

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
002924	09-11-2014	13058	CARRIE HARRISON	ELEMENTARY	500061	REIMBURSEMENT 865-00-2190.00-101-500000	C	PLANTS FOR FRONT OF L	21.96	N
002925	09-11-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	500013	215 865-00-2190.91-001-500000	C	HOODIES	1,871.00	N
002926	09-11-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	500005	727039065001 865-00-2190.57-999-500000	C	OFFICE COFFEE	121.90	N
002927	09-11-2014	12836	R B SPORTING GOOD	HIGH SCHOOL	500012	456617B-IN 865-00-2190.91-001-500000	C	SHORTS/KNEE PADS/SOC	1,948.10	N
002928	09-11-2014	13645	SHARI EASTWOOD	HIGH SCHOOL	500023	REIMBURSEMENT 865-00-2190.22-001-500000	C	FISH CAMP FOOD	110.24	N
002929	09-11-2014	12783	AMANDA STINSON	ELEMENTARY	500069	REIMBURSEMENT 865-00-2190.00-101-500000	C	HALLWAY DECOR	95.00	N
002930	09-11-2014	14013	SYSTEMS GO	HIGH SCHOOL	500017	1727 865-00-2190.04-001-500000	C	ANNUAL SUPPORT FEE	1,500.00	N
002931	09-11-2014	15349	UNIVERSITY OF NORT	HIGH SCHOOL	500062	KYLEE DEBLER 865-00-2190.73-001-500000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	500062	KYLEE DEBLER 865-00-2190.73-001-500000	C	JOSTENS SCHOLARSHIP	250.00	N
								Check 002931 Total:	350.00	
002932	09-17-2014	15694	POLKA DOTTED LIZAR	HIGH SCHOOL	500099	0870062 865-00-2190.01-001-500000	C	CUB CLUB SHIRTS	168.00	N
002933	09-17-2014	00274	SCHOOL MATE/STUDE	MAYPEARL JUNIOR	500010	IN000407778 865-00-2190.05-041-500000	C	PLANNERS	207.00	N
002934	09-17-2014	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500080	13550176 090214 865-00-2190.68-001-500000	C	WATER/COFFEE	20.68	N
002935	09-17-2014	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	500065	17700374 865-00-2190.01-001-500000	C	JACKET/PANTS/MOTIONF	1,158.10	N
002936	09-17-2014	15317	WATCH D.O.G.S.	ELEMENTARY	500076	W1018965 865-00-2190.00-101-500000	C	UNIFORM T-SHIRTS	111.71	N
002937	09-25-2014	00040	FLATT STATIONERS, I	ELEMENTARY	500077	270220-00 865-00-2190.00-101-500000	C	POSTER BOARD	63.00	N
002938	09-25-2014	13763	GOLF TEAM PRODUCT	HIGH SCHOOL	500084	152068A 865-00-2190.89-001-500000	C	TAYLORMADE GOLF BAG	1,194.00	N
002939	09-25-2014	15699	MALLORY PETTY	HIGH SCHOOL	500168	GOLF CLUBS 865-00-2190.89-001-500000	C	WILSON GOLF CLUBS	150.00	N
002940	09-25-2014	14603	TOLAR ATHLETIC BOO	HIGH SCHOOL	500159	BAND CONTEST 865-00-2190.70-001-500000	C	MARCHING CONTEST	275.00	N
				HIGH SCHOOL	500159	BAND CONTEST 865-00-2190.70-001-500000	D	WRONG VENDOR - BAND	-275.00	N
								Check 002940 Total:	.00	
002941	09-25-2014	00141	WAL MART	ELEMENTARY	000077	P927300KM0109M 865-00-2190.67-101-500000	C	TEACHER BREAKFAST - P	37.00	N
002942	10-03-2014	13759	AMERICAN LEGACY P	ELEMENTARY	500068	145651 865-00-2190.00-101-500000	C	TEXAS STUDIES WEEKLY	503.97	N

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002943	10-03-2014	14963	HATS OFF FOR CANC	ELEMENTARY	500190 865-00-2190.00-101-500000	LSK DONATION	C	DONATION FROM \$1 HAT	288.61	N
002944	10-03-2014	00067	LEIGHANNE MCALISTE	UNDISTRIBUTED O	500212 865-00-2190.57-999-500000	BALLOONS	C	BALLOONS FOR MEF	7.50	N
002945	10-03-2014	15657	MICHAEL SCOTT-TEA	HIGH SCHOOL	500199 865-00-2190.84-001-500B00	1054	C	MAYPEARL CUSTOM SOC	416.00	N
002946	10-03-2014	15585	JAMES L. RASMUSSEN	HIGH SCHOOL	500200 865-00-2190.89-001-500000	GOLF BALLS	C	PRACTICE GOLF BALLS	265.00	N
002947	10-09-2014	15716	ATSSB REGION 7	HIGH SCHOOL	500240 865-00-2190.70-001-500000	JAZZ BAND	C	AREA RECORDING FEE - J	80.00	N
002948	10-09-2014	13700	THE FISH PHYSICIAN	ELEMENTARY	500225 865-00-2190.00-101-500000	16178	C	AQUARIUM MAINTENANC	91.85	N
002949	10-09-2014	01154	FITNESS FINDERS	ELEMENTARY	500191 865-00-2190.00-101-500000	191387	C	TOKENS/TOTE/CHAINS	109.90	N
002950	10-09-2014	15520	THE G.I. GO FUND	HIGH SCHOOL	500224 865-00-2190.68-001-500000	H.S. DONATION	C	STAFF CONTRIBUTION	105.00	N
002951	10-09-2014	01000	MAYPEARL ISD LOAN	HIGH SCHOOL	500242 865-00-2190.22-001-500000	COLOR PRINTING	C	HOMECOMING COLOR	15.00	N
002952	10-09-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	500182 865-00-2190.57-999-500000	732096217001	C	OFFICE COFFEE	219.82	N
002953	10-09-2014	12836	R B SPORTING GOOD	HIGH SCHOOL	500015 865-00-2190.91-001-500000	0461220-IN	C	MIZUNO WAVE BOLT - SH	1,308.15	N
002954	10-09-2014	12925	ROBERT MERRITT	MAYPEARL JUNIOR	500248 865-00-2190.05-041-500000	REIMBURSEMENT	C	STUDENT BREAKFAST	150.10	N
002955	10-09-2014	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083 865-00-2190.68-001-500000	13550176 093014	C	09/05 & 09/19 - WATER	97.08	N
002956	10-16-2014	15532	THE GOLF WAREHOU	HIGH SCHOOL	500197 865-00-2190.89-001-500000	P072226701012	C	SIMULATOR/GRIPS/GRIP T	457.80	N
002957	10-16-2014	13171	HIDDEN CREEK GOLF	HIGH SCHOOL	500296 865-00-2190.89-001-500000	H.S. GOLF	C	GREEN FEES/LUNCHES	2,792.00	N
002958	10-16-2014	15311	LONE STAR PERCUSSI	HIGH SCHOOL	500221 865-00-2190.70-001-500000	INV-28741	C	LEVEL BAR/CARRY HOOK/	110.04	N
002959	10-16-2014	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	500311 865-00-2190.57-999-500000	MEMORIAL	C	DONATION IN LIEU OF FL	50.00	N
002960	10-16-2014	14808	MELISSA RIBINSKAS	HIGH SCHOOL	500315 865-00-2190.91-001-500000	REIMBURSEMENT	C	TCU TICKETS	104.00	N
002961	10-16-2014	15721	TOLAR BAND BOOSTE	HIGH SCHOOL	000144 865-00-2190.70-001-500000	CONTEST ENTRY	C	CONTEST ENTRY FEE	275.00	N
002962	10-23-2014	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	500333 865-00-2190.89-001-500000	8526	C	GOLF TOURNAMENT TRO	71.85	N
				HIGH SCHOOL	500214 865-00-2190.89-001-500000	8508	C	GOLF PLAQUES/MEDALS	464.80	N
Check 002962 Total:									536.65	

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002963	10-23-2014	13840	FOUR STORY GRAPHI	INTERMEDIATE SCH	500238	3180	C	MAYPEARL ON THE MOVE	45.00	N
					865-00-2190.01-043-500000					
				ELEMENTARY	500238	3180	C	MAYPEARL ON THE MOVE	180.00	N
					865-00-2190.67-101-500000					
				MAYPEARL JUNIOR	500238	3180	C	MAYPEARL ON THE MOVE	225.36	N
					865-00-2190.69-041-500000					
								Check 002963 Total:	450.36	
002964	10-23-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	500278	219	C	VOLLEYBALL TSHIRTS	1,407.00	N
					865-00-2190.91-001-500000					
002965	10-23-2014	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	500325	MEMORIAL	C	DONATION IN LIEU OF FL	50.00	N
					865-00-2190.57-999-500000					
002966	10-23-2014	14013	SYSTEMS GO	HIGH SCHOOL	500309	1755	C	ENGINEERING SUPPLIES	306.61	N
					865-00-2190.04-001-500000					
002967	10-30-2014	15728	FCCLA, INC	HIGH SCHOOL	500356	4313	C	DUES - NATIONAL & STAT	480.00	N
					865-00-2190.10-001-500000					
002968	10-30-2014	13425	MIDLOTHIAN CONFER	HIGH SCHOOL	500367	PROM DEPOSIT	C	PROM CENTER RENTAL D	500.00	N
					865-00-2190.09-001-500000					
002969	10-30-2014	15708	SELLINGER'S POWER	MAYPEARL JUNIOR	500381	3720	C	GOLF CLUBS - TAYLORMA	1,058.24	N
					865-00-2190.88-041-500000					
				HIGH SCHOOL	500381	3720	C	GOLF CLUBS - TAYLORMA	1,939.92	N
					865-00-2190.89-001-500000					
								Check 002969 Total:	2,998.16	
002970	10-30-2014	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	500401	STATE FEES	C	STATE FEES	288.00	N
					865-00-2190.64-001-500000					
002971	10-30-2014	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	500066	17700373	C	MOTIONFLEX BODYLINER/	3,935.40	N
					865-00-2190.01-001-500000					
002972	11-06-2014	13134	EF TOURS	MAYPEARL JUNIOR	500425	1534600RA	C	WASHINGTON D.C. TRIP	440.00	N
					865-00-2190.04-041-500000					
002973	11-06-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	500428	223	C	VB Playoff Shirts	1,515.00	N
					865-00-2190.91-001-500000					
002974	11-06-2014	00401	POSITIVE PROMOTION	ELEMENTARY	500273	05118827	C	DRUG FREE TATTOO/BOO	289.18	N
					865-00-2190.00-101-500000					
002975	11-06-2014	14261	RYAN VINES	HIGH SCHOOL	500441	REIMBURSEMENT	C	REIMBURSEMENT FOR PI	71.81	N
					865-00-2190.64-001-500000					
002976	11-06-2014	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 102814	C	10/14 &10/21- WATER	107.54	N
					865-00-2190.68-001-500000					
002977	11-06-2014	15742	SUSAN G. KOMEN	HIGH SCHOOL	500430	DONATION	C	DONATION - KISS A PIG	274.98	N
					865-00-2190.22-001-500000					
002978	11-13-2014	14487	BLOOMS & MORE	HIGH SCHOOL	500400	005044	C	FFA SWEETHEART	47.00	N
					865-00-2190.64-001-500000					
002979	11-13-2014	15746	BOOSTERS, INC	HIGH SCHOOL	500504	414851	C	SPIRIT ITEMS - RIBBONS	351.25	N
					865-00-2190.01-001-500000					
002980	11-13-2014	00871	CARD SERVICE CENT	UNDISTRIBUTED O	500418	XXXX 0185 10/14	C	MEALS AT TASBO	1.43	N
					865-00-2190.57-999-500000					

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002981	11-13-2014	12432	LANETTA GARRETT	HIGH SCHOOL	500461	REIMBURSEMENT 865-00-2190.68-001-500000	C	TEACHER LUNCHEON	143.70	N
002982	11-13-2014	13315	REALLY GOOD STUFF	ELEMENTARY	500391	4968116 865-00-2190.01-101-500000	C	MAGNETS/LETTERS/NAM	257.07	N
002983	11-13-2014	00109	SCHOLASTIC INC	ELEMENTARY	500121	M5509531 865-00-2190.00-101-500000	C	LET'S FIND OUT SUBSCRI	382.82	N
				ELEMENTARY	500256	M5520657 865-00-2190.00-101-500000	C	SCHOLASTIC NEWS	391.89	N
Check 002983 Total:									774.71	
002984	11-20-2014	15520	THE G.I. GO FUND	MAYPEARL JUNIOR	500505	J.H. DONATION 865-00-2190.69-041-500000	C	JEANS FOR TROOPS DON	60.00	N
002985	11-20-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	500465	739192474001 865-00-2190.57-999-500000	C	OFFICE COFFEE	121.90	N
002986	11-20-2014	12704	REBEKAH HYATT	HIGH SCHOOL	500437	REIMBURSEMENT 865-00-2190.04-001-500000	C	EYE BOLT/WASHERS/NUT	55.26	N
002987	11-20-2014	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	500373	19594-1 865-00-2190.64-001-500000	C	COOKIE FUNDRAISER	402.00	N
				HIGH SCHOOL	500374	19596-1 865-00-2190.64-001-500000	C	MEAT FUNDRAISER	1,212.65	N
Check 002987 Total:									1,614.65	
002988	12-04-2014	15692	DALLAS MAVERICKS	HIGH SCHOOL	500521	549567 865-00-2190.84-001-500B00	C	COURT OF DREAMS TICK	1,875.00	N
002989	12-04-2014	15520	THE G.I. GO FUND	ELEMENTARY	500559	DONATION - LSK 865-00-2190.67-101-500000	C	JEANS DAY DONATION - L	115.00	N
002990	12-04-2014	00279	HOUSTON LIVESTOCK	HIGH SCHOOL	500568	ENTRIES 865-00-2190.64-001-500000	C	STOCK SHOW ENTRIES	139.00	N
002991	12-04-2014	14664	JOSTENS	HIGH SCHOOL	500570	13151 865-00-2190.02-001-500000	C	YEARBOOK DEPOSIT	3,330.00	N
002992	12-04-2014	15756	RODEO AUSTIN	HIGH SCHOOL	500567	ENTRIES 865-00-2190.64-001-500000	C	STOCK SHOW ENTRIES	5.00	N
				HIGH SCHOOL	500567	ENTRIES 865-00-2190.64-001-500000	C	STOCK SHOW ENTRIES	320.00	N
Check 002992 Total:									325.00	
002993	12-04-2014	15757	SAN ANGELO STOCK	HIGH SCHOOL	500566	ENTRIES 865-00-2190.64-001-500000	C	STUDENT STOCK SHOW E	110.00	N
002994	12-04-2014	12311	SAN ANTONIO LIVEST	HIGH SCHOOL	500569	ENTRIES 865-00-2190.64-001-500000	C	STOCK SHOW ENTRIES	307.00	N
002995	12-04-2014	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 112514 865-00-2190.68-001-500000	C	10/31 & 11/10 - WATER	29.54	N
002996	12-11-2014	15148	JERRY'S SPORTING G	HIGH SCHOOL	500455	GBB14-2 865-00-2190.84-001-500000	C	GIRLS BASKETBALL SHOE	1,134.00	N
002997	12-11-2014	00590	ORIENTAL TRADING C	ELEMENTARY	500390	668222571-01 865-00-2190.01-101-500000	C	BADGE HOLDERS/MAGN.	65.19	N
002998	12-11-2014	12836	R B SPORTING GOOD	HIGH SCHOOL	500594	0468875-IN 865-00-2190.84-001-500B00	C	SHOES	65.00	N

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002999	12-11-2014	00252	SCHOOL SPECIALTY	ELEMENTARY	500399	308102110072 865-00-2190.00-101-500000	C	CARD STOCK/PUTTY/GLIT	322.40	N
003000	12-11-2014	13537	CRISTIN VOTAW	INTERMEDIATE SCH	500619	REIMBURSEMENT 865-00-2190.00-043-500000	C	ATTENDANCE INCENTIVE	73.13	N
003001	12-18-2014	15676	DARLA CALVERY	HIGH SCHOOL	500676	REIMBURSEMENT 865-00-2190.10-001-500000	C	EVENT REGISTRATION	242.00	N
003002	12-18-2014	15520	THE G.I. GO FUND	INTERMEDIATE SCH	500672	INTERMEDIATE 865-00-2190.01-043-500000	C	JEANS FOR TROOPS DON	30.00	N
003003	12-18-2014	15765	LISA BAKER CANTERB	MAYPEARL JUNIOR	500646	JH WINTER 865-00-2190.05-041-500000	C	WINTER DANCE DJ	300.00	N
003004	12-18-2014	12717	MANSFIELD NATIONAL	HIGH SCHOOL	500604	TOURNAMENT 865-00-2190.89-001-500000	C	GOLF TOURNAMENT FEE	3,810.90	N
003005	12-18-2014	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	500649	20380-1 865-00-2190.64-001-500000	C	FUNDRAISER - PECAN CO	20.00	N
003006	12-18-2014	13645	SHARI EASTWOOD	HIGH SCHOOL	500652	REIMBURSEMENT 865-00-2190.01-001-500000	C	GRATUITY FROM PLAYOF	30.00	N
003007	01-08-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000335	XXXX 0128 12/14 865-00-2190.57-999-500000	C	OFFICE PAPER GOODS	1.71	N
003008	01-08-2015	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 122314 865-00-2190.68-001-500000	C	12/03 & 12/09 - WATER	40.44	N
003009	01-15-2015	13198	NATIONAL GEOGRAPH	ELEMENTARY	500408	01093500408 865-00-2190.00-101-500000	C	YOUNG EXPLORER SUBS	148.50	N
003010	01-15-2015	00516	NAVARRO COLLEGE	HIGH SCHOOL	500765	ASHLAN PICARD 865-00-2190.77-001-500000	C	WG ROESLER SCHOLARS	500.00	N
003011	01-15-2015	00401	POSITIVE PROMOTION	ELEMENTARY	500597	05146862 865-00-2190.00-101-500000	C	AR AWARDS	163.81	N
003012	01-15-2015	15583	UNIVERSITY OF TEXA	HIGH SCHOOL	500761	J, GONZALEZ 865-00-2190.77-001-500000	C	W.G. ROESLER SCHOLAR	500.00	N
003013	01-22-2015	12788	DEBBIE SHAUNFIELD	MAYPEARL JUNIOR	500787	REIMBURSEMENT 865-00-2190.69-041-500000	C	ATTENDANCE AWARD	9.99	N
003014	01-22-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	500703	749000174001 865-00-2190.57-999-500000	C	OFFICE COFFEE	204.64	N
003015	01-22-2015	13645	SHARI EASTWOOD	HIGH SCHOOL	500783	REIMBURSEMENT 865-00-2190.01-001-500000	C	GRATUITY REIMBURSEME	25.00	N
				HIGH SCHOOL	500783	REIMBURSEMENT 865-00-2190.01-001-500000	D	EMPLOYEE SHREDDED A	-25.00	N
								Check 003015 Total:	.00	
003016	01-22-2015	15349	UNIVERSITY OF NORT	HIGH SCHOOL	500800	KESHIA HINDA 865-00-2190.73-001-500000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	500800	KESHIA HINDA 865-00-2190.73-001-500000	C	JOSTENS SCHOLARSHIP	250.00	N
								Check 003016 Total:	350.00	
003017	01-29-2015	15676	DARLA CALVERY	HIGH SCHOOL	500816	REIMBURSEMENT 865-00-2190.10-001-500000	C	FCCLA LEADERSHIP REGI	208.00	N

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003018	01-29-2015	15130	ELLIS COUNTY YOUTH	UNDISTRIBUTED O	500854	FULL PAGE AD 865-00-2190.57-999-500000	C	2015 EXPO FULL SIZE	275.00	N
003019	01-29-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	500780	750443730001 865-00-2190.57-999-500000	C	COCOA, MILK	33.98	N
003020	01-29-2015	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 012015 865-00-2190.68-001-500000	C	01/12 - WATER	10.00	N
003021	02-05-2015	13134	EF TOURS	MAYPEARL JUNIOR	500883	1534600RA 865-00-2190.04-041-500000	C	WASHINGTON DC TRIP	202.00	N
003022	02-05-2015	14664	JOSTENS	HIGH SCHOOL	500888	13077 2015 865-00-2190.02-001-500000	C	YEARBOOK DEPOSIT	2,320.10	N
003023	02-05-2015	12826	RACHEL BROWN	HIGH SCHOOL	500788	REIMBURSEMENT 865-00-2190.07-001-500000	C	MAVERICKS LEADERSHIP	525.00	N
003024	02-12-2015	15554	ALL STORAGE PRODU	MAYPEARL JUNIOR	500669	84182 865-00-2190.88-041-500000	C	LOCKERS	2,580.00	N
003025	02-12-2015	12897	LEAH FARDA	MAYPEARL JUNIOR	500923	REIMBURSEMENT 865-00-2190.05-041-500000	C	BATTERIES FOR BENCHM	74.95	N
003026	02-12-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	500825	234 865-00-2190.84-001-500B00	C	SHIRTS	276.50	N
003027	02-12-2015	15774	LTE LIQUID GRAFIX LL	HIGH SCHOOL	500849	141839A 865-00-2190.84-001-500000	C	TSHIRTS	975.31	N
				HIGH SCHOOL	500710	141839 865-00-2190.84-001-500000	C	TSHIRTS	253.44	N
								Check 003027 Total:	1,228.75	
003028	02-12-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	500318	0460764-IN 865-00-2190.84-001-500B00	C	BASKETBALLS - MENS	736.00	N
				HIGH SCHOOL	500833	0473646-IN 865-00-2190.87-001-500000	C	SHOES	30.90	N
				HIGH SCHOOL	500869	0475078-IN 865-00-2190.88-001-500000	C	CLEATS	935.00	N
								Check 003028 Total:	1,701.90	
003029	02-12-2015	15739	SCHOOL SPECIALTY S	ELEMENTARY	500396	1091 865-00-2190.00-101-500000	C	ATTENDANCE PENCILS	293.00	N
003030	02-12-2015	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	500382	19597-1 865-00-2190.64-001-500000	C	SPICE FUNDRAISER	158.00	N
003031	02-12-2015	15794	SIMPLY GRACE GRAP	HIGH SCHOOL	500889	645388 865-00-2190.10-001-500000	C	FCCLA SHIRTS	286.36	N
003032	02-20-2015	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	500952	REIMBURSEMENT 865-00-2190.05-041-500000	C	SUPPLIES FOR VALENTIN	15.94	N
003033	02-20-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	500943	GRATUITY 865-00-2190.70-001-500000	C	STATE CHOIR MEALS	33.64	N
003034	02-20-2015	15800	FAN CLOTH	HIGH SCHOOL	500900	IN175220 865-00-2190.88-001-500000	C	SOFTBALL SPIRIT GEAR	2,858.00	N
003035	02-20-2015	14664	JOSTENS	HIGH SCHOOL	500941	17160876 865-00-2190.22-001-500000	C	DIPLOMA - REPRINT	24.72	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003036	02-20-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	500927	239 865-00-2190.85-001-500000	C	SHIRTS	1,890.00	N
003037	02-20-2015	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	500957	IN MEMORIAM 865-00-2190.57-999-500000	C	IN MEMORIAM DONATION	50.00	N
003038	02-20-2015	15657	MICHAEL SCOTT-TEA	HIGH SCHOOL	500892	1232 865-00-2190.88-001-500000	C	HEADBAND/EAR WARMER	150.00	N
003039	02-20-2015	15769	ON DECK SPORTS	HIGH SCHOOL	500697	INV61668 865-00-2190.85-001-500000	C	GUARD RAIL PADDING/NE	1,780.43	N
003040	02-26-2015	01817	EUBANKS FLORIST	UNDISTRIBUTED O	500915	35884 865-00-2190.57-999-500000	C	PLANT	47.00	N
				UNDISTRIBUTED O	500910	35884 865-00-2190.57-999-500000	C	GET WELL PLANT	50.00	N
								Check 003040 Total:	97.00	
003041	02-26-2015	15148	JERRY'S SPORTING G	HIGH SCHOOL	500824	LM1211MAY 865-00-2190.84-001-500000	C	SHOES	51.00	N
003042	02-26-2015	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 021715 865-00-2190.68-001-500000	C	01/23 & 02/02 - WATER	96.91	N
003043	02-26-2015	12783	AMANDA STINSON	ELEMENTARY	500972	REIMBURSEMENT 865-00-2190.67-101-500000	C	MEALS FROM TASA	8.00	N
003044	02-26-2015	00141	WAL MART	INTERMEDIATE SCH	500845	XXXX6048 02/15 865-00-2190.00-043-500000	C	VALENTINE FUNDRAISER	72.51	N
				HIGH SCHOOL	500716	XXXX6048 02/15 865-00-2190.12-001-500000	C	PANTHER DEPOT	280.00	N
								Check 003044 Total:	352.51	
003045	03-06-2015	15804	COMMUNITY COFFEE	UNDISTRIBUTED O	500962	01403 865-00-2190.57-999-500000	C	OFFICE COFFEE	121.00	N
003046	03-06-2015	15728	FCCLA, INC	HIGH SCHOOL	501039	CHAPTER 13477 865-00-2190.10-001-500000	C	STAR AND PEST REGISTR	44.00	N
				HIGH SCHOOL	501038	CHAPTER 13477 865-00-2190.10-001-500000	C	LEADERSHIP REGISTRATI	114.00	N
								Check 003046 Total:	158.00	
003047	03-06-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	500916	238 865-00-2190.88-001-500000	C	SHIRTS	776.00	N
003048	03-06-2015	13645	SHARI EASTWOOD	HIGH SCHOOL	501015	REIMBURSEMENT 865-00-2190.01-001-500000	C	GRATUITY FROM GIRLS B	20.00	N
003049	03-06-2015	15767	WORLD'S FINEST CHO	HIGH SCHOOL	500678	90885682 865-00-2190.10-001-500000	C	CHOCOLATE FOR FUNDR	480.00	N
				HIGH SCHOOL	500678	90885682 865-00-2190.22-001-500000	C	CHOCOLATE FOR FUNDR	1,080.00	N
								Check 003049 Total:	1,560.00	
003050	03-12-2015	12797	ANDERSON EVENTS	MAYPEARL JUNIOR	500955	6132401 865-00-2190.05-041-500000	C	TEACHER APPRECIATION	57.25	N
				MAYPEARL JUNIOR	500955	6132401 865-00-2190.69-041-500000	C	TEACHER APPRECIATION	215.04	N
								Check 003050 Total:	272.29	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003051	03-12-2015	13840	FOUR STORY GRAPHI	HIGH SCHOOL	501056	3394	C	KLF SHIRTS	1,012.44	N
					865-00-2190.88-001-500000					
003052	03-12-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	501030	243	C	BASEBALL SHIRTS	528.00	N
					865-00-2190.85-001-500000					
003053	03-12-2015	14973	NOLAN CATHOLIC HIG	HIGH SCHOOL	501075	GOLF	C	REIMBURSE TOURNAMEN	450.00	N
					865-00-2190.89-001-500000					
003054	03-12-2015	15792	PROFORMA M.A.C. MA	UNDISTRIBUTED O	500858	90M1801740	C	LIP BALM WITH LOGO	412.00	N
					865-00-2190.57-999-500000					
003055	03-12-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	500965	308102144624	C	PROTECTORS/LAMINATE/	101.87	N
					865-00-2190.01-101-500000					
003056	03-12-2015	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	500815	22385-1	C	FUNDRAISER - MEAT STIC	134.80	N
					865-00-2190.64-001-500000					
003057	03-25-2015	15810	JOHNSON COUNTY HE	ELEMENTARY	501116	FIELD TRIP GRD2	C	2ND GRADE FIELD TRIP	690.00	N
					865-00-2190.00-101-500000					
003058	03-27-2015	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	501074	8955	C	TROPHIES FOR TOURNAM	562.20	N
					865-00-2190.89-001-500000					
003059	03-27-2015	15813	CHICK-FIL-A	MAYPEARL JUNIOR	501127	OS1-040115	C	7TH GRADE FIELD TRIP M	535.15	N
					865-00-2190.05-041-500000					
003060	03-27-2015	13840	FOUR STORY GRAPHI	HIGH SCHOOL	501114	3404	C	OAP T-SHIRTS	633.60	N
					865-00-2190.94-001-500000					
003061	03-27-2015	14126	GANDY INK SCREEN P	INTERMEDIATE SCH	501073	329854	C	STAAR T-SHIRTS	244.00	N
					865-00-2190.00-043-500000					
003062	03-27-2015	15145	LEUKEMIA & LYMPHO	MAYPEARL JUNIOR	501108	DONATION	C	PASTA FOR PENNIES FUN	2,246.48	N
					865-00-2190.05-041-500000					
003063	03-27-2015	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	501109	IN MEMORIAM	C	DONATION IN MEMORIAM	50.00	N
					865-00-2190.57-999-500000					
003064	03-27-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	500653	0466421-IN	C	HANDWARMERS	200.00	N
					865-00-2190.90-001-500000					
003065	03-27-2015	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 031715	C	02/20 & 03/06 - WATER	111.77	N
					865-00-2190.68-001-500000					
003066	03-27-2015	01815	SPIRIT EVENTS COOR	HIGH SCHOOL	501101	404780	C	CHEERLEADING JUDGING	100.00	N
					865-00-2190.01-001-500000					
				MAYPEARL JUNIOR	501101	404780	C	CHEERLEADING JUDGING	100.00	N
					865-00-2190.09-041-500000					
								Check 003066 Total:	200.00	
003067	03-27-2015	01443	WAXAHACHIE COUNT	HIGH SCHOOL	501076	GREENS FEES	C	PRACTICE COURSE FEES	722.00	N
					865-00-2190.89-001-500000					
003068	04-02-2015	15130	ELLIS COUNTY YOUTH	HIGH SCHOOL	501103	2015 ENTRIES	C	COUNTY ENTRIES	1,098.00	N
					865-00-2190.64-001-500000					
003069	04-02-2015	00140	FT. WORTH ZOO	ELEMENTARY	501120	77109-5772	C	KINDERGARTEN FIELD TR	666.00	N
					865-00-2190.00-101-500000					
003070	04-02-2015	14664	JOSTENS	HIGH SCHOOL	501035	13151	C	YEARBOOK PAYMENT	1,467.50	N
					865-00-2190.02-001-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003071	04-02-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	501152	256 865-00-2190.85-001-500000	C	BASEBALL HATS	882.00	N
003072	04-02-2015	00093	OLEN WILLIAMS, INC.	HIGH SCHOOL	501104	26720 865-00-2190.84-001-500B00	C	WIRELESS UPGRADE TO	2,250.00	N
003073	04-02-2015	00590	ORIENTAL TRADING C	HIGH SCHOOL	501077	670658957-01 865-00-2190.09-001-500000	C	PROM SUPPLIES	265.01	N
003074	04-08-2015	00212	AMSTERDAM	MAYPEARL JUNIOR	500922	4234751 865-00-2190.69-041-500000	C	STYLUS PENS	92.28	N
003075	04-08-2015	15056	CICI'S PIZZA	ELEMENTARY	501121	FIELD TRIP 865-00-2190.00-101-500000	C	FIRST GRADE FIELD TRIP	468.00	N
003076	04-08-2015	01817	EUBANKS FLORIST	UNDISTRIBUTED O	501167	MBO484 865-00-2190.57-999-500000	C	GREEN PLANT	57.95	N
003077	04-08-2015	13545	MAIN EVENT ENTERTA	MAYPEARL JUNIOR	501188	2283 DEPOSIT 865-00-2190.05-041-500000	C	AR FIELD TRIP DEPOSIT	583.50	N
003078	04-08-2015	15281	MINERVA PROMOTION	HIGH SCHOOL	501097	162089 865-00-2190.64-001-500000	C	FFA SHIRTS	740.00	N
003079	04-08-2015	00590	ORIENTAL TRADING C	ELEMENTARY	501113	670892014-01 865-00-2190.00-101-500000	C	SUNGLASSES/LEIS/BANN	150.95	N
003080	04-08-2015	15808	PICTURE PERFECT SU	HIGH SCHOOL	501080	03232015MPHS 865-00-2190.09-001-500000	C	FRAMES FOR PROM	100.00	N
003081	04-08-2015	15390	UNIVERSITY OF TEXA	ELEMENTARY	501122	150302.012 865-00-2190.00-101-500000	C	FIRST GRADE FIELD TRIP	455.00	N
003082	04-16-2015	15811	BLAKE PHOTOGRAPH	HIGH SCHOOL	501265	MHS PROM 865-00-2190.09-001-500000	C	PHOTO BOOTH - PROM	495.00	N
003083	04-16-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	501170	XXXX0185 04/15 865-00-2190.57-999-500000	C	GRATUITY TASBE MEAL	3.00	N
				UNDISTRIBUTED O	501089	XXXX0185 04/15 865-00-2190.57-999-500000	C	GRATUITY FOR BOARD M	10.00	N
				UNDISTRIBUTED O	501105	XXXX0185 04/15 865-00-2190.57-999-500000	C	GRATUITY FOR BOARD M	12.78	N
Check 003083 Total:									25.78	
003084	04-16-2015	15676	DARLA CALVERY	HIGH SCHOOL	501263	REIMBURSEMENT 865-00-2190.10-001-500000	C	FCCLA LODGING	88.50	N
003085	04-16-2015	01817	EUBANKS FLORIST	UNDISTRIBUTED O	501211	NAT844 865-00-2190.57-999-500000	C	MEMORIAL PLANT	57.95	N
				UNDISTRIBUTED O	501211	NAT844 865-00-2190.78-999-500000	C	MEMORIAL PLANT	50.00	N
Check 003085 Total:									107.95	
003086	04-16-2015	14676	MESQUITE CHAMPION	ELEMENTARY	501227	1-42787 865-00-2190.00-101-500000	C	3RD GRADE FIELD TRIP	1,584.00	N
003087	04-16-2015	13425	MIDLOTHIAN CONFER	HIGH SCHOOL	501264	10226 865-00-2190.09-001-500000	C	BALLROOM FOR PROM	2,146.00	N
003088	04-16-2015	00870	PLANK ROAD PUBLISH	ELEMENTARY	501128	15-035072 865-00-2190.00-101-500000	C	RECORDERS / STUDENT	978.82	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003089	04-16-2015	00274	SCHOOL MATE/STUDE	MAYPEARL JUNIOR	500947 865-00-2190.05-041-500000	IN000411884	C	SCHOOL PLANNERS FOR	660.00	N
003090	04-23-2015	15160	BALLOONS & HELIUM	HIGH SCHOOL	501323 865-00-2190.09-001-500000	25309	C	PROM DECORATIONS	850.00	N
003091	04-23-2015	15804	COMMUNITY COFFEE	UNDISTRIBUTED O	501230 865-00-2190.57-999-500000	11289510636	C	COFFEE	187.00	N
003092	04-23-2015	14217	COUNTRY VIEW GOLF	HIGH SCHOOL	501307 865-00-2190.89-001-500000	TOURNAMENT	C	GOLF TOURNAMENT	1,820.00	N
003093	04-23-2015	15830	HIGH OCTANE	HIGH SCHOOL	501327 865-00-2190.06-001-500000	MISD PROM	C	PROM DJ	900.00	N
003094	04-23-2015	13545	MAIN EVENT ENTERTA	MAYPEARL JUNIOR	501315 865-00-2190.05-041-500000	2283	C	MJH AR TRIP	673.00	N
003095	04-23-2015	12717	MANSFIELD NATIONAL	HIGH SCHOOL	501306 865-00-2190.89-001-500000	3/23	C	GOLF TOURNAMENT	4,305.60	N
003096	04-23-2015	00273	PRESTON HASTINGS	HIGH SCHOOL	501308 865-00-2190.89-001-500000	REIMBURSEMENT	C	GOLF TOWEL	12.00	N
003097	04-23-2015	00274	SCHOOL MATE/STUDE	ELEMENTARY	501204 865-00-2190.00-101-500000	IN000412389	C	PLANNERS	728.00	N
003098	04-23-2015	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083 865-00-2190.68-001-500000	13550176 041415	C	03/24 & 04/01 - WATER	74.47	N
003099	04-23-2015	14013	SYSTEMS GO	HIGH SCHOOL	501196 865-00-2190.04-001-500000	1795	C	HAMMERHEAD MOTOR SY	417.00	N
003100	04-23-2015	12827	THOMAS CREATIVE A	ELEMENTARY	501225 865-00-2190.00-101-500000	49808	C	MINIGRAD CAP & TASSEL	483.70	N
003101	04-29-2015	01334	DICKEY'S BAR-B-QUE	HIGH SCHOOL	501344 865-00-2190.94-001-500000	1095742	C	DRAMA BANQUET MEAL D	287.25	N
				HIGH SCHOOL	501344 865-00-2190.94-001-500000	1095742	D	NEVER RECEIVED BY VEN	-287.25	N
Check 003101 Total:									.00	
003102	04-29-2015	00919	EDITH STANLEY	ELEMENTARY	501359 865-00-2190.00-101-500000	REIMBURSEMENT	C	45" POLY POOL	55.00	N
003103	04-29-2015	13545	MAIN EVENT ENTERTA	MAYPEARL JUNIOR	501354 865-00-2190.05-041-500000	2283	C	AR FIELD TRIP	287.20	N
003104	04-29-2015	15114	SHOWBIZ CINEMA	INTERMEDIATE SCH	501334 865-00-2190.00-043-500000	MONKEY	C	5TH GRADE FIELD TRIP	555.50	N
003105	05-07-2015	13254	EWELL EDUCATIONAL	HIGH SCHOOL	501422 865-00-2190.64-001-500000	517-3737	C	AREA VIII CDE ENTRIES	120.00	N
003106	05-07-2015	12897	LEAH FARDA	MAYPEARL JUNIOR	501312 865-00-2190.05-041-500000	REIMBURSEMENT	C	STAAR SNACKS	12.00	N
003107	05-07-2015	13840	FOUR STORY GRAPHI	HIGH SCHOOL	501380 865-00-2190.88-001-500000	3478	C	PLAYOFF SHIRTS	1,087.84	N
003108	05-07-2015	01717	FT. WORTH MUSEUM	ELEMENTARY	501320 865-00-2190.00-101-500000	1158501	C	4TH GRADE FIELD TRIP	1,189.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003109	05-07-2015	15839	JOHN BUNKER SANDS	HIGH SCHOOL	501441 865-00-2190.22-001-500000	MHS BIOLOGY	C	BIOLOGY FIELD TRIP	546.00	N
003110	05-07-2015	15831	LONE STAR PIZZERIA	HIGH SCHOOL	501381 865-00-2190.88-001-500000	SOFTBALL MEAL	C	CATERING	250.00	N
003111	05-07-2015	13394	MAYPEARL EDUCATIO	UNDISTRIBUTED O	501384 865-00-2190.57-999-500000	ANDY AUSTIN	C	DONATION IN MEMORIAM	50.00	N
003112	05-07-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	501347 865-00-2190.57-999-500000	767738216001	C	CLEANER - AUTO DRIP	8.98	N
				UNDISTRIBUTED O	501347 865-00-2190.57-999-500000	767738063001	C	COFFEE	111.87	N
								Check 003112 Total:	120.85	
003113	05-07-2015	14346	PRIDE OF TEXAS MUSI	INTERMEDIATE SCH	501409 865-00-2190.00-043-500000	INT. BAND TRIP	C	BAND TRIP ENTRIES	952.00	N
003114	05-07-2015	12009	PROM NITE	HIGH SCHOOL	501322 865-00-2190.09-001-500000	6167125	C	PROM SASHES/TIARAS/C	146.67	N
003115	05-07-2015	12704	REBEKAH HYATT	HIGH SCHOOL	501339 865-00-2190.04-001-500000	REIMBURSEMENT	C	ROCKET SUPPLIES	1,312.18	N
				HIGH SCHOOL	501421 865-00-2190.04-001-500000	REIMBURSEMENT	C	ROCKET SUPPLIES	322.47	N
								Check 003115 Total:	1,634.65	
003116	05-07-2015	00274	SCHOOL MATE/STUDE	INTERMEDIATE SCH	501267 865-00-2190.00-043-500000	IN000413673	C	SCHOOL PLANNERS	541.50	N
003117	05-07-2015	15632	SOLID ROCK RESOUR	MAYPEARL JUNIOR	501375 865-00-2190.05-041-500000	MJH ASSEMBLY	C	GAME DAY CHALLENGE A	500.00	N
003118	05-07-2015	15580	SUNDAY HOUSE INN	HIGH SCHOOL	501420 865-00-2190.04-001-500000	R. HYATT	C	LODGING FOR ROCKET L	1,010.78	N
003119	05-14-2015	14400	ALLEY CATS	ELEMENTARY	501071 865-00-2190.00-101-500000	AR PARTY	C	4TH GRADE AR AWARD P	2,842.42	N
003120	05-14-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	501411 865-00-2190.57-999-500000	XXXX0185 05/15	C	PRINCIPAL MEETING	3.01	N
				UNDISTRIBUTED O	501413 865-00-2190.57-999-500000	XXXX0185 05/15	C	RETIREMENT AWARD	54.53	N
				UNDISTRIBUTED O	501291 865-00-2190.57-999-500000	XXXX0185 05/15	C	SUPERINTENDENT BREAK	19.88	N
				HIGH SCHOOL	501341 865-00-2190.94-001-500000	XXXX0185 05/15	C	THEATRE BANQUET	114.71	N
								Check 003120 Total:	192.13	
003121	05-14-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	501482 865-00-2190.86-001-500000	TRACK MEALS	C	STATE TRACK MEET MEA	2.19	N
003122	05-14-2015	01334	DICKEY'S BAR-B-QUE	HIGH SCHOOL	501495 865-00-2190.94-001-500000	1100523	C	DRAMA BANQUET MEAL	402.15	N
003123	05-14-2015	14071	RICHARDO SILVA	ELEMENTARY	501208 865-00-2190.00-101-500000	1	C	FIELD DAY SLIDES	300.00	N
003124	05-14-2015	00376	FLINN SCIENTIFIC	HIGH SCHOOL	501418 865-00-2190.04-001-500000	1859528	C	CLAMPS/TONGS	7.97	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003125	05-14-2015	01717	FT. WORTH MUSEUM	INTERMEDIATE SCH	501489	RECEIPT 865-00-2190.00-043-500000	C	6TH GRADE FIELD TRIP	542.00	N
003126	05-14-2015	13977	HAWAIIAN FALLS	MAYPEARL JUNIOR	501492	3001932 865-00-2190.05-041-500000	C	SPLASH DAY FIELD TRIP	1,575.00	N
003127	05-14-2015	13761	LANCASTER MUSIC, IN HIGH SCHOOL		501309	99293 865-00-2190.90-001-500000	C	SOUND SYSTEM	3,500.00	N
003128	05-14-2015	12717	MANSFIELD NATIONAL HIGH SCHOOL		501476	1541 865-00-2190.89-001-500000	C	TOURNAMENT FEES	2,691.00	N
			HIGH SCHOOL		501479	1553 865-00-2190.89-001-500000	C	TOURNAMENT FEES	2,562.20	N
					Check 003128 Total:				5,253.20	
003129	05-14-2015	15840	MORETTI'S GOURMET	HIGH SCHOOL	501493	RECEIPT 865-00-2190.64-001-500000	C	POPCOORN FUNDRAISER	1,806.00	N
003130	05-14-2015	15842	OL SOUTH PANCAKE	INTERMEDIATE SCH	501491	RECEIPT 865-00-2190.00-043-500000	C	6TH GRADE FIELD TRIP M	896.00	N
003131	05-14-2015	00681	PEPWEAR LLC	INTERMEDIATE SCH	501408	39850 865-00-2190.00-043-500000	C	6TH GRADE BAND SHIRTS	409.80	N
003132	05-14-2015	12009	PROM NITE	HIGH SCHOOL	501079	6146987 865-00-2190.09-001-500000	C	PROM SWAG BAGS	538.75	N
003133	05-14-2015	12774	TARLETON STATE UNI	HIGH SCHOOL	501487	CHEERLEADERS 865-00-2190.01-001-500000	C	CHEER CAMP DEPOSIT -	2,100.00	N
003134	05-14-2015	15841	TELL IT LIKE IT IS, INC.	MAYPEARL JUNIOR	501483	DJ SERVICES 865-00-2190.05-041-500000	C	8TH GRADE AWARDS/DAN	200.00	N
003135	05-20-2015	01615	CICI'S PIZZA	ELEMENTARY	501499	RECEIPT 865-00-2190.00-101-500000	C	BOXTOPS REWARD PART	30.00	N
003136	05-20-2015	15056	CICI'S PIZZA	MAYPEARL JUNIOR	501530	RECEIPT 865-00-2190.05-041-500000	C	URBAN AIR TRIP LUNCH	352.26	N
003137	05-20-2015	01334	DICKEY'S BAR-B-QUE	HIGH SCHOOL	501521	1095742 865-00-2190.94-001-500000	C	BANQUEST MEAL	287.25	N
