27-2014	15209	AIR CLINIC ELLIS COUNTY L	UNDISTRIBUTED O	141868	1781 199-51-6249.01-999-499000	C	HVAC - REPAIRS & DIAGN	1,304.35
				UNDISTRIBUTED O	141868	1781 199-51-6399.05-999-499000	C	HVAC - MHS, LSK, MJHS	3,197.26
Check 021133 Total:									4,501.61
021134	08-27-2014	13566	CONNIE D. HAGEN, INC.	UNDISTRIBUTED O	000863	155144 199-34-6219.01-999-499000	C	PRE-EMPLOY DRUG TEST	57.50
021135	08-27-2014	14221	BRIAN CUPP	HIGH SCHOOL	141891	REIMBURSEMENT 199-11-6411.04-001-411000	C	MEALS FOR TBA CONFER	25.00
021136	08-27-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	141893	159541-1 199-51-6319.01-999-499000	C	16 GL CLEAR LINERS	268.00
021137	08-27-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 HS BAND H	73.06
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 CATV 300P	9.31
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 PORTABLE	11.32
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 300 PANTH	30.55
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 HS BALLPA	43.60
				UNDISTRIBUTED O	000864	142300021890927 199-51-6259.04-999-499000	C	07/16-08/13/14 309 MAIN S	377.13
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 JR HIGH SC	241.22
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 1024 W.	3,475.41
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 400 PANTH	1,763.44

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				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 SCHOOL	148.72
				UNDISTRIBUTED O	000864	142300021890560 199-51-6259.04-999-499000	C	07/16-08/13/14 BUS BARN	270.85
Check 021137 Total:								6,444.61	
021138	08-27-2014	14120	HARRIS COMPUTER SYSTE	UNDISTRIBUTED O	141754	240-35-6219.00-999-499000	C	ANNUAL SUBSCRIPTION F	900.00
021139	08-27-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	141894	000670 199-51-6249.00-999-499000	C	REKEY/DUPLICATES	291.50
021140	08-27-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	141895	000080872 199-34-6219.00-999-499000	C	LIC. INSPECTION,BUS 21	62.00
				UNDISTRIBUTED O	141895	000080859 199-34-6219.00-999-499000	C	LIC. 110-4213 INSPECTION	62.00
				UNDISTRIBUTED O	141895	000080805 199-34-6219.00-999-499000	C	LIC. 861-433 INSPECTION,	62.00
				UNDISTRIBUTED O	141895	000080873 199-34-6219.00-999-499000	C	LIC.103-4032 INSPECTION,	62.00
				UNDISTRIBUTED O	141895	000080879 199-34-6219.00-999-499000	C	LIC.105-4888 INSPECTION,	62.00
				UNDISTRIBUTED O	141895	000080851 199-34-6219.00-999-499000	C	LIC. 870-414 INSPECTION,	39.75
Check 021140 Total:								349.75	
021141	08-27-2014	15680	NANCY WIGGINS	DIR COST- ADMINIS	141890	199-41-6411.01-720-499000	C	BANK TRIP LOG	12.00
021142	08-27-2014	14093	PC & MACEXCHANGE	HIGH SCHOOL	141778	86969 199-53-6249.00-001-499000	C	LAPTOP CHARGING STATI	599.00
021143	08-27-2014	15662	SANDRA K. POCHOBRADSK	UNDISTRIBUTED O	141889	81401 240-35-6219.00-999-499000	C	AUGUST - CHILD NUTRITI	1,780.00
021144	08-27-2014	12836	R B SPORTING GOODS	UNDISTRIBUTED O	141750	0455636-IN 199-36-6399.00-999-499000	C	ADIDAS COACHES APPAR	45.50
				UNDISTRIBUTED O	141750	0453756-IN 199-36-6399.00-999-499000	C	ADIDAS COACHES APPAR	1,186.20
Check 021144 Total:								1,231.70	
021145	08-27-2014	01071	RICK'S WORLD OF SPORTS	UNDISTRIBUTED O	141792	3750 199-51-6319.02-999-499000	C	SUPPORT SERVICES T-SH	84.00
				UNDISTRIBUTED O	141792	3749 199-51-6319.02-999-499000	C	SUPPORT SERVICES T-SH	1,066.00
Check 021145 Total:								1,150.00	
021146	08-27-2014	00144	WAXAHACHIE DAILY LIGHT	UNDISTRIBUTED O	141892	C1609930 199-41-6219.02-999-499000	C	CTE ADVERISMENT	143.45
021147	08-29-2014	00017	C A WILSON COMPANY	UNDISTRIBUTED O	141460	43138 199-51-6319.05-999-499000	C	DRINKING FOUNTAINS	659.90