003138	05-20-2015	00950	DRAMATIC PUBLISHIN	HIGH SCHOOL	501330	1710455 865-00-2190.94-001-500000	C	PERUSUAL SCRIPTS - OA	54.88	N
003139	05-20-2015	15843	MOUNTASIA	INTERMEDIATE SCH	501554	RECEIPT 865-00-2190.00-043-500000	C	AR FIELD TRIP	1,422.77	N
003140	05-20-2015	15694	POLKA DOTTED LIZAR	INTERMEDIATE SCH	501557	RECEIPT 865-00-2190.00-043-500000	C	END OF YEAR CELEBRATI	450.00	N
003141	05-20-2015	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 051215 865-00-2190.68-001-500000	C	04/17 & 04/28 - WATER	47.41	N
003142	05-20-2015	01830	SHINDIGZ	HIGH SCHOOL	501078	P17826440003 865-00-2190.09-001-500000	C	PROM- STANDEES	167.92	N
003143	05-20-2015	00141	WAL MART	HIGH SCHOOL	501343	XXXX 0648 04/15 865-00-2190.09-001-500000	C	WATER	123.88	N
003144	05-28-2015	15838	AIRWAVES AIRBRUSHI	HIGH SCHOOL	501510	DEPOSIT 865-00-2190.01-001-500000	C	DEPOSIT FOR	350.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003145	05-28-2015	00906	BEKI FOWLER	HIGH SCHOOL	501517	REIMBURSEMENT	C	MEALS FOR FIELD TRIP	31.67	N
					865-00-2190.12-001-500000					
003146	05-28-2015	00851	BURGERS LAKE	HIGH SCHOOL	501574	SENIOR TRIP	C	SENIOR TRIP	486.00	N
					865-00-2190.06-001-500000					
003147	05-28-2015	13840	FOUR STORY GRAPHI	HIGH SCHOOL	501509	3504	C	ROCKET SHIRTS	494.00	N
					865-00-2190.04-001-500000					
				HIGH SCHOOL	501506	3512	C	SENIOR SHIRTS	381.20	N
					865-00-2190.06-001-500000					
				UNDISTRIBUTED O	501238	3511	C	POLO - RED	42.00	N
					865-00-2190.57-999-500000					
								Check 003147 Total:	917.20	
003148	05-28-2015	01717	FT. WORTH MUSEUM	INTERMEDIATE SCH	501586	1166340	C	6TH GRADE FIELD TRIP	53.50	N
					865-00-2190.00-043-500000					
003149	05-28-2015	12111	PATRICE GILSDORF	ELEMENTARY	501595	REIMBURSEMENT	C	BOXTOP PARTY SUPPLIE	8.52	N
					865-00-2190.00-101-500000					
003150	05-28-2015	12704	REBEKAH HYATT	HIGH SCHOOL	501568	REIMBURSEMENT	C	ROCKET LAUNCH - SUPPL	775.15	N
					865-00-2190.04-001-500000					
003151	05-28-2015	14261	RYAN VINES	HIGH SCHOOL	501508	REIMBURSEMENT	C	FFA BANQUET SUPPLIES	304.75	N
					865-00-2190.64-001-500000					
003152	05-28-2015	12495	TARLETON STATE UNI	MAYPEARL JUNIOR	501594	JH CHEER	C	JH CHEER CAMP	3,520.00	N
					865-00-2190.09-041-500000					
003153	06-04-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	501528	771467755001	C	OFFICE COFFEE	24.62	N
					865-00-2190.57-999-500000					
003154	06-04-2015	12480	ROLAND'S NURSERY	DISTRICT WIDE	501575	17464	Y	30 GAL CREPE MYRTLES	478.00	N
					865-00-2190.06-001-500000					
003155	06-10-2015	14229	EMILY JETT	HIGH SCHOOL	501676	REIMBURSEMENT	C	CHEESE TRAY - GRADUAT	39.29	N
					865-00-2190.06-001-500000					
				HIGH SCHOOL	501677	REIMBURSEMENT	C	GRAD GIFTS FOR SCHOO	74.84	N
					865-00-2190.06-001-500000					
								Check 003155 Total:	114.13	
003156	06-10-2015	12717	MANSFIELD NATIONAL HIGH SCHOOL		501477	1551	C	3/23 TOURNAMENT	426.96	N
					865-00-2190.89-001-500000					
003157	06-18-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	501440	XXXX 0185 06/15	C	TAX	6.22	N
					865-00-2190.57-999-500000					
				UNDISTRIBUTED O	501444	XXXX 0185 05/15	C	ECBU RETIREMENT FOR	66.93	N
					865-00-2190.57-999-500000					
				HIGH SCHOOL	501341	XXXX 0185 05/15	C	THEATRE BANQUET	79.57	N
					865-00-2190.94-001-500000					
								Check 003157 Total:	152.72	
003158	06-18-2015	15853	CHEERZONE	HIGH SCHOOL	501673	53582805	C	UNIFORMS	206.20	N
					865-00-2190.01-001-500000					
003159	06-18-2015	15855	DALLAS LIGHTHOUSE	UNDISTRIBUTED O	501691	IN MEMORIAM	C	IN MEMORIAM	50.00	N
					865-00-2190.57-999-500000					
003160	06-18-2015	14960	EDUCATIONAL THEAT	HIGH SCHOOL	501663	659999	C	HS THESPIAN INDUCTION	360.00	N
					865-00-2190.94-001-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003161	06-18-2015	14002	GILES MONUMENT CO	HIGH SCHOOL	501622	PLAQUES 865-00-2190.06-001-500000	C	MEMORIAL PLAQUES	450.00	N
003162	06-18-2015	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	501293	05887418 865-00-2190.94-001-500000	C	MUSIC FOR 2016 MUSICAL	5.90	N
				HIGH SCHOOL	501293	05886260 865-00-2190.94-001-500000	C	MUSIC FOR 2016 MUSICAL	422.61	N
Check 003162 Total:									428.51	
003163	06-18-2015	15847	JESSICA'S FLOWERS	HIGH SCHOOL	501635	GRADUATION 865-00-2190.06-001-500000	C	GRADUATION FLOWERS	510.00	N
003164	06-18-2015	15858	PLAYSCRIPTS, INC	HIGH SCHOOL	501719	2051479 865-00-2190.94-001-500000	C	FAILURE:A LOVE STORY/T	25.58	N
003165	06-18-2015	13645	SHARI EASTWOOD	HIGH SCHOOL	501678	REIMBURSEMENT 865-00-2190.06-001-500000	C	SENIOR RECEPTION	169.33	N
003166	06-18-2015	15536	SPARKLETTS & SIERR	HIGH SCHOOL	500083	13550176 060915 865-00-2190.68-001-500000	C	05/15 & 05/26 - WATER	75.41	N
003167	06-24-2015	13840	FOUR STORY GRAPHI	HIGH SCHOOL	501728	3559 865-00-2190.88-001-500000	C	CAMP T-SHIRTS	171.00	N
003168	06-24-2015	00088	SAMUEL FRENCH, INC.	HIGH SCHOOL	501342	10106883 865-00-2190.94-001-500000	C	PERUSAL SCRIPTS FOR O	31.79	N
003169	06-24-2015	12495	TARLETON STATE UNI	HIGH SCHOOL	501714	MAYPEARL HS 865-00-2190.01-001-500000	C	CHEER CAMP FINAL	4,620.00	N
003170	06-24-2015	00141	WAL MART	ELEMENTARY	501480	XXXX6048 05/15 865-00-2190.00-101-500000	C	FIELD DAY SUPPLIES	370.96	N
				MAYPEARL JUNIOR	501549	XXXX6048 05/15 865-00-2190.05-041-500000	C	EOY SCAVENGER HUNT	300.00	N
				HIGH SCHOOL	501429	XXXX6048 05/15 865-00-2190.06-001-500000	C	SENIOR TRIP	87.77	N
				HIGH SCHOOL	501511	XXXX6048 05/15 865-00-2190.06-001-500000	C	SENIOR RECOGNITION	242.27	N
				HIGH SCHOOL	501428	XXXX6048 05/15 865-00-2190.94-001-500000	C	BANQUET SUPPLIES	70.23	N
Check 003170 Total:									1,071.23	
003171	07-09-2015	15857	BRYAN RICHTER	DISTRICT WIDE	501754	MISD FFA LODGE 865-00-2190.64-001-500000	Y	FFA LODGING - STATE CO	811.00	N
003172	07-09-2015	15619	PICABOO YEARBOOKS	MAYPEARL JUNIOR	501748	1235 865-00-2190.00-041-500000	C	JUNIOR HIGH YEARBOOK	1,662.08	N
003173	07-09-2015	15694	POLKA DOTTED LIZAR	HIGH SCHOOL	501771	0870110 865-00-2190.01-001-500000	C	GAME DAY - CHEER CAMP	315.00	N
003174	07-09-2015	15863	TEXAS A&M UNIVERSI	HIGH SCHOOL	501752	R. BOUDREAU 865-00-2190.73-001-500000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	501752	R. BOUDREAU 865-00-2190.95-001-500000	C	KARLA FORD MEMORIAL	1,000.00	N
Check 003174 Total:									1,100.00	
003175	07-09-2015	15863	TEXAS A&M UNIVERSI	HIGH SCHOOL	501751	E. BOUDREAU 865-00-2190.73-001-500000	C	L.M. BOONE MEMORIAL S	500.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003176	07-09-2015	15863	TEXAS A&M UNIVERSI	HIGH SCHOOL	501751	E. BOUDREAU 865-00-2190.73-001-500000	C	MISD SCHOLARSHIP	100.00	N
003177	07-16-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000716	XXXX0178 06/15 865-00-2190.57-999-500000	C	TASBO MEAL TAX/GRATUI	4.44	N
				UNDISTRIBUTED O	000715	XXXX0046 06/15 865-00-2190.57-999-500000	C	SLI BOARD MEAL GRATUI	57.46	N
Check 003177 Total:									61.90	
003178	07-16-2015	13840	FOUR STORY GRAPHI	HIGH SCHOOL	501793	3545 865-00-2190.04-001-500000	C	ROCKET CAMP SHIRTS	299.00	N
003179	07-16-2015	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	501293	05891956 865-00-2190.94-001-500000	C	MUSIC FOR 2016	40.99	N
003180	07-16-2015	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	501781	284 865-00-2190.09-041-500000	C	CHEER CAMP OUTFITS	1,392.00	N
003181	07-16-2015	00457	MFAC	HIGH SCHOOL	501612	2033264-04 865-00-2190.83-001-500000	C	TRICEP PRESS DOWN BA	22.00	N
				HIGH SCHOOL	501612	2033264-02 865-00-2190.83-001-500000	C	YORK SEATED ROW/CHIN	31.00	N
				HIGH SCHOOL	501612	2033264-01 865-00-2190.83-001-500000	C	FITNESS CHUTES/FANNY	127.50	N
				HIGH SCHOOL	501612	2033264-00 865-00-2190.83-001-500000	C	TRICEP ROPE/BAR HOLDE	946.95	N
				HIGH SCHOOL	501612	2033264-03 865-00-2190.83-001-500000	C	VERTEC JUMP TRAINER	589.95	N
Check 003181 Total:									1,717.40	
003182	07-16-2015	00367	PROMAXIMA MANUFA	HIGH SCHOOL	501611	0076621-IN 865-00-2190.83-001-500000	C	WEIGHT ROOM EQUIPME	1,627.60	N
003183	07-16-2015	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	501505	17700550 865-00-2190.01-001-500000	C	VARSITY CHEER UNIFOR	5,097.10	N
				HIGH SCHOOL	501505	17700551 865-00-2190.01-001-500000	C	JV CHEER UNIFORMS	2,209.84	N
				MAYPEARL JUNIOR	501628	17700546 865-00-2190.09-041-500000	C	SHELL TOPS/SKIRTS	644.50	N
Check 003183 Total:									7,951.44	
003184	07-20-2015	15838	AIRWAVES AIRBRUSHI	HIGH SCHOOL	501510	REMAINING BAL. 865-00-2190.01-001-500000	C	MEGAPHONES	350.00	N
003185	07-20-2015	12480	ROLAND'S NURSERY	HIGH SCHOOL	501804	17545 865-00-2190.06-001-500000	C	CERALIA PLANTS - GRAD	48.00	N
				HIGH SCHOOL	501804	17426 865-00-2190.06-001-500000	C	FERNS FOR GRADUATION	80.00	N
Check 003185 Total:									128.00	
003186	07-30-2015	13462	APPE'TEASER CATERI	HIGH SCHOOL	501324	82920 865-00-2190.09-001-500000	C	PROM CATERING	739.50	N
003187	07-30-2015	15871	EAST TEXAS BAPTIST	HIGH SCHOOL	501826	LINZIE LEWIS 865-00-2190.73-001-500000	C	BOB WEATHERFORD/MIS	600.00	N
				HIGH SCHOOL	501826	LINZIE LEWIS 865-00-2190.95-001-500000	C	KARLA FORD MEMORIAL	1,000.00	N
Check 003187 Total:									1,600.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
003188	07-30-2015	01817	EUBANKS FLORIST	UNDISTRIBUTED O	501433	RFR509	C	ARRANGEMENT	50.00	N
					865-00-2190.57-999-500000					
				UNDISTRIBUTED O	501827	34170	C	ARRANGEMENT	50.00	N
					865-00-2190.57-999-500000					
Check 003188 Total:									100.00	
003189	07-30-2015	15661	HOWARD PAYNE UNIV	HIGH SCHOOL	501825	ROGELIO MEDINA	C	MISD SCHOLARSHIP FALL	100.00	N
					865-00-2190.73-001-500000					
				HIGH SCHOOL	501825	ROGELIO MEDINA	C	CHARLES HICKS MEMORI	1,000.00	N
					865-00-2190.75-001-500000					
				HIGH SCHOOL	501825	ROGELIO MEDINA	C	WG ROESLER MEMORIAL	500.00	N
					865-00-2190.77-001-500000					
Check 003189 Total:									1,600.00	
003190	07-30-2015	00153	NATIONAL FFA ORGAN	HIGH SCHOOL	501160	MDS-18417	C	FFA JACKETS	110.00	N
					865-00-2190.64-001-500000					
				HIGH SCHOOL	500338	MDS-16493	C	FFA JACKETS	509.50	N
					865-00-2190.64-001-500000					
Check 003190 Total:									619.50	
003191	07-30-2015	15639	YIPES	HIGH SCHOOL	501661	38387	C	BLING FAME JERSEYS/DU	2,505.27	N
					865-00-2190.01-001-500000					
010515	01-05-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000410	01052015	D	Wrong Amount	-116.20	N
					240-35-6219.00-999-599000					
				UNDISTRIBUTED O	000410	01052015	D	Monthly Charges	116.02	N
					240-35-6219.00-999-599000					
				UNDISTRIBUTED O	000410	01052015	D	Monthly Charges	116.20	N
					240-35-6219.00-999-599000					
Check 010515 Total:									116.02	
012115	01-21-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000409		D	Workmens Compensation	87.39	N
					199-11-6143.00-001-511000					
				HIGH SCHOOL	000409		D	Workmens Compensation	5,933.13	N
					199-11-6143.00-001-511000					
				MAYPEARL JUNIOR	000409		D	Workers Compensation	66.66	N
					199-11-6143.00-041-511000					
				MAYPEARL JUNIOR	000409		D	Workmens Compensation	5,933.13	N
					199-11-6143.00-041-511000					
				MAYPEARL JUNIOR	000409		D	Workmens Compensation	224.36	N
					199-11-6143.00-041-511000					
				INTERMEDIATE SCH	000409		D	Workers Compensation	408.00	N
					199-11-6143.00-043-511000					
				INTERMEDIATE SCH	000409		D	Workmens Compensation	5,933.15	N
					199-11-6143.00-043-511000					
				ELEMENTARY	000409		D	Workers Compensation	87.39	N
					199-11-6143.00-101-511000					
				ELEMENTARY	000409		D	Workmens Compensation	5,933.14	N
					199-11-6143.00-101-511000					
				ELEMENTARY	000409		D	Workmens Compensation	771.66	N
					199-11-6143.00-101-511000					
Check 012115 Total:									25,378.01	
012315	01-23-2015	00218	THE COWBOY BANK O	DISTRICT WIDE	000406		D	Payroll	35,004.91	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000406		D	Payroll	6,441.55	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000406		D	Payroll	6,441.55	N
					863-00-2152.02-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 012315 Total:	47,888.01	
012415	01-24-2015	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000407		D	Payroll	27,182.00	N
					863-00-2153.00-022-500000					
					INCOME REPL #80	000407	D	Payroll	23,574.00	N
					863-00-2153.00-080-500000					
					TRS ACTIVE CARE	000407	D	Payroll	1,800.00	N
					863-00-2153.00-108-500000					
					DISTRICT WIDE	000407	D	Payroll	34,622.79	N
					863-00-2155.00-000-500000					
					DISTRICT WIDE	000407	D	Payroll	1,006.23	N
					863-00-2155.01-000-500000					
					DISTRICT WIDE	000407	D	Payroll	3,038.57	N
					863-00-2155.02-000-500000					
					DISTRICT WIDE	000407	D	Payroll	147.97	N
					863-00-2155.03-000-500000					
					DISTRICT WIDE	000407	D	Payroll	2,590.89	N
					863-00-2155.04-000-500000					
					DISTRICT WIDE	000407	D	Payroll	200.75	N
					863-00-2155.05-000-500000					
					DISTRICT WIDE	000407	D	Payroll	1,324.12	N
					863-00-2155.06-000-500000					
					ANNUITY #55	000407	D	Payroll	1,134.00	N
					863-00-2155.07-055-500000					
					DISTRICT WIDE	000407	D	Payroll	6,382.32	N
					863-00-2155.08-000-500000					
					Teaacher Rtrmnt	000407	D	Payroll	33.52	N
					863-00-2159.00-013-500000					
								Check 012415 Total:	103,037.16	
012615	01-26-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000456		D	Workmens Compensation	87.39	N
					199-11-6143.00-041-511000					
020115	02-01-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000464		D	Monthly Charges	185.19	N
					240-35-6219.00-999-599000					
020215	02-02-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000455	02132015	D	Wrong Amount	-97.39	N
					199-11-6143.00-001-511000					
					HIGH SCHOOL	000455	D	Workmens Compensation	87.39	N
					199-11-6143.00-001-511000					
					HIGH SCHOOL	000455	D	Workmens Compensation	97.39	N
					199-11-6143.00-001-511000					
								Check 020215 Total:	87.39	
020615	02-06-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000459		D	Workmens Compensation	350.00	N
					199-11-6143.00-101-511000					
020915	02-09-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000458		D	Workmens Compensation	87.39	N
					199-11-6143.00-101-511000					
021015	02-10-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000457		D	Workmens Compensation	.39	N
					199-11-6143.00-043-511000					
					INTERMEDIATE SCH	000457	D	Workmens Compensation	87.00	N
					199-11-6143.00-043-511000					
								Check 021015 Total:	87.39	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021156	09-11-2014	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000001	273 199-34-6219.01-999-599000	C	DOT DRUG SCREENS/PHY	164.00	N
021157	09-11-2014	15691	Aric Bostick	UNDISTRIBUTED O	500059	101514 199-13-6219.00-999-599000	C	SPEAKER FOR OCT. 15	6,500.00	N
021158	09-11-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000002	0573207983001 199-51-6259.02-999-599000	C	07/22-08/21/14 FAX L.D.	95.61	N
021159	09-11-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000003	3030380238 09 199-51-6259.00-999-599000	C	08/02-09/02/14 400 PANTH	58.56	N
				UNDISTRIBUTED O	000003	3030318181 09 199-51-6259.00-999-599000	C	08/02-09/02/14 1025 W 4TH	60.88	N
Check 021159 Total:									119.44	
021160	09-11-2014	15687	BENJAMIN RILEY BALL	UNDISTRIBUTED O	000020	VS. ITALY 199-36-6219.00-999-599000	C	FB - V 09/05/2014 VS. ITAL	88.00	N
021161	09-11-2014	00871	CARD SERVICE CENT	HIGH SCHOOL	500008	2468216L5005D18 199-11-6399.38-001-511000	C	TEXAS LITERATURE TEXT	72.84	N
				UNDISTRIBUTED O	000038	XXXX 0128 199-13-6299.00-999-599000	C	JOURNALS / MEAL	504.41	N
Check 021161 Total:									577.25	
021162	09-11-2014	15689	CARLTON BULLARD	UNDISTRIBUTED O	000021	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB -JV 8/28/14 VS. DALLAS	58.00	N
021163	09-11-2014	15058	CASTLEBERRY ISD VO	HIGH SCHOOL	500057	JV VOLLEYBALL 199-36-6499.05-001-599000	C	JV VOLLEYBALL TOURNA	150.00	N
021164	09-11-2014	15681	CHRISTOPHER LYNN	UNDISTRIBUTED O	000023	VS. ITALY 199-52-6259.01-999-599000	C	FB - V 9/5/14 SECURITY	100.00	N
				UNDISTRIBUTED O	000023	VS. DALLAS LIFE 199-52-6259.01-999-599000	C	FB - V 8/29/14 SECURITY	100.00	N
Check 021164 Total:									200.00	
021165	09-11-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000004	1618 08 199-51-6259.01-999-599000	C	07/28-08/27/14 309 MAIN S	51.00	N
				UNDISTRIBUTED O	000004	595 08 199-51-6259.01-999-599000	C	07/28-08/27/14 1025 W 4TH	90.00	N
				UNDISTRIBUTED O	000004	1080 08 199-51-6259.01-999-599000	C	07/28-08/27/14 1024 W 4TH	64.20	N
				UNDISTRIBUTED O	000004	383 08 199-51-6259.01-999-599000	C	07/28-08/27/14 600 PHILLIP	67.20	N
				UNDISTRIBUTED O	000004	1394 08 199-51-6259.01-999-599000	C	07/28-08/27/14 CONCESSI	56.40	N
				UNDISTRIBUTED O	000004	574 08 199-51-6259.01-999-599000	C	07/28-08/27/14 JH YARD M	40.85	N
				UNDISTRIBUTED O	000004	82 08 199-51-6259.01-999-599000	C	07/28-08/27/14 400 PANTH	212.40	N
				UNDISTRIBUTED O	000004	80 08 199-51-6259.01-999-599000	C	07/28-08/27/14 HS BALLFIE	987.40	N
				UNDISTRIBUTED O	000004	1081 08 199-51-6259.01-999-599000	C	07/28-08/27/14 LSK YARD	292.75	N
Check 021165 Total:									1,862.20	
021166	09-11-2014	14266	CLINT STANDLEY	UNDISTRIBUTED O	000032	VS. ITALY 199-36-6219.00-999-599000	C	FB - V 9/5/14 VS. ITALY	88.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021167	09-11-2014	13566	CONNIE D. HAGEN, IN	UNDISTRIBUTED O	000005	155723 199-34-6219.01-999-599000	C	PRE-EMPLOY DOT DRUG	345.00	N
021168	09-11-2014	15692	DALLAS MAVERICKS	UNDISTRIBUTED O	500070	COURT OF 199-36-6399.05-999-599000	C	COURT OF DREAMS	4,500.00	N
021169	09-11-2014	13531	DEBBIE GRIFFIN	HIGH SCHOOL	500031	REIMBURSEMENT 199-11-6399.12-001-511000	C	BOOKS FOR FACULTY	662.36	N
021170	09-11-2014	15241	DALLAS DEES	HIGH SCHOOL	500030	REIMBURSEMENT 199-11-6411.04-001-511000	C	GT - ESC REGION 10	100.00	N
021171	09-11-2014	15688	DEREK TANKERSLEY	UNDISTRIBUTED O	000034	VS. ITALY 199-36-6219.00-999-599000	C	FB - V 9/5/14 VS. ITALY	88.00	N
021172	09-11-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500053	160003 199-51-6319.02-999-599000	C	SOAP/WIPES/TOISSUE/POLI	2,761.37	N
021173	09-11-2014	14884	DIRECT SERVICE COM	UNDISTRIBUTED O	500033	69324 199-51-6249.00-999-599000	C	GAS CONNECTION,OVEN -	69.95	N
				UNDISTRIBUTED O	500029	69423 199-51-6249.00-999-599000	C	AG BARN HYDRANT	194.95	N
				UNDISTRIBUTED O	500029	69423 199-51-6319.04-999-599000	C	4' HYDRANT	125.00	N
								Check 021173 Total:	389.90	
021174	09-11-2014	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000007	251659 199-11-6219.00-999-523000	C	08/04-09/03/14 B&W	60.26	N
				HIGH SCHOOL	000007	251659 199-11-6269.00-001-511000	C	08/04-09/03/14 B&W	33.56	N
				MAYPEARL JUNIOR	000007	251659 199-11-6269.00-041-511000	C	08/04-09/03/14 B&W	62.92	N
				INTERMEDIATE SCH	000007	251659 199-11-6269.00-043-599000	C	08/04-09/03/14 B&W	108.63	N
				ELEMENTARY	000007	251659 199-11-6269.00-101-511000	C	08/04-09/03/14 B&W	299.22	N
				ELEMENTARY	000007	251659 199-11-6269.00-101-599000	C	08/04-09/03/14 B&W	51.20	N
				HIGH SCHOOL	000007	251659 199-11-6269.01-001-511000	C	08/04-09/03/14 B&W	539.58	N
				MAYPEARL JUNIOR	000007	251659 199-11-6269.01-041-511000	C	08/04-09/03/14 B&W	266.66	N
				INTERMEDIATE SCH	000007	251659 199-11-6269.01-043-511000	C	08/04-09/03/14 B&W	196.10	N
				DIR COST- ADMINIS	000007	251659 199-41-6249.00-720-599000	C	08/04-09/03/14 B&W MAINT	47.35	N
				DIR COST- ADMINIS	000007	251659 199-41-6249.00-720-599000	C	08/04-09/03/14 B&W	143.00	N
				DIR COST- ADMINIS	000007	251659 199-41-6249.00-720-599000	C	08/04-09/03/14 COLOR	310.28	N
								Check 021174 Total:	2,118.76	
021175	09-11-2014	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000008	48175 199-41-6211.00-720-599000	C	BREIF REVIEWS	9,569.87	N
021176	09-11-2014	00038	ELLIS APPRAISAL	DIST TAX COLLECTION	000006	2014--13-4 199-41-6213.00-703-599000	C	4TH QTR - 2014 EAD	7,611.31	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021177	09-11-2014	00360	PAM FUCHS	UNDISTRIBUTED O	000018 199-36-6219.00-999-599000	VS. RIO VISTA	C	VB - V, JV 09/09/2014	80.00	N
021178	09-11-2014	12005	GLEN ROSE ISD	HIGH SCHOOL	500041 199-36-6499.05-001-599000	VBALL TOURNEY	C	VOLLEYBALL TOURNAME	200.00	N
021179	09-11-2014	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000017 199-36-6219.00-999-599000	VS. CLIFTON	C	VB - V, JV 8/26/2014	111.25	N
				UNDISTRIBUTED O	000017 199-36-6219.00-999-599000	VS. RIO VISTA	C	VB - V, JV 09/09/2014	114.44	N
				UNDISTRIBUTED O	000017 199-36-6219.00-999-599000	VS. RED OAK LIFE	C	VB - JH 09/08/2014	133.60	N
Check 021179 Total:									359.29	
021180	09-11-2014	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000025 199-36-6219.00-999-599000	VS. DALLAS LIFE	C	FB - JV 8/28/14 VS.DALLAS	58.00	N
021181	09-11-2014	14956	JACK W. WILLIAMS, JR	UNDISTRIBUTED O	000036 199-36-6219.00-999-599000	VS. DALLAS LIFE	C	FB -V 8/29/14 VS. DALLAS	83.00	N
021182	09-11-2014	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	000035 199-36-6219.00-999-599000	VS. DALLAS LIFE	C	FB - JV 8/28/14 VS.DALLAS	58.00	N
021183	09-11-2014	15686	JOHN E. PAGE	UNDISTRIBUTED O	000028 199-36-6219.00-999-599000	VS. ITALY	C	FB - V 9/5/14 VS. ITALY	88.00	N
021184	09-11-2014	00184	KEENE ISD	MAYPEARL JUNIOR	500026 199-36-6499.00-041-599000	CROSS COUNTRY	C	JH CROSS COUNTRY MEE	120.00	N
021185	09-11-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	500039 224-31-6219.00-999-523000	AUGUST PAY	C	AUGUST PAY FOR DIAG S	3,611.11	N
021186	09-11-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	500046 199-51-6319.02-999-599000	000671	C	EXIT DEVICES	3,089.80	N
021187	09-11-2014	00411	LINDA POLLEY	UNDISTRIBUTED O	000016 199-36-6219.00-999-599000	VS. RIO VISTA	C	VB - HS 09/09/2014	105.32	N
				UNDISTRIBUTED O	000016 199-36-6219.00-999-599000	VS. CLIFTON	C	VB - V, JV 8/26/14 VS. CLIF	107.72	N
Check 021187 Total:									213.04	
021188	09-11-2014	15098	LOWE'S	UNDISTRIBUTED O	500049 199-51-6319.02-999-599000	99007281357 09	C	2014 FISCAL	4,171.00	N
				UNDISTRIBUTED O	500049 199-51-6319.02-999-599000	99007281357 09	C	2014 FISCAL - NEW CAMP	2,956.92	N
Check 021188 Total:									7,127.92	
021189	09-11-2014	15653	M.A.C. ALARMS	UNDISTRIBUTED O	500014 199-51-6249.00-999-599000	14119A	C	ANNUAL SERVICE AGREE	2,520.00	N
021190	09-11-2014	15222	MARK A. HOLLOWAY	UNDISTRIBUTED O	000026 199-36-6219.00-999-599000	VS. ITALY	C	FB - V 9/5/14 VS. ITALY	88.00	N
021191	09-11-2014	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000039 199-36-6219.00-999-599000	VS. ITALY	C	FB - V 9/5/14 ANNOUNCER	25.00	N
				UNDISTRIBUTED O	000039 199-36-6219.00-999-599000	VS. DALLAS LIFE	C	FB - V 8/29/14 ANNOUNCE	25.00	N
				UNDISTRIBUTED O	000039 199-36-6219.00-999-599000	VS. DALLAS LIFE	C	FB - JV 8/28/14 ANNOUNC	25.00	N
Check 021191 Total:									75.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021192	09-11-2014	14268	THOMAS JAMES MCLE	UNDISTRIBUTED O	000027	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB - JV 8/28/14 VS.DALLAS	58.00	N
021193	09-11-2014	01620	MELISSA BROWN	UNDISTRIBUTED O	000014	VS. CLIFTON 199-36-6219.00-999-599000	C	VB - F 08/26/2014	83.48	N
				UNDISTRIBUTED O	000014	VS. FERRIS 199-36-6219.00-999-599000	C	VB - HS 08/19/2014	128.48	N
Check 021193 Total:									211.96	
021194	09-11-2014	15675	MIDTECH POWER AND	UNDISTRIBUTED O	000010	5009 199-51-6249.00-999-599000	C	REPAIR STADIUM LAMPS/	1,020.00	N
				UNDISTRIBUTED O	000010	5009 199-51-6319.02-999-599000	C	PO 141879 - LAMPS/BALLA	642.73	N
Check 021194 Total:									1,662.73	
021195	09-11-2014	01781	SYLVIA MILLER	UNDISTRIBUTED O	000015	VS. CLIFTON 199-36-6219.00-999-599000	C	VB - HS 08/29/2014	77.77	N
				UNDISTRIBUTED O	000015	VS. RIO VISTA 199-36-6219.00-999-599000	C	VB - HS 09/09/2014	77.77	N
				UNDISTRIBUTED O	000015	VS. FERRIS 199-36-6219.00-999-599000	C	VB - HS 08/19/2014	122.71	N
Check 021195 Total:									278.25	
021196	09-11-2014	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000009	728611966 199-34-6219.01-999-599000	C	LIC 1137824 - 07/21-07/22/1	22.24	N
021197	09-11-2014	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	500063	126312 199-41-6219.10-701-599000	C	DCS QUICK SEARCHES	446.80	N
021198	09-11-2014	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000012	0794-009436325 199-51-6259.03-999-599000	C	WASTE REMOVAL 09/01-0	2,321.40	N
021199	09-11-2014	13111	RICKEY R. HERRON	UNDISTRIBUTED O	000024	VS. ITALY 199-36-6219.00-999-599000	C	FB - V 9/5/14 VS. ITALY	88.00	N
021200	09-11-2014	12364	ROBIN LEAL	UNDISTRIBUTED O	500025	REIMBURSEMENT 199-51-6319.02-999-599000	C	PLUMBING SUPPLIES	112.00	N
021201	09-11-2014	15682	RODNEY PERKINS	UNDISTRIBUTED O	000030	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB - V 8/29/14 VS. DALLAS	83.00	N
021202	09-11-2014	15693	RONNA KIM RIGHTME	UNDISTRIBUTED O	000019	VS. RED OAK LIFE 199-36-6219.00-999-599000	C	VB - JH 09/08/2014	140.32	N
021203	09-11-2014	14261	RYAN VINES	HIGH SCHOOL	500037	REIMBURSEMENT 199-11-6411.04-001-522000	C	VATAT CONFERENCE ME	55.03	N
021204	09-11-2014	13067	SCOTT SUTHERLAND	UNDISTRIBUTED O	000033	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB - V 8/29/14 VS. DALLAS	83.00	N
021205	09-11-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000011	813710001004619 199-53-6249.04-999-599000	C	MTHLY INTERNET 09/08-	1,800.00	N
021206	09-11-2014	15683	STANLEY DAVIS	UNDISTRIBUTED O	000022	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB -V 8/29/14 VS. DALLAS	83.00	N
021207	09-11-2014	13103	SUNBELT RENTALS, IN	UNDISTRIBUTED O	000037	47542636-001 199-51-6249.00-999-599000	C	135' MANLIFT - PO 141873	1,997.46	N
021208	09-11-2014	14013	SYSTEMS GO	HIGH SCHOOL	500017	1727 199-11-6499.03-001-522000	C	ANNUAL SUPPORT FEE	1,500.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021209	09-11-2014	00552	TASB, INC.	ADMINISTRATIVE	500043	PAM WILSON 199-41-6499.04-701-599000	C	HR Academy	385.00	N
				ADMINISTRATIVE	500043	L. MCALISTER 199-41-6499.04-701-599000	C	HR Academy	385.00	N
Check 021209 Total:									770.00	
021210	09-11-2014	00784	TASBO	IND COST- ADM	500058	13997 199-41-6499.00-750-599000	C	MEMBERSHIP RENEWAL	130.00	N
021211	09-11-2014	14959	TASPA	ADMINISTRATIVE	500036	200001163 199-41-6499.04-701-599000	C	Certification Course	75.00	N
				ADMINISTRATIVE	500036	200001172 199-41-6499.04-701-599000	C	Certification Course	75.00	N
Check 021211 Total:									150.00	
021212	09-11-2014	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000040	CRS201408044638 199-41-6219.10-701-599000	C	RECORD RETRIVAL 8/1-	15.00	N
021213	09-11-2014	15485	THERAPY FROM THE	UNDISTRIBUTED O	500054	AUGUST 2014 199-31-6219.02-999-523000	C	3.5 BILLABLE HRS - PT	245.00	N
021214	09-11-2014	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	500045	3001283527 199-51-6249.00-999-599000	C	09/01-11/30/14 HS ELEVAT	501.00	N
				UNDISTRIBUTED O	500045	3001283528 199-51-6249.00-999-599000	C	09/01-11/30/14 LSK ELEVA	501.00	N
Check 021214 Total:									1,002.00	
021215	02-12-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000460	199-11-6143.00-001-511000	D	Workmens Compensation	211.75	N
	09-11-2014	14929	TIMOTHY J. SOMMERS	UNDISTRIBUTED O	000031	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB - V 8/29/14 VS. DALLAS	83.00	N
Check 021215 Total:									294.75	
021216	09-11-2014	13063	US BANK	UNDISTRIBUTED O	500056	3761360 599-71-6599.00-999-599000	C	8/1/14-7/31/15 ADMIN/INCI	431.00	N
021217	09-11-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000013	416580379500217 199-51-6259.02-999-599000	C	08/22-09/21/14 MARQUEE	54.94	N
021218	09-11-2014	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	500027	140338 199-41-6219.02-999-599000	C	BUDGET/TAX RATE NOTIC	494.50	N
021219	09-11-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000029	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB - V 8/29/14 VS. DALLAS	83.00	N
021220	09-17-2014	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000042	398 199-34-6219.01-999-599000	C	DOT PHYSICAL	63.00	N
021221	09-17-2014	15696	ARTIS WOOTEN	UNDISTRIBUTED O	000049	VS. RED OAK LIFE 199-36-6219.00-999-599000	C	FB JV/MJHS VS. RED OAK	128.00	N
021222	09-17-2014	00677	ASW ENTERPRISES	ELEMENTARY	500091	204 199-11-6399.13-101-511000	C	3RD&4TH GRADE SPELLIN	52.50	N
021223	09-17-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000043	824711164X09102 199-52-6259.00-999-599000	C	08/03-09/02/14 CELLULARS	124.54	N
021224	09-17-2014	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000041	56033 199-34-6311.01-999-599000	C	710 GAL LS DIESEL	2,200.29	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021225	09-17-2014	15033	CHARLES BROWN	UNDISTRIBUTED O	000052	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	FB JV/MJHS VS. RED OAK	128.00	N
021226	09-17-2014	15574	CAREER CRUISING	MAYPEARL JUNIOR	500064	C1019143 199-31-6399.00-041-599000	C	ccSPRINGBOARD SUBCRI	506.03	N
				INTERMEDIATE SCH	500064	C1019143 199-31-6399.00-043-599000	C	ccSPRINGBOARD SUBSCR	253.02	N
Check 021226 Total:									759.05	
021227	09-17-2014	14580	CESD	MAYPEARL JUNIOR	500081	19705 199-11-6411.00-041-523000	C	CESD Conference	540.00	N
021228	09-17-2014	13566	CONNIE D. HAGEN, IN	UNDISTRIBUTED O	000056	156011 199-34-6219.01-999-599000	C	DOT PRE-EMPLOY DRUG	230.00	N
021229	09-17-2014	14211	CRAIG WILSON	UNDISTRIBUTED O	000051	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	FB JV/MJHS VS. RED OAK	128.00	N
021230	09-17-2014	14616	DORIS JANE BESEDA	UNDISTRIBUTED O	000059	VS. PALMER 199-36-6219.00-999-599000	C	VB HS VS. PALMER	94.40	N
021231	09-17-2014	00919	EDITH STANLEY	ELEMENTARY	500072	REIMBURSEMENT 199-11-6399.04-101-511000	C	CARD STOCK	33.59	N
021232	09-17-2014	13763	GOLF TEAM PRODUCT	UNDISTRIBUTED O	500060	151802A 199-36-6399.07-999-599000	C	RED POLOS/BLACK SHOR	621.50	N
021233	09-17-2014	15249	MARIA ISABEL GREEN	UNDISTRIBUTED O	000057	VS. PALMER 199-36-6219.00-999-599000	C	VB HS VS. PALMER	80.29	N
021234	09-17-2014	01128	GROESBECK ISD	HIGH SCHOOL	000061	TRACK MEALS 199-36-6499.05-001-599000	C	REFUND - TRACK MEALS	420.00	N
021235	09-17-2014	14665	HATCO ELECTRIC CO	UNDISTRIBUTED O	500101	27994 199-51-6249.00-999-599000	C	MISC. ELECTRICAL WORK	2,834.00	N
				UNDISTRIBUTED O	500101	27994 199-51-6319.02-999-599000	C	INT/LSK/GOLF/ATHL/HS/C	861.64	N
Check 021235 Total:									3,695.64	
021236	09-17-2014	00243	HILCO	UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.04-999-599000	C	08/01-09/02/14 FUEL TANK	32.13	N
				UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.04-999-599000	C	08/01-09/02/14 MARQUEE	59.13	N
				UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.04-999-599000	C	08/01-09/02/14 SECURITY	33.40	N
				UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.04-999-599000	C	08/01-09/02/14 HIGH SCH	3,883.10	N
				UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.04-999-599000	C	08/01-09/02/14 JUNIOR HIG	4,167.38	N
				UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.04-999-599000	C	08/01-09/02/14 ELEMENTA	4,619.48	N
				UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.04-999-599000	C	08/01-09/02/14 ATHLETIC F	1,336.94	N
				UNDISTRIBUTED O	000044	4602266500 08 199-51-6259.78-999-522000	C	08/01-09/02/14 AG FACILIT	962.02	N
Check 021236 Total:									15,093.58	
021237	09-17-2014	15690	ISTATION	ELEMENTARY	500092	SIN002143 199-11-6639.48-101-511000	C	LSK READING SUBSCRIPT	3,200.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021238	09-17-2014	15697	JERMAINE T. PARKER	UNDISTRIBUTED O	000050	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	FB JV/MJHS VS. RED OAK	128.00	N
021239	09-17-2014	15231	KEVIN COFFEY	UNDISTRIBUTED O	000045	VS. ITALY 199-52-6259.01-999-599000	C	FB V VS ITALY 9/5 SECURI	125.00	N
021240	09-17-2014	15371	KK MUSIC STORE	INTERMEDIATE SCH	500004	10152465 199-11-6399.10-043-511000	C	VIOLINS	2,749.75	N
021241	09-17-2014	13411	LINCOLN NATIONAL LI	UNDISTRIBUTED O	000046	2852750088 199-41-6429.01-999-599000	C	PREMIUM 10/01-10/31/2014	833.00	N
021242	09-17-2014	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000053	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	FB JV/MJHS VS. RED OAK	25.00	N
021243	09-17-2014	15626	MCGRAW-HILL	HIGH SCHOOL	500006	82085069001 199-11-6399.38-001-511000	C	PHYSICS TEXAS TEACHE	112.98	N
021244	09-17-2014	01700	MIDLOTHIAN HIGH SC	HIGH SCHOOL	500086	CROSS COUNTRY 199-36-6499.01-001-599000	C	CROSS COUNTRY - V/JV	240.00	N
021245	09-17-2014	01781	SYLVIA MILLER	UNDISTRIBUTED O	000060	VS. PALMER 199-36-6219.00-999-599000	C	VB HS VS. PALMER	92.71	N
021246	09-17-2014	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000047	311109 199-51-6249.02-999-599000	C	TROUBLESHOOT SYSTEM	581.00	N
				UNDISTRIBUTED O	000047	311278 199-51-6249.02-999-599000	C	TROUBLESHOOT REBOOT	581.00	N
				UNDISTRIBUTED O	000047	311279 199-51-6249.02-999-599000	C	REPLACED 16PORT LINE	854.50	N
								Check 021246 Total:	2,016.50	
021247	09-17-2014	14184	ODYSSEY WARE	UNDISTRIBUTED O	500022	31328089 199-11-6399.45-999-599000	C	CREDIT RECOVERY RENE	9,500.00	N
021248	09-17-2014	13513	PROJECT WISDOM	MAYPEARL JUNIOR	500035	34642 199-31-6399.00-041-599000	C	ONLINE SUBSCRIPTION	439.00	N
021249	09-17-2014	00100	RIO VISTA ISD	MAYPEARL JUNIOR	500119	JH VB 199-36-6499.00-041-599000	C	JH VB TOURNAMENT	250.00	N
021250	09-17-2014	00357	SCHOOL HEALTH COR	HIGH SCHOOL	500007	2877689-00 199-33-6399.00-001-599000	C	ELECTRODE PAD - ADULT	116.14	N
021251	09-17-2014	15308	SPARTAN VOLLEYBAL	HIGH SCHOOL	500120	9TH GRADE 199-36-6499.05-001-599000	C	FRESHMAN VB TOURNAM	150.00	N
021252	09-17-2014	15698	STEVEN EVANS	UNDISTRIBUTED O	000054	VS. ITALY 199-36-6219.00-999-599000	C	FB V VS. ITALY	25.00	N
				UNDISTRIBUTED O	000054	VS. DALLAS LIFE 199-36-6219.00-999-599000	C	FB V/JV VS. DALLAS LIFE	25.00	N
				UNDISTRIBUTED O	000054	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	FB JV/MJHS VS. RED OAK	25.00	N
								Check 021252 Total:	75.00	
021253	09-17-2014	00784	TASBO	IND COST- ADM	500055	253351 199-41-6499.00-750-599000	C	BUDGET ACADEMY TRAIN	290.00	N
				IND COST- ADM	500055	253352 199-41-6499.00-750-599000	C	BUDGET ACADEMY TRAIN	290.00	N
				ADMINISTRATIVE	500052	253349 199-41-6499.04-701-599000	C	Business Manager Conferen	290.00	N
				ADMINISTRATIVE	500052	253350 199-41-6499.04-701-599000	C	Business Manager Conferen	290.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 021253 Total:								1,160.00		
021254	09-17-2014	01458	THE GREENERY	UNDISTRIBUTED O	500019	337428 199-11-6399.01-999-523000	C	MULCH/BED MIX/GARDEN	698.80	N
021255	09-17-2014	01800	BRUCE W. URBANOV'S	UNDISTRIBUTED O	000058	VS. PALMER 199-36-6219.00-999-599000	C	VB HS VS. PALMER	105.20	N
021256	09-17-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000048	3767008409 00 199-51-6259.02-999-599000	C	08/28-09/27/14 FAX LINE	52.76	N
				UNDISTRIBUTED O	000048	3725000396 09 199-51-6259.02-999-599000	C	08/28-09/27/14 MTHLY LOC	805.38	N
Check 021256 Total:								858.14		
021257	09-17-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000055	08638700105 199-51-6259.02-999-599000	C	MCI BILL FROM 04/28-05/0	62.99	N
021258	09-17-2014	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500111	81726 199-34-6319.00-999-599000	C	TRUFLEX BELTS	5.82	N
				UNDISTRIBUTED O	500111	10092014 199-34-6319.00-999-599000	C	PP PLATINUM 40 MO FRE	214.58	N
Check 021258 Total:								220.40		
021259	09-17-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000029	VS. DALLAS LIFE 199-52-6259.01-999-599000	C	FB - V 8/29/14 SECURITY	17.00	N
021260	09-25-2014	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	500127	4970 199-51-6249.00-999-599000	C	STEAMER TUBE FIX	315.00	N
				UNDISTRIBUTED O	500174	4974 199-51-6249.00-999-599000	C	REPAIR DISHWASHER	150.00	N
				UNDISTRIBUTED O	500127	4972 199-51-6249.00-999-599000	C	INTER. OVEN - TRIP CHAR	150.00	N
				UNDISTRIBUTED O	500127	4971 199-51-6249.00-999-599000	C	ICE MACHINE INSTALL	450.00	N
				UNDISTRIBUTED O	500127	4972 199-51-6319.04-999-599000	C	KNOB	5.00	N
				UNDISTRIBUTED O	500174	4974 199-51-6319.04-999-599000	C	GASKET/O-RINGS	17.00	N
				UNDISTRIBUTED O	500127	4971 199-51-6319.04-999-599000	C	PLUG/PIPING/FILTER/CON	169.50	N
				UNDISTRIBUTED O	500127	4970 199-51-6319.04-999-599000	C	TUBES/VALVE/WIRE	603.90	N
Check 021260 Total:								1,860.40		
021261	09-25-2014	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	500172	SH 11638 199-34-6219.00-999-599000	C	01 CHEVY SUBURBAN	26.00	N
				UNDISTRIBUTED O	500172	SH 11630 199-34-6219.00-999-599000	C	03 CHEVY TAHOE	40.00	N
				UNDISTRIBUTED O	500172	SH 11630 199-34-6319.00-999-599000	C	4 TIRE MOUNTS	560.00	N
				UNDISTRIBUTED O	500172	SH 11638 199-34-6319.00-999-599000	C	2 TIRE MOUNTS/DISPOSA	280.00	N
Check 021261 Total:								906.00		
021262	09-25-2014	15696	ARTIS WOOTEN	UNDISTRIBUTED O	000062	VS. GRANDVIEW 199-36-6219.00-999-599000	C	FB - JV VS. GRANDVIEW 9/	58.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021263	09-25-2014	13663	ARTS EDUCATION IDE	ELEMENTARY	500090	094062	C	MUSIC MEMORY PACKAG	141.00	N
					199-11-6399.13-101-511000					
021264	09-25-2014	15043	BLACKBOARD INC.	UNDISTRIBUTED O	500096	1172244	C	RENEWAL 11/1/14-10/31/15	2,649.45	N
					199-11-6399.45-999-599000					
021265	09-25-2014	00844	BLOOMING GROVE IS	HIGH SCHOOL	500136	BG 02	C	DISTRICT 9-3A FOOTBALL	250.00	N
					199-36-6499.05-001-599000					
021266	09-25-2014	15033	CHARLES BROWN	UNDISTRIBUTED O	000063	VS. GRANDVIEW	C	FB - JV VS. GRANDVIEW 9/	58.00	N
					199-36-6219.00-999-599000					
021267	09-25-2014	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000083	14157836	C	LEASE 09/12/2014	220.90	N
					199-11-6219.00-999-523000					
				HIGH SCHOOL	000083	14157836	C	LEASE 09/12/2014	245.44	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000083	14157836	C	LEASE 09/12/2014	245.44	N
					199-11-6269.00-041-511000					
				INTERMEDIATE SCH	000083	14157836	C	LEASE 09/12/2014	491.37	N
					199-11-6269.00-043-599000					
				ELEMENTARY	000083	14157836	C	LEASE 09/12/2014	245.44	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000083	14157836	C	LEASE 09/12/2014	245.44	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000083	14157836	C	LEASE 09/12/2014	1,227.20	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000083	14157836	C	LEASE 09/12/2014	245.44	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000083	14157836	C	LEASE 09/12/2014	491.37	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000083	14157836	C	LEASE 09/12/2014	269.97	N
					199-41-6249.00-720-599000					
								Check 021267 Total:	3,928.01	
021268	09-25-2014	15706	COMFORT INN & SUIT	UNDISTRIBUTED O	500175	ROBIN LEAL	C	LOCKSMITH CERTIFICATI	260.00	N
					199-51-6411.00-999-599000					
021269	09-25-2014	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	25074	C	AUGUST 2014 MONTHLY	250.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500125	24998	C	LSK & AG BUILDING	325.00	N
					199-51-6319.03-999-599000					
				UNDISTRIBUTED O	000081	26166	C	2014 FISCAL - 07/21/14 MO	250.00	N
					199-51-6319.03-999-599000					
								Check 021269 Total:	825.00	
021270	09-25-2014	14020	DALLAS COUNTY SCH	UNDISTRIBUTED O	500107	9544344	C	BRAINPOP SUBSCRIPTIO	1,536.50	N
					199-11-6399.45-999-599000					
021271	09-25-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500053	160272	C	ENVIROX/TOWELS/TISSU	2,621.04	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	500053	160003-1	C	WIPES/POLISH	209.41	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	500053	160029	C	LAUNDRY DETERGENT	121.56	N
					199-51-6319.02-999-599000					
								Check 021271 Total:	2,952.01	
021272	09-25-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 H.S. BALLP	91.01	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 300 PANTH	30.26	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 300 PANTH	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 HS BAND H	71.62	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 PORTABLE	15.87	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 SCHOOL	489.17	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 400 PANTH	3,405.18	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 1024 W.	4,406.63	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 BUS BARN	321.73	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022170456	C	08/14-09/14/14 309 MAIN S	421.86	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000080	142610022169313	C	08/14-09/14/14 JH SCHOOL	296.90	N
					199-51-6259.04-999-599000					
								Check 021272 Total:	9,559.54	
021273	09-25-2014	14884	DIRECT SERVICE COM	UNDISTRIBUTED O	500171	69458	C	RUN WATER DRAIN TO UR	850.00	N
					199-51-6249.00-999-599000					
021274	09-25-2014	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	500097	1709031	C	PERSEPHONE ROYALTY	60.00	N
					199-11-6399.13-041-511000					
				MAYPEARL JUNIOR	500067	1708963	C	PERSEPHONE SCRIPTS	121.68	N
					199-11-6399.13-041-511000					
								Check 021274 Total:	181.68	
021275	09-25-2014	15210	FED EX	UNDISTRIBUTED O	000082	2-784-84476	C	COACH COMM	303.64	N
					199-36-6399.05-999-599000					
				INTERMEDIATE SCH	000082	2-784-84476	C	RMA TO SEAGATE TECH-	12.22	N
					199-53-6249.00-043-599000					
								Check 021275 Total:	315.86	
021276	09-25-2014	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	500114	270769-00	C	BOOKCASE 5 SHELF	1,508.92	N
					199-11-6399.21-043-511000					
021277	09-25-2014	15704	ROBERT GARDNER	UNDISTRIBUTED O	000071	VS. GRANDVIEW	C	FB - JV VS. GRANDVIEW 9/	58.00	N
					199-36-6219.00-999-599000					
021278	09-25-2014	12005	GLEN ROSE ISD	HIGH SCHOOL	500178	VOLLEYBALL	C	VOLLEYBALL TOURNAME	200.00	N
					199-36-6499.05-001-599000					
021279	09-25-2014	01782	GRANDVIEW ATHLETI	MAYPEARL JUNIOR	500144	CC MEET - HS/JH	C	CC Track Fees	259.98	N
					199-36-6499.00-041-599000					
021280	09-25-2014	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000072	VS.	C	VB - HS VS. SCURRY ROS	115.28	N
					199-36-6219.00-999-599000					
021281	09-25-2014	00255	HARRIS RATINGS WEE	HIGH SCHOOL	500142	1840	C	Newletters 2014-15 season	99.00	N
					199-36-6499.01-001-599000					
021282	09-25-2014	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	000064	5973138	C	2014 FISCAL -	481.96	N
					199-51-6319.02-999-599000					
021283	09-25-2014	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	000075	VS. GRANDVIEW	C	FB - JV VS. GRANDVIEW 9/	58.00	N
					199-36-6219.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021284	09-25-2014	14229	EMILY JETT	HIGH SCHOOL	500157	REIMBURSMNT 199-31-6499.00-001-599000	C	TCA MEMBERSHIP	108.00	N
021285	09-25-2014	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	500163	W48303 199-51-6319.04-999-599000	C	COVER/SLEEVE	34.41	N
021286	09-25-2014	14946	MABANK BAND BOOST	HIGH SCHOOL	500150	BAND CONTEST 199-11-6499.01-001-511000	C	MARCHING CONTEST	250.00	N
021287	09-25-2014	15225	MANSFIELD BAND BO	HIGH SCHOOL	500149	BAND CONTEST 199-11-6499.01-001-511000	C	MARCHING CONTEST	300.00	N
021288	09-25-2014	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000067	VS. GRANDVIEW 199-36-6219.00-999-599000	C	FB - JV VS. GRANDVIEW 9/	25.00	N
021289	09-25-2014	15677	TFS dba MASTER SOU	UNDISTRIBUTED O	500129	25162 199-51-6249.00-999-599000	C	REPLACE PHONE WIRE -	109.95	N
021290	09-25-2014	01620	MELISSA BROWN	UNDISTRIBUTED O	000066	VS. 199-36-6219.00-999-599000	C	VB - HS VS. SCURRY ROS	79.92	N
021291	09-25-2014	15226	MIDLOTHIAN BAND BO	HIGH SCHOOL	500158	BAND CONTEST 199-11-6499.01-001-511000	C	MARCHING CONTEST	400.00	N
021292	09-25-2014	01781	SYLVIA MILLER	UNDISTRIBUTED O	000078	VS. 199-36-6219.00-999-599000	C	VB- JH VS. SCURRY ROSS	112.71	N
021293	09-25-2014	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000068	311354 199-51-6249.02-999-599000	C	TROUBLESHOOT/DEAD P	193.50	N
021294	09-25-2014	15278	HEARTLAND PAYMEN	UNDISTRIBUTED O	500161	HSS0000016885 240-35-6219.00-999-599000	C	MENU PLANNING/PROD. R	410.00	N
021295	09-25-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	500082	1716296266 199-52-6399.00-999-599000	C	LANYARDS FOR BADGES	55.59	N
021296	09-25-2014	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000070	VS. 199-36-6219.00-999-599000	C	VB - HS VS. SCURRY ROS	99.02	N
021297	09-25-2014	15465	PINNACLE OFFICE GR	UNDISTRIBUTED O	000069	6454 199-41-6219.07-999-599000	C	USAGE - 08/01-08/31/14	90.19	N
021298	09-25-2014	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	500186	CONTEST ENTRY 199-11-6499.01-001-511000	C	CONTEST ENTRY	280.00	N
021299	09-25-2014	15219	RICHARD MICHAEL TE	UNDISTRIBUTED O	500131	TIRES 199-34-6319.00-999-599000	C	TIRES FOR SUBURBAN	100.00	N
021300	09-25-2014	15700	ROBERT BURCHETT	HIGH SCHOOL	500128	HIGH SCHOOL 199-36-6499.05-001-599000	C	CABLE FOR UNIVERSAL P	110.00	N
021301	09-25-2014	15693	RONNA KIM RIGHTME	UNDISTRIBUTED O	000079	VS. 199-36-6219.00-999-599000	C	VB- JH VS. SCURRY ROSS	140.32	N
021302	09-25-2014	15702	SOLARWINDS, INC.	UNDISTRIBUTED O	500130	IN189325 199-11-6399.45-999-599000	C	Dameware maintenance ren	138.00	N
021303	09-25-2014	15698	STEVEN EVANS	UNDISTRIBUTED O	000073	VS. GRANDVIEW 199-36-6219.00-999-599000	C	FB - JV VS. GRANDVIEW 9/	25.00	N
021304	09-25-2014	01830	STUMP PRINTING CO	HIGH SCHOOL	500016	F12145360001 199-36-6399.10-001-599000	C	SASHES/HOMECOMING C	222.81	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021305	09-25-2014	00552	TASB, INC.	DIR COST- ADMINIS	000084	475401 199-41-6219.02-720-599000	C	POLICY ONLINE 9/1/14-8/3	900.00	N
				DIR COST- ADMINIS	500177	473128 199-41-6219.04-720-599000	C	HR SERVICES 10/01/14-9/3	1,100.00	N
Check 021305 Total:									2,000.00	
021306	09-25-2014	00784	TASBO	IND COST- ADM	500140	19986 199-41-6499.00-750-599000	C	Membrship Dues	110.00	N
021307	09-25-2014	00777	TCA	HIGH SCHOOL	500166	LEAH FARDA 199-31-6499.00-001-599000	C	MEMBERSHIP FEES	73.00	N
021308	09-25-2014	00777	TCA	HIGH SCHOOL	500184	EMILY JETT 199-31-6499.00-001-599000	C	TCA CONFERENCE FEE	175.00	N
021309	09-25-2014	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500123	MISD GOLF 199-36-6639.01-999-599000	C	WIRE/OUTLETS/BOXES/C	55.00	N
				UNDISTRIBUTED O	500123	MISD GOLF 199-36-6639.01-999-599000	C	ADDED OUTLETS IN GOLF	225.00	N
Check 021309 Total:									280.00	
021310	09-25-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000074	055851365318 199-51-6259.04-999-599000	C	08/14-09/14/14 SECURITY	333.31	N
021311	09-25-2014	00141	WAL MART	ELEMENTARY	500089	P927300LJ01QRX 199-11-6239.04-101-521000	C	ITUNE CARDS FOR APPS	50.00	N
021312	09-25-2014	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051	23534 199-11-6399.09-001-522000	C	08/01-08/31/14 CYLINDER	80.00	N
021313	09-25-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000076	VS. GRANDVIEW 199-52-6259.01-999-599000	C	FB - JV VS. GRANDVIEW 9/	87.50	N
021314	09-25-2014	15705	KAITLIN BRINAE WOO	UNDISTRIBUTED O	000065	VS. 199-36-6219.00-999-599000	C	VB - HS VS. SCURRY ROS	75.00	N
021315	02-13-2015	13063	US BANK	UNDISTRIBUTED O	000432	199-71-6513.02-999-599000	D		85,000.00	N
				UNDISTRIBUTED O	000432	199-71-6523.02-999-599000	D		19,500.00	N
	10-03-2014	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000096	1449307 240-35-6341.00-041-599000	C	BEEF COMMODITIES	144.00	N
				INTERMEDIATE SCH	000096	1442735 240-35-6341.00-043-599000	C	BEEF COMMODITIES	144.00	N
				ELEMENTARY	000096	1442735 240-35-6341.00-101-599000	C	BEEF COMMODITIES	144.00	N
				HIGH SCHOOL	000096	1449307 240-35-6341.01-001-599000	C	BEEF COMMODITIES	144.20	N
	02-13-2015	13063	US BANK	UNDISTRIBUTED O	000431	599-71-6511.00-999-599000	D		80,000.00	N
				UNDISTRIBUTED O	000431	599-71-6511.01-999-599000	D		20,000.00	N
				UNDISTRIBUTED O	000431	599-71-6511.02-999-599000	D		55,000.00	N
				UNDISTRIBUTED O	000431	599-71-6511.04-999-599000	D		350,000.00	N
				UNDISTRIBUTED O	000431	599-71-6511.05-999-599000	D		205,000.00	N
				DISTRICT WIDE	000431	599-71-6521.00-000-599000	D		20,500.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000431		D		6,300.00	N
					599-71-6521.01-999-599000					
				UNDISTRIBUTED O	000431		D		104,615.63	N
					599-71-6521.02-999-599000					
				UNDISTRIBUTED O	000431		D		6,775.00	N
					599-71-6521.03-999-599000					
				UNDISTRIBUTED O	000431		D		8,800.00	N
					599-71-6521.04-999-599000					
				UNDISTRIBUTED O	000431		D		16,226.28	N
					599-71-6521.05-999-599000					
								Check 021315 Total:	978,293.11	
021316	10-03-2014	14657	APPLE, INC.	INTERMEDIATE SCH	500147	4297888341	C	IPAD MINI 16GB	6,975.00	N
					199-11-6399.08-043-511000					
021317	10-03-2014	15512	ASHA	UNDISTRIBUTED O	500050	1894563	C	SWALLOW/FEED SERVE I	86.00	N
					199-11-6399.00-999-523000					
021318	10-03-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000095	0573207983001	C	8/27-09/19/14 FAX LONG DI	120.49	N
					199-51-6259.02-999-599000					
021319	10-03-2014	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000094	56170	C	375 UNLEADED/900 LS DIE	3,813.23	N
					199-34-6311.01-999-599000					
021320	10-03-2014	15710	BERT GARONER	UNDISTRIBUTED O	000122	VS. PALESTINE W	C	FB- JH VS. PALESTINE W	88.00	N
					199-36-6219.00-999-599000					
021321	10-03-2014	01580	BLICK ART MATERIALS	MAYPEARL JUNIOR	500118	3545333	C	PAINT/CLAY/OILS/BRUSHE	642.93	N
					199-11-6399.32-041-511000					
021322	10-03-2014	00593	BLUE BELL CREAMERI	MAYPEARL JUNIOR	000097	043092314282	C	ICE CREAM	118.17	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000097	043082314280	C	ICE CREAM	118.17	N
					240-35-6341.00-043-599000					
				HIGH SCHOOL	000097	043092314281	C	ICE CREAM	165.69	N
					240-35-6341.01-001-599000					
								Check 021322 Total:	402.03	
021323	10-03-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000098	849395	C	MILK	595.00	N
					240-35-6341.00-041-599000					
				ELEMENTARY	000098	849395	C	MILK	458.70	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000098	849395	C	MILK	347.50	N
					240-35-6341.01-001-599000					
								Check 021323 Total:	1,401.20	
021324	10-03-2014	15715	BROTHERS PRODUCE	MAYPEARL JUNIOR	000132	1087365	C	PRODUCE	89.31	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000132	1087367	C	PRODUCE	96.60	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000132	1087369	C	PRODUCE	172.21	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000132	1087364	C	PRODUCE	178.84	N
					240-35-6341.01-001-599000					
								Check 021324 Total:	536.96	
021325	10-03-2014	15523	GARY BURCH	UNDISTRIBUTED O	000130	VS. PALESTINE W	C	FB- V VS. PALESTINE WW	93.00	N
					199-36-6219.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021326	10-03-2014	15242	JOY BUSH	UNDISTRIBUTED O	500207	SEPTEMBER 2014 199-31-6219.01-999-523000	C	81 BILLABLE HRS / LPC-IN	4,050.00	N
021327	10-03-2014	13765	CARGILL KITCHEN SO	MAYPEARL JUNIOR	000100	2901832784 240-35-6341.00-041-599000	C	BREAKFAST ITEMS	201.00	N
				INTERMEDIATE SCH	000100	2901832784 240-35-6341.00-043-599000	C	BREAKFAST ITEMS	201.00	N
				ELEMENTARY	000100	2901832784 240-35-6341.00-101-599000	C	BREAKFAST ITEMS	201.00	N
				HIGH SCHOOL	000100	2901832784 240-35-6341.01-001-599000	C	BREAKFAST ITEMS	203.82	N
Check 021327 Total:									806.82	
021328	10-03-2014	15508	CHRISTOPHER PAUL A	UNDISTRIBUTED O	000120	VS. PALESTINE W 199-52-6259.01-999-599000	C	FB- V VS. PALESTINE WW	112.50	N
021329	10-03-2014	15282	COLORADO BOXED BE	ELEMENTARY	000101	6879255 240-35-6341.00-101-599000	C	COMMODITY BEEF PROD	73.08	N
				HIGH SCHOOL	000101	6879256 240-35-6341.01-001-599000	C	COMMODITY BEEF PROD	92.46	N
Check 021329 Total:									165.54	
021330	10-03-2014	13566	CONNIE D. HAGEN, IN	UNDISTRIBUTED O	000099	156551 199-34-6219.01-999-599000	C	DOT DRUG TESTS	247.52	N
021331	10-03-2014	15477	SCOTT COTTON	UNDISTRIBUTED O	000131	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- V VS. PALESTINE WW	93.00	N
021332	10-03-2014	00242	DEMCO, INC.	MAYPEARL JUNIOR	500020	5406446 199-12-6399.00-041-599000	C	BOOKMARKS/STAMP/INK/	104.78	N
021333	10-03-2014	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000102	14081293N 199-51-6259.02-999-599000	C	08/01-08/31/14 LONG DIST	48.52	N
021334	10-03-2014	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000103	254900 199-11-6269.00-001-511000	C	08/09-09/08/14 PRINTERS	87.50	N
				MAYPEARL JUNIOR	000103	254900 199-11-6269.00-041-511000	C	08/09-09/08/14 PRINTERS	87.50	N
				ELEMENTARY	000103	254900 199-11-6269.00-101-511000	C	08/09-09/08/14 PRINTERS	130.10	N
				ELEMENTARY	000103	254900 199-11-6269.00-101-599000	C	08/09-09/08/14 PRINTERS	87.50	N
				HIGH SCHOOL	000103	254900 199-11-6269.01-001-511000	C	08/09-09/08/14 PRINTERS	136.85	N
				MAYPEARL JUNIOR	000103	254900 199-11-6269.01-041-511000	C	08/09-09/08/14 PRINTERS	145.78	N
				INTERMEDIATE SCH	000103	254900 199-11-6269.01-043-511000	C	08/09-09/08/14 PRINTERS	87.50	N
				HIGH SCHOOL	500198	254953 199-11-6399.12-001-511000	C	NON CONTRACT TONER C	268.00	N
				DIR COST- ADMINIS	000103	254900 199-41-6249.00-720-599000	C	08/09-09/08/14 PRINTERS	87.50	N
Check 021334 Total:									1,118.23	
021335	10-03-2014	15319	EDMENTUM, INC	UNDISTRIBUTED O	500126	INV039060 199-11-6399.45-999-599000	C	STUDY ISLAND SOFTWARE	3,618.00	N
				UNDISTRIBUTED O	500110	INV038800 199-11-6399.45-999-599000	C	BIOLOGY EOC	552.00	N
Check 021335 Total:									4,170.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021336	10-03-2014	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000104	48411 199-41-6211.00-720-599000	C	GENERAL REVIEWS	132.00	N
021337	10-03-2014	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	500153	271348-00 199-11-6399.20-043-511000	C	FLAG/CLIPBOARD/PENS/C	110.98	N
				ADMINISTRATIVE	500183	271481-00 199-41-6399.01-701-599000	C	INDEX BINDERS	130.96	N
Check 021337 Total:									241.94	
021338	10-03-2014	15703	FLOCABULARY, LLC	INTERMEDIATE SCH	500138	36480 199-11-6399.03-043-511000	C	SUBSCRIPTION	63.00	N
021339	10-03-2014	15127	GLEN ROSE HS	MAYPEARL JUNIOR	500195	CROSS COUNTRY 199-36-6499.00-041-599000	C	CROSS COUNTRY ENTRY	250.00	N
021340	10-03-2014	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000117	VS. KEMP 199-36-6219.00-999-599000	C	VB- HS VS. KEMP 9/30/14	108.22	N
				UNDISTRIBUTED O	000117	VS. SUNNYVALE 199-36-6219.00-999-599000	C	VB- HS VS. SUNNYVALE 9/	108.22	N
Check 021340 Total:									216.44	
021341	10-03-2014	15249	MARIA ISABEL GREEN	UNDISTRIBUTED O	000116	VS. KEMP 199-36-6219.00-999-599000	C	VB- HS VS. KEMP 9/30/14	77.23	N
021342	10-03-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	500205	SEPTEMBER 2014 224-11-6219.00-999-523000	C	RTI CONTRACTED SERVIC	2,493.75	N
021343	10-03-2014	00049	HOUGHTON MIFFLIN	ELEMENTARY	500115	950861935 199-11-6399.04-101-511000	C	SCIENCE FUSION/GOMAT	1,501.25	N
				ELEMENTARY	500115	950872299 199-11-6399.04-101-511000	C	GOMATH	591.75	N
				ELEMENTARY	500115	950872299 199-11-6399.17-101-511000	C	GOMATH	687.05	N
				ELEMENTARY	500115	9508788119 199-11-6399.17-101-511000	C	SCIENCE FUSION	134.85	N
				ELEMENTARY	500115	9508788119 199-11-6399.23-101-525000	C	SCIENCE FUSION	82.80	N
Check 021343 Total:									2,997.70	
021344	10-03-2014	15040	JOEY BARAN	UNDISTRIBUTED O	500211	GYM KEY 199-52-6399.00-999-599000	C	GYM KEY REIMBURSEME	50.00	N
021345	10-03-2014	15714	JOHN THOMAS CLARK	UNDISTRIBUTED O	000128	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- V VS. PALESTINE WW	93.00	N
021346	10-03-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	500215	 224-31-6219.00-999-523000	C	CONTRACT DIAGNOSTIC	3,611.11	N
021347	10-03-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000105	404112310003 240-35-6341.00-041-599000	C	BREAD PRODUCTS	68.65	N
				INTERMEDIATE SCH	000105	404112310002 240-35-6341.00-043-599000	C	BREAD PRODUCTS	50.40	N
				ELEMENTARY	000105	404112310004 240-35-6341.00-101-599000	C	BREAD PRODUCTS	115.40	N
				HIGH SCHOOL	000105	404112310003 240-35-6341.01-001-599000	C	BREAD PRODUCTS	108.80	N
Check 021347 Total:									343.25	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021348	10-03-2014	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000106	08128782 240-35-6341.00-041-599000	C	GROCERIES	750.00	N
				INTERMEDIATE SCH	000106	08128783 240-35-6341.00-043-599000	C	GROCERIES	1,277.92	N
				ELEMENTARY	000106	08128784 240-35-6341.00-101-599000	C	GROCERIES	1,720.91	N
				HIGH SCHOOL	000106	08128782 240-35-6341.01-001-599000	C	GROCERIES	1,546.43	N
Check 021348 Total:									5,295.26	
021349	10-03-2014	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000125	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- JH VS. PALESTINE W	25.00	N
				UNDISTRIBUTED O	000125	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- V. VS. PALESTINE WW	25.00	N
Check 021349 Total:									50.00	
021350	10-03-2014	01620	MELISSA BROWN	UNDISTRIBUTED O	000119	VS. KEMP 199-36-6219.00-999-599000	C	VB- HS VS. KEMP 9/30/14	82.47	N
021351	10-03-2014	01781	SYLVIA MILLER	UNDISTRIBUTED O	000118	VS. KEMP 199-36-6219.00-999-599000	C	VB- HS VS. KEMP 9/30/14	90.21	N
021352	10-03-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	500210	063054498 199-51-6319.02-999-599000	C	GASKETS	26.01	N
				UNDISTRIBUTED O	500210	063054499 199-51-6319.02-999-599000	C	COUPLER	5.90	N
Check 021352 Total:									31.91	
021353	10-03-2014	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000107	11-0788-00 09 199-51-6259.01-999-599000	C	08/08-09/07/14 AG FACILIT	267.24	N
021354	10-03-2014	00065	MUELLER, INC.	UNDISTRIBUTED O	500102	4109858 199-51-6319.03-999-599000	C	LIGHT STONE UTILITY/BLK	337.64	N
				UNDISTRIBUTED O	500102	4113282 199-51-6319.03-999-599000	C	LIGHT STONE/UTILITY	108.68	N
Check 021354 Total:									446.32	
021355	10-03-2014	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	000109	59010 240-35-6341.00-041-599000	C	PIZZA	118.50	N
				INTERMEDIATE SCH	000109	59010 240-35-6341.00-043-599000	C	PIZZA	118.50	N
				ELEMENTARY	000109	59010 240-35-6341.00-101-599000	C	PIZZA	118.50	N
				HIGH SCHOOL	000109	59010 240-35-6341.01-001-599000	C	PIZZA	118.71	N
Check 021355 Total:									474.21	
021356	10-03-2014	00079	NASCO	ELEMENTARY	500088	108768 199-11-6399.39-101-511000	C	PAPER/GLUE/PENCILS/CR	563.40	N
021357	10-03-2014	15526	NAVARRO COLLEGE B	HIGH SCHOOL	500218	6450 199-11-6399.34-001-511000	C	BOOKS FOR DUEL	9,327.00	N
021358	10-03-2014	12230	OFFICE OF THE SECR	SCHOOL BOARD	500187	11019 & 11020 199-41-6439.00-702-599000	C	ELECTION SEMINAR	310.00	N
021359	10-03-2014	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	000108	26079 199-51-6249.00-999-599000	C	SERVICE TO REPAIR MAR	550.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021360	10-03-2014	15352	PALCO SPECIALTIES, I	MAYPEARL JUNIOR	500139	14589 199-11-6399.13-041-511000	C	SCALE MODEL OF UIL OA	119.00	N
021361	10-03-2014	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000110	18893297 240-35-6341.00-041-599000	C	COMMODITY CHICKEN ITE	254.00	N
			INTERMEDIATE SCH		000110	18893297 240-35-6341.00-043-599000	C	COMMODITY CHICKEN ITE	254.00	N
			ELEMENTARY		000110	18893297 240-35-6341.00-101-599000	C	COMMODITY CHICKEN ITE	254.00	N
			HIGH SCHOOL		000110	18893297 240-35-6341.01-001-599000	C	COMMODITY CHICKEN ITE	256.95	N
Check 021361 Total:									1,018.95	
021362	10-03-2014	00372	RENAISSANCE AUSTIN	SCHOOL BOARD	500188	CINDY SHAW 199-41-6439.00-702-599000	C	ROOM FOR ELECTION SE	552.63	N
021363	10-03-2014	15711	RICH ROUSSEAU	UNDISTRIBUTED O	000123	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- JH VS. PALESTINE W	88.00	N
021364	10-03-2014	00044	RICK DAVIS	UNDISTRIBUTED O	000127	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- JH VS. PALESTINE W	88.00	N
021365	10-03-2014	15684	SATONA PREVOST	UNDISTRIBUTED O	500194	SEPTEMBER 2014 199-31-6219.04-999-523000	C	13.55 BILLABLE HRS - COT	542.00	N
021366	10-03-2014	00357	SCHOOL HEALTH COR	INTERMEDIATE SCH	500137	2889338-00 199-33-6399.00-043-599000	C	WALL CABINET SURFACE	263.00	N
021367	10-03-2014	14244	SCOTT HUBER	UNDISTRIBUTED O	000129	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- V VS. PALESTINE WW	93.00	N
021368	10-03-2014	01441	SERAFIN TORRES	UNDISTRIBUTED O	500209	REIMBURSEMENT 199-51-6319.04-999-599000	C	BALL VALVE	18.71	N
021369	10-03-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000111	813710001004619 199-53-6249.04-999-599000	C	10/08-11/07/14 MTHLY INT	1,800.00	N
021370	10-03-2014	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000133	304695 199-34-6219.00-999-599000	C	BUS 5852 LIC 1104212	293.20	N
			UNDISTRIBUTED O		000133	304695 199-34-6319.00-999-599000	C	OIL/FILTERS/RADITATOR	111.06	N
Check 021370 Total:									404.26	
021371	10-03-2014	15709	STEPHENVILLE HIGH	HIGH SCHOOL	500216	CROSS COUNTRY 199-36-6499.01-001-599000	C	CROSS COUNTRY ENTRY	190.00	N
021372	10-03-2014	15698	STEVEN EVANS	UNDISTRIBUTED O	000126	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- V VS. PALESTINE WW	25.00	N
			UNDISTRIBUTED O		000126	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- JH VS. PALESTINE W	25.00	N
Check 021372 Total:									50.00	
021373	10-03-2014	15139	SUNNYVALE ISD	HIGH SCHOOL	500204	UIL STARTUP 199-36-6499.01-001-599000	C	UIL START UP EXPENSE 2	2,000.00	N
021374	10-03-2014	00973	TARVER TROPHIES	ADMINISTRATIVE	500113	1664 199-41-6399.01-701-599000	C	ENGRAVED PLAQUES	96.52	N
021375	10-03-2014	00552	TASB, INC.	UNDISTRIBUTED O	000112	474582 199-51-6239.01-999-599000	C	ONSITE ANNUAL 9/01/14-0	1,535.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021376	10-03-2014	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	500047	2023 09 199-51-6319.02-999-599000	C	LOCK/ HITCH PIN	8.28	N
021377	10-03-2014	15497	TRAIL OF BREADCRU	UNDISTRIBUTED O	500154	349698229 255-13-6499.00-999-524000	C	ACADEMIC WRITING STAA	430.00	N
021378	10-03-2014	01800	BRUCE W. URBANOV	UNDISTRIBUTED O	000114	VS. SUNNYVALE 199-36-6219.00-999-599000	C	VB- HS VS. SUNNYVALE 9/	100.16	N
021379	10-03-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000113	379500217703 09 199-51-6259.02-999-599000	C	09/22-10/21/14 MARQEE	52.76	N
021380	10-03-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000121	VS. PALESTINE W 199-52-6259.01-999-599000	C	FB- JH VS. PALESTINE W	87.50	N
				UNDISTRIBUTED O	000121	VS. PALESTINE W 199-52-6259.01-999-599000	C	FB- V. VS. PALESTINE WW	112.50	N
Check 021380 Total:									200.00	
021381	10-03-2014	01078	WILLIAM V. MACGILL & HIGH SCHOOL		000003	IN0495256 199-33-6399.00-001-599000	C	AUDIOMETER	792.30	N
				ELEMENTARY	500112	IN0494355 199-33-6399.00-101-599000	C	BANDAGES/GLOVES/TAPE	308.54	N
Check 021381 Total:									1,100.84	
021382	10-03-2014	15705	KAITLIN BRINAE WOO	UNDISTRIBUTED O	000115	VS. SUNNYVALE 199-36-6219.00-999-599000	C	VB- HS VS. SUNNYVALE 9/	47.76	N
021383	10-09-2014	15487	A Plus Cabling	UNDISTRIBUTED O	500155	PO 141749 199-36-6639.01-999-599000	C	PROJECTOR INSTALLATIO	500.00	N
021384	10-09-2014	15328	ACCURATE LABEL DE	DISTRICT WIDE	500074	133028 199-11-6399.20-043-511000	Y	3X2 "OTHER" ROLL LABEL	78.95	N
				INTERMEDIATE SCH	500180	132459 199-11-6399.20-043-511000	C	"PARENT" LABELS	78.95	N
Check 021384 Total:									157.90	
021385	10-09-2014	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000139	603 199-34-6219.01-999-599000	C	DOT PHYSICAL/DRUG SC	82.00	N
021386	10-09-2014	14657	APPLE, INC.	ELEMENTARY	500143	4297272278 199-11-6639.48-101-511000	C	MBP 13.3 / CTO	1,226.00	N
				ELEMENTARY	500143	4297934870 199-11-6639.48-101-511000	C	USB POWER ADAPTER	175.00	N
				ELEMENTARY	500143	4297797206 199-11-6639.48-101-511000	C	LIGHTNING TO USB CABL	175.00	N
				ELEMENTARY	500143	4297735101 199-11-6639.48-101-511000	C	IPAD MINI 16GB	1,395.00	N
Check 021386 Total:									2,971.00	
021387	10-09-2014	00021	BARBARA TRUBY	UNDISTRIBUTED O	500236	SEPTEMBER 2014 224-31-6219.01-999-523000	C	28 BILLABLE HRS- TRANS	1,400.00	N
021388	10-09-2014	14487	BLOOMS & MORE	HIGH SCHOOL	500134	004987 199-36-6399.10-001-599000	C	HOMECOMING - ROSES	75.00	N
021389	10-09-2014	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	500251	28915 199-51-6249.00-999-599000	C	ADDED REFRIGERANT TO	237.00	N
				UNDISTRIBUTED O	500251	28913 199-51-6249.00-999-599000	C	CLEANED SENSOR ON IC	158.00	N
				UNDISTRIBUTED O	500251	28914 199-51-6249.00-999-599000	C	REPAIR WALK-IN COOLER	197.50	N
				UNDISTRIBUTED O	500251	28914 199-51-6319.04-999-599000	C	WELDING SUPPLIES	12.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	500251	28915	C	REFRIGERANT/OVERLOA	269.00	N
					199-51-6319.04-999-599000					
								Check 021389 Total:	873.50	
021390	10-09-2014	00527	CDWG INC.	INTERMEDIATE SCH	500160	PT37808	C	PRINTER FOR INTERMEDI	674.34	N
					199-11-6399.08-043-511000					
				INTERMEDIATE SCH	500208	PT37781	C	Intermediate Scanner/PRINT	423.49	N
					199-11-6639.45-043-511000					
								Check 021390 Total:	1,097.83	