021148	08-29-2014	14453	CIPA FILTER	UNDISTRIBUTED O	000866	224528 199-53-6249.04-999-499000	C	MAINTENANCE/LICENSIN	3,300.00
021149	08-29-2014	14204	LANDMARK EQUIPMENT RE	UNDISTRIBUTED O	141833	RW8341 199-51-6319.02-999-499000	C	26' SCISSOR-ELECT RENT	498.00

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021150	08-29-2014	00060	LUCKIES AUTO AND TRUCK	UNDISTRIBUTED O	000869	000080848	C	LIC. 120-077/ INSPECTION	62.00
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	000869	000080849	C	LIC. 112-635/ INSPECTION	14.50
					199-34-6219.00-999-499000				
Check 021150 Total:									76.50
021151	08-29-2014	13306	MOUNTAIN PEAK SPECIAL	UNDISTRIBUTED O	000867	11-0788-00 08	C	07/08-08/08/14 12636 FM	83.77
					199-51-6259.79-999-422000				
021152	08-29-2014	14075	NATIONAL TELESYSTEMS, I	UNDISTRIBUTED O	000865	311020	C	PULLED CABLE TO ART/M	1,727.65
					199-51-6639.05-999-499000				
021153	08-29-2014	00234	SOUTHWEST INTERNATION	UNDISTRIBUTED O	141896	304709	C	LIC. 110-4213/ BUS 5851	388.50
					199-51-6249.00-999-499000				
				UNDISTRIBUTED O	141896	304709	C	CHECK WIRING/TRANSMI	14.07
					199-51-6319.04-999-499000				
Check 021153 Total:									402.57
021154	08-29-2014	00460	VINEYARD'S AUTO SUPPLY	UNDISTRIBUTED O	141710	80705	C	ANTIFREEZE/RAIN-X	132.42
					199-34-6311.00-999-499000				
021155	08-29-2014	13926	WAXAHACHIE FORD MERC	UNDISTRIBUTED O	000868	162408	C	FORD F250 - AG TRUCK	29.95
					199-34-6219.00-999-499000				
				UNDISTRIBUTED O	000868	162408	C	MOUNT/BALANCE TIRES	391.90
					199-34-6311.00-999-499000				
Check 021155 Total:									421.85
021414	02-14-2014	13063	US BANK	UNDISTRIBUTED O	000515	200727000	D	DEBT SERVICE PAYMENT	80,000.00
					599-71-6511.00-999-499000				
				UNDISTRIBUTED O	000515	203020000	D	DEBT SERVICE PAYMENT	20,000.00
					599-71-6511.01-999-499000				
				UNDISTRIBUTED O	000515	801694900	D	DEBT SERVICE PAYMENT	320,000.00
					599-71-6511.04-999-499000				
				UNDISTRIBUTED O	000515	801694800	D	DEBT SERVICE PAYMENT	175,000.00
					599-71-6511.05-999-499000				
				DISTRICT WIDE	000515	203020000	D	DEBT SERVICE PAYMENT	20,650.00
					599-71-6521.00-000-499000				
				UNDISTRIBUTED O	000515	801694900	D	DEBT SERVICE PAYMENT	69,663.75
					599-71-6521.01-999-499000				
				UNDISTRIBUTED O	000515	200729000	D	DEBT SERVICE PAYMENT	104,615.63
					599-71-6521.02-999-499000				
				UNDISTRIBUTED O	000515	200727000	D	DEBT SERVICE PAYMENT	6,775.00
					599-71-6521.03-999-499000				
				UNDISTRIBUTED O	000515	203018000	D	DEBT SERVICE PAYMENT	15,937.78
					599-71-6521.04-999-499000				
Check 021414 Total:									812,642.16
021514	02-14-2014	13063	US BANK	UNDISTRIBUTED O	000514	202860000	D	DEBT SERVICE PAYMENT	70,000.00
					199-71-6513.02-999-499000				
				UNDISTRIBUTED O	000514	202860000	D	DEBT SERVICE PAYMENT	33,041.26
					199-71-6523.02-999-499000				
Check 021514 Total:									103,041.26
021814	02-18-2014	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000549	02082014	D	Workers Compensation	302.00
					199-11-6143.00-041-411000				
				ELEMENTARY	000549	02082014	D	Workers Compensation	302.00
					199-11-6143.00-101-411000				
				ELEMENTARY	000549	02082014	D	Workers Compensation	304.00
					199-11-6143.00-101-411000				
Check 021814 Total:									908.00

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
031414	03-14-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000597	031914 199-11-6143.00-001-411000	D	Workers Compensation	4,584.00
				MAYPEARL JUNIOR	000597	031914 199-11-6143.00-041-411000	D	Workers Compensation	4,584.00
				ELEMENTARY	000597	031914 199-11-6143.00-101-411000	D	Workers Compensation	4,584.00
Check 031414 Total:									13,752.00