021391	10-09-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000135	1618 SEPT 2014	C	08/27-09/29/14 309 N. MAIN	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	1081 SEPT 2014	C	08/27-09/29/14 ELEM YARD	70.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	574 SEPT 2014	C	08/27-09/29/14 JH YARD M	56.25	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	82 SEPT 2014	C	08/27-09/29/14 400 PANTH	343.20	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	1394 SEPT 2014	C	08/27-09/29/14 CONCESSI	280.20	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	80 SEPT 2014	C	08/27-09/29/14 H.S. BALLFI	364.25	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	1080 SEPT 2014	C	08/27-09/29/14 1024 W.	119.40	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	595 SEPT 2014	C	08/27-09/29/14 1025 W.	189.60	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000135	383 SEPT 2014	C	08/27-09/29/14 600 PHLLIP	115.80	N
					199-51-6259.01-999-599000					
								Check 021391 Total:	1,589.70	
021392	10-09-2014	13566	CONNIE D. HAGEN, IN	UNDISTRIBUTED O	000134	156838	C	DOT PRE-EMPLOY DRUG	57.50	N
					199-34-6219.01-999-599000					
021393	10-09-2014	00242	DEMCO, INC.	HIGH SCHOOL	500173	5414731	C	LIBRARY SUPPLIES	187.44	N
					199-12-6399.00-001-599000					
021394	10-09-2014	01588	DRAMATISTS PLAY SE	HIGH SCHOOL	500167	SO_00000323846	C	LETTERS TO SALA - PLAY	14.22	N
					199-11-6399.07-001-511000					
021395	10-09-2014	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	500193	271810-00	C	MAGAZINE RACK/FILES	632.97	N
					199-11-6399.21-043-511000					
021396	10-09-2014	12674	HANDWRITING WITHO	ELEMENTARY	500152	889600-1	C	SUBSCRIPTION/WORKBO	288.35	N
					199-11-6399.08-101-523000					
021397	10-09-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	500213	3815971	C	WASHERS/CABLE/LUBRIC	300.84	N
					199-51-6319.04-999-599000					
021398	10-09-2014	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	500234	SEPTEMBER 2014	C	14.75 HRS - CONRTACT O	1,032.50	N
					199-31-6219.04-999-523000					
021399	10-09-2014	15098	LOWE'S	UNDISTRIBUTED O	500048	99007281357 10	C	KEYS/LOCKS/DRILLS/TRIM	4,259.32	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	500049	99007281357 10	C	2014 FISCAL - NEW CAMP	477.93	N
					199-51-6319.02-999-599000					
								Check 021399 Total:	4,737.25	
021400	10-09-2014	15626	MCGRAW-HILL SCHOO	INTERMEDIATE SCH	500109	82800896001	C	MATH STUDENT EDITIONS	391.10	N
					199-11-6399.12-043-511000					
				MAYPEARL JUNIOR	500109	82829847001	C	SCIENCE STUDENT EDITI	387.40	N
					199-11-6399.38-041-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 021400 Total:	778.50	
021401	10-09-2014	15695	NATIONAL LOCKSMITH	UNDISTRIBUTED O	500100	2011612 199-51-6411.00-999-599000	C	CERTIFIED LOCKSMITH C	975.00	N
021402	10-09-2014	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	500106	348096-1 199-11-6399.07-041-511000	C	CLIPBOARDS	37.96	N
				MAYPEARL JUNIOR	500106	348096-0 199-11-6399.07-041-511000	C	BATTERIES/POPUPS/FOL	156.78	N
								Check 021402 Total:	194.74	
021403	10-09-2014	00287	OFFICE DEPOT	INTERMEDIATE SCH	500132	731646106601 199-11-6399.03-043-511000	C	FOLDERS	17.12	N
				INTERMEDIATE SCH	500132	731646214001 199-11-6399.03-043-511000	C	DICTIONARIES	38.94	N
				ADMINISTRATIVE	500181	732100340001 199-41-6399.01-701-599000	C	STOOL	62.99	N
				ADMINISTRATIVE	500181	732100271001 199-41-6399.01-701-599000	C	BINDER/BOS/BATTERIES/	184.65	N
								Check 021403 Total:	303.70	
021404	10-09-2014	14093	PC & MACEXCHANGE	INTERMEDIATE SCH	500196	88039 199-11-6399.08-043-511000	C	IPAD CART	869.00	N
				UNDISTRIBUTED O	500103	87735 199-11-6639.50-999-599000	C	ETHERNET SWITCH	1,180.00	N
				HIGH SCHOOL	500103	87982 199-53-6249.00-001-599000	C	REPLACEMENT LAMP/HO	945.00	N
				MAYPEARL JUNIOR	500103	87982 199-53-6249.00-041-599000	C	REPLACEMENT LAMP/HO	945.00	N
				ADMINISTRATIVE	500103	87834 199-53-6399.00-701-599000	C	BLANK BEZEL KIT/SYSTE	2,502.50	N
								Check 021404 Total:	6,441.50	
021405	10-09-2014	13149	PEARSON EDUCATION	INTERMEDIATE SCH	500116	7023766369 199-11-6399.12-043-511000	C	MATH BOOKS	959.70	N
				ELEMENTARY	500116	4023550849 199-11-6399.35-101-511000	C	HANDWRITING WORKBOO	118.92	N
								Check 021405 Total:	1,078.62	
021406	10-09-2014	15465	PINNACLE OFFICE GR	UNDISTRIBUTED O	000140	6680 199-41-6219.07-999-599000	C	09/01-09/30/14 RISO LEAS	19.91	N
021407	10-09-2014	13513	PROJECT WISDOM	HIGH SCHOOL	500165	34715 199-31-6399.04-001-599000	C	CHARACTER ED	539.00	N
021408	10-09-2014	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000137	0794-009924138 199-51-6259.03-999-599000	C	WASTE REMOVAL 10/01-1	1,886.93	N
021409	10-09-2014	00396	ROBERT GARZA	UNDISTRIBUTED O	000138	VS. PALESTINE W 199-36-6219.00-999-599000	C	FB- V VS. PALESTINE WW	93.00	N
021410	10-09-2014	00291	TEACHER'S CURRICUL	INTERMEDIATE SCH	500192	INV6732 199-11-6399.07-043-511000	C	ANCIENT WORLD SUBSCR	295.00	N
021411	10-09-2014	00777	TCA	MAYPEARL JUNIOR	500232	LEAH FARDA 199-31-6499.00-041-599000	C	CONFERENCE REGISTRA	100.00	N
021412	10-09-2014	12751	THE BURLY CORP. OF	UNDISTRIBUTED O	000136	1266729 199-51-6319.03-999-599000	C	9 GA. FABRIC FOR ELEM F	16.80	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021413	10-09-2014	15485	THERAPY FROM THE	UNDISTRIBUTED O	500247	SEPTEMBER 2014 199-31-6219.02-999-523000	C	5.5 HOURS - CONTRACT P	385.00	N
021414	10-09-2014	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500252	QUAD/H.S. 199-51-6249.00-999-599000	C	LIGHTS INSTALLED - QUA	1,050.00	N
				UNDISTRIBUTED O	500252	QUAD/H.S. 199-51-6319.04-999-599000	C	FLOOD LIGHTS/LAMPS	390.00	N
Check 021414 Total:									1,440.00	
021415	02-12-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000461	199-11-6143.00-001-511000	D	Workmens Compensation	294.00	N
	10-09-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000141	3767008409 00 199-51-6259.02-999-599000	C	09/28-10/27/14 FAX LINE	52.76	N
				UNDISTRIBUTED O	000141	3725000396 09 199-51-6259.02-999-599000	C	09/28-10/27/14 LOCAL	805.38	N
Check 021415 Total:									1,152.14	
021416	10-16-2014	15074	ABIBOW RECYCLING L	UNDISTRIBUTED O	000142	914-1074819 199-51-6259.03-999-599000	C	09/05-09/30/14 RECYCLE	87.81	N
				UNDISTRIBUTED O	500104	814-1074819 199-51-6259.03-999-599000	C	08/01-08/31/14 RECYCLE	116.87	N
Check 021416 Total:									204.68	
021417	10-16-2014	00004	ALERT SERVICES	UNDISTRIBUTED O	500179	51978700 199-36-6399.02-999-599000	C	GATORADE PACKAGE	60.00	N
				UNDISTRIBUTED O	500179	51955100 199-36-6399.02-999-599000	C	ANKLE BRACES	229.90	N
Check 021417 Total:									289.90	
021418	10-16-2014	01530	ANDERSON, MARX & B	DIR COST- ADMINIS	000147	31429 199-41-6212.00-720-599000	C	AUDIT FOR YEAR END 08/	13,895.00	N
021419	10-16-2014	14197	ANNA FUCHS	UNDISTRIBUTED O	000157	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	VB- HS VS. RED OAK LIFE	80.00	N
021420	10-16-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000143	824711164X10102 199-52-6259.00-999-599000	C	09/03-10/02/14 CELLULAR	124.43	N
021421	10-16-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000146	3030318181 09 199-51-6259.00-999-599000	C	09/03-10/01/14 1025 W.	90.29	N
				UNDISTRIBUTED O	000146	3030380238 09 199-51-6259.00-999-599000	C	09/03-10/01/14 400 PANTH	55.30	N
Check 021421 Total:									145.59	
021422	10-16-2014	15724	BEPARKER CONSULTI	UNDISTRIBUTED O	500316	10-01-2014-CISD 199-11-6219.00-999-511000	C	INDEX 2 PSP	415.60	N
021423	10-16-2014	00871	CARD SERVICE CENT	ELEMENTARY	500133	2476197LN610NE1 199-11-6399.13-101-511000	C	SCRIPPS NATIONAL SPEL	130.00	N
				INTERMEDIATE SCH	500133	2476197LN610NE1 199-11-6399.14-043-511000	C	SCRIPPS NATIONAL SPEL	130.00	N
				MAYPEARL JUNIOR	500133	2476197LN610NE1 199-11-6399.27-041-511000	C	SCRIPPS NATIONAL SPEL	130.00	N
				HIGH SCHOOL	500008	2469216L600LJ8R 199-11-6399.38-001-511000	C	TEXAS LITERATURE TEXT	20.72	N
				UNDISTRIBUTED O	500124	2443105LL8ABEXJ 199-13-6219.00-999-599000	C	HOTEL FOR TRAINER	299.97	N
				ELEMENTARY	500124	2443105LL8ABEXJ 199-13-6399.04-101-511000	C	09/15-09/18 TRAINER ROO	21.00	N
				ELEMENTARY	500122	2469216LN00TZT9 199-33-6399.00-101-599000	C	SALTINE CRACKERS/FRUI	50.30	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	500011	2449398L70RDG7	C	CHEST/ARM STABILZER	255.98	N
					199-36-6399.02-999-599000					
				HIGH SCHOOL	500098	2449215SHJH8SD	C	HUDL	1,400.00	N
					199-36-6499.05-001-599000					
				ADMINISTRATIVE	500189	2449398LS6121LF	C	BUSINESS LUNCH	43.47	N
					199-41-6411.01-701-599000					
								Check 021423 Total:	2,481.44	
021424	10-16-2014	00527	CDWG INC.	UNDISTRIBUTED O	500108	PP09842	C	UNITRENDS 1YR GOLD SU	2,822.41	N
					199-11-6399.45-999-599000					
				HIGH SCHOOL	500162	PT29878	C	WALLPLATE HD15+3.5+3R	147.51	N
					199-11-6639.45-001-511000					
								Check 021424 Total:	2,969.92	
021425	10-16-2014	15303	KARA COCKERHAM	HIGH SCHOOL	500260	1	C	COLOR GUARD INSTRUCT	1,200.00	N
					199-11-6219.29-001-511000					
021426	10-16-2014	15513	ANTHONY R. COLEMA	UNDISTRIBUTED O	000150	BLOOMING	C	FB- JV VS. BLOOM GROVE	58.00	N
					199-36-6219.00-999-599000					
021427	10-16-2014	14616	DORIS JANE BESEDA	UNDISTRIBUTED O	000153	VS.FAITH FAMILY	C	VB- HS VS. FAITH FAMILY	109.40	N
					199-36-6219.00-999-599000					
021428	10-16-2014	13531	DEBBIE GRIFFIN	HIGH SCHOOL	500263	REIMBURSEMENT	C	TASSP MEMBERSHIP DUE	210.00	N
					199-23-6499.00-001-599000					
021429	10-16-2014	15241	DALLAS DEES	MAYPEARL JUNIOR	500254	REIMBURSEMENT	C	SHIPPING/HANDLING	18.24	N
					199-11-6399.12-041-511000					
				MAYPEARL JUNIOR	500253	REIMBURSEMENT	C	MORSE CODE KITS	47.70	N
					199-11-6399.12-041-511000					
				HIGH SCHOOL	500262	REIMBURSEMENT	C	MEMBERSHIP FEES	150.00	N
					199-11-6411.06-001-511000					
								Check 021429 Total:	215.94	
021430	10-16-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500304	09-68769-01	C	CONDUIT/SUPPLIES	567.32	N
					199-51-6319.02-999-599000					
021431	10-16-2014	00040	FLATT STATIONERS, I	ELEMENTARY	500258	272539-00	C	BINDERS/WIPES/CARDST	156.18	N
					199-11-6399.11-101-511000					
021432	10-16-2014	01343	GINGERBREAD PRESS	UNDISTRIBUTED O	500299	311152	C	2014-15 FOOTBALL PROG	1,775.00	N
					199-36-6399.02-999-599000					
				UNDISTRIBUTED O	500299	311336	C	2014-15 FOOTBALL PROG	209.40	N
					199-36-6399.02-999-599000					
								Check 021432 Total:	1,984.40	
021433	10-16-2014	15249	MARIA ISABEL GREEN	UNDISTRIBUTED O	000152	VS. KEMP	C	MILEAGE 09/30/14	3.06	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000152	VS.FAITH FAMILY	C	VB- V VS. FAITH FAMILY 1	50.29	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000152	VS.RED OAK LIFE	C	VB- HS VS. RED OAK LIFE	80.29	N
					199-36-6219.00-999-599000					
								Check 021433 Total:	133.64	
021434	10-16-2014	12468	HERMITAGE ART COM	HIGH SCHOOL	500176	11675	C	GRADUATION SUPPLIES	83.40	N
					199-31-6399.00-001-599000					
021435	10-16-2014	00243	HILCO	UNDISTRIBUTED O	000160	4706839800 09	C	09/02-10/03/14 MARQEE	55.65	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000160	4705273700 09	C	09/02-10/03/14 FUEL TANK	30.70	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000160	4705171500 09	C	09/02-10/03/14 SECURITY	33.95	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000160	4602266500 09	C	09/02-10/03/14 ATHLETIC F	1,395.03	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000160	4602563301 09	C	09/02-10/03/14 HIGH SCHO	4,277.38	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000160	4705335301 09	C	09/02-10/03/14 JUNIOR HIG	4,671.67	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000160	4706312901 09	C	09/02-10/03/14 ELEMENTA	5,377.87	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000160	4706783900 09	C	09/02-10/03/14 AG FACILIT	1,095.92	N
					199-51-6259.78-999-522000					
								Check 021435 Total:	16,938.17	
021436	10-16-2014	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	000149	BLOOMING	C	FB- JV VS. BLOOM GROVE	58.00	N
					199-36-6219.00-999-599000					
021437	10-16-2014	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000154	VS.RED OAK LIFE	C	VB- HS VS. RED OAK LIFE	109.12	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000154	VS.FAITH FAMILY	C	VB- HS VS. FAITH FAMILY	106.88	N
					199-36-6219.00-999-599000					
								Check 021437 Total:	216.00	
021438	10-16-2014	00411	LINDA POLLEY	UNDISTRIBUTED O	000155	VS. SUNNYVALE	C	VB- JH VS. SUNNYVALE 10	130.41	N
					199-36-6219.00-999-599000					
021439	10-16-2014	12559	MENTORING MINDS	ELEMENTARY	500230	176449	C	STAAR ASSESMENTS - LV	871.20	N
					199-11-6399.35-101-511000					
021440	10-16-2014	01781	SYLVIA MILLER	UNDISTRIBUTED O	000156	VS. KEMP	C	MILEAGE - 09/30/14	2.50	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000156	VS. SUNNYVALE	C	VB- JH VS. SUNNYVALE 10	112.71	N
					199-36-6219.00-999-599000					
								Check 021440 Total:	115.21	
021441	10-16-2014	15725	NATIONAL FOOD GRO	MAYPEARL JUNIOR	000159	IN0725115	C	APPLESAUCE CUPS	60.00	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000159	IN0723381	C	APPLESAUCE CUPS	63.72	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000159	IN0723381	C	APPLESAUCE CUPS	63.00	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000159	IN0725115	C	APPLESAUCE CUPS	60.96	N
					240-35-6341.01-001-599000					
								Check 021441 Total:	247.68	
021442	10-16-2014	00516	NAVARRO COLLEGE	HIGH SCHOOL	500217	16083 / 16084	C	FALL 2014 DUEL CREDIT T	18,823.00	N
					199-11-6223.00-001-531000					
021443	10-16-2014	14226	NIMCO, INC.	MAYPEARL JUNIOR	500226	451076	C	TULIP BULBS	93.50	N
					199-11-6399.07-041-511000					
021444	10-16-2014	13541	NORCOSTCO	MAYPEARL JUNIOR	500227	T413370	C	BEARDS/AGE KIT/MAKE-U	321.85	N
					199-11-6399.13-041-511000					
021445	10-16-2014	14093	PC & MACEXCHANGE	INTERMEDIATE SCH	500117	88164	C	PRESENTATION CART/PO	2,680.00	N
					199-11-6399.08-043-511000					
				INTERMEDIATE SCH	500117	87757	C	IPAD MINI LEATHER CASE	323.00	N
					199-53-6249.00-043-599000					
				ADMINISTRATIVE	500117	87790	C	REPLACEMENT KEYBOAR	105.00	N
					199-53-6399.00-701-599000					
								Check 021445 Total:	3,108.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021446	10-16-2014	01301	PIONEER DRAMA SER	HIGH SCHOOL	500243	497601 199-11-6399.07-001-511000	C	SCRIPTS AND ROYALTIES	297.00	N
021447	10-16-2014	15713	PREVENTION STRATE	HIGH SCHOOL	500274	417 199-31-6399.04-001-599000	C	MYPLAYBOOK CORE PRO	15.00	N
				HIGH SCHOOL	500274	417 199-31-6399.06-001-599000	C	MYPLAYBOOK ATHLETE C	1,745.00	N
Check 021447 Total:									1,760.00	
021448	10-16-2014	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500306	126988 199-11-6399.45-999-599000	C	DISCOVERY STREAMING	4,000.00	N
				UNDISTRIBUTED O	500038	127696 199-11-6399.45-999-599000	C	2014-15 EDUPHORIA!	6,600.00	N
				HIGH SCHOOL	500040	127155 199-12-6239.00-001-599000	C	2014-15 LIBRARY	200.00	N
				MAYPEARL JUNIOR	500040	127155 199-12-6239.00-041-599000	C	2014-15 LIBRARY	200.00	N
				ELEMENTARY	500040	127155 199-12-6239.00-101-599000	C	2014-15 LIBRARY	200.00	N
				HIGH SCHOOL	500032	127425 199-31-6239.00-001-599000	C	2014-15 COUNSELOR INITI	2,000.00	N
Check 021448 Total:									13,200.00	
021449	10-16-2014	15717	REID CRAFT	MAYPEARL JUNIOR	500257	REIMBURSEMENT 199-11-6399.09-041-511000	C	COLORED PENCILS/UNIVE	38.44	N
021450	10-16-2014	13150	RIDDELL	UNDISTRIBUTED O	500135	60257896 199-36-6399.02-999-599000	C	HELMETS/PADS/BELTS	1,102.79	N
021451	10-16-2014	15693	RONNA KIM RIGHTME	UNDISTRIBUTED O	000158	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	VB- HS VS. RED OAK LIFE	105.32	N
021452	10-16-2014	15722	ROY H. COLEMAN IV	UNDISTRIBUTED O	000148	BLOOMING 199-36-6219.00-999-599000	C	FB- JV VS. BLOOM GROVE	58.00	N
021453	10-16-2014	00843	SCHOLASTIC BOOK FA	MAYPEARL JUNIOR	500300	W3351395BF 199-12-6399.00-041-599000	C	JUNIOR HIGH BOOK FAIR	855.48	N
021454	10-16-2014	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000161	28987 199-41-6429.00-999-599000	C	UNEMPLOYMENT COMP C	3,560.00	N
021455	10-16-2014	00810	TASSP	HIGH SCHOOL	500275	GORDAN JORDAN 199-23-6411.05-001-599000	C	MEMBERSHIP FEE	210.00	N
021456	10-16-2014	13653	TEXAS ASSOC. OF ST	HIGH SCHOOL	500271	300002241 199-36-6399.10-001-599000	C	TEXAS MEMBERSHIP	80.00	N
021457	10-16-2014	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000145	CRS201409046813 199-41-6219.10-701-599000	C	09/01-09/30/14 RECORD R	16.00	N
021458	10-16-2014	00617	TOWNSEND PRESS	MAYPEARL JUNIOR	500237	326261 199-11-6399.02-041-511000	C	JUNGLE BOOK/GREAT EX	128.20	N
021459	10-16-2014	00144	WAXAHACHIE DAILY LI	DIR COST- ADMINIS	500305	C116535 199-41-6219.03-720-599000	C	BID NOTICE AD	178.18	N
021460	10-16-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000151	BLOOMING 199-52-6259.01-999-599000	C	FB- JV VS. BLOOM GROVE	75.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021461	10-16-2014	01078	WILLIAM V. MACGILL &	INTERMEDIATE SCH	500281	IN0495584 199-33-6399.00-043-599000	C	BATTERY/EYECHART	167.06	N
				INTERMEDIATE SCH	500148	IN0495619 199-33-6399.00-043-599000	C	TAPE/THERMOMETER/WI	218.84	N
Check 021461 Total:									385.90	
021462	10-23-2014	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000162	1462648 240-35-6341.00-041-599000	C	COMMODITY PRODUCTS	62.00	N
				INTERMEDIATE SCH	000162	1462648 240-35-6341.00-043-599000	C	COMMODITY PRODUCTS	62.00	N
				ELEMENTARY	000162	1462648 240-35-6341.00-101-599000	C	COMMODITY PRODUCTS	62.00	N
				HIGH SCHOOL	000162	1462648 240-35-6341.01-001-599000	C	COMMODITY PRODUCTS	63.70	N
Check 021462 Total:									249.70	
021463	10-23-2014	15042	MARY ALLISON WATKI	UNDISTRIBUTED O	000177	VS.LIFE OAKCLIF 199-36-6219.00-999-599000	C	VB- HS VS.LIFE OAK CLIFF	79.92	N
021464	10-23-2014	14197	ANNA FUCHS	UNDISTRIBUTED O	000176	VS.LIFE OAKCLIF 199-36-6219.00-999-599000	C	VB- HS VS.LIFE OAK CLIFF	80.00	N
021465	10-23-2014	15696	ARTIS WOOTEN	UNDISTRIBUTED O	000178	VS. GODLEY 199-36-6219.00-999-599000	C	FB- JV VS. GODLY	58.00	N
021466	10-23-2014	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000163	56339 199-34-6311.01-999-599000	C	964 GAL LS DIESEL	2,891.04	N
021467	10-23-2014	00593	BLUE BELL CREAMERI	MAYPEARL JUNIOR	000164	043082594719 240-35-6341.00-041-599000	C	ICE CREAM	86.04	N
				HIGH SCHOOL	000164	043092524424 240-35-6341.01-001-599000	C	ICE CREAM	68.40	N
Check 021467 Total:									154.44	
021468	10-23-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000165	901230 240-35-6341.00-041-599000	C	MILK	597.70	N
				INTERMEDIATE SCH	000165	901230 240-35-6341.00-043-599000	C	MILK	800.00	N
				ELEMENTARY	000165	901230 240-35-6341.00-101-599000	C	MILK	951.68	N
				HIGH SCHOOL	000165	901230 240-35-6341.01-001-599000	C	MILK	792.30	N
Check 021468 Total:									3,141.68	
021469	10-23-2014	15715	BROTHERS PRODUCE	MAYPEARL JUNIOR	000166	JUNIOR HIGH 240-35-6341.00-041-599000	C	FRESH PRODUCE	298.89	N
				INTERMEDIATE SCH	000166	INTERMEDIATE 240-35-6341.00-043-599000	C	FRESH PRODUCE	358.87	N
				ELEMENTARY	000166	ELEMENTARY 240-35-6341.00-101-599000	C	FRESH PRODUCE	544.55	N
				HIGH SCHOOL	000166	HIGH SCHOOL 240-35-6341.01-001-599000	C	FRESH PRODUCE	958.62	N
Check 021469 Total:									2,160.93	
021470	10-23-2014	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	500323	28850 199-51-6249.00-999-599000	C	REPAIRED FREEZER -	237.00	N
				UNDISTRIBUTED O	500323	29077 199-51-6249.01-999-599000	C	REPAIRED FREEZER - J.H.	5,047.00	N
				UNDISTRIBUTED O	500323	28969 199-51-6319.02-999-599000	C	CHECKED A/C - INTERME	154.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 021470 Total:	5,438.00	
021471	10-23-2014	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000185	14248937	C	10/13/14 LEASE	220.90	N
					199-11-6219.00-999-523000					
				HIGH SCHOOL	000185	14248937	C	10/13/14 LEASE	245.44	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000185	14248937	C	10/13/14 LEASE	245.44	N
					199-11-6269.00-041-511000					
				INTERMEDIATE SCH	000185	14248937	C	10/13/14 LEASE	239.99	N
					199-11-6269.00-043-599000					
				ELEMENTARY	000185	14248937	C	10/13/14 LEASE	245.44	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000185	14248937	C	10/13/14 LEASE	245.44	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000185	14248937	C	10/13/14 LEASE	1,227.20	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000185	14248937	C	10/13/14 LEASE	245.44	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000185	14248937	C	10/13/14 LEASE	239.99	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000185	14248937	C	10/13/14 LEASE	269.97	N
					199-41-6249.00-720-599000					
								Check 021471 Total:	3,425.25	
021472	10-23-2014	14076	CDI COMPUTER DEAL	HIGH SCHOOL	500085	428128	C	LAPTOP REPLACEMENTS	3,890.00	N
					199-11-6639.48-001-511000					
021473	10-23-2014	14580	CESD	UNDISTRIBUTED O	500298	VONA HOPKINS	C	504 CONFERENCE	380.00	N
					199-21-6411.01-999-599000					
021474	10-23-2014	15513	ANTHONY R. COLEMA	UNDISTRIBUTED O	000180	VS. GODLEY	C	FB- JV VS. GODLEY 10/14/	58.00	N
					199-36-6219.00-999-599000					
021475	10-23-2014	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000167	6912260	C	COMMODITY BEEF PROD	43.70	N
					240-35-6341.00-041-599000					
				ELEMENTARY	000167	6912258	C	COMMODITY BEEF PROD	62.40	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000167	6912259	C	COMMODITY BEEF PROD	114.84	N
					240-35-6341.01-001-599000					
								Check 021475 Total:	220.94	
021476	10-23-2014	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	27382	C	MONTHLY 10/15/2014	250.00	N
					199-51-6249.00-999-599000					
021477	10-23-2014	00242	DEMCO, INC.	INTERMEDIATE SCH	500289	5431613	C	READERS/BOOK COVERS/	166.87	N
					199-12-6399.01-043-599000					
021478	10-23-2014	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000168	15091293N	C	09/01-09/30/14 LONG DIST	80.76	N
					199-51-6259.02-999-599000					
021479	10-23-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500334	160685-1	C	SOAP/LINERS	411.65	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED O	500334	160685	C	MOPS/GLOVES/LYSOL/TO	2,369.94	N
					199-51-6319.01-999-599000					
								Check 021479 Total:	2,781.59	
021480	10-23-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 PORTABLE	11.13	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 CATV TOW	9.31	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 GOLF FACIL	35.53	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 HS SOUTH	68.69	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 INT. CAFET	469.10	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 H.S. SOUTH	3,686.10	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 PRACTICE	262.21	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 INTERMEDI	1,769.40	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 QUAD BUIL	196.53	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022419239	C	09/15-10/13/14 309 MAIN S	348.66	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000191	142890022418543	C	09/15-10/13/14 BUS BARN	203.81	N
					199-51-6259.04-999-599000					
								Check 021480 Total:	7,060.47	
021481	10-23-2014	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000192	256241	C	09/04-10/03/14 COPIER B&	68.46	N
					199-11-6219.07-999-523000					
			HIGH SCHOOL		000192	256241	C	09/04-10/03/14 COPIER B&	74.07	N
					199-11-6269.00-001-511000					
			HIGH SCHOOL		000193	257011	C	09/09-10/08/14 PRINTERS	77.78	N
					199-11-6269.00-001-511000					
			MAYPEARL JUNIOR		000192	256241	C	09/04-10/03/14 COPIER B&	30.38	N
					199-11-6269.00-041-511000					
			MAYPEARL JUNIOR		000193	257011	C	09/09-10/08/14 PRINTERS	77.78	N
					199-11-6269.00-041-511000					
			INTERMEDIATE SCH		000193	257011	C	09/09-10/08/14 PRINTERS	77.78	N
					199-11-6269.00-043-599000					
			INTERMEDIATE SCH		000192	256241	C	09/04-10/03/14 COPIER B&	34.88	N
					199-11-6269.00-043-599000					
			ELEMENTARY		000193	257011	C	09/09-10/08/14 PRINTERS	77.77	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000193	257011	C	09/09-10/08/14 PRINTERS	21.90	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000192	256241	C	09/04-10/03/14 COPIER B&	535.92	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000192	256241	C	09/04-10/03/14 COPIER B&	64.63	N
					199-11-6269.00-101-599000					
			ELEMENTARY		000193	257011	C	09/09-10/08/14 PRINTERS	77.78	N
					199-11-6269.00-101-599000					
			HIGH SCHOOL		000193	257011	C	09/09-10/08/14 PRINTERS	71.55	N
					199-11-6269.01-001-511000					
			HIGH SCHOOL		000193	257011	C	09/09-10/08/14 PRINTERS	77.78	N
					199-11-6269.01-001-511000					
			HIGH SCHOOL		000192	256241	C	09/04-10/03/14 COPIER B&	654.87	N
					199-11-6269.01-001-511000					
			MAYPEARL JUNIOR		000193	257011	C	09/09-10/08/14 PRINTERS	36.23	N
					199-11-6269.01-041-511000					
			MAYPEARL JUNIOR		000193	257011	C	09/09-10/08/14 PRINTERS	77.78	N
					199-11-6269.01-041-511000					
			MAYPEARL JUNIOR		000192	256241	C	09/04-10/03/14 COPIER B&	445.35	N
					199-11-6269.01-041-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				INTERMEDIATE SCH	000193	257011	C	09/09-10/08/14 PRINTERS	77.78	N
					199-11-6269.01-043-511000					
				INTERMEDIATE SCH	000192	256241	C	09/04-10/03/14 COPIER B&	368.76	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000193	257011	C	09/09-10/08/14 PRINTERS	77.77	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000192	256241	C	09/04-10/03/14 COPIER B&	52.84	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000192	256241	C	09/04-10/03/14 COPIER CO	189.45	N
					199-41-6249.00-720-599000					
								Check 021481 Total:	3,349.29	
021482	10-23-2014	15726	EDDIE MORRIS	UNDISTRIBUTED O	000181	VS. GODLEY	C	FB- JV VS. GODLEY 10/14/	58.00	N
					199-36-6219.00-999-599000					
021483	10-23-2014	15210	FED EX	UNDISTRIBUTED O	000184	2-814-40242	C	BOND PARAMETERS	34.77	N
					199-41-6399.02-999-599000					
021484	10-23-2014	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	500285	272912-00	C	TRIMMER/PAPER,WOOD,1	162.99	N
					199-11-6399.09-043-511000					
021485	10-23-2014	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	500330	1151527	C	TITLEPEAK 12/01/14-11/30/	3,719.10	N
					199-11-6399.45-999-599000					
021486	10-23-2014	13851	FRED PRYOR SEMINA	HIGH SCHOOL	500337	16232067	C	SEMINAR	99.00	N
					199-11-6411.04-001-511000					
021487	10-23-2014	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000188	MILEAGE	C	MILEAGE 09/26,09/30/14	14.12	N
					199-36-6219.00-999-599000					
021488	10-23-2014	15249	MARIA ISABEL GREEN	UNDISTRIBUTED O	000189	VS.FAITH FAMILY	C	VB- JH VS. FAITH FAMILY	39.83	N
					199-36-6219.00-999-599000					
021489	10-23-2014	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000169	XT00095881	C	08/01-08/30/14 EZSCHOOL	45.00	N
					240-35-6219.00-999-599000					
				UNDISTRIBUTED O	000169	XT00097318	C	09/01-09/30/14 EZSCHOOL	66.25	N
					240-35-6219.00-999-599000					
								Check 021489 Total:	111.25	
021490	10-23-2014	12164	JRP BUILD, INC.	UNDISTRIBUTED O	500322	4087	C	INSTALL NEW DOORS LSK	6,895.00	N
					199-51-6249.00-999-599000					
021491	10-23-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000170	321002 09-2014	C	BREAD PRODUCTS	133.20	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000170	321004 09-2014	C	BREAD PRODUCTS	69.35	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000170	321001 09-2014	C	BREAD PRODUCTS	189.98	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000170	321003 09-2014	C	BREAD PRODUCTS	224.56	N
					240-35-6341.01-001-599000					
								Check 021491 Total:	617.09	
021492	10-23-2014	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000171	387479 09-2014	C	GROCERIES	4,272.61	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000171	387495 09-2014	C	GROCERIES	3,285.05	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000171	387487 09-2014	C	GROCERIES	6,490.95	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000171	387460 09-2014	C	GROCERIES	5,787.56	N
					240-35-6341.01-001-599000					
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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	EFT
021493	10-23-2014	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000182	VS. BLOOM 199-36-6219.00-999-599000	C	FB- JV 10/9/14 ANNOUNCE	25.00	N
021494	10-23-2014	01620	MELISSA BROWN	UNDISTRIBUTED O	000186	VS. KEMP 199-36-6219.00-999-599000	C	MILAGE 09/30/2014	4.57	N
021495	10-23-2014	01781	SYLVIA MILLER	UNDISTRIBUTED O	000175	VS.LIFE OAKCLIF 199-36-6219.00-999-599000	C	VB- HS VS. LIFE OAKCLIFF	92.71	N
021496	10-23-2014	00297	NARDONE BROS. BAKI MAYPEARL JUNIOR	UNDISTRIBUTED O	000172	59136 240-35-6341.00-041-599000	C	PIZZA	119.00	N
				INTERMEDIATE SCH	000172	59136 240-35-6341.00-043-599000	C	PIZZA	119.00	N
				ELEMENTARY	000172	59136 240-35-6341.00-101-599000	C	PIZZA	119.00	N
				HIGH SCHOOL	000172	59136 240-35-6341.01-001-599000	C	PIZZA	117.21	N
								Check 021496 Total:	474.21	
021497	10-23-2014	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	500270	349173-0 199-11-6399.07-041-511000	C	BATTERIES/RCPT BOOKS	195.16	N
021498	10-23-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	500266	734518907001 224-11-6399.00-999-523000	C	CALENDAR	15.54	N
				UNDISTRIBUTED O	500266	734518781001 224-11-6399.00-999-523000	C	PENS/INDEXES/FOLDERS/	210.97	N
								Check 021498 Total:	226.51	
021499	10-23-2014	15729	PADILLA POLL	HIGH SCHOOL	500351	1732092 199-36-6499.01-001-599000	C	EMAILED SUBSCRIPTION	160.00	N
021500	10-23-2014	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000190	VS.FAITH FAMILY 199-36-6219.00-999-599000	C	VB- JH VS. FAITH FAMILY	48.77	N
021501	10-23-2014	14093	PC & MACEXCHANGE	INTERMEDIATE SCH	500117	88261 199-53-6249.00-043-599000	C	IPAD MINI LEATHER CASE	67.00	N
				ADMINISTRATIVE	500117	88261 199-53-6399.00-701-599000	C	IPAD MINI LEATHER CASE	24.00	N
				ADMINISTRATIVE		88588 199-53-6399.00-701-599000	M	BEZELS DID NOT FIT -	-91.00	N
								Check 021501 Total:	.00	
021502	10-23-2014	12775	PENDERS MUSIC CO.	HIGH SCHOOL	500220	136446 199-11-6399.22-001-511000	C	MUSIC BOOKS	154.25	N
021503	10-23-2014	15598	U.S. BANK	MAYPEARL JUNIOR	000173	919953889 240-35-6341.00-041-599000	C	COMMIDITY CHICKEN ITE	128.00	N
				INTERMEDIATE SCH	000173	919953889 240-35-6341.00-043-599000	C	COMMIDITY CHICKEN ITE	128.00	N
				ELEMENTARY	000173	919953889 240-35-6341.00-101-599000	C	COMMIDITY CHICKEN ITE	128.00	N
				HIGH SCHOOL	000173	919953889 240-35-6341.01-001-599000	C	COMMIDITY CHICKEN ITE	131.27	N
								Check 021503 Total:	515.27	
021504	10-23-2014	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000174	9619198-OT14 199-41-6269.00-720-599000	C	07/30-10/30/2014 LEASE	447.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021505	10-23-2014	00974	PSAT/NMSQT	HIGH SCHOOL	500340	444585	C	PSAT TESTING	100.00	N
					199-11-6399.00-001-521000					
				HIGH SCHOOL	500340	444585	C	PSAT TESTING	1,216.00	N
					199-31-6399.01-001-521000					
								Check 021505 Total:	1,316.00	
021506	10-23-2014	12836	R B SPORTING GOOD	HIGH SCHOOL	500269	0462576-IN	C	CLOSER SHORTS	275.80	N
					199-36-6399.13-001-599000					
021507	10-23-2014	00099	REGION 10/EDUCATIO	INTERMEDIATE SCH	500009	127791	C	HEALTH/DISIPLINE REF. F	190.00	N
					199-11-6399.00-043-511000					
				MAYPEARL JUNIOR	500009	127791	C	HEALTH/DISIPLINE REF. F	190.00	N
					199-11-6399.07-041-511000					
				ELEMENTARY	500009	127791	C	HEALTH/DISIPLINE REF. F	190.00	N
					199-11-6399.11-101-511000					
				HIGH SCHOOL	500009	127791	C	HEALTH/DISIPLINE REF. F	190.00	N
					199-11-6399.12-001-511000					
				UNDISTRIBUTED O	500328	127768	C	VIDEOCONFERENCE 9/1/1	2,482.93	N
					199-41-6239.02-999-599000					
				UNDISTRIBUTED O	500310	127504	C	TITLE 2 REGIONAL COOP	537.00	N
					255-13-6239.00-999-599000					
								Check 021507 Total:	3,779.93	
021508	10-23-2014	00843	SCHOLASTIC BOOK FA	ELEMENTARY	500324	W3329641BF	C	LSK BOOK FAIR	5,516.01	N
					199-12-6399.00-101-599000					
021509	10-23-2014	00357	SCHOOL HEALTH COR	INTERMEDIATE SCH	500246	2896545-00	C	AED SIGN 3D	16.02	N
					199-33-6399.00-043-599000					
021510	10-23-2014	00252	SCHOOL SPECIALTY	ELEMENTARY		208112221280	M	NOTEBOOK ATLAS	-59.84	N
					199-11-6399.02-101-511000					
				ELEMENTARY	500231	208113464872	C	PROTRACTORS/DICE/CUB	316.51	N
					199-11-6399.05-101-511000					
								Check 021510 Total:	256.67	
021511	10-23-2014	13067	SCOTT SUTHERLAND	UNDISTRIBUTED O	000179	VS. GODLEY	C	FB- JV VS. GODLEY 10/14/	58.00	N
					199-36-6219.00-999-599000					
021512	10-23-2014	13025	STEVE SPANGLER SCI	INTERMEDIATE SCH	500284	681121	C	CYLINDERS/TRAYS/BUBB	424.84	N
					199-11-6399.04-043-511000					
021513	10-23-2014	15698	STEVEN EVANS	UNDISTRIBUTED O	000183	VS. BLOOM	C	FB- JV 10/9/14 CLOCK	25.00	N
					199-36-6219.00-999-599000					
021514	10-23-2014	12319	TETA, INC.	HIGH SCHOOL	500343	00634	C	MEMBERSHIP	50.00	N
					199-11-6399.07-001-511000					
				HIGH SCHOOL	500343	00636	C	THEATREFEST 2015	130.00	N
					199-11-6399.07-001-511000					
								Check 021514 Total:	180.00	
021515	10-23-2014	00777	TCA	ELEMENTARY	500071	AMANDA	C	PROFESSIONAL MEMBER	108.00	N
					199-31-6499.00-101-599000					
021516	10-23-2014	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500329	JH BAND HALL	C	ELECTRICITY TO SOUND	510.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500329	FOOTBALL FIELD	C	REPLACE 2 GFCI OUTLET	170.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500329	FOOTBALL FIELD	C	PVC BOXES/GFCI/FLIP CO	95.00	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	500329	JH BAND HALL	C	CABLE/CONNECTORS/B-C	165.00	N
					199-51-6319.02-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 021516 Total:								940.00		
021517	10-23-2014	00174	THSBCA	HIGH SCHOOL	500264	JASON LAWSON 199-36-6499.01-001-599000	C	Membership/Registration	80.00	N
				HIGH SCHOOL	500264	BRIAN BILBREY 199-36-6499.01-001-599000	C	Membership/Registration	80.00	N
				HIGH SCHOOL	500264	JEREMY WALKER 199-36-6499.01-001-599000	C	Membership/Registration	80.00	N
Check 021517 Total:								240.00		
021518	10-23-2014	00617	TOWNSEND PRESS	MAYPEARL JUNIOR	500301	326791 199-11-6399.12-041-511000	C	BOOKS	297.87	N
021519	10-23-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000194	054176470434 199-51-6259.04-999-599000	C	09/15-10/13/14 SECURITY	333.31	N
021520	10-23-2014	01058	UNIVERSITY OF TEXA	ELEMENTARY	500079	15-0389 199-11-6399.13-101-511000	C	ART SMART/MUSIC MEMO	60.75	N
021521	10-23-2014	01800	BRUCE W. URBANOV'S	UNDISTRIBUTED O	000187	VS. SUNNYVALE 199-36-6219.00-999-599000	C	MILAGE 09/26/2014	5.04	N
021522	10-23-2014	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500111	84443 199-34-6319.00-999-599000	C	2.5 GAL BLUE DEF	25.98	N
021523	10-23-2014	00141	WAL MART	INTERMEDIATE SCH	500202	P927300M301KN1 199-11-6399.14-043-511000	C	CHESS FOR UIL	27.14	N
				INTERMEDIATE SCH	500201	P927300M301KN1 199-11-6399.20-043-511000	C	UMBRELLAS/STORAGE T	181.88	N
				HIGH SCHOOL	500164	P927300M001JFG 199-12-6399.00-001-599000	C	USB CABLE/AAA BATTERI	72.79	N
				HIGH SCHOOL	500093	P927300LM01DZH 199-31-6399.00-001-599000	C	CUPS/NAPKINS/PLATES/F	198.31	N
Check 021523 Total:								480.12		
021524	10-23-2014	01078	WILLIAM V. MACGILL &	ELEMENTARY	500229	IN0496947 199-33-6399.00-101-599000	C	EYECHART/WIPES/BANDA	63.88	N
021525	10-30-2014	15730	ACCELERATE LEARNI	INTERMEDIATE SCH	500364	00002075 410-11-6321.00-043-511000	C	STEMSCOPES 2.0 GRD 5	525.00	N
021526	10-30-2014	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000200	861 199-34-6219.01-999-599000	C	DOT PHYSICAL/DRUG SC	82.00	N
021527	10-30-2014	15209	AIR CLINIC ELLIS COU	UNDISTRIBUTED O	500206	1894 199-51-6249.01-999-599000	C	RTU 11/ RTU 12	559.00	N
				UNDISTRIBUTED O	500073	1862 199-51-6249.01-999-599000	C	INTERMEDIATE KITCHEN	304.85	N
				UNDISTRIBUTED O	500358	1896 199-51-6249.01-999-599000	C	H.S.#10/ ELEM.#43/ A.H.#1	329.85	N
				UNDISTRIBUTED O	500073	1863 199-51-6249.01-999-599000	C	HIGH SCHOOL - LEAK	419.90	N
				UNDISTRIBUTED O	500073	1862 199-51-6399.05-999-599000	C	FILTER/8" SUPPLY LAY IN	50.00	N
				UNDISTRIBUTED O	500358	1896 199-51-6399.05-999-599000	C	FUSES/TXV REPLACED	220.00	N
				UNDISTRIBUTED O	500206	1894 199-51-6399.05-999-599000	C	CONDENSER/EVAPORAT	2,375.00	N
				UNDISTRIBUTED O	500073	1863 199-51-6399.05-999-599000	C	MATERIALS/FREON	787.50	N
Check 021527 Total:								5,046.10		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021528	10-30-2014	00149	AREA VIII FFA	HIGH SCHOOL	500385	AREA/DISTRICT 199-11-6399.09-001-522000	C	AREA VIII FEES	121.50	N
021529	10-30-2014	13663	ARTS EDUCATION IDE	INTERMEDIATE SCH	500282	094540 199-11-6399.14-043-511000	C	MUSIC MEMORY STUDEN	72.00	N
021530	10-30-2014	13640	LESLEY AUSTIN	UNDISTRIBUTED O	500402	REIMBURSEMENT 199-13-6299.00-999-599000	C	FIRE UP NIGHT REIMBU	272.22	N
021531	10-30-2014	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000199	56416 199-34-6311.01-999-599000	C	370 GL.UNLEADED/900 GA	3,570.73	N
021532	10-30-2014	15732	BRODERICK MAXWELL	UNDISTRIBUTED O	000201	VS. RICE 199-36-6219.00-999-599000	C	FB-JH VS. RICE 10/23	88.00	N
021533	10-30-2014	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	500235	82150 199-11-6399.01-999-523000	C	LIFE SKILLS GROCERIES	45.50	N
021534	10-30-2014	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	500380	29000 199-51-6249.00-999-599000	C	EXAM/REPAIR FREEZER -	158.00	N
				UNDISTRIBUTED O	500380	29067 199-51-6249.01-999-599000	C	EXAM/REPAIR A/C	188.00	N
				UNDISTRIBUTED O	500380	29067 199-51-6399.05-999-599000	C	EXPANSION VALVE	168.50	N
								Check 021534 Total:	514.50	
021535	10-30-2014	15508	CHRISTOPHER PAUL A	UNDISTRIBUTED O	000203	VS. RICE 199-52-6259.01-999-599000	C	FB-V VS. RICE 10/24 SECU	100.00	N
021536	10-30-2014	15303	KARA COCKERHAM	HIGH SCHOOL	500354	2014-0002 199-11-6219.29-001-511000	C	Guard Instruction/Design	1,200.00	N
021537	10-30-2014	00218	THE COWBOY BANK O	HIGH SCHOOL	500393	CC PLAYOFF 199-36-6499.05-001-599000	C	CC PLAYOFF MEALS	36.00	N
				HIGH SCHOOL	500394	ALL DISTRICT VB 199-36-6499.05-001-599000	C	ALL DISTRICT VBALL COA	300.00	N
				HIGH SCHOOL	500392	VBALL PLAYOFF 199-36-6499.05-001-599000	C	VOLLEYBALL PLAYOFF M	720.00	N
								Check 021537 Total:	1,056.00	
021538	10-30-2014	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500379	27474 199-51-6319.01-999-599000	C	GLUE BOARDS	25.00	N
021539	10-30-2014	15241	DALLAS DEES	MAYPEARL JUNIOR	500375	REIMBURSEMENT 199-11-6399.07-041-511000	C	UIL Reimbursement	38.94	N
				MAYPEARL JUNIOR	500366	REIMBURSEMENT 199-11-6399.13-041-511000	C	TETA MEMBERSHIP/REGI	180.00	N
								Check 021539 Total:	218.94	
021540	10-30-2014	00950	DRAMATIC PUBLISHIN	HIGH SCHOOL	500241	1709267 199-11-6399.07-001-511000	C	SCRIPTS AND ROYALTIES	212.49	N
021541	10-30-2014	15319	EDMENTUM, INC	UNDISTRIBUTED O	500105	INV038808 199-11-6399.45-999-599000	C	STARR Software 8/5/15-8/4/	1,672.00	N
021542	10-30-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500304	09-69665-01 199-51-6319.02-999-599000	C	175W METAL HALIDE	170.82	N
021543	10-30-2014	13336	ELLIS COUNTY MUSIC	UNDISTRIBUTED O	500244	71352 199-51-6399.04-999-599000	C	MICROPHONES FOR	526.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021544	10-30-2014	00337	JOHN BRIDGES	TAX COLLECTION	000210	165132 199-41-6213.00-703-599000	C	2014 PRORATED/309 MAIN	432.00	N
021545	10-30-2014	14071	EVENTOS SILVA	UNDISTRIBUTED O	500371	17 199-11-6399.44-999-599000	C	Fired UP Night	100.00	N
021546	10-30-2014	15251	DON REE GLASCO, JR.	UNDISTRIBUTED O	000195	VS. RICE 199-36-6219.00-999-599000	C	FB- JH VS. RICE 10/23/14	88.00	N
021547	10-30-2014	15553	GRAMMARLY, INC.	HIGH SCHOOL	500021	8272014 199-11-6639.48-001-511000	C	SUBSCRIPTION 9/1/14-8/31	1,250.00	N
021548	10-30-2014	13439	GUY JORDAN, JR.	UNDISTRIBUTED O	000205	VS. RICE 199-36-6219.00-999-599000	C	FB- V VS. RICE 10/24/14	83.00	N
021549	10-30-2014	15625	HOUGHTON MIFFLIN-H	INTERMEDIATE SCH	500290	950967955 199-11-6399.12-043-511000	C	WRITE SOURCE RESOUR	1,727.39	N
021550	10-30-2014	15707	IMCAT	UNDISTRIBUTED O	500185	160227273940383 410-11-6411.00-999-511000	C	WORKSHOP REGISTRATI	195.00	N
021551	10-30-2014	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	000196	VS. RICE 199-36-6219.00-999-599000	C	FB- JH VS. RICE 10/23/14	88.00	N
021552	10-30-2014	15735	JOSEPH JACKSON	UNDISTRIBUTED O	000208	VS. RICE 199-36-6219.00-999-599000	C	FB- V VS. RICE 10/24/14	83.00	N
021553	10-30-2014	01533	KAMICO INSTRUCTION	INTERMEDIATE SCH	500287	106506 199-11-6399.03-043-511000	C	STAAR WRITING-GRD 6	36.95	N
021554	10-30-2014	14924	KAYLOR DESIGN	UNDISTRIBUTED O	500344	220 199-11-6399.08-999-523000	C	SPECIAL OLYMPICS SHIR	324.00	N
021555	10-30-2014	13775	MACK TIGGS	UNDISTRIBUTED O	000197	VS. RICE 199-36-6219.00-999-599000	C	FB- JH VS. RICE 10/23/14	88.00	N
021556	10-30-2014	15738	MIKE JONES	UNDISTRIBUTED O	000206	VS. RICE 199-36-6219.00-999-599000	C	FB- V VS. RICE 10/24/14	83.00	N
021557	10-30-2014	14745	N2Y, INC.	UNDISTRIBUTED O	500044	S102651 199-11-6399.01-999-523000	C	UNIQUE LEARNING/NEWS	598.00	N
021558	10-30-2014	00079	NASCO	ELEMENTARY	500320	154267 199-11-6399.07-101-511000	C	CHECKS&BALANCES KIT/	145.27	N
				INTERMEDIATE SCH	500286	150825 199-11-6399.09-043-511000	C	PAINT	88.20	N
				INTERMEDIATE SCH	500286	145791 199-11-6399.09-043-511000	C	RULERS/PENCILS/PALETT	335.80	N
Check 021558 Total:									569.27	
021559	10-30-2014	01055	NTAASB	SCHOOL BOARD	500383	2014-2015 199-41-6419.00-702-599000	C	SCHOOL BOARD MEMBER	50.00	N
021560	10-30-2014	00287	OFFICE DEPOT	HIGH SCHOOL	500293	735065160001 199-11-6399.12-001-523000	C	STAMP/INK REFILL/PAPER	36.80	N
				HIGH SCHOOL	500293	735065282001 199-11-6399.12-001-523000	C	BOOMBOX	52.95	N
				ADMINISTRATIVE	500317	735566309001 199-41-6399.01-701-599000	C	FOLDERS/POST-IT FLAGS	82.21	N
				ADMINISTRATIVE	500317	735566355001 199-41-6399.01-701-599000	C	POST-IT FLAGS	24.84	N
Check 021560 Total:									196.80	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021561	10-30-2014	14093	PC & MACEXCHANGE	INTERMEDIATE SCH	500308	88807 199-11-6639.45-043-511000	C	GEARHEAD HEADPHONE	268.75	N
				HIGH SCHOOL	500245	88767 199-53-6249.00-001-599000	C	USB 2.0 CABLES	31.90	N
				ADMINISTRATIVE		88588 199-53-6399.00-701-599000	M	021524 10-23-2014 \$91	-300.65	N
Check 021561 Total:									.00	
021562	10-30-2014	14574	PERMA-BOUND BOOK	INTERMEDIATE SCH	500146	1606065-00 199-11-6399.06-043-511000	C	BOLD JOURNEY - LOUIS &	111.54	N
021563	10-30-2014	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500388	127928 199-53-6239.00-999-599000	C	2014-15 TXEIS SUPPORT/	30,713.66	N
021564	10-30-2014	15736	RICK WADLEY	UNDISTRIBUTED O	000209	VS. RICE 199-36-6219.00-999-599000	C	FB- V VS. RICE 10/24/14	83.00	N
021565	10-30-2014	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	500376	REIMBURSEMENT 199-11-6411.05-041-511000	C	GAS/MEAL FROM AUSTIN	22.09	N
021566	10-30-2014	15139	SUNNYVALE ISD	MAYPEARL JUNIOR	500365	JH-VBALL TOURN 199-36-6499.00-041-599000	C	DISTRICT TOURNAMENT F	300.00	N
021567	10-30-2014	13778	TEXAS ART EDUCATIO	HIGH SCHOOL	500357	M. SEIDLITZ 199-11-6411.04-001-522000	C	MEMBERSHIP/CONFEREN	190.00	N
021568	10-30-2014	15057	TEXAS ASCD	UNDISTRIBUTED O	500335	48354 255-13-6499.00-999-524000	C	MATH ACADEMY - STAAR	850.00	N
021569	10-30-2014	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	500372	3141 199-21-6219.00-999-523000	C	IDEA, PART B FORMULA,P	4,134.00	N
				ELEMENTARY	500372	3141 211-21-6219.00-101-524000	C	ESEA TITLE I, PART A	1,492.00	N
				UNDISTRIBUTED O	500372	3141 255-21-6219.00-999-524000	C	ESEA TITLE II, PART A	478.00	N
Check 021569 Total:									6,104.00	
021570	10-30-2014	15737	TIMOTHY SANDRIDGE	UNDISTRIBUTED O	000207	VS. RICE 199-36-6219.00-999-599000	C	FB- V VS. RICE 10/24/14	83.00	N
021571	10-30-2014	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	500047	2023 10 199-51-6319.02-999-599000	C	PTO MET 20 13/8X13/8 IN	149.99	N
021572	10-30-2014	15734	TXTAG	UNDISTRIBUTED O	000202	300896364 10 199-34-6219.01-999-599000	C	LIC. 1137630 - 07/20-07/23/	27.65	N
021573	10-30-2014	15192	VIG SOLUTIONS	INTERMEDIATE SCH	500156	3434 199-11-6639.45-043-511000	C	DELL LATTITUDE E6410	9,224.00	N
021574	10-30-2014	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500111	84894 199-34-6319.00-999-599000	C	BEARING/PP HEAVY TRUC	388.51	N
021575	10-30-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000198	VS. GODLEY 199-52-6259.01-999-599000	C	FB- JV VS. GODLEY	75.00	N
				UNDISTRIBUTED O	000198	VS. RICE 199-52-6259.01-999-599000	C	FB- JH VS. RICE 10/23/14 S	75.00	N
				UNDISTRIBUTED O	000204	VS. RICE 199-52-6259.01-999-599000	C	FB-V VS. RICE 10/24 SECU	100.00	N
Check 021575 Total:									250.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021576	10-30-2014	01078	WILLIAM V. MACGILL &	ELEMENTARY	500303	IN0498204	C	SANI-CLOTH/CLOROX SP	315.60	N
					199-11-6399.11-101-511000					
021577	11-06-2014	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000226	920	C	DOT PHYSICAL/DRUG SC	82.00	N
					199-34-6219.01-999-599000					
021578	11-06-2014	00004	ALERT SERVICES	UNDISTRIBUTED O	500314	52143600	C	ANKLE BRACES/GLOVES/	390.10	N
				UNDISTRIBUTED O	500386	52236700	C	MOUTHPIECES/KNEE BRA	438.16	N
				UNDISTRIBUTED O	500314	52145800	C	BLEDSOE NZONE	599.90	N
					199-36-6399.05-999-599000					
								Check 021578 Total:	1,428.16	
021579	11-06-2014	15512	ASHA	UNDISTRIBUTED O	500412	CECILIA WAGNON	C	MEMBERSHIP DUES	225.00	N
					199-11-6499.00-999-523000					
021580	11-06-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000225	0573207983001	C	09/23-10/21/14 L.D. FAX	119.16	N
					199-51-6259.02-999-599000					
021581	11-06-2014	00021	BARBARA TRUBY	UNDISTRIBUTED O	500462	OCTOBER 2014	C	39 BILLABLE HRS - TRANS	1,950.00	N
					224-31-6219.01-999-523000					
021582	11-06-2014	15593	BMI EDUCATIONAL SE	INTERMEDIATE SCH	500145	616501	C	SECRET OF SARAH REVE	110.42	N
					199-11-6399.06-043-511000					
021583	11-06-2014	00035	BUCK'S WHEEL &	UNDISTRIBUTED O	500424	41069	C	5 SERIES MOTOR	119.05	N
					199-34-6319.00-999-599000					
021584	11-06-2014	15242	JOY BUSH	UNDISTRIBUTED O	500456	OCTOBER 2014	C	60.5 BILLABLE HRS - LPC I	3,025.00	N
					199-31-6219.01-999-523000					
021585	11-06-2014	00871	CARD SERVICE CENT	ADMINISTRATIVE	500378	2442733MTLYJJX8	C	HALL OF FAME MEAL	447.87	N
					199-41-6399.01-701-599000					
021586	11-06-2014	00527	CDWG INC.	UNDISTRIBUTED O	500384	QK66882	C	MICROSOFT SCULPT ERG	101.59	N
					199-53-6399.00-999-599000					
021587	11-06-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000227	1081 10/14	C	9/29-10/29/14 LSK YARK M	26.00	N
				UNDISTRIBUTED O	000227	1618 10/14	C	9/29-10/29/14 309 N. MAIN	51.00	N
				UNDISTRIBUTED O	000227	574 10/14	C	9/29-10/29/14 JH YARD ME	51.30	N
				UNDISTRIBUTED O	000227	595 10/14	C	9/29-10/29/14 1025 W. 4TH	165.60	N
				UNDISTRIBUTED O	000227	80 10/14	C	9/29-10/29/14 H.S. BALLFIE	759.70	N
				UNDISTRIBUTED O	000227	383 10/14	C	9/29-10/29/14 600 PHILLIPS	115.80	N
				UNDISTRIBUTED O	000227	1080 10/14	C	9/29-10/29/14 1024 W. 4TH	121.80	N
				UNDISTRIBUTED O	000227	82 10/14	C	9/29-10/29/14 400 PANTHE	250.80	N
				UNDISTRIBUTED O	000227	1394 10/14	C	9/29-10/29/14 HS CONCES	166.80	N
					199-51-6259.01-999-599000					
								Check 021587 Total:	1,708.80	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021588	11-06-2014	14366	CULTURAL ASSISTAN	HIGH SCHOOL	500369	17525 199-11-6399.12-001-511000	C	HALL PASSES	32.61	N
021589	11-06-2014	15455	DAVID RODRIGUEZ	UNDISTRIBUTED O	500433	REIMBURSEMENT 199-36-6399.03-999-599GHS	C	CAMCORDER	204.82	N
021590	11-06-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500334	161137-1 199-51-6319.01-999-599000	C	BLEACH/LINERS/DUSTER	316.08	N
				UNDISTRIBUTED O	500334	161230 199-51-6319.01-999-599000	C	LICE KILLER	104.52	N
				UNDISTRIBUTED O	500334	161137 199-51-6319.01-999-599000	C	SOAP/MOP/BLEACH/TOW	3,582.63	N
Check 021590 Total:									4,003.23	
021591	11-06-2014	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000228	49198 199-41-6211.00-720-599000	C	SPECIAL EDUCATION REV	293.59	N
021592	11-06-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	500411	OCTOBER 2014 224-11-6219.00-999-523000	C	OCTOBER RTI SERVICES	2,493.75	N
021593	11-06-2014	14886	HEALTH SPECIAL RISK HIGH SCHOOL		500450	SB20CC-P-100444 199-36-6499.05-001-599000	C	STUDENT INSURANCE D-1	1,623.07	N
021594	11-06-2014	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000221	VS. TOLAR 199-36-6219.00-999-599000	C	FB- JV VS. TOLAR 10/30/14	58.00	N
021595	11-06-2014	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	500249	05843033 199-11-6399.07-001-511000	C	SCRIPTS	35.55	N
				HIGH SCHOOL	500249	05841095 199-11-6399.07-001-511000	C	SCRIPTS	540.32	N
				HIGH SCHOOL	500249	05845083 199-11-6399.07-001-511000	C	SCRIPTS	648.95	N
Check 021595 Total:									1,224.82	
021596	11-06-2014	14579	JOSEPH PATRICK REN	UNDISTRIBUTED O	000222	VS. TOLAR 199-36-6219.00-999-599000	C	FB- JV VS. TOLAR 10/30/14	58.00	N
021597	11-06-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	500407	OCT. 2014 224-31-6219.00-999-523000	C	OCTOBER DIAGNOSTIC S	3,611.11	N
021598	11-06-2014	00929	L & D GREASE TRAP	UNDISTRIBUTED O	500403	8287 199-51-6249.00-999-599000	C	GREASE TRAP	350.00	N
021599	11-06-2014	00063	LAKESHORE EQUIPME	ELEMENTARY	500361	2064741014 199-11-6399.00-101-511000	C	MAGNETS/TRACERS/BOX	132.14	N
021600	11-06-2014	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000224	VS. RICE 199-36-6219.00-999-599000	C	FB- V VS. RICE 10/24/14	25.00	N
				UNDISTRIBUTED O	000224	VS. RICE 199-36-6219.00-999-599000	C	FB- JH VS. RICE 10/23/14	25.00	N
				UNDISTRIBUTED O	000224	VS. TOLAR 199-36-6219.00-999-599000	C	FB- JV VS. TOLAR 10/30/14	25.00	N
Check 021600 Total:									75.00	
021601	11-06-2014	00067	LEIGHANNE MCALISTE IND COST- ADM		500414	REIMBURSEMENT 199-41-6499.00-750-599000	C	MEALS AT TASBO BMA	42.19	N
021602	11-06-2014	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000229	11-0788-00 1014 199-51-6259.79-999-522000	C	9/07-10/07/14 12636 FM	219.80	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021603	11-06-2014	00065	MUELLER, INC.	UNDISTRIBUTED O	500405	4144930	C	LIGHT STONE UTILTY/TUB	486.06	N
					199-51-6319.02-999-599000					
021604	11-06-2014	00079	NASCO	ELEMENTARY	500346	157950	C	PARACHUTE/BALLS/BEAN	479.64	N
					199-11-6399.12-101-511000					
021605	11-06-2014	00516	NAVARRO COLLEGE	HIGH SCHOOL	500442	RILEY/DUBOSE	C	DUAL CREDIT TUITION	336.00	N
					199-11-6223.00-001-531000					
021606	11-06-2014	00287	OFFICE DEPOT	UNDISTRIBUTED O	500312	735567104001	C	HOLE PUNCH	3.58	N
					224-11-6399.00-999-523000					
				UNDISTRIBUTED O	500312	735567155001	C	VERTICAL FILE	256.43	N
					224-11-6399.00-999-523000					
								Check 021606 Total:	260.01	
021607	11-06-2014	12059	PEOPLES EDUCATION	MAYPEARL JUNIOR	500348	I0477433	C	STAAR	1,096.00	N
					199-11-6399.02-041-511000					
				MAYPEARL JUNIOR	500348	I0477433	C	STAAR	1,096.00	N
					199-11-6399.03-041-511000					
				MAYPEARL JUNIOR	500348	I0477433	C	STAAR	1,096.00	N
					199-11-6399.09-041-511000					
								Check 021607 Total:	3,288.00	
021608	11-06-2014	12836	R B SPORTING GOOD	UNDISTRIBUTED O		0456736-CM	M	CLIMALITE POCKET SHOR	-45.50	N
					199-36-6399.00-999-599000					
				UNDISTRIBUTED O	500239	0462496-IN	C	BOYS BASKETBALL UNIFO	3,281.15	N
					199-36-6399.01-999-599BHS					
								Check 021608 Total:	3,235.65	
021609	11-06-2014	00288	RCI TECHNOLOGIES I	IND COST- ADM	500141	23699	C	INITIAL PAYMENT PER CO	4,550.00	N
					199-41-6219.08-750-511000					
021610	11-06-2014	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000230	0794-009979746	C	11/01-11/30/14 WASTE RE	1,547.83	N
					199-51-6259.03-999-599000					
021611	11-06-2014	15564	RIDDELL/ALL AMERICA	UNDISTRIBUTED O	500018	97004063	C	SHOULDER PAD/ACCESS	536.76	N
					199-36-6399.02-999-599000					
021612	11-06-2014	15733	SAM HOUSTON PLUM	UNDISTRIBUTED O	500404	1837	C	CLEANED PUMP	391.00	N
					199-51-6249.00-999-599000					
021613	11-06-2014	00357	SCHOOL HEALTH COR	HIGH SCHOOL	500370	2906179-00	C	SAFETY GOGGLES	10.77	N
					199-33-6399.00-001-599000					
				MAYPEARL JUNIOR	500370	2906179-01	C	FACE SHIELDS	10.77	N
					199-33-6399.00-041-599000					
				INTERMEDIATE SCH	500370	2906179-01	C	FACE SHIELDS	10.77	N
					199-33-6399.00-043-599000					
				ELEMENTARY	500370	2906179-01	C	FACE SHIELDS	10.77	N
					199-33-6399.00-101-599000					
								Check 021613 Total:	43.08	
021614	11-06-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000231	813710001004619	C	11/8-12/7/14 MTHLY INTER	1,800.00	N
					199-53-6249.04-999-599000					
021615	11-06-2014	15698	STEVEN EVANS	UNDISTRIBUTED O	000223	VS. RICE	C	FB- V VS. RICE 10/24/14	25.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000223	VS. RICE	C	FB- JH VS. RICE 10/23/14	25.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000223	VS. TOLAR	C	FB- JV VS. TOLAR 10/30/14	25.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000223	VS. GODLEY	C	FB- JV VS. GODLEY 10/14/	25.00	N
					199-36-6219.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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021616	11-06-2014	00973	TARVER TROPHIES	HIGH SCHOOL	500395	1678 199-36-6499.05-001-599000	C	VBALL BI-DISTRICT TROP	250.00	N
021617	11-06-2014	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000233	14357 199-31-6299.00-999-523000	C	CLAIM 09/26 & 10/10/14	294.48	N
021618	11-06-2014	15485	THERAPY FROM THE	UNDISTRIBUTED O	500435	OCTOBER 2014 199-31-6219.02-999-523000	C	7 BILLABLE HRS - PT	490.00	N
021619	11-06-2014	15301	THOMAS PIEPER	UNDISTRIBUTED O	500347	31422 199-51-6319.03-999-599000	C	DIRT FOR BASEBALL/SOF	360.00	N
021620	11-06-2014	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500406	QUAD BUILDING 199-51-6249.00-999-599000	C	FLOODLIGHT AT QUAD	255.00	N
				UNDISTRIBUTED O	500406	QUAD BUILDING 199-51-6319.02-999-599000	C	LIGHTS AT QUAD BACKDO	200.00	N
Check 021620 Total:								455.00		
021621	11-06-2014	15500	TSHA	UNDISTRIBUTED O	500413	458 199-11-6499.00-999-523000	C	MEMBERSHIP DUES	95.00	N
021622	11-06-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000232	416580379500217 199-51-6259.02-999-599000	C	10/22-11/21/14 MARQEE	52.86	N
021623	11-06-2014	15192	VIG SOLUTIONS	INTERMEDIATE SCH	500307	3458 199-11-6399.08-043-511000	C	BATTERIES 9 CELL	1,024.75	N
021624	11-06-2014	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	500436	C1615620 199-41-6219.02-999-599000	C	BID NOTICE	244.62	N
021625	11-06-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000220	VS. TOLAR 199-52-6259.01-999-599000	C	FB- JV VS. TOLAR 10/30/14	75.00	N
021626	11-06-2014	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	500276	IN0499960 199-33-6399.00-001-599000	C	BANDAGES/COTTON BALL	177.28	N
021627	11-06-2014	12436	PAM WILSON	IND COST- ADM	500415	REIMBURSEMENT 199-41-6499.00-750-599000	C	MEALS AT TASBO BMA	22.99	N
021628	11-13-2014	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000235	987 199-34-6219.01-999-599000	C	DOT PHYSICAL/DRUG SC	82.00	N
021629	11-13-2014	15209	AIR CLINIC ELLIS COU	UNDISTRIBUTED O	500477	1907 199-51-6399.05-999-599000	C	CASES OF AIR FILTERS	144.00	N
021630	11-13-2014	00004	ALERT SERVICES	UNDISTRIBUTED O	500427	52296500 199-36-6399.02-999-599000	C	SHOULDER STABILIZER	156.50	N
021631	11-13-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000245	824711164 11-14 199-52-6259.00-999-599000	C	10/03-11/02/14 CELL PHON	124.43	N
021632	11-13-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000236	3030380238 1014 199-51-6259.00-999-599000	C	10/02-11/3/14 400 PANTHE	59.39	N
				UNDISTRIBUTED O	000236	3030318181 1014 199-51-6259.00-999-599000	C	10/2-11/3/14 1025 W 4TH S	113.59	N
Check 021632 Total:								172.98		
021633	11-13-2014	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	500468	11-06-2014-CISD 199-11-6219.00-999-511000	C	PSP: LSK 5.5 HRS	473.16	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021634	11-13-2014	15710	BERT GARONER	UNDISTRIBUTED O	000240	VS. RIO VISTA 199-36-6219.00-999-599000	C	FB-JH VS. RIO VISTA 11/6/	88.00	N
021635	11-13-2014	12477	BIRD'S RADIATOR	UNDISTRIBUTED O	500482	50590 199-34-6319.00-999-599000	C	NYLON TUBE/MALE CONN	7.44	N
021636	11-13-2014	00871	CARD SERVICE CENT	UNDISTRIBUTED O	500259	XXXX 0185 10/14 199-11-6399.01-999-523000	C	BOOKS FOR LIFE SKILLS	128.00	N
				UNDISTRIBUTED O	500277	XXXX 0185 10/14 199-11-6399.01-999-523000	C	SHIPPING CHARGES	111.97	N
				MAYPEARL JUNIOR	500272	XXXX 0185 10/14 199-11-6399.13-041-511000	C	GARMET ROLLING RACK	96.00	N
				MAYPEARL JUNIOR	500233	XXXX 0185 10/14 199-11-6399.38-041-511000	C	CREATING AMERICA BOO	116.02	N
				UNDISTRIBUTED O	500397	XXXX 0185 10/14 199-34-6219.01-999-599000	C	TXTAG ENROLLMENT	100.00	N
				UNDISTRIBUTED O	500417	XXXX 0185 10/14 199-34-6311.00-999-599000	C	GAS FOR MALIBU	36.82	N
				IND COST- ADM	500418	XXXX 0185 10/14 199-41-6499.00-750-599000	C	MEALS AT TASBO	17.39	N
				ADMINISTRATIVE	000244	XXXX 0185 10/14 199-41-6499.04-701-599000	C	LODGING AT TASBO	243.66	N
				UNDISTRIBUTED O	500350	XXXX 0185 10/14 255-13-6499.00-999-524000	C	STAT MEMBERSHIP/REGI	200.00	N
								Check 021636 Total:	1,049.86	
021637	11-13-2014	00527	CDWG INC.	UNDISTRIBUTED O	500352	QM75717 199-11-6399.45-999-599000	C	MICROSOFT LICENSE RE	8,291.84	N
				UNDISTRIBUTED O	500359	QM75717 199-11-6399.45-999-599000	C	SOFTWARE LICENSE REN	136.95	N
								Check 021637 Total:	8,428.79	
021638	11-13-2014	13566	DATCS	UNDISTRIBUTED O	500466	159034 199-34-6219.01-999-599000	C	DOT PRE-EMPLOY DRUG	57.50	N
021639	11-13-2014	00235	CORSICANA ISD	HIGH SCHOOL	500452	BASKETBALL 199-36-6499.01-001-599000	C	Tournament entry fee	425.00	N
021640	11-13-2014	00218	THE COWBOY BANK O	HIGH SCHOOL	500498	FOOTBALL MEAL 199-36-6499.05-001-599000	C	FOOTBALL PLAYOFF MEA	67.61	N
				HIGH SCHOOL	500497	FBALL PLAYOFFS 199-36-6499.05-001-599000	C	CHEERLEADER MEALS - F	156.00	N
								Check 021640 Total:	223.61	
021641	11-13-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500422	160910 199-51-6319.01-999-599000	C	ENVIROX CRITICAL CARE	94.00	N
				UNDISTRIBUTED O	500422	161012 199-51-6319.01-999-599000	C	ENVIROX CRITICAL CARE	94.00	N
				UNDISTRIBUTED O	500422	161137-2 199-51-6319.01-999-599000	C	HAND DISHWASH	107.54	N
				UNDISTRIBUTED O	500422	161211 199-51-6319.01-999-599000	C	BATTERIES FOR CHARIOT	702.57	N
								Check 021641 Total:	998.11	
021642	11-13-2014	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	500292	2174 199-51-6249.00-999-599000	C	REPAIRED BALL VALVE LE	209.95	N
				UNDISTRIBUTED O	500292	2174 199-51-6319.04-999-599000	C	INTERMEDIATE CAFETERI	63.86	N
								Check 021642 Total:	273.81	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021643	11-13-2014	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000237	260991	C	10/4-11/3/14 COPIER B&W	60.42	N
					199-11-6219.07-999-523000					
				HIGH SCHOOL	000237	260991	C	10/4-11/3/14 COPIER B&W	39.39	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000237	260991	C	10/4-11/3/14 COPIER B&W	31.83	N
					199-11-6269.00-041-511000					
				ELEMENTARY	000237	260991	C	10/4-11/3/14 COPIER B&W	480.32	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000237	260991	C	10/4-11/3/14 COPIER B&W	35.28	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000237	260991	C	10/4-11/3/14 COPIER B&W	528.75	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000237	260991	C	10/4-11/3/14 COPIER B&W	346.37	N
					199-11-6269.01-041-511000					
				DIR COST- ADMINIS	000237	260991	C	10/4-11/3/14 COPIER B&W	53.46	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000237	260991	C	10/4-11/3/14 COPIER COLO	103.13	N
					199-41-6249.00-720-599000					
								Check 021643 Total:	1,678.95	
021644	11-13-2014	00558	EMBASSY SUITES AUS	UNDISTRIBUTED O	500297	VONA HOPKINS	C	504 CONFERENCE	368.42	N
					199-21-6411.01-999-599000					
021645	11-13-2014	12249	FISHER SCIENTIFIC	INTERMEDIATE SCH	500283	0623792	C	SCALES/CUPS/PIPETS/PE	226.45	N
					199-11-6399.04-043-511000					
021646	11-13-2014	00040	FLATT STATIONERS, I	HIGH SCHOOL	500432	274910-00	C	SHARPENERS/TAPE	154.38	N
					199-11-6399.12-001-511000					
021647	11-13-2014	14568	GF EDUCATORS INC	ELEMENTARY	500321	GF-170	C	TEKS MATH 5TH STEP UP	37.95	N
					199-11-6399.07-101-511000					
021648	11-13-2014	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000238	XT00098276	C	10/01-10/31/14 EZSCHOOL	86.25	N
					240-35-6219.00-999-599000					
021649	11-13-2014	00243	HILCO	UNDISTRIBUTED O	000246	4706839800 1014	C	10/03-11/04/14 MARQEE	63.01	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000246	4705171500 1014	C	10/03-11/04/14 SECURITY	34.02	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000246	4705273700 1014	C	10/03-11/04/14 FUEL TANK	30.82	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000246	4602563301 1014	C	10/03-11/04/14 HS NORTH	3,475.22	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000246	4705335301 1014	C	10/03-11/04/14 JUNIOR HIG	3,978.27	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000246	4706312901 1014	C	10/03-11/04/14 ELEMENTA	4,216.40	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000246	4602266500 1014	C	10/03-11/04/14 ATHLETIC F	1,231.88	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000246	4706783900 1014	C	10/03-11/04/14 AG FACILIT	919.17	N
					199-51-6259.78-999-522000					
								Check 021649 Total:	13,948.79	
021650	11-13-2014	15748	HOLIDAY INN EXPRES	HIGH SCHOOL	500503	ROWDY MYERS	C	PIG BUYING TRIP ELGIN O	166.00	N
					199-11-6411.04-001-522000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021651	11-13-2014	12247	HUBBARD HIGH SCHO	HIGH SCHOOL	500454	BASKETBALL 199-36-6499.01-001-599000	C	Tournament Entry Fee	200.00	N
021652	11-13-2014	15747	JOSHUA ATHLETICS	HIGH SCHOOL	500473	VS. GRANDVIEW 199-36-6499.01-001-599000	C	VOLLEYBALL PLAYOFF	259.24	N
021653	11-13-2014	14924	KAYLOR DESIGN	HIGH SCHOOL	500426	222 199-36-6399.13-001-599000	C	T-SHIRTS	740.00	N
021654	11-13-2014	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	500472	OCTOBER 2014 199-31-6219.04-999-523000	C	9.75 BILLABLE HRS - OT S	682.50	N
021655	11-13-2014	00063	LAKESHORE EQUIPME	ELEMENTARY	500419	2196661114 199-11-6399.04-101-511000	C	FRACTIONS/MEASUREME	528.85	N
				ELEMENTARY	500416	2196751114 199-11-6399.17-101-511000	C	MAGNIFIERS/PRISM SET/B	547.20	N
								Check 021655 Total:	1,076.05	
021656	11-13-2014	01272	LARRY ATCHLEY	UNDISTRIBUTED O	000242	VS. RIO VISTA 199-36-6219.00-999-599000	C	FB-JH VS. RIO VISTA 11/06	88.00	N
021657	11-13-2014	15098	LOWE'S	UNDISTRIBUTED O	500326	99007281357 11 199-51-6319.02-999-599000	C	PAINT/KEYS/BATTERIES/P	628.32	N
				UNDISTRIBUTED O	500048	99007281357 11 199-51-6319.02-999-599000	C	HARDBOARD/SEAL KIT/BA	740.68	N
								Check 021657 Total:	1,369.00	
021658	11-13-2014	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500484	000081210 199-34-6219.00-999-599000	C	BUS#19 LIC. 209-769	75.00	N
				UNDISTRIBUTED O	500471	000081159 199-34-6219.00-999-599000	C	INSTALL STOP SIGN MOT	75.00	N
				UNDISTRIBUTED O	500471	000081137 199-34-6219.00-999-599000	C	INSTALL NEW STOP SIGN	100.00	N
				UNDISTRIBUTED O	500484	000081221 199-34-6219.00-999-599000	C	03 TAHOE LIC. 113-7824/IN	39.75	N
				UNDISTRIBUTED O	500484	000081210 199-34-6319.00-999-599000	C	INSTALL FRONT SHOCKS	167.26	N
				UNDISTRIBUTED O	500471	000081137 199-34-6319.00-999-599000	C	SWTICH/STOP SIGN/BULB	121.80	N
								Check 021658 Total:	578.81	
021659	11-13-2014	15677	TFS dba MASTER SOU	UNDISTRIBUTED O	500483	I-533-2 199-51-6249.00-999-599000	C	FIRE ALARM INSPECT- LS	420.00	N
				UNDISTRIBUTED O	500483	I-534-2 199-51-6249.00-999-599000	C	FIRE ALARM INSPECT - A	360.00	N
								Check 021659 Total:	780.00	
021660	11-13-2014	15079	JEREMY MORGAN	UNDISTRIBUTED O	000241	VS. RIO VISTA 199-36-6219.00-999-599000	C	FB-JH VS. RIO VISTA 11/06	88.00	N
021661	11-13-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	500210	063055339 199-51-6319.02-999-599000	C	FLANGE/TOILET REPAIR K	20.29	N
021662	11-13-2014	14093	PC & MACEXCHANGE	INTERMEDIATE SCH	500429	89091 199-11-6399.08-043-511000	C	ACER LCD MONITORS	1,130.00	N
				INTERMEDIATE SCH	500429	89070 199-11-6639.48-043-511000	C	36 BAY CHARGING CART	1,279.00	N
				INTERMEDIATE SCH	500429	89070 199-53-6399.00-043-599000	C	FREIGHT CHARGES	265.00	N
				ADMINISTRATIVE		88588 199-53-6399.00-701-599000	M	021576 10-30-2014 \$300.65	-95.85	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 021662 Total:	2,578.15	
021663	11-13-2014	12836	R B SPORTING GOOD	UNDISTRIBUTED O	500295	0465751-IN 199-36-6399.01-999-599GHS	C	WARMUPS/BAGS/SCOREB	2,768.25	N
021664	11-13-2014	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500476	128055 240-35-6219.00-999-599000	C	FOOD NUTRITION COOP	250.00	N
021665	11-13-2014	15684	SATONA PREVOST	UNDISTRIBUTED O	500464	OCTOBER 2014 199-31-6219.04-999-523000	C	10.55 BILLABLE HRS - COT	422.00	N
021666	11-13-2014	00316	SCHOOL SPECIALTY I	ELEMENTARY	500398	208113585368 199-11-6399.00-101-511000	C	CARD STOCK/CRAYONS/	239.71	N