031914	03-19-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000596	03142014 199-11-6143.00-001-411000	D	Workers Compensation	195.80
				MAYPEARL JUNIOR	000596	03142014 199-11-6143.00-041-411000	D	Workers Compensation	195.60
				ELEMENTARY	000596	03142014 199-11-6143.00-101-411000	D	Workers Compensation	195.60
Check 031914 Total:									587.00
032114	03-21-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000621	03182014 199-11-6143.00-001-411000	D	Workers Compensation	650.00
033114	03-31-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000619	03312014 240-00-5749.00-000-400000	D	Monthly Charge	163.27
040214	04-02-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000622	03282014 199-11-6143.00-001-411000	D	Workers Compensation	66.72
040314	04-03-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000676	04032014 240-00-5749.00-000-400000	D	Monthly Charge	142.80
040414	04-04-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000648	04092014 199-11-6143.00-001-411000	D	Workers Compensation	108.33
041014	04-10-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000649	04152014 199-11-6143.00-001-411000	D	Workers Compensation	852.00
041114	04-11-2014	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000650	04082014 199-11-6143.00-041-411000	D	Workers Compensation	45.77
051314	05-13-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000706	5162014 199-11-6143.00-001-411000	D	Workers Compensation	45.77
051414	05-14-2014	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000704	05092014 199-11-6143.00-101-411000	D	Workers Compensation	547.00
051514	05-15-2014	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000705	05122014 199-11-6143.00-041-411000	D	Workers Compensation	585.00
052014	05-20-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000721	05202014 199-11-6143.00-001-411000	D	Workers Compensation	536.78
052814	05-28-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000722	05282014 240-00-5749.00-000-400000	D	Monthly Charges	172.68
060114	06-01-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000771	06012014 240-00-5749.00-000-400000	D	Monthly Charge	147.17
060314	06-03-2014	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000741	06062014 199-11-6143.00-041-411000	D	Workers Compensation	223.82
061014	06-10-2014	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000762	06132014 199-11-6143.00-041-411000	D	Workers Compensation	224.85

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
061114	06-11-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000761 199-11-6143.00-001-411000	06162014	D	Workers Compensation	742.00
061314	06-13-2014	13063	US BANK	UNDISTRIBUTED O	000732 199-71-6513.00-999-499000		D	Maintenance Tax Note 2010	120,000.00
				UNDISTRIBUTED O	000732 199-71-6523.00-999-499000		D	Maintenance Tax Note 2010	7,144.00
Check 061314 Total:									127,144.00
062014	06-20-2014	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000763 199-11-6143.00-101-411000	06172014	D	Workers Compensation	335.00
070314	07-03-2014	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000791 199-11-6143.00-101-411000	06302014	D	Workers Compensation	175.14
071514	07-15-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000792 199-11-6143.00-001-411000	07102014	D	Workers Compensation	476.00
071814	07-18-2014	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000809 199-11-6143.00-101-411000		D	Workers Compensation	491.49
073114	07-31-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000817 240-00-5749.00-000-400000	07312014	D	Monthly Charge	40.90
080114	08-01-2014	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000872 240-00-5749.00-000-400000	08012014	D	Monthly Charges	35.13
080614	08-06-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000870 199-11-6143.00-001-411000	08062014	D	Workmens Compensation	201.91
081414	08-14-2014	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000871 199-11-6143.00-001-411000	08142014	D	Workermens Compensation	404.00
081502	08-15-2014	13063	US BANK	UNDISTRIBUTED O	000830 199-71-6523.02-999-499000	202860000	D	Interest on Tax Note	19,500.00
081503	08-11-2014	00218	THE COWBOY BANK OF TE	UNDISTRIBUTED O	000831 199-71-6513.01-999-499000	9034158	D	BUS DEBT SERVICE PAYM	89,665.12
				UNDISTRIBUTED O	000831 199-71-6523.01-999-499000	9034158	D	BUS DEBT SERVICE PAYM	8,529.29
Check 081503 Total:									98,194.41
081514	08-15-2014	13063	US BANK	DISTRICT WIDE	000829 599-71-6521.00-000-499000	203020000	D	Interest on Bond Debt	20,500.00
				UNDISTRIBUTED O	000829 599-71-6521.01-999-499000	801694900	D	Interest on Bond Debt	64,063.75
				UNDISTRIBUTED O	000829 599-71-6521.02-999-499000	200729000	D	Interest on Bond Debt	104,615.63
				UNDISTRIBUTED O	000829 599-71-6521.03-999-499000	200727000	D	Interest on Bond Debt	6,775.00
				UNDISTRIBUTED O	000829 599-71-6521.04-999-499000	203018000	D	Interest on Bond Debt	8,800.00
Check 081514 Total:									204,754.38
090113	09-01-2013	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000118 240-00-5749.00-000-400000		D	easy school pay/lunches	86.20
090313	09-03-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000114 199-11-6143.00-001-411000	09032013	D	Workers Compensation	42.43
				MAYPEARL JUNIOR	000114 199-11-6143.00-041-411000	09032013	D	Workers Compensation	42.41
				ELEMENTARY	000114 199-11-6143.00-101-411000	09032013	D	Workers Compensation	42.41

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
Check 090313 Total:								127.25	
090513	09-05-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000119	09052013 199-11-6143.00-001-411000	D	Workers Compensation	127.25
090613	09-06-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000115	09032013 199-11-6143.00-001-411000	D	Workers Compensation	61.78
				MAYPEARL JUNIOR	000115	09032013 199-11-6143.00-041-411000	D	Workers Compensation	61.76
				ELEMENTARY	000115	09032013 199-11-6143.00-101-411000	D	Workers Compensation	61.76
Check 090613 Total:								185.30	
091113	09-11-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000116	09132013 199-11-6143.00-001-411000	D	Workers Compensation	182.00
				MAYPEARL JUNIOR	000116	09132013 199-11-6143.00-041-411000	D	Workers Compensation	182.00
				ELEMENTARY	000116	09132013 199-11-6143.00-101-411000	D	Workers Compensation	182.00
Check 091113 Total:								546.00	
091313	09-13-2013	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000117	09102013 199-11-6143.00-041-411000	D	Workers Compensation	123.00
091813	09-18-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000113	09132013 199-11-6143.00-001-411000	D	Workers Compensation	123.01
				MAYPEARL JUNIOR	000113	09132013 199-11-6143.00-041-411000	D	Workers Compensation	122.99
				ELEMENTARY	000113	09132013 199-11-6143.00-101-411000	D	Workers Compensation	122.99
Check 091813 Total:								368.99	
092013	09-20-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000112	09172013 199-11-6143.00-001-411000	D	Workers Compensation	91.00
				MAYPEARL JUNIOR	000112	09172013 199-11-6143.00-041-411000	D	Workers Compensation	91.00
				ELEMENTARY	000112	09172013 199-11-6143.00-101-411000	D	Workers Compensation	91.00
Check 092013 Total:								273.00	
092513	09-25-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000111	09202013 199-11-6143.00-001-411000	D	Workers Compensation	37.43
				MAYPEARL JUNIOR	000111	09202013 199-11-6143.00-041-411000	D	Workers Compensation	37.41