021667	11-13-2014	00131	TASA	HIGH SCHOOL	500460	11070032859 199-33-6411.00-001-599000	C	ASSESSMENT CONFEREN	125.00	N
021668	11-13-2014	00552	TASB, INC.	IND COST- ADM	500431	477454 199-41-6499.01-750-599000	C	State Work Sited Posters	257.95	N
021669	11-13-2014	00784	TASBO	IND COST- ADM	500457	255707 199-41-6499.00-750-599000	C	CONFERENCE CLASSES	320.00	N
				IND COST- ADM	500457	255708 199-41-6499.00-750-599000	C	CONFERENCE CLASSES	320.00	N
				IND COST- ADM	500458	255706 199-41-6499.00-750-599000	C	Certification Classes/Confer	350.00	N
				IND COST- ADM	500458	255717 199-41-6499.00-750-599000	C	Certification Classes/Confer	670.00	N
				UNDISTRIBUTED O	500463	255743 199-53-6411.02-999-599000	C	CONFERENCE CLASSES	320.00	N
								Check 021669 Total:	1,980.00	
021670	11-13-2014	00418	TUNE IN	ELEMENTARY	500341	939797 199-11-6399.13-101-511000	C	ARTSMART 2013-2015	46.70	N
021671	11-13-2014	15745	TXDMV	UNDISTRIBUTED O	500470	LIC. 109-5498 199-34-6219.01-999-599000	C	TITLE TO 01 SUBURBAN	2.00	N
021672	11-13-2014	00091	VENUS ATHLETICS	HIGH SCHOOL	500453	BASKETBALL 199-36-6499.01-001-599000	C	Tournament Entry Fee	200.00	N
021673	11-13-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000239	3767008409 1114 199-51-6259.02-999-599000	C	10/28-11/27/14 FAX LINE	52.86	N
				UNDISTRIBUTED O	000239	3725000396 1114 199-51-6259.02-999-599000	C	10/28-11/27/14 LOCAL	806.01	N
								Check 021673 Total:	858.87	
021674	11-13-2014	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500111	86512 199-34-6319.00-999-599000	C	PROTECTANT/BRUSH/DE	38.25	N
021675	11-13-2014	15685	WILLIAM C. PAKULA	UNDISTRIBUTED O	000243	VS. RIO VISTA 199-52-6259.01-999-599000	C	FB-JH VS. RIO VISTA 11/06	75.00	N
021676	11-20-2014	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000259	1474432 240-35-6341.00-041-599000	C	COMMODITY PRODUCTS	63.00	N
				INTERMEDIATE SCH	000259	1474432 240-35-6341.00-043-599000	C	COMMODITY PRODUCTS	63.00	N
				ELEMENTARY	000259	1474432 240-35-6341.00-101-599000	C	COMMODITY PRODUCTS	63.00	N
				HIGH SCHOOL	000259	1474432 240-35-6341.01-001-599000	C	COMMODITY PRODUCTS	60.70	N
								Check 021676 Total:	249.70	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021677	11-20-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000275	3030318485 1114 199-51-6259.00-999-599000	C	07/1-11/3/14 1024 W 4TH S	566.30	N
021678	11-20-2014	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000272	56598 199-34-6311.01-999-599000	C	490 UNLEADED/818 DIESE	3,612.29	N
021679	11-20-2014	13739	BILL RENSHAW	UNDISTRIBUTED O	000251	VS. RIO VISTA 199-36-6219.00-999-599000	C	FB- V VS. RIO VISTA 11/07/	83.00	N
021680	11-20-2014	00593	BLUE BELL CREAMERI	MAYPEARL JUNIOR	000260	240-35-6341.00-041-599000	C	ICE CREAM	187.38	N
				HIGH SCHOOL	000260	043082834001 240-35-6341.01-001-599000	C	ICE CREAM	86.22	N
Check 021680 Total:									273.60	
021681	11-20-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000261	9572893 240-35-6341.00-041-599000	C	MILK	361.40	N
				INTERMEDIATE SCH	000261	9572893 240-35-6341.00-043-599000	C	MILK	727.22	N
				ELEMENTARY	000261	9572893 240-35-6341.00-101-599000	C	MILK	1,000.00	N
				HIGH SCHOOL	000261	9572893 240-35-6341.01-001-599000	C	MILK	792.30	N
Check 021681 Total:									2,880.92	
021682	11-20-2014	15715	BROTHERS PRODUCE	MAYPEARL JUNIOR	000262	001137632 240-35-6341.00-041-599000	C	FRESH PRODUCE	80.39	N
				INTERMEDIATE SCH	000262	001137630 240-35-6341.00-043-599000	C	FRESH PRODUCE	88.48	N
				ELEMENTARY	000262	001137624 240-35-6341.00-101-599000	C	FRESH PRODUCE	85.83	N
				HIGH SCHOOL	000262	001137628 240-35-6341.01-001-599000	C	FRESH PRODUCE	103.35	N
Check 021682 Total:									358.05	
021683	11-20-2014	15332	TODD N. BRUNER	UNDISTRIBUTED O	000249	VS. KEMP 199-36-6219.00-999-599000	C	BB- JH VS. KEMP 11/10/17	145.40	N
021684	11-20-2014	15242	JOY BUSH	UNDISTRIBUTED O	500549	NOVEMBER 2014 199-31-6219.01-999-523000	C	42 BILLABLE HRS - LPC-IN	2,100.00	N
021685	11-20-2014	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000258	14340038 199-11-6219.00-999-523000	C	11/12/2014 LEASE	220.90	N
				HIGH SCHOOL	000258	14340038 199-11-6269.00-001-511000	C	11/12/2014 LEASE	245.44	N
				MAYPEARL JUNIOR	000258	14340038 199-11-6269.00-041-511000	C	11/12/2014 LEASE	245.44	N
				INTERMEDIATE SCH	000258	14340038 199-11-6269.00-043-599000	C	11/12/2014 LEASE	239.99	N
				ELEMENTARY	000258	14340038 199-11-6269.00-101-511000	C	11/12/2014 LEASE	245.44	N
				ELEMENTARY	000258	14340038 199-11-6269.00-101-599000	C	11/12/2014 LEASE	245.44	N
				HIGH SCHOOL	000258	14340038 199-11-6269.01-001-511000	C	11/12/2014 LEASE	1,227.20	N
				MAYPEARL JUNIOR	000258	14340038 199-11-6269.01-041-511000	C	11/12/2014 LEASE	245.44	N
				INTERMEDIATE SCH	000258	14340038 199-11-6269.01-043-511000	C	11/12/2014 LEASE	239.99	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DIR COST- ADMINIS	000258	14340038	C	11/12/2014 LEASE	269.97	N
					199-41-6249.00-720-599000					
								Check 021685 Total:	3,425.25	
021686	11-20-2014	13765	CARGILL KITCHEN SO	MAYPEARL JUNIOR	000263	2901948123	C	BREAKFAST ITEMS	173.00	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000263	2901948123	C	BREAKFAST ITEMS	173.00	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000263	2901948123	C	BREAKFAST ITEMS	173.00	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000263	2901948123	C	BREAKFAST ITEMS	174.70	N
					240-35-6341.01-001-599000					
								Check 021686 Total:	693.70	
021687	11-20-2014	15754	CHRISTOPHER LEE NE	UNDISTRIBUTED O	000252	VS. RIO VISTA	C	FB- V VS. RIO VISTA 11/07/	83.00	N
					199-36-6219.00-999-599000					
021688	11-20-2014	15508	CHRISTOPHER PAUL A	UNDISTRIBUTED O	000257	VS. RIO VISTA	C	FB- V VS. RIO VISTA 11/07/	125.00	N
					199-52-6259.01-999-599000					
021689	11-20-2014	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000264	6951854	C	COMMODITY BEEF PROD	58.24	N
					240-35-6341.00-041-599000					
				ELEMENTARY	000264	6951852	C	COMMODITY BEEF PROD	65.60	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000264	6951855	C	COMMODITY BEEF PROD	84.84	N
					240-35-6341.01-001-599000					
								Check 021689 Total:	208.68	
021690	11-20-2014	00218	THE COWBOY BANK O	UNDISTRIBUTED O	500547	GAS CARD	C	GAS CARD	359.13	N
					199-34-6311.01-999-599000					
				HIGH SCHOOL	500539	CHEER MEALS-	C	CHEERLEADER MEALS- F	133.04	N
					199-36-6499.05-001-599000					
				HIGH SCHOOL	500526	FB PLAYOFF	C	FOOTBALL PLAYOFF MEA	605.34	N
					199-36-6499.05-001-599000					
								Check 021690 Total:	1,097.51	
021691	11-20-2014	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	27885	C	NOVEMEBER 2014 MONTH	250.00	N
					199-51-6249.00-999-599000					
021692	11-20-2014	15241	DALLAS DEES	HIGH SCHOOL	500531	REIMBURSEMENT	C	STAGE LIGHTS	17.98	N
					199-11-6399.12-001-511000					
021693	11-20-2014	12885	DIRECT ENERGY	UNDISTRIBUTED O	000265	143180022677651	C	10/14-11/11/14 309 MAIN S	.87	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 HS SOUTH	66.07	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 PORTABLE	11.14	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 300PANTHE	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 GOLF FACIL	61.70	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022677351	C	10/14-11/11/14 309 MAIN S	283.00	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 PRACTICE	262.08	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 BUS BARN	137.14	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 QUAD BUIL	147.28	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 INTERM. SC	1,295.55	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 INT. CAFET	459.73	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000265	143180022678149	C	10/14-11/11/14 HS SOUTH	2,903.90	N
					199-51-6259.04-999-599000					
								Check 021693 Total:	5,637.77	
021694	11-20-2014	00355	DISCOVER WRITING C	UNDISTRIBUTED O	500265	23738	C	STAAR WRITING WORKDS	430.00	N
					255-13-6499.00-999-524000					
021695	11-20-2014	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000247	261876	C	10/09-11/08/14 PRINTER B	77.78	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000247	261876	C	10/09-11/08/14 PRINTER B	77.78	N
					199-11-6269.00-041-511000					
				INTERMEDIATE SCH	000247	261876	C	10/09-11/08/14 PRINTER B	77.78	N
					199-11-6269.00-043-599000					
				ELEMENTARY	000247	261876	C	10/09-11/08/14 PRINTER B	105.45	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000247	261876	C	10/09-11/08/14 PRINTER B	77.78	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000247	261876	C	10/09-11/08/14 PRINTER B	219.46	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000247	261876	C	10/09-11/08/14 PRINTER B	124.28	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000247	261876	C	10/09-11/08/14 PRINTER B	77.77	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000247	261876	C	10/09-11/08/14 PRINTER B	77.77	N
					199-41-6249.00-720-599000					
								Check 021695 Total:	915.85	
021696	11-20-2014	01547	EICHELBAUM WARDEL	HIGH SCHOOL	500446	49434	C	TRAINING	175.00	N
					199-11-6411.04-001-511000					
021697	11-20-2014	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	500444	21091	C	SIGNET BARI SAX REPAIR	125.00	N
					199-11-6249.01-001-511000					
021698	11-20-2014	12249	FISHER SCIENTIFIC	INTERMEDIATE SCH	500283	1411647	C	ALUMINUM PANS/GLYCER	37.95	N
					199-11-6399.04-043-511000					
021699	11-20-2014	13655	JILL AUGUSTYN	UNDISTRIBUTED O	500544	REIMBURSEMENT	C	MEALS/LODGING/FUEL - T	330.89	N
					255-13-6411.00-999-524000					
021700	11-20-2014	00184	KEENE ISD	HIGH SCHOOL	500541	BB TOURNAMENT	C	JV TOURNAMENT	150.00	N
					199-36-6499.01-001-599000					
021701	11-20-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	500543	NOVEMBER 2014	C	NOVEMBER DIAGNOSTIC	3,611.11	N
					224-31-6219.00-999-523000					
021702	11-20-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000266	321002 10/14	C	BREAD PRODUCTS	99.76	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000266	321004 10/14	C	BREAD PRODUCTS	156.42	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000266	321001 10/14	C	BREAD PRODUCTS	164.06	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000266	321003 10/14	C	BREAD PRODUCTS	247.50	N
					240-35-6341.01-001-599000					
								Check 021702 Total:	667.74	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021703	11-20-2014	01048	LABATT FOOD SERVIC	INTERMEDIATE SCH	000267	387495 10/14	C	GROCERIES	2,717.05	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000267	387487 10/14	C	GROCERIES	3,913.47	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000267	387460 10/14	C	GROCERIES	4,544.02	N
					240-35-6341.01-001-599000					
Check 021703 Total:									11,174.54	
021704	11-20-2014	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500553	000081223	C	LIC. 1137823 INSPECTION	39.75	N
					199-34-6219.00-999-599000					
021705	11-20-2014	15749	MARILYN SEIDLITZ	HIGH SCHOOL	500510	REIMBURSEMENT	C	TAEA CONFERENCE	311.79	N
					199-11-6411.04-001-522000					
021706	11-20-2014	15752	MARK FIEF	UNDISTRIBUTED O	000254	VS. RIO VISTA	C	FB- V VS. RIO VISTA 11/07/	83.00	N
					199-36-6219.00-999-599000					
021707	11-20-2014	12559	MENTORING MINDS	INTERMEDIATE SCH	500360	177620	C	STAAR READING ASSESS	1,669.80	N
					199-11-6399.12-043-511000					
021708	11-20-2014	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	000268	59343	C	PIZZA	237.00	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000268	59241	C	PIZZA	237.21	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000268	59241	C	PIZZA	237.00	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000268	59343	C	PIZZA	237.21	N
					240-35-6341.01-001-599000					
Check 021708 Total:									948.42	
021709	11-20-2014	00079	NASCO	HIGH SCHOOL	500438	175570	C	ART SUPPLIES	1,812.54	N
					199-11-6399.39-001-522000					
021710	11-20-2014	15725	NATIONAL FOOD GRO	HIGH SCHOOL	000269	IN0728634	C	APPLESAUCE CUPS	120.96	N
					240-35-6341.01-001-599000					
021711	11-20-2014	14369	NORTH TEXAS TOLLW	UNDISTRIBUTED O	000248	761274929	C	LIC. 1095498- 9/10,10/28	9.44	N
					199-34-6219.01-999-599000					
021712	11-20-2014	14093	PC & MACEXCHANGE	ADMINISTRATIVE	500387	88750	C	BLANK BEZELS	487.50	N
					199-53-6399.00-701-599000					
021713	11-20-2014	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000270	920140294	C	COMMODITY CHICKEN ITE	157.00	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000270	920140294	C	COMMODITY CHICKEN ITE	157.00	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000270	920140294	C	COMMODITY CHICKEN ITE	157.00	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000270	920140294	C	COMMODITY CHICKEN ITE	153.89	N
					240-35-6341.01-001-599000					
Check 021713 Total:									624.89	
021714	11-20-2014	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	500279	800090000328417	C	POSTAGE REFILL 10/10/14	1,000.00	N
					199-41-6399.02-999-599000					
021715	11-20-2014	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	500280	05124721	C	JH STUDENT AWARDS	13.47	N
					199-11-6399.12-041-511000					
				MAYPEARL JUNIOR	500280	05124721	C	JH STUDENT AWARDS	500.00	N
					199-11-6399.25-041-511000					
Check 021715 Total:									513.47	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021716	11-20-2014	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	000001	128522	C	8HR BUS TRAINING	55.00	N
					199-34-6219.01-999-599000					
021717	11-20-2014	15755	ROBERT STEVEN MHO	UNDISTRIBUTED O	000256	VS. RIO VISTA	C	FB- V VS. RIO VISTA 11/07/	125.00	N
					199-52-6259.01-999-599000					
021718	11-20-2014	14915	SCHOOL OUTFITTERS	MAYPEARL JUNIOR	500421	INV11583691	C	PA SYSTEM	846.64	N
					199-11-6399.41-041-511000					
021719	11-20-2014	12642	SCURRY-ROSSER ISD	HIGH SCHOOL	500542	BB TOURNAMENT	C	VARSITY TOURNAMENT	200.00	N
					199-36-6499.01-001-599000					
021720	11-20-2014	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	500485	REIMBURSEMENT	C	NATIONAL JR HONOR SO	113.88	N
					199-36-6399.12-041-599000					
021721	11-20-2014	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000250	VS. KEMP	C	BB- JH VS. KEMP 11/10/14	145.40	N
					199-36-6219.00-999-599000					
021722	11-20-2014	00131	TASA	MAYPEARL JUNIOR	500479	11070032880	C	CONFERENCE REGISTRA	125.00	N
					199-11-6411.05-041-511000					
				MAYPEARL JUNIOR	500478	11070032881	C	CONFERENCE REGISTRA	245.00	N
					199-23-6411.04-041-599000					
				MAYPEARL JUNIOR	500479	11070032880	C	CONFERENCE REGISTRA	125.00	N
					199-23-6499.00-041-599000					
				ELEMENTARY	500488	11130033082	C	CONFERENCE REGISTRA	125.00	N
					199-31-6499.00-101-599000					
								Check 021722 Total:	620.00	
021723	11-20-2014	15723	TEACHING STRATEGIE	UNDISTRIBUTED O	500313	0230810-IN	C	GOLD ASSESSMENT SUB	419.50	N
					199-11-6399.00-999-523000					
021724	11-20-2014	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000271	CRS-201410-0488	C	10/01-10/31/14 RECORD R	2.00	N
					199-41-6219.10-701-599000					
021725	11-20-2014	12637	UNIVERSITY OF TEXA	INTERMEDIATE SCH	500267	15-1560	C	UIL- A+ INVITATIONAL WRI	25.00	N
					199-11-6399.14-043-511000					
021726	11-20-2014	13063	US BANK	UNDISTRIBUTED O	500523	3811902	C	UNLIM. TAX REFUND. #201	400.00	N
					599-71-6599.00-999-599000					
				UNDISTRIBUTED O	500524	3811898	C	UNLIM. TAX REFUND. #201	400.00	N
					599-71-6599.00-999-599000					
								Check 021726 Total:	800.00	
021727	11-20-2014	00091	VENUS ATHLETICS	HIGH SCHOOL	500540	BB TOURNAMENT	C	VARSITY TOURNAMENT	200.00	N
					199-36-6499.01-001-599000					
021728	11-20-2014	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	500552	C1617150	C	NOTICE OF PUBLIC MEETI	129.86	N
					199-41-6499.00-999-599000					
021729	11-20-2014	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051	23760	C	09/01-09/30/14 CYLINDER	80.00	N
					199-11-6399.09-001-522000					
				HIGH SCHOOL	500051	23988	C	10/01-10/31/14 CYLINDER	80.00	N
					199-11-6399.09-001-522000					
								Check 021729 Total:	160.00	
021730	11-20-2014	15753	WESLEY C. CARLTON	UNDISTRIBUTED O	000253	VS. RIO VISTA	C	FB- V VS. RIO VISTA 11/07/	83.00	N
					199-36-6219.00-999-599000					
021731	11-20-2014	15751	WILLIE E. FULCHER	UNDISTRIBUTED O	000255	VS. RIO VISTA	C	FB- V VS. RIO VISTA 11/07/	83.00	N
					199-36-6219.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021732	12-04-2014	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	500551	SH12017	C	SPRINTER VAN	40.00	N
						199-34-6219.00-999-599000				
				UNDISTRIBUTED O	500551	SH12017	C	DISMOUNT/MOUNT TIRES	488.00	N
						199-34-6319.00-999-599000				
Check 021732 Total:									528.00	
021733	12-04-2014	15616	AT&T CORP.	UNDISTRIBUTED O	000278	0573207983001	C	10/22-11/21/14 FAX L.D.	116.87	N
						199-51-6259.02-999-599000				
				UNDISTRIBUTED O	000278	0573207983001	D	NEVER RECEIVED BY VEN	-116.87	N
						199-51-6259.02-999-599000				
Check 021733 Total:									.00	
021734	12-04-2014	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	500574	56663	C	800 GAL DIESEL	2,319.20	N
						199-34-6311.01-999-599000				
021735	12-04-2014	15593	BMI EDUCATIONAL SE	INTERMEDIATE SCH	500495	617978	C	BOOKS	150.93	N
						199-11-6399.03-043-511000				
021736	12-04-2014	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	500575	29286	C	ADDED REFIGERANT TO F	197.50	N
						199-51-6249.00-999-599000				
				UNDISTRIBUTED O	500575	29286	C	4LBS R-404	120.00	N
						199-51-6319.04-999-599000				
Check 021736 Total:									317.50	
021737	12-04-2014	00527	CDWG INC.	MAYPEARL JUNIOR	500525	QZ24235	C	MAXELL WIRED STEREO	77.20	N
						199-11-6639.45-041-511000				
				MAYPEARL JUNIOR	500502	QV38400	C	CAFE PROJECTORS	3,419.00	N
						199-11-6639.45-041-511000				
				MAYPEARL JUNIOR	500525	QT79614	C	KOSS STEREOPHONE	290.10	N
						199-11-6639.45-041-511000				
				MAYPEARL JUNIOR	500525	QW62393	C	CYBER ACOUSTICS SILVE	135.40	N
						199-11-6639.45-041-511000				
				INTERMEDIATE SCH		QH55065	M	INTERMEDIATE SCANNER	-423.49	N
						199-11-6639.45-043-511000				
				ELEMENTARY	500502	QV50570	C	CAFE PROJECTORS	2,469.00	N
						199-11-6639.45-101-511000				
				ELEMENTARY	500525	QT19823	C	HP JH PRINTER	591.41	N
						199-11-6639.45-101-511000				
				UNDISTRIBUTED O	500377	QL04961	C	PROJECTORS AND HARD	4,261.12	N
						199-11-6639.47-999-511000				
Check 021737 Total:									10,819.74	
021738	12-04-2014	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000279	1081 11/14	C	10/29-11/25/14 ELEM YARD	26.00	N
						199-51-6259.01-999-599000				
				UNDISTRIBUTED O	000279	1618 11/14	C	10/29-11/25/14 309 N. MAIN	51.00	N
						199-51-6259.01-999-599000				
				UNDISTRIBUTED O	000279	1394 11/14	C	10/29-11/25/14 CONCESSI	51.00	N
						199-51-6259.01-999-599000				
				UNDISTRIBUTED O	000279	574 11/14	C	10/29-11/25/14 JH YARD M	56.80	N
						199-51-6259.01-999-599000				
				UNDISTRIBUTED O	000279	82 11/14	C	10/29-11/25/14 400 PANTH	205.20	N
						199-51-6259.01-999-599000				
				UNDISTRIBUTED O	000279	1080 11/14	C	10/29-11/25/14 1024 W.	115.20	N
						199-51-6259.01-999-599000				
				UNDISTRIBUTED O	000279	383 11/14	C	10/29-11/25/14 600 PHILLIP	103.80	N
						199-51-6259.01-999-599000				
				UNDISTRIBUTED O	000279	595 11/14	C	10/29-11/25/14 1025 W.	151.80	N
						199-51-6259.01-999-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000279	80 11/14	C	10/29-11/25/14 H.S. BALLFI	151.95	N
					199-51-6259.01-999-599000					
								Check 021738 Total:	912.75	
021739	12-04-2014	13566	DATCS	UNDISTRIBUTED O	000280	159522	C	DOT DRUG TEST	115.00	N
					199-34-6219.01-999-599000					
021740	12-04-2014	15168	CPI	UNDISTRIBUTED O	500545	CUSI0033178	C	NCI KEYPOINT WORKBOO	472.50	N
					199-11-6399.03-999-523000					
021741	12-04-2014	15241	DALLAS DEES	MAYPEARL JUNIOR	500579	REIMBURSEMENT	C	SUPPLIES FOR FALL BALL	78.83	N
					199-36-6399.13-041-599000					
021742	12-04-2014	00242	DEMCO, INC.	INTERMEDIATE SCH	500493	5458654	C	READING LABELS	46.69	N
					199-12-6399.01-043-599000					
021743	12-04-2014	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000281	15101293N	C	10/01-10/31/14 LONG DIST	83.03	N
					199-51-6259.02-999-599000					
021744	12-04-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500422	161453	C	LAUNDRY DETERGENT	162.08	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED O	500422	161355	C	MOP/BLEACH/LYSOL/TOW	1,895.19	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED O	500422	161300	C	ENVIROX/SUPERSORB	133.42	N
					199-51-6319.01-999-599000					
								Check 021744 Total:	2,190.69	
021745	12-04-2014	13639	EAST TEXAS COPY SY	MAYPEARL JUNIOR	500529	262618	C	Staples for copier	125.50	N
					199-11-6399.42-041-511000					
021746	12-04-2014	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000288	49602	C	GENERAL LEGAL REVIEW	221.00	N
					199-41-6211.00-720-599000					
021747	12-04-2014	00038	ELLIS APPRAISAL DIST TAX COLLECTION		500586	2015-13-1	C	1ST QTR 2015 EAD	7,667.49	N
					199-41-6213.00-703-599000					
021748	12-04-2014	12897	LEAH FARDA	MAYPEARL JUNIOR	500555	REIMBURSEMENT	C	SOIL/POTTING SOIL	83.88	N
					199-11-6399.07-041-511000					
021749	12-04-2014	00376	FLINN SCIENTIFIC	HIGH SCHOOL	500508	1812319	C	SCREENS/MIRRORS/REFR	172.44	N
					199-11-6399.14-001-511000					
				HIGH SCHOOL	500508	183444	C	THERMOMETERS	107.55	N
					199-11-6399.14-001-511000					
								Check 021749 Total:	279.99	
021750	12-04-2014	13851	FRED PRYOR SEMINA	HIGH SCHOOL	500507	2460033	C	TRAINING MEMBERSHIP	199.00	N
					199-11-6411.04-001-511000					
021751	12-04-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	500558	NOVEMBER 2014	C	RTI SERVICES - NOVEMBE	2,493.75	N
					224-11-6219.00-999-523000					
021752	12-04-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	500550	SWEP	C	SWEP REGISTRATION	175.00	N
					199-31-6411.00-999-523000					
021753	12-04-2014	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	500592	NOVEMBER 2014	C	4.25 BILLABLE HRS - OT S	297.50	N
					199-31-6219.04-999-523000					
021754	12-04-2014	00063	LAKESHORE EQUIPME	ELEMENTARY	500537	2708391114	C	MATH SUPPLIES	1,316.14	N
					199-11-6399.04-101-511000					
021755	12-04-2014	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500576	000081235	C	03 TAHOE - ANTIFREEZE L	200.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	500576	000081241	C	BUS#17 - HEATER	60.57	N
					199-34-6319.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 021755 Total:								260.57		
021756	12-04-2014	15677	TFS dba MASTER SOU	UNDISTRIBUTED O	500573	25375 199-51-6249.00-999-599000	C	SERVICE CALL - H.S. FIRE	360.00	N
021757	12-04-2014	12903	MAYPEARL'S DONUTS	ELEMENTARY	500593	UIL BREAKFAST 199-11-6399.13-101-511000	C	UIL JUDGES BREAKFAST	70.00	N
021758	12-04-2014	15758	MIDWAY ATHLETICS	HIGH SCHOOL	500583	VS. JARRELL 199-36-6499.01-001-599000	C	BI-DISTRICT PLAYOFF FO	1,277.75	N
021759	12-04-2014	14906	MORRISON SUPPLY	UNDISTRIBUTED O	500210	063055641 199-51-6319.02-999-599000	C	URINAL KIT/CLOSET KIT	100.00	N
021760	12-04-2014	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000282	11-0788-00 1114 199-51-6259.79-999-522000	C	10/07-11/07/14 12636 FM	39.64	N
021761	12-04-2014	00079	NASCO	MAYPEARL JUNIOR	500480	180760 199-11-6399.07-041-511000	C	KRAFT PAPER	168.01	N
021762	12-04-2014	15727	NEUHAUS EDUACTION	MAYPEARL JUNIOR	500331	15145 199-11-6399.02-041-511000	C	MULTISENSORY GRAMMA	70.00	N
021763	12-04-2014	00287	OFFICE DEPOT	INTERMEDIATE SCH	500481	740422807001 199-11-6399.01-043-523000	C	UTILITY CART	89.99	N
021764	12-04-2014	00590	ORIENTAL TRADING C	ELEMENTARY	500535	668676577-01 199-11-6399.04-101-511000	C	DRY ERASE SLEEVES	98.72	N
021765	12-04-2014	14604	PEARSON CLINICAL A	ELEMENTARY	500520	10028979 199-31-6339.00-101-599000	C	WIAT-III ENHANCED RECO	140.00	N
021766	12-04-2014	12059	PEOPLES EDUCATION	INTERMEDIATE SCH	500518	10478053 199-11-6399.12-043-511000	C	DELUXE STAAR MATH GR	2,646.00	N
021767	12-04-2014	15465	PINNACLE OFFICE GR	UNDISTRIBUTED O	000283	7494 199-41-6219.07-999-599000	C	10/01-10/31/14 RISO USAG	1.04	N
021768	12-04-2014	12836	R B SPORTING GOOD	UNDISTRIBUTED O	500389	0467799-IN 199-36-6399.01-999-599BHS	C	RED TEES/ FLEECE	612.50	N
				UNDISTRIBUTED O	500409	0467440-IN 199-36-6399.05-999-599000	C	COURT CLEAN W/ TOWEL	706.90	N
Check 021768 Total:								1,319.40		
021769	12-04-2014	14314	RAPTOR	UNDISTRIBUTED O	500584	36957 RN 199-11-6399.45-999-599000	C	ANNUAL ACCESS FEE	1,920.00	N
021770	12-04-2014	13315	REALLY GOOD STUFF	INTERMEDIATE SCH	500353	4964117 199-11-6399.01-043-523000	C	IRLEN COLORED OVERLA	30.90	N
021771	12-04-2014	15684	SATONA PREVOST	UNDISTRIBUTED O	500571	NOVEMBER 2014 199-31-6219.04-999-523000	C	6.02 BILLABLE HRS -	240.80	N
021772	12-04-2014	00109	SCHOLASTIC INC	ELEMENTARY	500362	9996581 199-11-6399.00-101-511000	C	BOOKS	107.28	N
				INTERMEDIATE SCH	500515	10118724 199-11-6399.24-043-511MEF	C	BOOKS	73.68	N
				INTERMEDIATE SCH	500514	10118725 199-11-6399.24-043-511MEF	C	BOOKS	127.23	N
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021773	12-04-2014	00316	SCHOOL SPECIALTY I	ELEMENTARY	500499 199-11-6399.01-101-511000	208113635023	C	ART SUPPLIES	221.06	N
021774	12-04-2014	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000284 199-53-6249.04-999-599000	813710001004619	C	12/08/14-01/07/15 INTERNE	1,800.00	N
021775	12-04-2014	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	500420 199-34-6319.00-999-599000	HP7275	C	OIL FILTERS	777.12	N
021776	12-04-2014	15097	SUPER TEACHER WO	ELEMENTARY	500591 199-11-6399.00-101-523000	DEBBIE MARTIN	C	MEMBERSHIP 1 YEAR	19.95	N
021777	12-04-2014	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000285 199-31-6299.00-999-523000	14433	C	CLAIM 10/31/14 & 11/7/14	32.74	N
021778	12-04-2014	15485	THERAPY FROM THE	UNDISTRIBUTED O	500588 199-31-6219.02-999-523000	NOVEMBER 2014	C	2 BILLABLE HRS - PT SER	140.00	N
021779	12-04-2014	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	500045 199-51-6249.00-999-599000	3001429793	C	12/01/14-02/28/15 HS ELEV	501.00	N
				UNDISTRIBUTED O	500045 199-51-6249.00-999-599000	3001429794	C	12/01/14-02/28/15 LSK ELE	501.00	N
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021780	12-04-2014	00134	TXU ENERGY	UNDISTRIBUTED O	000286 199-51-6259.04-999-599000	052002344171	C	10/14-11/11/14 SECURITY	333.16	N
021781	12-04-2014	00091	VENUS ATHLETICS	MAYPEARL JUNIOR	500572 199-36-6499.00-041-599000	JH TOURNAMENT	C	JUNIOR HIGH TOURNAME	200.00	N
021782	12-04-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000287 199-51-6259.02-999-599000	379500217703 12	C	11/22-12/21/14 MARQEE	54.83	N
021783	12-04-2014	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500492 199-34-6311.01-999-599000	85089	C	FLEET OIL	596.19	N
				UNDISTRIBUTED O	500111 199-34-6319.00-999-599000	87609	C	DEXRON/EXT LIFE/TREAD	79.06	N
				UNDISTRIBUTED O	500111 199-34-6319.00-999-599000	87093	C	ANTIFREEZE/TIRE GAUGE	98.83	N
Check 021783 Total:									774.08	
021784	12-04-2014	00141	WAL MART	HIGH SCHOOL	500439 199-11-6399.10-001-522000	N7014YWYP8	C	CULINARY SUPPLIES	249.17	N
				HIGH SCHOOL	500368 199-11-6399.14-001-511000	N6014J1TM5	C	SUPPLIES FOR SCIENCE	29.91	N
				UNDISTRIBUTED O	500410 199-34-6319.00-999-599000	N9015T6N4K	C	FIRST AID KITS FOR BUSE	137.63	N
				ADMINISTRATIVE	500332 199-41-6399.01-701-599000	MV00ZNP8W8	C	HALL OF FAME INDUCTIO	139.08	N
				ADMINISTRATIVE	500342 199-41-6399.01-701-599000	MW010554HA	C	HALL OF FAME INDUCTIO	203.59	N
Check 021784 Total:									759.38	
021785	12-04-2014	01145	WELDERS WAREHOUS	HIGH SCHOOL	500302 199-11-6399.09-001-522000	573494	C	WELDING SUPPLIES AG,	1,409.23	N
				HIGH SCHOOL	500302 199-11-6399.09-001-522000	573563	C	WELDING SUPPLIES AG,	179.43	N
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021786	12-11-2014	14693	AGILE SPORTS TECHN	HIGH SCHOOL	500631 199-36-6499.05-001-599000	3860-1G-127307	C	COACHING TOOLS	700.00	N
021787	12-11-2014	15209	AIR CLINIC ELLIS COU	UNDISTRIBUTED O	500610 199-51-6249.01-999-599000	1985	C	HVAC SERVICE - INT. CAF	94.95	N
				UNDISTRIBUTED O	500610 199-51-6399.05-999-599000	1985	C	HVAC - QUAD	59.95	N
Check 021787 Total:									154.90	
021788	12-11-2014	15719	AREA EXCAVATION	UNDISTRIBUTED O	500632 199-51-6249.00-999-599000	5051	C	CUT/REMOVE CONCRETE	800.00	N
021789	12-11-2014	00069	ATMOS ENERGY	UNDISTRIBUTED O	000292 199-51-6259.00-999-599000	3030318181 1114	C	11/04-12/01/14 1025 W 4TH	526.08	N
				UNDISTRIBUTED O	000292 199-51-6259.00-999-599000	3030380238 1114	C	11/04-12/01/14 400 PANTH	497.21	N
				UNDISTRIBUTED O	000292 199-51-6259.00-999-599000	3030318485 1114	C	11/04-12/01/14 1024 W 4TH	571.46	N
Check 021789 Total:									1,594.75	
021790	12-11-2014	00021	BARBARA TRUBY	UNDISTRIBUTED O	500596 224-31-6219.01-999-523000	NOVEMBER 2014	C	18 HRS. - TRANSITION SE	900.00	N
021791	12-11-2014	00844	BLOOMING GROVE IS	HIGH SCHOOL	500633 199-36-6499.01-001-599000	BG08	C	DISTRICT FOOTBALL EXP	36.90	N
021792	12-11-2014	15332	TODD N. BRUNER	UNDISTRIBUTED O	000299 199-36-6219.00-999-599000	VS. ITASCA	C	BB- HS VS. ITASCA 11/24/1	110.00	N
021793	12-11-2014	00871	CARD SERVICE CENT	ELEMENTARY	500536 199-11-6399.04-101-511000	XXXX 0185 11/14	C	GIANT RULER/TIME LINE/F	157.23	N
				ADMINISTRATIVE	000307 199-41-6499.04-701-599000	XXXX 0185 11/14	C	LODGING FOR AUSTIN TR	198.38	N
Check 021793 Total:									355.61	
021794	12-11-2014	00527	CDWG INC.	UNDISTRIBUTED O	500377 199-11-6639.47-999-511000	QR86049	C	RAPIDRUN WALLPLATES	114.45	N
021795	12-11-2014	12472	CHRIS GLOVER	UNDISTRIBUTED O	000302 199-36-6219.00-999-599000	VS.DALLAS CHRIS	C	BB- HS VS. DALLAS CHRIS	110.00	N
021796	12-11-2014	00218	THE COWBOY BANK O	HIGH SCHOOL	500627 199-36-6499.01-001-599000	THSBCA	C	THSBCA LODGING	400.00	N
				HIGH SCHOOL	500629 199-36-6499.01-001-599000	THSBCA MEALS	C	THSBCA CONVENTION ME	225.00	N
Check 021796 Total:									625.00	
021797	12-11-2014	13639	EAST TEXAS COPY SY	INTERMEDIATE SCH	500601 199-11-6399.20-043-511000	265347	C	J-1 STAPLES	66.50	N
021798	12-11-2014	13254	EWELL EDUCATIONAL	HIGH SCHOOL	500339 199-11-6399.09-001-522000	TX517-21937	C	AG ED SUBSCRIPTION	265.00	N
021799	12-11-2014	15210	FED EX	UNDISTRIBUTED O	000293 199-41-6399.02-999-599000	2-850-98396	C	BOND POSTAGE	28.18	N
021800	12-11-2014	01343	GINGERBREAD PRESS	ADMINISTRATIVE	500519 199-41-6399.01-701-599000	311715	C	ENVELOPES	1,326.77	N
021801	12-11-2014	00243	HILCO	UNDISTRIBUTED O	000306 199-51-6259.04-999-599000	4706839800 1114	C	11/3-12/2/14 MARQEE	59.52	N
				UNDISTRIBUTED O	000306 199-51-6259.04-999-599000	4705273700 1114	C	11/3-12/2/14 FUEL TANK	30.59	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000306	4705171500 1114	C	11/3-12/2/14 SECURITY LIG	33.74	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000306	4602266500 1114	C	11/3-12/2/14 ATHLETIC FA	660.23	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000306	4705335301 1114	C	11/3-12/2/14 JUNIOR HIGH	3,580.28	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000306	4706312901 1114	C	11/3-12/2/14 ELEMENTARY	2,620.43	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000306	4602563301 1114	C	11/3-12/2/14 HS NORTH WI	2,269.50	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000306	4706783900 1114	C	11/3-12/2/14 AG FACILITY	1,451.89	N
					199-51-6259.78-999-522000					
								Check 021801 Total:	10,706.18	
021802	12-11-2014	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000305	VS.LIFE OAKCLIFF	C	BB- JH VS. LIFE OAK	105.00	N
					199-36-6219.00-999-599000					
021803	12-11-2014	15148	JERRY'S SPORTING G	UNDISTRIBUTED O	500475	GBB14-1	C	GIRLS BASKETBALLS	510.00	N
					199-36-6399.01-999-599GHS					
021804	12-11-2014	13655	JILL AUGUSTYN	UNDISTRIBUTED O	500613	REIMBURSEMENT	C	LODGING/MEAL AT TRAINI	217.45	N
					255-13-6411.00-999-524000					
021805	12-11-2014	15761	LINDY TERRY	DIR COST- ADMINIS	500605	REIMBURSEMENT	C	MILAGE FOR AUSTIN TRAI	155.00	N
					199-41-6411.01-720-599000					
021806	12-11-2014	14143	LONE STAR FURNISHI	INTERMEDIATE SCH	500219	20140603	C	CONVERTIBLE BENCH TA	2,008.98	N
					199-11-6399.21-043-511000					
021807	12-11-2014	15098	LOWE'S	MAYPEARL JUNIOR	500474	99007281357 12	C	FLOOD LIGHT FOR JH THE	153.72	N
					199-11-6399.13-041-511000					
				UNDISTRIBUTED O	500326	99007281357 12	C	MAINTENANCE SUPPLIES	3,075.54	N
					199-51-6319.02-999-599000					
								Check 021807 Total:	3,229.26	
021808	12-11-2014	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500611	000081359	C	LIC. 110-4214: OIL CHANG	25.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	500611	000081340	C	LIC. 110-4215: OIL CHANG	25.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	500611	000081342	C	LIC. 110-4216: OIL CHANG	25.00	N
					199-34-6219.00-999-599000					
								Check 021808 Total:	75.00	
021809	12-11-2014	15538	JEFF DUNAWAY MCGR	UNDISTRIBUTED O	000300	VS. PALMER	C	BB- JH VS. PALMER 12/1/1	110.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000300	VS. ITASCA	C	BB- HS VS. ITASCA 11/24/1	110.00	N
					199-36-6219.00-999-599000					
								Check 021809 Total:	220.00	
021810	12-11-2014	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000294	0001196780	C	11/01-11/30/14 12636 FM	25.47	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000294	0001196779	C	11/01-11/30/14 1024 W 4TH	75.82	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000294	0001196778	C	11/01-11/30/14 1025 W 4TH	12.87	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000294	0001196781	C	11/01-11/30/14 400 PANTH	5.97	N
					199-51-6259.03-999-599000					
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021811	12-11-2014	00287	OFFICE DEPOT	INTERMEDIATE SCH	500496 199-11-6399.03-043-511000	743502107001	C	CHAIR/HOLE PUNCH	63.58	N
021812	12-11-2014	12775	PENDERS MUSIC CO.	MAYPEARL JUNIOR	500349 199-11-6399.28-041-511000	140106	C	CHOIR MUSIC	232.02	N
				MAYPEARL JUNIOR	500349 199-11-6399.28-041-511000	141702	C	CHOIR MUSIC	150.02	N
Check 021812 Total:									382.04	
021813	12-11-2014	13117	PIEPER ENTERPRISES	UNDISTRIBUTED O	500448 199-51-6319.03-999-599000	31423	C	FERTILIZE SOFT/BASEBAL	535.00	N
021814	12-11-2014	15465	PINNACLE OFFICE GR	UNDISTRIBUTED O	000295 199-41-6219.07-999-599000	7740	C	11/01-11/30/14 RISO USAG	1.02	N
021815	12-11-2014	14188	PIONEER ATHLETICS	UNDISTRIBUTED O	500445 199-36-6639.00-999-599000	INV539972	C	GREENSGROOMER	4,262.50	N
021816	12-11-2014	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000303 199-36-6219.00-999-599000	VS. PALMER	C	BB- JH VS. PALMER 12/1/1	110.00	N
021817	12-11-2014	00288	RCI TECHNOLOGIES I	IND COST- ADM	500141 199-41-6219.08-750-511000	24819	C	FIXED ASSET MANAGEME	1,950.00	N
021818	12-11-2014	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500434 199-34-6219.01-999-599000	128639	C	20 BUS TRAINING	105.00	N
				UNDISTRIBUTED O	500294 199-34-6219.01-999-599000	128637	C	20 HR BUS TRAINING	210.00	N
				UNDISTRIBUTED O	500618 199-41-6239.02-999-599000	128918	C	2014-15 ADMIN SERVICE P	8,260.00	N
				UNDISTRIBUTED O	500606 255-13-6239.00-999-599000	128663	C	2014-15 TITLE 2 REGIONA	537.00	N
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021819	12-11-2014	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000296 199-51-6259.03-999-599000	0794-010036520	C	12/01-12/31/14 WASTE RE	1,547.83	N
021820	12-11-2014	00109	SCHOLASTIC INC	INTERMEDIATE SCH	500516 199-11-6399.24-043-511MEF	10136631	C	BOOKS	139.46	N
021821	12-11-2014	01617	SPORT DECALS, INC	UNDISTRIBUTED O	500451 199-36-6399.02-999-599000	ARINV-394522	C	AWARD DECALS/SCRIMM	306.20	N
021822	12-11-2014	15323	TAYLOR MUSIC	MAYPEARL JUNIOR	500530 199-11-6399.29-041-511000	2085084-IN	C	FRENCH HORN	3,123.00	N
021823	12-11-2014	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000304 199-36-6219.00-999-599000	VS. LIFE OAKCLIF	C	BB- JH VS. LIFE OAK	105.00	N
021824	12-11-2014	00475	THSPA	HIGH SCHOOL	500626 199-36-6499.01-001-599000	2015 DUES	C	POWERLIFTING DUES	75.00	N
021825	12-11-2014	15734	TXTAG	UNDISTRIBUTED O	000297 199-34-6219.01-999-599000	303209605 1114	C	LIC. 113-7836 - 10/26/14 TO	10.76	N
021826	12-11-2014	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000298 199-51-6259.02-999-599000	3767008409 1214	C	11/28-12/27/14 FAX LOCAL	54.83	N
				UNDISTRIBUTED O	000298 199-51-6259.02-999-599000	3725000396 1214	C	11/28-12/27/14 LOCAL	805.35	N
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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	EFT
021827	12-11-2014	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000301	VS. ITASCA	C	BB- HS VS. ITASCA 11/24/1	110.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000301	VS.DALLAS CHRIS	C	BB- HS VS. DALLAS CHRIS	110.00	N
					199-36-6219.00-999-599000					
Check 021827 Total:									220.00	
021828	12-18-2014	15487	A Plus Cabling	MAYPEARL JUNIOR	500423	PO 500423	C	3 JH PROJECTOR INSTALL	975.00	N
					199-11-6639.45-041-511000					
021829	12-18-2014	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	500656	5052	C	REPAIRED STEAMER	240.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500656	5052	C	RESET BUTTON/TRANSFO	423.19	N
					199-51-6319.04-999-599000					
Check 021829 Total:									663.19	
021830	12-18-2014	15142	ACHIEVEMENT PRODU	UNDISTRIBUTED O	500628	D20329820101	C	BALANCE STOOL	132.44	N
					199-11-6399.04-999-523000					
021831	12-18-2014	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000316	1484433	C	COMMODITY PRODUCTS	63.00	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000316	1484433	C	COMMODITY PRODUCTS	63.00	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000316	1484433	C	COMMODITY PRODUCTS	63.00	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000316	1484433	C	COMMODITY PRODUCTS	60.70	N
					240-35-6341.01-001-599000					
Check 021831 Total:									249.70	
021832	12-18-2014	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	500645	DISMOUNT/MOUN	C	DISMOUNT/MOUNT	10.00	N
					199-34-6219.00-999-599000					
021833	12-18-2014	01256	AT&T MOBILITY	UNDISTRIBUTED O	000313	824711164 1214	C	11/03-12/02/14 BUS CELLS	124.23	N
					199-52-6259.00-999-599000					
021834	12-18-2014	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	500643	56774	C	255GAL UNLEADED/715 G	2,361.84	N
					199-34-6311.01-999-599000					
021835	12-18-2014	15763	BANDIT SIGNS	UNDISTRIBUTED O	500661	1405	C	BANNER - BUS DRIVERS	160.00	N
					199-34-6319.00-999-599000					
021836	12-18-2014	00021	BARBARA TRUBY	UNDISTRIBUTED O	500679	DECEMBER 2014	C	15 HRS - TRANSITION SER	750.00	N
					224-31-6219.01-999-523000					
021837	12-18-2014	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	500670	14109	C	AUGUST 2014 - ATHL. TRA	240.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	500670	14151	C	09/25-10/24/14 ATHL. TRAI	1,342.50	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	500670	14121	C	SEPTEMBER 2014 - ATHL.	1,252.50	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	500668	14213	C	10/25-11/24/14 ATHL. TRAI	967.50	N
					199-36-6219.00-999-599000					
Check 021837 Total:									3,802.50	
021838	12-18-2014	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	500637	12-06-2014-MISD	C	PSP CONSULTANT	736.95	N
					199-11-6219.00-999-511000					
021839	12-18-2014	00593	BLUE BELL CREAMERI	MAYPEARL JUNIOR	000325	043083114199	C	ICE CREAM	62.64	N
					240-35-6341.00-041-599000					
				HIGH SCHOOL	000325	043083114198	C	ICE CREAM	87.12	N
					240-35-6341.01-001-599000					
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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	EFT
021840	12-18-2014	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000317	13814 240-35-6341.00-041-599000	C	MILK	458.70	N
				INTERMEDIATE SCH	000317	13814 240-35-6341.00-043-599000	C	MILK	500.00	N
				ELEMENTARY	000317	13814 240-35-6341.00-101-599000	C	MILK	598.10	N
				HIGH SCHOOL	000317	13814 240-35-6341.01-001-599000	C	MILK	556.00	N
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021841	12-18-2014	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	500501	82159 199-11-6399.01-999-523000	C	LIFE SKILLS SUPPLIES	48.95	N
				ADMINISTRATIVE	500577	82156 199-53-6399.00-701-599000	C	SUPPLIES	15.00	N
Check 021841 Total:									63.95	
021842	12-18-2014	15332	TODD N. BRUNER	UNDISTRIBUTED O	000312	VS. HUBBARD 199-36-6219.00-999-599000	C	BB-HS VS. HUBBARD 12/9/	70.00	N
021843	12-18-2014	15242	JOY BUSH	UNDISTRIBUTED O	500681	DECEMBER 2014 199-31-6219.01-999-523000	C	47 HRS - LPC-INTERN	2,350.00	N
021844	12-18-2014	00527	CDWG INC.	UNDISTRIBUTED O	500532	RD63788 199-11-6399.45-999-599000	C	ADOBE CS 6 DESIGN/WEB	7,859.73	N
021845	12-18-2014	00217	CITY OF MAYPEARL	ADMINISTRATIVE	500639	BLUE PRINTS 199-41-6399.01-701-599000	C	BLUE PRINTS/COPIES	925.43	N
021846	12-18-2014	13740	CLASSROOM DIRECT	UNDISTRIBUTED O	500587	208113703032 199-11-6399.04-999-523000	C	DESK-ER-CISER/SENSOR	87.41	N
021847	12-18-2014	15303	KARA COCKERHAM	HIGH SCHOOL	500608	2014-0003 199-11-6219.29-001-511000	C	Winterguard Instruction/Desi	1,200.00	N
021848	12-18-2014	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000318	6986061 240-35-6341.00-041-599000	C	COMMODITY BEEF PROD	92.46	N
				ELEMENTARY	000318	6986058 240-35-6341.00-101-599000	C	COMMODITY BEEF PROD	100.00	N
				HIGH SCHOOL	000318	6986060 240-35-6341.01-001-599000	C	COMMODITY BEEF PROD	136.85	N
Check 021848 Total:									329.31	
021849	12-18-2014	13714	DECKER INC.	UNDISTRIBUTED O	500581	93602A 199-51-6319.02-999-599000	C	BUMPERS/LATCHES/SHA	1,513.05	N
				UNDISTRIBUTED O	500581	93602B 199-51-6319.02-999-599000	C	DOLLY/DOOR CLOSER	730.60	N
Check 021849 Total:									2,243.65	
021850	12-18-2014	00242	DEMCO, INC.	ELEMENTARY	500598	5475709 199-12-6399.00-101-599000	C	BOOK TAPE/BOTTLE/LIQUI	34.37	N
021851	12-18-2014	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500422	161955 199-51-6319.01-999-599000	C	SOAP/LINERS/TISSUE/FINI	2,473.07	N
				UNDISTRIBUTED O	500422	161711 199-51-6319.01-999-599000	C	SOAP/TOWELS/TISSUE/DE	2,051.13	N
				UNDISTRIBUTED O	500560	161233 199-51-6319.04-999-599000	C	AUTOMATIC HAND DRYER	581.95	N
Check 021851 Total:									5,106.15	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021852	12-18-2014	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	500616	2248	C	HS GYM - OUTDOOR LEAK	289.95	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500616	2248	C	PLUMBING SUPPLIES	107.52	N
					199-51-6319.04-999-599000					
Check 021852 Total:									397.47	
021853	12-18-2014	00445	EAI EDUCATION	MAYPEARL JUNIOR	500603	INV0698896	C	CASIO GRAPHING CALCU	44.95	N
					199-11-6399.07-041-511000					
021854	12-18-2014	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000308	265871	C	11/04-12/03/14 COPIER B/	73.70	N
					199-11-6219.07-999-523000					
				HIGH SCHOOL	000308	265871	C	11/04-12/03/14 COPIER B/	32.54	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000308	265871	C	11/04-12/03/14 COPIER B/	24.95	N
					199-11-6269.00-041-511000					
				INTERMEDIATE SCH	000308	265871	C	11/04-12/03/14 COPIER B/	78.85	N
					199-11-6269.00-043-599000					
				ELEMENTARY	000308	265871	C	11/04-12/03/14 COPIER B/	428.70	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000308	265871	C	11/04-12/03/14 COPIER B/	25.49	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000308	265871	C	11/04-12/03/14 COPIER B/	446.50	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000308	265871	C	11/04-12/03/14 COPIER B/	401.50	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000308	265871	C	11/04-12/03/14 COPIER B/	725.34	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000308	265871	C	11/04-12/03/14 COPIER CO	94.13	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000308	265871	C	11/04-12/03/14 COPIER	7.30	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000308	265871	C	11/04-12/03/14 COPIER B/	11.66	N
					199-41-6249.00-720-599000					
Check 021854 Total:									2,350.66	
021855	12-18-2014	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500304	09-72318-02	C	250W WAL-PAK	964.35	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	500304	09-72318-01	C	100W/175W BD17 METAL	596.48	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O		09-71798-01	M	208-277V 2000W SPST CO	-58.86	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O		09-72318-03	M	100W BD17 METAL	-527.90	N
					199-51-6319.02-999-599000					
Check 021855 Total:									974.07	
021856	12-18-2014	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	500657	10091	C	BREAKER PANEL IN GYM	250.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500657	10091	C	BREAKER PANEL IN GYM	1,215.00	N
					199-51-6319.04-999-599000					
Check 021856 Total:									1,465.00	
021857	12-18-2014	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	500599	276916-00	C	FOLDERS/PENS/HIGHLIGH	64.60	N
					199-11-6399.20-043-511000					
				INTERMEDIATE SCH	500600	276917-00	C	BOOKCASE	756.96	N
					199-11-6399.21-043-511000					
Check 021857 Total:									821.56	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021858	12-18-2014	00869	GAIL TAYLOR	HIGH SCHOOL	500648	REIMBURSEMENT 199-11-6399.12-001-511000	C	CELL PHONE HOLDERS F	174.65	N
021859	12-18-2014	14126	GANDY INK SCREEN P	ELEMENTARY	500486	323055 199-31-6399.00-101-599000	C	KJC T-SHIRTS	275.00	N
021860	12-18-2014	15663	GSF	UNDISTRIBUTED O	500620	237369 199-51-6249.00-999-599000	C	FIRE EXTINGUISHER INSP	864.50	N
				UNDISTRIBUTED O	500620	237369 199-51-6319.04-999-599000	C	NEW FIRE EXTINGUISHER	2,064.00	N
				MAYPEARL JUNIOR	500620	237369 240-35-6341.00-041-599000	C	KITCHEN HOOD FIRE SUP	160.00	N
				ELEMENTARY	500620	237369 240-35-6341.00-101-599000	C	KITCHEN HOOD FIRE SUP	160.00	N
Check 021860 Total:									3,248.50	
021861	12-18-2014	12545	HAGAR RESTAURANT	UNDISTRIBUTED O	500469	146932 240-35-6342.00-999-599000	C	TRANSFORMER 150V	135.35	N
021862	12-18-2014	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000319	XT00099494 240-35-6219.00-999-599000	C	11/01-11/30/14 EZ SCHOOL	85.00	N
021863	12-18-2014	14289	TRUDIE HEAD	UNDISTRIBUTED O	500662	DECEMBER 2014 224-11-6219.00-999-523000	C	DECEMBER RTI	2,493.75	N
021864	12-18-2014	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000314	VS. HILLSBORO 199-36-6219.00-999-599000	C	BB- HS VS. HILLSBORO	110.00	N
021865	12-18-2014	00049	HOUGHTON MIFFLIN	ELEMENTARY	500589	951069089 410-11-6321.00-101-511000	C	GO MATH STUDENT PKG	611.60	N
021866	12-18-2014	15535	HOWARD TECHNOLO	INTERMEDIATE SCH	500564	14-00097478 199-11-6639.48-043-511000	C	MIMIO TEACH/DOCUMENT	6,990.00	N
021867	12-18-2014	15086	Kimbell Midwest	UNDISTRIBUTED O	500556	3911234 199-51-6319.04-999-599000	C	WASHERS/GLOVES/NUTS/	716.07	N
021868	12-18-2014	15248	JACQUELYN KOCH	UNDISTRIBUTED O	500687	DECEMBER 2014 224-31-6219.00-999-523000	C	DIAGNOSTIC SERVICES -	3,611.11	N
021869	12-18-2014	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	500682	DECEMBER 2014 199-31-6219.04-999-523000	C	6.5 HRS - OT SERVICES	455.00	N
021870	12-18-2014	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000320	321002 11/2014 240-35-6341.00-041-599000	C	BREAD PRODUCTS	119.40	N
				INTERMEDIATE SCH	000320	321004 11/2014 240-35-6341.00-043-599000	C	BREAD PRODUCTS	30.24	N
				ELEMENTARY	000320	321001 11/2014 240-35-6341.00-101-599000	C	BREAD PRODUCTS	206.12	N
				HIGH SCHOOL	000320	321003 11/2014 240-35-6341.01-001-599000	C	BREAD PRODUCTS	153.30	N
Check 021870 Total:									509.06	
021871	12-18-2014	15768	KW SEWER CAMERA L	UNDISTRIBUTED O	500689	872023 199-51-6249.00-999-599000	C	SEWER BLOCKAGE REPAI	325.00	N
021872	12-18-2014	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000321	387479 11/2014 240-35-6341.00-041-599000	C	GROCERIES	6,696.36	N
				INTERMEDIATE SCH	000321	387495 11/2014 240-35-6341.00-043-599000	C	GROCERIES	1,702.37	N
				ELEMENTARY	000321	387487 11/2014 240-35-6341.00-101-599000	C	GROCERIES	3,849.85	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	000321	387460 11/2014	C	GROCERIES	4,287.06	N
					240-35-6341.01-001-599000					
								Check 021872 Total:	16,535.64	
021873	12-18-2014	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	500644	RW8459	C	26' SCISSOR-ELECT FOR	846.00	N
					199-51-6319.02-999-599000					
021874	12-18-2014	15462	LEE'S KEYS	UNDISTRIBUTED O	500684	000814	C	REKEY CYLINDER	87.50	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500660	000811	C	REKEY/DUPLICATE KEYS	212.50	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500684	000814	C	INSTALL LEVER ON QUAD	19.99	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O	500660	000810	C	DUPLICATE KEYS	138.49	N
					199-51-6319.04-999-599000					
								Check 021874 Total:	458.48	
021875	12-18-2014	15761	LINDY TERRY	DIR COST- ADMINIS	500666	REIMBURSEMENT	C	MEALS FROM AUSTIN TRA	47.74	N
					199-41-6411.01-720-599000					
021876	12-18-2014	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500674	000081385	C	LIC# 110-4212 OIL CHANG	25.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	500674	000081381	C	LIC# 209-769/ OIL CHANGE	25.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	500674	000081368	C	LIC# 107-5776/ LIGHTS/WI	179.75	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	500674	000081368	C	LIC# 107-5776/ LIGHTS/WI	172.47	N
					199-34-6319.00-999-599000					
								Check 021876 Total:	402.22	
021877	12-18-2014	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000311	VS. HUBBARD	C	BB-HS VS. HUBBARD 12/9/	70.00	N
					199-36-6219.00-999-599000					
021878	12-18-2014	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	000315	VS. HILLSBORO	C	BB- HS VS. HILLBORO 12/1	110.00	N
					199-36-6219.00-999-599000					
021879	12-18-2014	15092	MCLENNAN COMMUNI	HIGH SCHOOL	500651	OAP JUDGES	C	OAP CLINIC - JUDGES FEE	200.00	N
					199-11-6499.04-001-511000					
021880	12-18-2014	00442	MOVIE LICENSING US	ELEMENTARY	500665	2002854	C	ANNUAL PERFORMANCE	394.00	N
					199-12-6411.01-101-511000					
021881	12-18-2014	00079	NASCO	HIGH SCHOOL	500438	201959	C	SIMPLY ART TABLE	97.60	N
					199-11-6399.39-001-522000					
021882	12-18-2014	15766	NATIONAL ART HONO	HIGH SCHOOL	500655	4319	C	MEMBERSHIP DUES	65.00	N
					199-11-6399.39-001-511000					
021883	12-18-2014	00386	NASSP/NHS	HIGH SCHOOL	500609	MHS RENEWAL	C	AFFILIATION RENEWAL	85.00	N
					199-36-6399.12-001-599000					
021884	12-18-2014	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	500624	351818-0	C	BATTERIES	248.04	N
					199-11-6399.07-041-511000					
021885	12-18-2014	00997	TAMMY ODGERS	ELEMENTARY	500595	REIMBURSEMENT	C	UIL JUDGES MEALS	60.91	N
					199-11-6399.13-101-511000					
				ELEMENTARY	500688	REIMBURSEMENT	C	UIL AWARDS CEREMONY	156.96	N
					199-11-6399.13-101-511000					
								Check 021885 Total:	217.87	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021886	12-18-2014	00287	OFFICE DEPOT	MAYPEARL JUNIOR	500590	1737846711 199-11-6399.27-041-511000	C	UIL SUPPLIES	89.79	N
				MAYPEARL JUNIOR	500590	1737846713 199-11-6399.27-041-511000	C	UIL SUPPLIES	129.41	N
				MAYPEARL JUNIOR	500590	1737846710 199-11-6399.27-041-511000	C	UIL SUPPLIES	171.50	N
				ADMINISTRATIVE	500585	743662934001 199-41-6399.01-701-599000	C	CHAIR/HOLE PUNCH/REIN	107.78	N
Check 021886 Total:									498.48	
021887	12-18-2014	12775	PENDERS MUSIC CO.	HIGH SCHOOL	500511	148465 199-11-6399.29-001-511BAN	C	BLUE RIDGE REEL MUSIC	92.49	N
021888	12-18-2014	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000322	920222929 240-35-6341.00-041-599000	C	COMMODITY CHICKEN ITE	161.00	N
				INTERMEDIATE SCH	000322	920222929 240-35-6341.00-043-599000	C	COMMODITY CHICKEN ITE	161.00	N
				ELEMENTARY	000322	920222929 240-35-6341.00-101-599000	C	COMMODITY CHICKEN ITE	161.00	N
				HIGH SCHOOL	000322	920222929 240-35-6341.01-001-599000	C	COMMODITY CHICKEN ITE	163.92	N
Check 021888 Total:									646.92	
021889	12-18-2014	15299	RB DESIGN	UNDISTRIBUTED O	500557	2579 199-51-6319.03-999-599000	C	BEANIES FOR	148.75	N
021890	12-18-2014	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500638	128759 199-31-6239.00-999-523000	C	APE SERVICES 1ST QTR 2	700.00	N
021891	12-18-2014	00316	SCHOOL SPECIALTY I	ELEMENTARY	500561	208113703033 199-11-6399.00-101-511000	C	LABELS/TAPE/CHART/WHI	53.11	N
				ELEMENTARY	500533	208113692565 199-11-6399.05-101-511000	C	POST-IT WALLPAD/EASEL	316.29	N
Check 021891 Total:									369.40	
021892	12-18-2014	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000327	VS. HILLSBORO 199-36-6219.00-999-599000	C	BB- HS VS. HILLSBORO	20.00	N
021893	12-18-2014	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	500614	REIMBURSEMENT 199-11-6411.00-041-523000	C	MEAL FRO 504 CONFERE	12.00	N
021894	12-18-2014	12813	STORM LAWN AND GA	UNDISTRIBUTED O	500683	144103/143932 199-51-6249.00-999-599000	C	REPAIR POLE SAW/ECHO-	87.50	N
				UNDISTRIBUTED O	500683	157399/146698 199-51-6319.04-999-599000	C	TURF/LAWN/SPINDLE SHA	775.04	N
Check 021894 Total:									862.54	
021895	12-18-2014	15759	SUPERIOR SANITATIO	UNDISTRIBUTED O	500580	MP120514 199-51-6249.00-999-599000	C	GYM FLOOR REFINISH - H	4,140.00	N
021896	12-18-2014	00131	TASA	ADMINISTRATIVE	500640	RONNIE NEILL 199-41-6499.00-701-599000	C	2014-15 MEMBERSHIP	400.00	N
021897	12-18-2014	00552	TASB, INC.	DIR COST- ADMINIS	500673	470987 199-41-6219.04-720-599000	C	LOCALIZED UPDATE 100	301.72	N
				IND COST- ADM	500636	478733 199-41-6499.00-750-599000	C	LEGAL ASSISTANCE	200.00	N
				IND COST- ADM	500636	477756 199-41-6499.00-750-599000	C	2105 MEMBERSHIP FEE	1,650.76	N
Check 021897 Total:									2,152.48	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021898	12-18-2014	00784	TASBO	UNDISTRIBUTED O	500658	20874 240-35-6411.00-999-599000	C	MEMBERSHIP FEE	130.00	N
021899	12-18-2014	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000310	CRS-201411-0508 199-41-6219.10-701-599000	C	11/01-11/30/14 RECORD R	1.00	N
021900	12-18-2014	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000309	14533 199-31-6299.00-999-523000	C	CLAIM 11/21/2014	284.41	N
021901	12-18-2014	15485	THERAPY FROM THE	UNDISTRIBUTED O	500680	DECEMBER 2014 199-31-6219.02-999-523000	C	3.5 HRS - PT SERVICES	245.00	N
021902	12-18-2014	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500615	11/17-11/19/14 199-51-6249.00-999-599000	C	INTERMEDIATE/QUAD/JUN	1,190.00	N
				UNDISTRIBUTED O	500615	11/17-11/19/14 199-51-6319.04-999-599000	C	ELECTRICAL	224.00	N
								Check 021902 Total:	1,414.00	
021903	12-18-2014	00474	THSWPA	HIGH SCHOOL	500635	HIGH SCHOOL 199-36-6499.01-001-599000	C	MEMBERSHIP	75.00	N
021904	12-18-2014	01616	VONA HOPKINS	HIGH SCHOOL	500647	REIMBURSEMENT 199-11-6411.04-001-511000	C	GAS - 504 CONFERENCE	20.00	N
				HIGH SCHOOL	500607	REIMBURSEMENT 199-11-6411.04-001-511000	C	504 CONFERENCE MEALS	28.73	N
								Check 021904 Total:	48.73	
021905	12-18-2014	13537	CRISTIN VOTAW	INTERMEDIATE SCH	500675	REIMBURSEMENT 199-11-6399.14-043-511000	C	UIL AWARDS BREAKFAST	50.40	N
021906	12-18-2014	15072	WACO ISD	HIGH SCHOOL	500654	VS. FRANKLIN 199-36-6499.01-001-599000	C	PLAYOFF FOOTBALL GAM	678.25	N
021907	12-18-2014	00908	WANDA JORDAN	ELEMENTARY	500622	REIMBURSEMENT 199-11-6399.13-101-511000	C	UIL HOSPITALITY ROOM	83.69	N
021908	12-18-2014	01078	WILLIAM V. MACGILL & MAYPEARL JUNIOR		500034	IN0493091 199-33-6399.00-041-599000	C	JH NURSE SUPPLIES	192.78	N
021909	12-18-2014	01588	DRAMATISTS PLAY SE	HIGH SCHOOL	500650	SO_00000325828 199-11-6399.06-001-511000	C	OAP - LETTERS TO SALA I	372.65	N
021910	01-08-2015	15487	A Plus Cabling	MAYPEARL JUNIOR	500423	PO 500423 199-11-6639.45-041-511000	C	PROJECTOR INSTALL - IN	275.00	N
				ELEMENTARY	500578	PO 500578 199-11-6639.45-101-511000	C	PROJECTOR INSTALL - LS	275.00	N
								Check 021910 Total:	550.00	
021911	01-08-2015	12873	ADELE MOONEY	ELEMENTARY	500691	UIL JUDGE 199-11-6399.13-101-511000	C	UIL COMPETITION JUDGE	150.00	N
021912	01-08-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000334	1320 199-34-6219.01-999-599000	C	12/9/14 DOT PHYSICAL/DR	82.00	N
021913	01-08-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000333	3030380238 1214 199-51-6259.00-999-599000	C	12/2/14-1/2/15 400 PANTHE	576.47	N
				UNDISTRIBUTED O	000333	3030318181 1214 199-51-6259.00-999-599000	C	12/2/14-1/2/15 1025 W 4TH	714.61	N
				UNDISTRIBUTED O	000333	3030380470 1214 199-51-6259.00-999-599000	C	12/2/14-1/2/15 600 PHILLIP	1,400.63	N
				UNDISTRIBUTED O	000333	3030318485 1214 199-51-6259.00-999-599000	C	12/2/14-1/2/15 1024 W 4TH	825.87	N
								Check 021913 Total:	3,517.58	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021914	01-08-2015	00021	BARBARA TRUBY	ELEMENTARY	500690	UIL JUDGE 199-11-6399.13-101-511000	C	UIL COMPETITION JUDGE	75.00	N
021915	01-08-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000337	14434330 199-11-6219.00-999-523000	C	12/13/14 COPIER LEASE	220.90	N
				HIGH SCHOOL	000337	14434330 199-11-6269.00-001-511000	C	12/13/14 COPIER LEASE	245.44	N
				MAYPEARL JUNIOR	000337	14434330 199-11-6269.00-041-511000	C	12/13/14 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000337	14434330 199-11-6269.00-043-599000	C	12/13/14 COPIER LEASE	239.99	N
				ELEMENTARY	000337	14434330 199-11-6269.00-101-511000	C	12/13/14 COPIER LEASE	245.44	N
				ELEMENTARY	000337	14434330 199-11-6269.00-101-599000	C	12/13/14 COPIER LEASE	245.44	N
				HIGH SCHOOL	000337	14434330 199-11-6269.01-001-511000	C	12/13/14 COPIER LEASE	1,227.20	N
				MAYPEARL JUNIOR	000337	14434330 199-11-6269.01-041-511000	C	12/13/14 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000337	14434330 199-11-6269.01-043-511000	C	12/13/14 COPIER LEASE	239.99	N
				DIR COST- ADMINIS	000337	14434330 199-41-6249.00-720-599000	C	12/13/14 COPIER LEASE	269.97	N
Check 021915 Total:									3,425.25	
021916	01-08-2015	00871	CARD SERVICE CENT	ADMINISTRATIVE	000335	XXXX 0128 12/14 199-41-6399.01-701-599000	C	OFFICE PAPER GOODS	20.67	N
021917	01-08-2015	00527	CDWG INC.	INTERMEDIATE SCH	500641	RJ11973 199-11-6399.08-043-511000	C	PROJECTOR WALL MOUN	144.00	N
021918	01-08-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000338	1081 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 ELEM YARD	26.00	N
				UNDISTRIBUTED O	000338	1394 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 CONCESSI	51.00	N
				UNDISTRIBUTED O	000338	1618 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 309 N. MAIN	51.00	N
				UNDISTRIBUTED O	000338	383 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 600 PHILLIP	89.40	N
				UNDISTRIBUTED O	000338	1080 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 1024 W 4TH	99.60	N
				UNDISTRIBUTED O	000338	574 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 JH YARD M	41.95	N
				UNDISTRIBUTED O	000338	82 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 400 PANTH	190.20	N
				UNDISTRIBUTED O	000338	595 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 1025 W 4TH	138.60	N
				UNDISTRIBUTED O	000338	80 12/2014 199-51-6259.01-999-599000	C	11/25-12/29/14 HS BALLFIE	188.80	N
Check 021918 Total:									876.55	
021919	01-08-2015	13110	LEGRANT CLARK	UNDISTRIBUTED O	000354	VS.KEMP/ITALY 199-36-6219.00-999-599000	C	BB-HS. VS. KEMP/ITALY 12	127.00	N
021920	01-08-2015	13740	CLASSROOM DIRECT	UNDISTRIBUTED O	500625	208113743002 199-11-6399.04-999-523000	C	TRAMPOLINE FOLD&GO	58.97	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021921	01-08-2015	13566	DATCS	UNDISTRIBUTED O	000336	161022R	C	ANNUAL DOT RANDOM PR	1,265.00	N
					199-34-6219.01-999-599000					
				UNDISTRIBUTED O	000336	161931T	C	10 PANEL/DOT TESTS-58	127.48	N
					199-34-6219.01-999-599000					
Check 021921 Total:									1,392.48	
021922	01-08-2015	13714	DECKER INC.	UNDISTRIBUTED O	500581	93602C	C	PULL PLATES STAINLESS	283.30	N
					199-51-6319.02-999-599000					
021923	01-08-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000339	15111294N	C	11/01-11/30/14 FAX L.D.	56.46	N
					199-51-6259.02-999-599000					
021924	01-08-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 HS SOUTH	65.01	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 CATV TOW	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 GOLF FACIL	35.53	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 PORTABLE	13.86	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 INT. PRAC.F	41.89	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 HS SOUTH	3,434.33	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 BUS BARN	124.43	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 QUAD BUIL	216.51	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143500022931123	C	11/12-12/11/14 309 MAIN S	438.52	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 INTERMEDI	1,712.53	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000340	143510022941256	C	11/12-12/11/14 INT. CAFET	360.83	N
					199-51-6259.04-999-599000					
Check 021924 Total:									6,452.75	
021925	01-08-2015	15771	DON A. ATCHISON	UNDISTRIBUTED O	000358	VS. GLEN ROSE	C	BB-HS VS. GLEN ROSE 12/	110.00	N
					199-36-6219.00-999-599000					
021926	01-08-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000342	267313	C	11/09-12/08/14 PRINTERS	87.50	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000342	267313	C	11/09-12/08/14 PRINTERS	87.50	N
					199-11-6269.00-041-511000					
				ELEMENTARY	000342	267313	C	11/09-12/08/14 PRINTERS	156.43	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000342	267313	C	11/09-12/08/14 PRINTERS	87.50	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000342	267313	C	11/09-12/08/14 PRINTERS	110.52	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000342	267313	C	11/09-12/08/14 PRINTERS	95.98	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000342	267313	C	11/09-12/08/14 PRINTERS	87.50	N
					199-11-6269.01-043-511000					
				ELEMENTARY	500664	266926	C	BROTHER TONER	88.00	N
					199-11-6399.11-101-511000					
				DIR COST- ADMINIS	000342	267313	C	11/09-12/08/14 PRINTERS	87.50	N
					199-41-6249.00-720-599000					
Check 021926 Total:									888.43	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021927	01-08-2015	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000341 199-41-6211.00-720-599000	49942	C	11/17-12/9/14 GENERAL LE	211.50	N
021928	01-08-2015	00557	EPS LITERACY & INTE	ELEMENTARY	500667 199-11-6399.00-101-523000	10812121	C	DYSLEXIA TRAINING	63.00	N
021929	01-08-2015	15210	FED EX	UNDISTRIBUTED O	000343 199-41-6399.02-999-599000	2-879-96076	C	ADMIN SHIPMENTS	148.68	N
021930	01-08-2015	13700	THE FISH PHYSICIAN	ELEMENTARY	500704 199-11-6399.11-101-511000	16278	C	AQUARIUM MAINTENANC	143.35	N
021931	01-08-2015	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	500602 199-11-6399.20-043-511000	177677-00	C	BUSINESS CARDS	93.00	N
021932	01-08-2015	13861	GWEN SHOOK	ELEMENTARY	500695 199-11-6399.13-101-511000	UIL JUDGE	C	UIL COMPETITION JUDGE	150.00	N
021933	01-08-2015	14289	TRUDIE HEAD	ELEMENTARY	500692 199-11-6399.13-101-511000	UIL JUDGE	C	UIL COMPETITION JUDGE	75.00	N
021934	01-08-2015	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000355 199-36-6219.00-999-599000	VS. KEMP/ITALY	C	BB-HS VS. KEMP/ITALY 12/	125.00	N
021935	01-08-2015	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	000344 199-51-6319.02-999-599000	603532250185741	C	SCREWDRIVERS/BLADES	228.29	N
021936	01-08-2015	14301	IRA MITCHELL	UNDISTRIBUTED O	000360 199-36-6219.00-999-599000	VS. PALMER	C	BB-HS VS. PALMER 01/03/	55.00	N
021937	01-08-2015	00827	JAN STINSON	ELEMENTARY	500694 199-11-6399.13-101-511000	UIL JUDGE	C	UIL COMPETITION JUDGE	150.00	N
021938	01-08-2015	15098	LOWE'S	UNDISTRIBUTED O	500326 199-51-6319.02-999-599000	99007281357 01	C	IMPACT DRILL/KEYS/PLIE	513.94	N
021939	01-08-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500617 199-34-6219.00-999-599000	000081366	C	LIC.110-4213 OIL CHANGE	25.00	N
021940	01-08-2015	15538	JEFF DUNAWAY MCGR	UNDISTRIBUTED O	000350 199-36-6219.00-999-599000	VS. PALMER	C	BB-HS VS. PALMER 01/13/	110.00	N
				UNDISTRIBUTED O	000350 199-36-6219.00-999-599000	VS. VENUS/ITALY	C	BB-HS VS. VENUS/ITALY 1	110.00	N
				UNDISTRIBUTED O	000350 199-36-6219.00-999-599000	VS.SUNNYVALE	C	BB-JH VS. SUNNYVALE 12/	135.00	N
Check 021940 Total:									355.00	
021941	01-08-2015	12559	MENTORING MINDS	ELEMENTARY	500363 199-11-6399.00-101-511000	180523	C	STAAR FLIP CHART	59.85	N
021942	01-08-2015	15770	MICHAEL J. CRAWFOR	UNDISTRIBUTED O	000361 199-36-6219.00-999-599000	VS. PALMER	C	BB-HS VS. PALMER 01/03/	165.00	N
021943	01-08-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000345 199-51-6259.79-999-522000	11-0788-00 1214	C	11/7-12/7/14 12636 FM 157	51.82	N
021944	01-08-2015	01778	NANCY COWAN	ELEMENTARY	500693 199-11-6399.13-101-511000	UIL JUDGE	C	UIL COMPETITION JUDGE	150.00	N
021945	01-08-2015	13896	JOE NIMOCK	UNDISTRIBUTED O	000359 199-36-6219.00-999-599000	VS. GLEN ROSE	C	BB-HS VS. GLEN ROSE 12/	95.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021946	01-08-2015	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	500513 199-31-6399.00-999-523000	10053231	C	WIAT-III SCORING 3 YR SU	99.00	N