				ELEMENTARY	000111	09202013 199-11-6143.00-101-411000	D	Workers Compensation	37.41
Check 092513 Total:								112.25	
093013	09-30-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000110	09242013 199-11-6143.00-001-411000	D	Workers Compensation	41.00
				MAYPEARL JUNIOR	000110	09242013 199-11-6143.00-041-411000	D	Workers Compensation	41.00
				ELEMENTARY	000110	09242013 199-11-6143.00-101-411000	D	Workers Compensation	41.00
Check 093013 Total:								123.00	
100113	10-01-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000236	10042013 199-11-6143.00-001-411000	D	Workers Compensation	296.52
				MAYPEARL JUNIOR	000236	10042013 199-11-6143.00-041-411000	D	Workers Compensation	296.50

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount
				ELEMENTARY	000236	10042013	D	Workers Compensation	296.50
					199-11-6143.00-101-411000				
Check 100113 Total:									889.52
100313	10-03-2013	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000240	MTHLY FEE	D	EASY SCHOOL PAY/FEE	134.32
					240-00-5749.00-000-400000				
100813	10-08-2013	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000237	10112013	D	Workers Compensation	95.75
					199-11-6143.00-041-411000				
101013	10-15-2013	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000239	10102013	D	Workers Compensation	412.00
					199-11-6143.00-101-411000				
101513	10-15-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000238	10182013	D	Workers Compensation	423.00
					199-11-6143.00-001-411000				
101613	10-16-2013	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000316		D	Workers Compensation	283.80
					199-11-6143.00-101-411000				
103013	10-30-2013	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000317		D	Workers Compensation	119.22
					199-11-6143.00-101-411000				
110113	11-01-2013	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000318		D	Workers Compensation	296.33
					199-11-6143.00-041-411000				
110120	11-01-2013	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000309	EZ SCHOOL PAY	D	EASY SCHOOL PAY/FEE	166.22
					240-00-5749.00-000-400000				
110813	11-08-2013	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000315		D	Workers Compensation	257.22
					199-11-6143.00-041-411000				
111213	11-12-2013	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000312		D	Claims Administrative	123.00
					199-11-6143.00-041-411000				
111313	11-13-2013	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000314		D	Workers Compensation	221.95
					199-11-6143.00-101-411000				
111513	11-15-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000313		D	Workers Compensation	567.00
					199-11-6143.00-001-411000				
112213	11-22-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000391	111192013	D	Workers Compensation	127.25
					199-11-6143.00-001-411000				
				MAYPEARL JUNIOR	000391	111192013	D	Workers Compensation	123.00
					199-11-6143.00-041-411000				
Check 112213 Total:									250.25
112913	11-19-2013	00200	CLAIMS ADMINISTRATIVE S	MAYPEARL JUNIOR	000319		D	Workers Compensation	123.00
					199-11-6143.00-041-411000				
120113	12-01-2013	15276	MONERIS SOLUTIONS	DISTRICT WIDE	000394	12032013	D	MONERIS - ACH DISCOUN	150.25
					240-00-5749.00-000-400000				
121013	12-10-2013	00200	CLAIMS ADMINISTRATIVE S	HIGH SCHOOL	000392	12052013	D	Workers Compensation	62.30
					199-11-6143.00-001-411000				
121513	12-15-2013	13063	US BANK	UNDISTRIBUTED O	000395	091000022	D	Maint Tax Note Series 2010	7,144.00
					199-71-6523.00-999-499000				
121613	12-16-2013	00200	CLAIMS ADMINISTRATIVE S	ELEMENTARY	000393	12112013	D	Workers Compensation	524.00
					199-11-6143.00-101-411000				
Grand Total:									4,931,638.58