021947	01-08-2015	12775	PENDERS MUSIC CO.	MAYPEARL JUNIOR	500528 199-11-6399.28-041-511000	147965	C	JH CHOIR MUSIC	45.32	N
021948	01-08-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000346 199-51-6259.03-999-599000	0794-010093889	C	01/1-01/31/15 WASTE REM	1,547.83	N
021949	01-08-2015	15297	RICHARD L. PECK	UNDISTRIBUTED O	500700 199-31-6219.00-999-523000	JANUARY 2015	C	09/4-11/18/14 PSYCH	2,400.00	N
021950	01-08-2015	01071	RICK'S WORLD OF SP	ELEMENTARY	500623 199-12-6399.00-101-599000	3903	C	T SHIRTS	750.00	N
021951	01-08-2015	15684	SATONA PREVOST	UNDISTRIBUTED O	500699 199-31-6219.04-999-523000	DECEMBER 2014	C	6.5 HRS COTA SERVICES	264.00	N
021952	01-08-2015	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000347 199-53-6249.04-999-599000	813710001004619	C	01/08-02/07/15 INTERNET	1,800.00	N
021953	01-08-2015	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000352 199-36-6219.00-999-599000	VS. PALMER	C	BB-HS 01/03/15 CLOCK	25.00	N
				UNDISTRIBUTED O	000352 199-36-6219.00-999-599000	VS.ITALY/VENUS	C	BB-HS 12/16/14 CLOCK	25.00	N
Check 021953 Total:									50.00	
021954	01-08-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	500621 199-34-6319.00-999-599000	HP7529	C	FILTERS	1,516.83	N
021955	01-08-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500696 199-51-6249.00-999-599000	INTERMEDIATE	C	LIGHTS,SWITCHES-INT./LI	850.00	N
				UNDISTRIBUTED O	500696 199-51-6319.04-999-599000	LSK/H.S.	C	CIRCUITS/LIGHTS	350.00	N
Check 021955 Total:									1,200.00	
021956	01-08-2015	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000351 199-36-6219.00-999-599000	VS.SUNNYVALE	C	BB-HS VS. SUNNYVALE 12	110.00	N
021957	01-08-2015	15550	TIMBER CREEK POWE	HIGH SCHOOL	500709 199-36-6499.05-001-599000	POWERLIFTING	C	POWERLIFTING MEET	300.00	N
021958	01-08-2015	13517	ALAN TITTLE	UNDISTRIBUTED O	000353 199-36-6219.00-999-599000	VS.KEMP/ITALY	C	BB-HS VS. KEMP& ITALY	110.00	N
021959	01-08-2015	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	500047 199-51-6319.02-999-599000	2023 12	C	STALL MAT	279.93	N
021960	01-08-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000348 199-51-6259.04-999-599000	055151387759	C	11/12-12/11/14 SECURITY	333.16	N
021961	01-08-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000349 199-51-6259.02-999-599000	3795002177 1214	C	12/22/14-1/21/15 MARQUE	54.83	N
021962	01-08-2015	00141	WAL MART	HIGH SCHOOL	500443 199-11-6399.12-001-511000	P101GZ7223	C	BATTERIES	99.70	N
				INTERMEDIATE SCH	500288 199-11-6399.24-043-511000	NK01A6NN83	C	IPADS/CASES	663.13	N
				INTERMEDIATE SCH	500494 199-11-6399.24-043-511000	NK01A6NN83	C	IPADS/CASES	246.39	N
Check 021962 Total:									1,009.22	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021963	01-08-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051 199-11-6399.09-001-522000	24222	C	11/01-11/30/14 CYLINDER	80.00	N
021964	01-08-2015	13510	ROBERT WHITE	UNDISTRIBUTED O	000357 199-36-6219.00-999-599000	VS. GLEN ROSE	C	BB-HS VS. GLEN ROSE 12/	110.00	N
021965	01-08-2015	15067	TERENCE WILLIAMS	UNDISTRIBUTED O	000356 199-36-6219.00-999-599000	VS. KEMP/ITALY	C	BB-HS VS. KEMP/ITALY 12/	110.00	N
				UNDISTRIBUTED O	000356 199-36-6219.00-999-599000	VS. PALMER	C	BB-HS VS. PALMER 01/03/	125.00	N
Check 021965 Total:									235.00	
021966	01-15-2015	01530	ANDERSON, MARX & B	DIR COST- ADMINIS	000362 199-41-6212.00-720-599000	31608	C	PREP OF AUDIT REPORT/	625.00	N
021967	01-15-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000365 199-51-6259.02-999-599000	0573207983001	C	11/21-12/21/14 FAX L.D.	80.10	N
				UNDISTRIBUTED O	000365 199-51-6259.02-999-599000	0573207983001	C	10/22-11/21/14 FAX L.D.	116.87	N
Check 021967 Total:									196.97	
021968	01-15-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000366 199-52-6259.00-999-599000	824711164X01102	C	12/03/14-01/02/15 CELL MO	124.65	N
021969	01-15-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	500719 199-34-6311.01-999-599000	56904	C	125 GAS/643 DIESEL	1,619.19	N
021970	01-15-2015	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	500750 199-11-6219.00-999-511000	01-06-2015-MISD	C	PSP - LSK 8.5 HRS	699.13	N
021971	01-15-2015	14119	BROOKSHIRE BROTHE	SCHOOL BOARD	500702 199-41-6419.00-702-599000	82161	C	BOARD MEETING	27.73	N
021972	01-15-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	500752 199-51-6249.00-999-599000	29480	C	INT - WALK IN FREEZER	217.25	N
				UNDISTRIBUTED O	500752 199-51-6249.00-999-599000	29482	C	LSK - ICE MAKER	197.50	N
				UNDISTRIBUTED O	500752 199-51-6319.04-999-599000	29482	C	LSK - PARTS FOR ICE	154.00	N
				UNDISTRIBUTED O	500752 199-51-6319.04-999-599000	29480	C	INT - CONDENSER FAN M	174.00	N
Check 021972 Total:									742.75	
021973	01-15-2015	00017	C A WILSON COMPAN	UNDISTRIBUTED O	500725 199-51-6249.00-999-599000	198191	C	STOPPAGE AT INTERMEDI	230.95	N
021974	01-15-2015	00871	CARD SERVICE CENT	ELEMENTARY	500630 199-11-6399.36-101-511000	XXXX 0185 01/15	C	MIC W/STAND, CABLE, WA	314.95	N
021975	01-15-2015	15777	CASULO HOTEL	HIGH SCHOOL	500753 199-23-6411.03-001-599000	LESLEY AUSTIN	C	CONFERENCE LODGING	151.51	N
				MAYPEARL JUNIOR	500753 199-23-6411.04-041-599000	LESLEY AUSTIN	C	CONFERENCE LODGING	151.51	N
Check 021975 Total:									303.02	
021976	01-15-2015	15544	CLEBURNE WELDING	UNDISTRIBUTED O	500722 199-51-6319.04-999-599000	346829	C	ANNUAL CYLINDER	346.50	N
021977	01-15-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500727 199-51-6249.00-999-599000	28318	C	DECEMBER 2014 MONTHL	250.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
021978	01-15-2015	13714	DECKER INC.	UNDISTRIBUTED O	500698	95462A 199-51-6319.04-999-599000	C	DOOR INSERT/PINTLE/SQ.	72.99	N
021979	01-15-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500736	161711-1 199-51-6319.01-999-599000	C	CLEANER	254.00	N
				UNDISTRIBUTED O	500736	161955-1 199-51-6319.01-999-599000	C	CLEANER	254.00	N
				UNDISTRIBUTED O	500736	162262 199-51-6319.01-999-599000	C	FLOOR FINISH/STRIPPER	327.04	N
Check 021979 Total:									835.04	
021980	01-15-2015	01588	DRAMATISTS PLAY SE	HIGH SCHOOL	500650	SO_00000335011 199-11-6399.06-001-511000	C	OAP- LETTERS TO SALA S	249.27	N
021981	01-15-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000363	269748 199-11-6219.07-999-523000	C	12/04-01/03/15 COPIER B&	38.66	N
				HIGH SCHOOL	000363	269748 199-11-6269.00-001-511000	C	12/04-01/03/15 COPIER B&	12.20	N
				MAYPEARL JUNIOR	000363	269748 199-11-6269.00-041-511000	C	12/04-01/03/15 COPIER B&	21.14	N
				ELEMENTARY	000363	269748 199-11-6269.00-101-511000	C	12/04-01/03/15 COPIER B&	228.68	N
				ELEMENTARY	000363	269748 199-11-6269.00-101-599000	C	12/04-01/03/15 COPIER B&	24.05	N
				HIGH SCHOOL	000363	269748 199-11-6269.01-001-511000	C	12/04-01/03/15 COPIER B&	333.12	N
				MAYPEARL JUNIOR	000363	269748 199-11-6269.01-041-511000	C	12/04-01/03/15 COPIER B&	288.58	N
				DIR COST- ADMINIS	000363	269748 199-41-6249.00-720-599000	C	12/04-01/03/15 COPIER B&	32.45	N
				DIR COST- ADMINIS	000363	269748 199-41-6249.00-720-599000	C	12/04-01/03/15 COPIER CO	104.25	N
Check 021981 Total:									1,083.13	
021982	01-15-2015	15772	THE 2 SISTERS	UNDISTRIBUTED O	500707	RHONDA 255-13-6499.00-999-524000	C	DEVELOPMENT WORKSH	295.00	N
021983	01-15-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500758	09-73150-01 199-51-6319.02-999-599000	C	1000W METAL HALIDE	32.50	N
				UNDISTRIBUTED O	500758	09-72318-04 199-51-6319.02-999-599000	C	METAL HALIDE/MOUNT	520.83	N
Check 021983 Total:									553.33	
021984	01-15-2015	15762	FASTENAL COMPANY	UNDISTRIBUTED O	500663	TXMI155256 199-51-6319.04-999-599000	C	MATERIALS FOR BB GOAL	104.89	N
021985	01-15-2015	14405	HOLIDAY INN EXPRES	HIGH SCHOOL	500740	B. CUPP 199-11-6411.29-001-511B00	C	01/16/2015 LODGING	96.30	N
				HIGH SCHOOL	500740	B. CUPP 199-11-6412.29-001-511000	C	01/16/2015 LODGING	192.60	N
Check 021985 Total:									288.90	
021986	01-15-2015	13687	HUBERT COMPANY	UNDISTRIBUTED O	000002	902708 199-51-6319.04-999-599000	C	HEATED CABINET	1,550.00	N
				UNDISTRIBUTED O	500095	927314 240-35-6342.00-999-599000	C	SHEET PAN	273.22	N
				UNDISTRIBUTED O	500095	927296 240-35-6342.00-999-599000	C	SPOODLE/SCALLOP TON	108.44	N
				UNDISTRIBUTED O	500491	101409 240-35-6342.00-999-599000	C	ICE MAKER	1,426.96	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 021986 Total:								3,358.62		
021987	01-15-2015	15778	JENNIFER CASANA	MAYPEARL JUNIOR	500764	REIMBURSEMENT 199-11-6399.01-041-521000	C	GT PROGRAM MODULES	100.00	N
021988	01-15-2015	13655	JILL AUGUSTYN	MAYPEARL JUNIOR	500763	REIMBURSEMENT 199-11-6411.05-041-511000	C	LODGING	136.36	N
021989	01-15-2015	15086	Kimbell Midwest	UNDISTRIBUTED O	500685	3957391 199-51-6319.04-999-599000	C	MONTHLY MATERIAL RES	214.86	N
021990	01-15-2015	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	500726	RW8503 199-51-6319.04-999-599000	C	SCISSOR-LIFT RENTAL	454.50	N
021991	01-15-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500728	000081402 199-34-6219.00-999-599000	C	LIC. 108-4767 / OIL CHANG	50.00	N
				UNDISTRIBUTED O	500728	000081403 199-34-6219.00-999-599000	C	LIC. 110-4211 / INSPECTIO	39.75	N
				UNDISTRIBUTED O	500728	000081402 199-34-6319.00-999-599000	C	LIC. 108-4767 / OIL CHANG	7.10	N
Check 021991 Total:								96.85		
021992	01-15-2015	15773	MAINSTAY SUITES TE	MAYPEARL JUNIOR	500711	DALLAS DEES 199-11-6411.05-041-511000	C	TETA LODGING	260.68	N
				HIGH SCHOOL	500718	RACHEL BROWN 199-11-6412.01-001-511000	C	TETA LODGING	260.68	N
Check 021992 Total:								521.36		
021993	01-15-2015	15677	TFS dba MASTER SOU	UNDISTRIBUTED O	500755	25190 199-51-6249.00-999-599000	C	LSK SERVICE CALL - INTE	450.00	N
				UNDISTRIBUTED O	500755	25189 199-51-6249.00-999-599000	C	H.S. SERVICE CALL - FIRE	270.00	N
Check 021993 Total:								720.00		
021994	01-15-2015	15657	MICHAEL SCOTT-TEA	HIGH SCHOOL	500708	1225 199-36-6399.13-001-599000	C	RED HEADBANDS WITH L	300.00	N
021995	01-15-2015	00099	REGION 10/EDUCATIO	ELEMENTARY	500490	129062 199-11-6411.03-101-511000	C	CPI CERTIFICATION - ODG	35.00	N
				ELEMENTARY	500534	129061 199-11-6411.03-101-511000	C	CPI CERTIFICATION - W. J	35.00	N
Check 021995 Total:								70.00		
021996	01-15-2015	15219	RICHARD MICHAEL TE	UNDISTRIBUTED O	500759	REIMBURSEMENT 199-34-6219.01-999-599000	C	CDL FEE	61.00	N
021997	01-15-2015	12925	ROBERT MERRITT	MAYPEARL JUNIOR	500770	REIMBURSEMENT 199-11-6399.01-041-511000	C	STEEL MAUL FOR OUTDO	79.98	N
021998	01-15-2015	15744	SCHLECHTY CENTER	UNDISTRIBUTED O	500449	18742 255-13-6499.00-999-524000	C	CONFERENCE	1,000.00	N
021999	01-15-2015	00843	SCHOLASTIC BOOK FA	HIGH SCHOOL	500739	W3465765BF 199-12-6399.00-001-599000	C	BOOK FAIR	439.37	N
022000	01-15-2015	00131	TASA	HIGH SCHOOL	500744	01090035469 199-23-6499.00-001-599000	C	ASSESSMENT CONFEREN	145.00	N
				HIGH SCHOOL	500745	01090035468 199-23-6499.00-001-599000	C	MIDWINTER CONFERENC	275.00	N
Check 022000 Total:								420.00		

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022001	01-15-2015	00784	TASBO	UNDISTRIBUTED O	500742	34576 199-53-6411.02-999-599000	C	MEMBERSHIP RENEWAL	90.00	N
022002	01-15-2015	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	500720	ELEVATOR FEES 199-51-6249.00-999-599000	C	ELEVATOR INSPECTION	40.00	N
022003	01-15-2015	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	500250	4897 199-11-6399.27-001-511000	C	STUDY MATERIALS	97.00	N
022004	01-15-2015	13063	US BANK	UNDISTRIBUTED O	500746	3858530 599-71-6599.00-999-599000	C	ADMINISTRATION FEES	377.13	N
022005	01-15-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000364	3767008409 0115 199-51-6259.02-999-599000	C	12/28-01/27/15 FAX LOCAL	54.83	N
				UNDISTRIBUTED O	000364	3725000396 0115 199-51-6259.02-999-599000	C	12/28-01/27/15 LOCAL	812.82	N
Check 022005 Total:									867.65	
022006	01-15-2015	01862	WESTIN GALLERIA HO	UNDISTRIBUTED O	500554	KELLY PIETERSE 199-21-6411.00-999-523000	C	SWEP CONFERENCE LOD	325.28	N
022007	01-22-2015	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000382	1498025 240-35-6341.00-041-599000	C	COMMODITY PRODUCTS	63.00	N
				INTERMEDIATE SCH	000382	1498025 240-35-6341.00-043-599000	C	COMMODITY PRODUCTS	63.00	N
				ELEMENTARY	000382	1498025 240-35-6341.00-101-599000	C	COMMODITY PRODUCTS	63.00	N
				HIGH SCHOOL	000382	1498025 240-35-6341.01-001-599000	C	COMMODITY PRODUCTS	60.70	N
Check 022007 Total:									249.70	
022008	01-22-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000381	1539 199-34-6219.01-999-599000	C	DOT PHYSICAL/DRUG SC	82.00	N
022009	01-22-2015	01869	ALL SPORTS TROPHIE	MAYPEARL JUNIOR	500747	8797 199-11-6399.01-041-521000	C	SPELLING BEE	43.42	N
				MAYPEARL JUNIOR	500782	8801 199-11-6399.01-041-521000	C	SPELLING BEE TROPHIES	19.50	N
				MAYPEARL JUNIOR	500748	8798 199-11-6399.01-041-521000	C	SPELLING BEE	33.59	N
				INTERMEDIATE SCH	500747	8797 199-11-6399.01-043-521000	C	SPELLING BEE	43.42	N
				INTERMEDIATE SCH	500782	8801 199-11-6399.01-043-521000	C	SPELLING BEE TROPHIES	17.50	N
				INTERMEDIATE SCH	500748	8798 199-11-6399.01-043-521000	C	SPELLING BEE	33.58	N
				ELEMENTARY	500747	8797 199-11-6399.01-101-521000	C	SPELLING BEE	43.41	N
				ELEMENTARY	500748	8798 199-11-6399.01-101-521000	C	SPELLING BEE	33.58	N
Check 022009 Total:									268.00	
022010	01-22-2015	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000372	VS. SUNNYVALE 199-36-6219.00-999-599000	C	BB-HS VS. SUNNYVALE 1/	95.00	N
022011	01-22-2015	00593	BLUE BELL CREAMERI	MAYPEARL JUNIOR	000383	043083464403 240-35-6341.00-041-599000	C	ICE CREAM	48.60	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022012	01-22-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000384	63297 240-35-6341.00-041-599000	C	MILK	333.60	N
				INTERMEDIATE SCH	000384	63297 240-35-6341.00-043-599000	C	MILK	250.20	N
				ELEMENTARY	000384	63297 240-35-6341.00-101-599000	C	MILK	764.50	N
				HIGH SCHOOL	000384	63297 240-35-6341.01-001-599000	C	MILK	458.70	N
Check 022012 Total:									1,807.00	
022013	01-22-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000385	14527024 199-11-6219.00-999-523000	C	COPIER LEASE 01/13/2015	220.90	N
				HIGH SCHOOL	000385	14527024 199-11-6269.00-001-511000	C	COPIER LEASE 01/13/2015	245.44	N
				MAYPEARL JUNIOR	000385	14527024 199-11-6269.00-041-511000	C	COPIER LEASE 01/13/2015	245.44	N
				INTERMEDIATE SCH	000385	14527024 199-11-6269.00-043-599000	C	COPIER LEASE 01/13/2015	239.99	N
				ELEMENTARY	000385	14527024 199-11-6269.00-101-511000	C	COPIER LEASE 01/13/2015	245.44	N
				ELEMENTARY	000385	14527024 199-11-6269.00-101-599000	C	COPIER LEASE 01/13/2015	245.44	N
				HIGH SCHOOL	000385	14527024 199-11-6269.01-001-511000	C	COPIER LEASE 01/13/2015	1,227.20	N
				MAYPEARL JUNIOR	000385	14527024 199-11-6269.01-041-511000	C	COPIER LEASE 01/13/2015	245.44	N
				INTERMEDIATE SCH	000385	14527024 199-11-6269.01-043-511000	C	COPIER LEASE 01/13/2015	239.99	N
				DIR COST- ADMINIS	000385	14527024 199-41-6249.00-720-599000	C	COPIER LEASE 01/13/2015	269.97	N
Check 022013 Total:									3,425.25	
022014	01-22-2015	00501	CHANNING BETE COM	HIGH SCHOOL	500714	52898735 199-33-6399.00-001-599000	C	CPR SUPPLIES	63.85	N
022015	02-20-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000463	199-11-6143.00-101-511000	D	Workmens Compensation	641.13	N
	01-22-2015	13110	LEGRANT CLARK	UNDISTRIBUTED O	000379	VS. 199-36-6219.00-999-599000	C	BB-HS VS.SCURRY ROSS	145.00	N
Check 022015 Total:									786.13	
022016	01-22-2015	13421	DFOA	UNDISTRIBUTED O	000367	VS. D.CHRISTIAN 199-36-6219.00-999-599000	C	SCRIMMAGE ON 8/15/2014	100.00	N
022017	01-22-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000386	15121294N 199-51-6259.02-999-599000	C	12/01-12/31/14 FAX L.D.	54.16	N
022018	01-22-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000387	270852 199-11-6269.00-001-511000	C	12/09-01/08/15 PRINTERS	87.50	N
				MAYPEARL JUNIOR	000387	270852 199-11-6269.00-041-511000	C	12/09-01/08/15 PRINTERS	87.50	N
				ELEMENTARY	000387	270852 199-11-6269.00-101-511000	C	12/09-01/08/15 PRINTERS	87.50	N
				ELEMENTARY	000387	270852 199-11-6269.00-101-599000	C	12/09-01/08/15 PRINTERS	87.50	N
				HIGH SCHOOL	000387	270852 199-11-6269.01-001-511000	C	12/09-01/08/15 PRINTERS	87.50	N
				MAYPEARL JUNIOR	000387	270852 199-11-6269.01-041-511000	C	12/09-01/08/15 PRINTERS	87.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				INTERMEDIATE SCH	000387	270852	C	12/09-01/08/15 PRINTERS	87.50	N
					199-11-6269.01-043-511000					
				ELEMENTARY	500737	270196	C	CANON J-1 STAPLES	125.50	N
					199-11-6399.11-101-511000					
				DIR COST- ADMINIS	000387	270852	C	12/09-01/08/15 PRINTERS	87.50	N
					199-41-6249.00-720-599000					
								Check 022018 Total:	825.50	
022019	01-22-2015	00319	ECS LEARNING SYSTE	MAYPEARL JUNIOR	500729	203626	C	STAAR ALGEBRA 1	417.42	N
					199-11-6399.03-041-511000					
				MAYPEARL JUNIOR	500733	203629	C	STAAR SOCIAL STUDIES	638.23	N
					199-11-6399.08-041-511000					
				MAYPEARL JUNIOR	500732	203628	C	STAAR SCIENCE GR 8	313.02	N
					199-11-6399.09-041-511000					
				MAYPEARL JUNIOR	500731	203627	C	STAAR WRITING GR 7	313.02	N
					199-11-6399.23-041-525000					
								Check 022019 Total:	1,681.69	
022020	01-22-2015	15783	ARTHUR D. FIELDS	UNDISTRIBUTED O	000380	VS.	C	BB-HS VS.SCURRY ROSS	145.00	N
					199-36-6219.00-999-599000					
022021	01-22-2015	01015	DONALD GARRISON	UNDISTRIBUTED O	000371	VS. SUNNYVALE	C	BB-HS VS. SUNNYVALE 1/	110.00	N
					199-36-6219.00-999-599000					
022022	01-22-2015	00440	CONNIE GRANT	UNDISTRIBUTED O	000377	VS.RED OAK LIFE	C	BB-HS VS. RED OAK LIFE	95.00	N
					199-36-6219.00-999-599000					
022023	01-22-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000388	XT00100495	C	EZSCHOOLPAY 12/01-12/3	60.00	N
					240-35-6219.00-999-599000					
022024	01-22-2015	00243	HILCO	UNDISTRIBUTED O	000389	4705171500	C	12/2/15-1/2/15 SECURITY	33.18	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000389	4706839800	C	12/02/15-01/02/15 MARQUE	57.37	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000389	4705273700	C	12/02/15-01/02/15 FUEL TA	30.66	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000389	4602563301	C	12/2/15-1/2/15 H.S. NORTH	2,131.07	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000389	4705335301	C	12/02/15-01/02/15 JUNIOR	3,563.59	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000389	4706312901	C	12/02/15-01/02/15 ELEMEN	2,415.84	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000389	4602266500	C	12/02/15-01/02/15 ATHLETI	592.87	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000389	4706783900	C	12/02/15-01/02/15 AG FACI	1,684.87	N
					199-51-6259.78-999-522000					
								Check 022024 Total:	10,509.45	
022025	01-22-2015	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000370	VS.LIFE OAKCLIFF	C	BB-JH VS.LIFE OAKCLIFF	145.00	N
					199-36-6219.00-999-599000					
022026	01-22-2015	14405	HOLIDAY INN EXPRES	HIGH SCHOOL	500740	B. CUPP	C	01/23/2015 LODGING	96.30	N
					199-11-6411.29-001-511B00					
				HIGH SCHOOL	500740	B. CUPP	C	01/23/2015 LODGING	96.30	N
					199-11-6412.29-001-511000					
								Check 022026 Total:	192.60	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022027	01-22-2015	14229	EMILY JETT	HIGH SCHOOL	500671	REIMBURSEMENT 199-23-6411.03-001-599000	C	LODGING FOR PEARSON	129.71	N
022028	01-22-2015	14664	JOSTENS	ADMINISTRATIVE	500803	669545 199-41-6399.01-701-599000	C	HALL OF FAME WATCHES	230.52	N
022029	01-22-2015	15086	Kimbell Midwest	UNDISTRIBUTED O	500754	3988616 199-51-6319.04-999-599000	C	MONTHLY RESTOCK-MAIN	541.71	N
022030	01-22-2015	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000390	321002 12/14 240-35-6341.00-041-599000	C	BREAD PRODUCTS	86.90	N
				INTERMEDIATE SCH	000390	321004 12/14 240-35-6341.00-043-599000	C	BREAD PRODUCTS	60.48	N
				ELEMENTARY	000390	321001 12/14 240-35-6341.00-101-599000	C	BREAD PRODUCTS	142.86	N
				HIGH SCHOOL	000390	321003 12/14 240-35-6341.01-001-599000	C	BREAD PRODUCTS	152.95	N
Check 022030 Total:									443.19	
022031	01-22-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000391	387479 12/14 240-35-6341.00-041-599000	C	GROCERIES	784.17	N
				INTERMEDIATE SCH	000391	387495 12/14 240-35-6341.00-043-599000	C	GROCERIES	1,703.10	N
				ELEMENTARY	000391	387487 12/14 240-35-6341.00-101-599000	C	GROCERIES	3,028.01	N
				HIGH SCHOOL	000391	387460 12/14 240-35-6341.01-001-599000	C	GROCERIES	4,123.34	N
Check 022031 Total:									9,638.62	
022032	01-22-2015	15785	LITTLE CAESARS PIZZ	INTERMEDIATE SCH	500806	INTERMEDIATE 199-12-6399.03-043-599000	C	25 LG PIZZAS	125.00	N
022033	01-22-2015	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	000376	VS.RED OAK LIFE 199-36-6219.00-999-599000	C	BB-HS VS. RED OAK LIFE	110.00	N
022034	01-22-2015	15781	JASPER E. MANNING	UNDISTRIBUTED O	000373	VS. SUNNYVALE 199-36-6219.00-999-599000	C	BB-HS VS. SUNNYVALE 1/	125.00	N
022035	01-22-2015	15337	MAYER-JOHNSON LLC	UNDISTRIBUTED O	500741	88921MJI0010227 199-11-6399.00-999-523000	C	BM BACKGROUNDS	44.00	N
022036	01-22-2015	15538	JEFF DUNAWAY MCGR	UNDISTRIBUTED O	000369	VS. PALMER 199-36-6219.00-999-599000	C	BB-HS VS. PALMER 1/3/15	70.00	N
				UNDISTRIBUTED O	000369	VS. SUNNYVALE 199-36-6219.00-999-599000	C	BB-HS VS. SUNNYVALE 1/	95.00	N
				UNDISTRIBUTED O	000369	VS.LIFEOAKCLIFF 199-36-6219.00-999-599000	C	BB-HS VS.LIFEOAKCLIFF 1	95.00	N
				UNDISTRIBUTED O	000369	VS.LIFEOAKCLIFF 199-36-6219.00-999-599000	C	BB-JH VS. LIFEOAKCLIFF	145.00	N
Check 022036 Total:									405.00	
022037	01-22-2015	15770	MICHAEL J. CRAWFOR	UNDISTRIBUTED O	000375	VS. REDOAK LIFE 199-36-6219.00-999-599000	C	BB-HS VS. RED OAK LIFE	125.00	N
022038	01-22-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000392	0001193611 199-51-6259.03-999-599000	C	10/01-10/31/14 RECYCLE L	69.19	N
				UNDISTRIBUTED O	000392	0001193613 199-51-6259.03-999-599000	C	10/01-10/31/14 RECYCLE I	51.54	N
				UNDISTRIBUTED O	000392	0001193609 199-51-6259.03-999-599000	C	10/01-10/31/14 RECYCLE H	25.77	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000392	0001193610	C	10/01-10/31/14 RECYCLE J.	25.77	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000392	0001193612	C	10/01-10/31/14 RECYCLE A	25.77	N
					199-51-6259.03-999-599000					
								Check 022038 Total:	198.04	
022039	01-22-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	500703	749000174001	C	HANGING FOLDERS	8.56	N
					240-35-6342.00-999-599000					
022040	01-22-2015	14093	PC & MACEXCHANGE	HIGH SCHOOL	500713	90470	C	LAPTOP CART	1,394.00	N
					199-11-6639.48-001-511000					
				HIGH SCHOOL	500743	90516	C	LAPTOP CART FREIGHT	150.00	N
					199-53-6399.00-001-599000					
								Check 022040 Total:	1,544.00	
022041	01-22-2015	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000393	9619198-JA15	C	10/30/14-01/30/15 LEASE	447.00	N
					199-41-6269.00-720-599000					
022042	01-22-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500228	129184	C	8 HR BUS TRAINING	55.00	N
					199-34-6219.01-999-599000					
022043	01-22-2015	00252	SCHOOL SPECIALTY	UNDISTRIBUTED O	500706	208113798878	C	PENCIL TOPPER/SEAT/FIN	209.83	N
					199-11-6399.04-999-523000					
022044	01-22-2015	13035	TRACY SHEFFER	MAYPEARL JUNIOR	500796	REIMBURSEMENT	C	OUTDOOR ED SUPPLIES	34.14	N
					199-11-6399.01-041-511000					
022045	01-22-2015	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000368	VS. SUNNYVALE	C	BB-HS VS. SUNNYVALE 1/	25.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000368	VS. GLEN ROSE	C	BB-HS VS. GLEN ROSE 12/	25.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000368	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFEOAKCLIFF	25.00	N
					199-36-6219.00-999-599000					
								Check 022045 Total:	75.00	
022046	01-22-2015	00552	TASB, INC.	DIR COST- ADMINIS	000394	481444	C	LOCALIZED UPDATE 101	390.72	N
					199-41-6219.04-720-599000					
022047	01-22-2015	00477	TCEA	UNDISTRIBUTED O	500766	4682680	C	TCEA CONFERENCE	195.00	N
					199-53-6499.01-999-599000					
022048	01-22-2015	15760	TEXAS STATE LIBRAR	HIGH SCHOOL	500778	TQ15070915	C	TEXQUEST PROGRAM	114.07	N
					199-12-6329.00-001-599000					
				ELEMENTARY	500778	TQ15070915	C	TEXQUEST PROGRAM	114.07	N
					199-12-6329.00-101-599000					
								Check 022048 Total:	228.14	
022049	01-22-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000395	056101282024	C	12/12-01/12/15 SECURITY	333.16	N
					199-51-6259.04-999-599000					
022050	01-22-2015	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000378	VS.RED OAK LIFE	C	BB-HS VS. RED OAK LIFE	110.00	N
					199-36-6219.00-999-599000					
022051	01-22-2015	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000374	VS. SUNNYVALE	C	BB-HS VS. SUNNYVALE 1/	95.00	N
					199-36-6219.00-999-599000					
022052	01-29-2015	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	500813	5004	C	OVEN AT JH/ DISHWASHE	150.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500813	5004	C	OVEN AT JH/ DISHWASHE	200.00	N
					199-51-6319.04-999-599000					
								Check 022052 Total:	350.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022053	01-29-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000402	1579	C	DOT PHYSICAL/DRUG SC	164.00	N
					199-34-6219.01-999-599000					
022054	01-29-2015	15209	AIR CLINIC ELLIS COU	UNDISTRIBUTED O	500809	2028	C	HVAC-CONTROL BOARD R	159.95	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500809	2028	C	HVAC-JUNIOR HIGH	160.00	N
					199-51-6319.04-999-599000					
								Check 022054 Total:	319.95	
022055	01-29-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	500810	32230	C	FLAT REPAIR AG TRAILER	65.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500810	32230	C	FLAT REPAIR AG TRAILER	10.50	N
					199-51-6319.04-999-599000					
								Check 022055 Total:	75.50	
022056	01-29-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	500808	56985	C	882 GAL. DIESEL	1,719.02	N
					199-34-6311.01-999-599000					
022057	01-29-2015	15789	BEST WESTERN PLUS	UNDISTRIBUTED O	500844	C. UPCHURCH	C	TCEA CONFERENCE LOD	425.07	N
					199-53-6411.00-999-599000					
022058	01-29-2015	15788	TIMMY BETTS	UNDISTRIBUTED O	000405	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	110.00	N
					199-36-6219.00-999-599000					
022059	01-29-2015	15242	JOY BUSH	UNDISTRIBUTED O	500842	JANUARY 2015	C	49 BILLABLE HRS - LPC IN	2,450.00	N
					199-31-6219.01-999-523000					
022060	01-29-2015	13110	LEGRANT CLARK	UNDISTRIBUTED O	000399	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	110.00	N
					199-36-6219.00-999-599000					
022061	01-29-2015	00168	COACH COMM	HIGH SCHOOL	500730	298777	C	MAINTENANCE/PROTECTI	499.00	N
					199-36-6499.05-001-599000					
022062	01-29-2015	15303	KARA COCKERHAM	HIGH SCHOOL	500834	2015-0001	C	WINTERGUARD INSTR/DE	1,200.00	N
					199-11-6219.29-001-511000					
022063	01-29-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	28769	C	JANUARY 2015 MONTHLY	250.00	N
					199-51-6249.00-999-599000					
022064	01-29-2015	15560	DFW COACHES CLINIC	HIGH SCHOOL	500831	JORDAN	C	COACHES CLINIC REGIST	270.00	N
					199-36-6499.01-001-599000					
022065	01-29-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500758	09-74158-01	C	COVER&GASKET	111.90	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	500758	09-74158-02	C	BOX/LAMP COVER/FLOOD	149.94	N
					199-51-6319.02-999-599000					
								Check 022065 Total:	261.84	
022066	01-29-2015	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	500822	18876	C	BARITONE REPAIR #G212	60.00	N
					199-11-6249.01-001-511000					
022067	01-29-2015	15787	FAITH FAMILY ACADE	MAYPEARL JUNIOR	500853	GIRLS	C	8TH GIRLS BASKETBALL D	150.00	N
					199-36-6499.00-041-599000					
022068	01-29-2015	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	500828	BASEBALL	C	BASEBALL TOURNAMENT	300.00	N
					199-36-6499.01-001-599000					
				HIGH SCHOOL	500832	KING TESEI RELA	C	TRACK MEET FEE	550.00	N
					199-36-6499.01-001-599000					
								Check 022068 Total:	850.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022069	01-29-2015	00040	FLATT STATIONERS, I	ELEMENTARY	500798 199-11-6399.11-101-511000	280455-00	C	BINDERS/STAPLES/TAPE/	246.21	N
022070	01-29-2015	12394	FROG STREET PRESS	UNDISTRIBUTED O	500804 255-13-6499.00-999-524000	GILSDORF	C	SPLASH SUMMER CONFE	975.00	N
022071	01-29-2015	01782	GRANDVIEW ATHLETI	HIGH SCHOOL	500830 199-36-6499.01-001-599000	TRACK MEET	C	TRACK MEET FEES	500.00	N
022072	01-29-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	500852 224-11-6219.00-999-523000	JANUARY 2015	C	CONTRACT RTI 5 OF 8	2,493.75	N
022073	01-29-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	500840 224-31-6219.00-999-523000	JANUARY 2015	C	JANUARY PAY FOR DIAGN	3,611.11	N
022074	01-29-2015	15462	LEE'S KEYS	UNDISTRIBUTED O	500792 199-51-6249.00-999-599000	000821	C	REKEYS- JH GYM/ HS	140.00	N
				UNDISTRIBUTED O	500792 199-51-6319.04-999-599000	000821	C	DUPLICATE KEYS - ADMIN	85.00	N
								Check 022074 Total:	225.00	
022075	01-29-2015	14386	LIFE SCHOOL	MAYPEARL JUNIOR	500847 199-36-6499.00-041-599000	GIRLS	C	7TH GIRLS BBALL DISTRIC	125.00	N
022076	01-29-2015	15781	JASPER E. MANNING	UNDISTRIBUTED O	000400 199-36-6219.00-999-599000	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	125.00	N
022077	01-29-2015	00067	LEIGHANNE MCALISTE DIR COST- ADMINIS		500843 199-41-6411.01-720-599000	MILEAGE	C	MILEAGE FOR BUDGET A	133.40	N
022078	01-29-2015	15538	JEFF DUNAWAY MCGR	UNDISTRIBUTED O	000396 199-36-6219.00-999-599000	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	55.00	N
				UNDISTRIBUTED O	000396 199-36-6219.00-999-599000	VS.FAITH FAMILY	C	BB-JH VS. FAITH FAMILY 1	75.00	N
				UNDISTRIBUTED O	000396 199-36-6219.00-999-599000	VS. KEMP	C	BB- JH VS. KEMP	115.00	N
								Check 022078 Total:	245.00	
022079	01-29-2015	12559	MENTORING MINDS	ELEMENTARY	500771 199-11-6399.04-101-511000	182180	C	STAAR MOTIVATION MAT	657.25	N
				ELEMENTARY	500771 199-11-6399.11-101-511000	182180	C	STAAR MOTIVATION MAT	657.25	N
								Check 022079 Total:	1,314.50	
022080	01-29-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000403 199-51-6259.03-999-599000	0001208125	C	12/01-12/31/14 RECYCLE I	4.37	N
				UNDISTRIBUTED O	000403 199-51-6259.03-999-599000	0001208123	C	12/01-12/31/14 RECYCLE L	63.49	N
				UNDISTRIBUTED O	000403 199-51-6259.03-999-599000	0001208122	C	12/01-12/31/14 RECYCLE J.	12.50	N
				UNDISTRIBUTED O	000403 199-51-6259.03-999-599000	0001208124	C	12/01-12/31/14 RECYCLE A	23.59	N
				UNDISTRIBUTED O	000403 199-51-6259.03-999-599000	0001208121	C	12/01-12/31/14 RECYCLE H	4.76	N
								Check 022080 Total:	108.71	
022081	01-29-2015	00079	NASCO	MAYPEARL JUNIOR	500775 199-11-6399.09-041-511000	239592	C	GRAPHING PAPER	42.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022082	01-29-2015	13896	JOE NIMOCK	UNDISTRIBUTED O	000408	VS.FAITH FAMILY 199-36-6219.00-999-599000	C	BB-JH VS. FAITH FAMILY 1	75.00	N
022083	01-29-2015	15790	NORTH FORNEY QUA	HIGH SCHOOL	500846	POWERLIFTING 199-36-6499.01-001-599000	C	POWERLIFTING MEET	230.00	N
022084	01-29-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	500780	750443545001 199-41-6399.01-701-599000	C	W2/1099 BLANK FORMS, T	20.53	N
022085	01-29-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	500762	0473216-IN 199-36-6399.16-999-599000	C	TENNIS BALLS	207.90	N
022086	01-29-2015	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	500820	3A- MHS/ B.CUPP 199-11-6499.01-001-511000	C	UIL CONCERT BAND FEE	280.00	N
022087	01-29-2015	00109	SCHOLASTIC INC	ELEMENTARY	500487	M5535920 199-11-6399.01-101-511000	C	NEWS MAGAZINE	313.50	N
022088	01-29-2015	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000401	VS.FAITH FAMILY 199-36-6219.00-999-599000	C	BB-HS VS. FAITH FAMILY 1	25.00	N
022089	01-29-2015	15315	SPORTS FIELD SOLUTI	UNDISTRIBUTED O	500760	4899 199-51-6319.03-999-599000	C	15 TONS INFIELD CONDITI	2,700.00	N
022090	01-29-2015	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000398	VS.FAITH FAMILY 199-36-6219.00-999-599000	C	BB-HS VS. FAITH FAMILY 1	55.00	N
022091	01-29-2015	15287	TARLETON STATE UNI	HIGH SCHOOL	500819	MHS- B. CUPP 199-11-6499.01-001-511000	C	FESTIVAL ENTRY FEE	250.00	N
022092	01-29-2015	00784	TASBO	IND COST- ADM	500814	259036 199-41-6499.00-750-599000	C	NEW INDIRECT COST RAT	70.00	N
				IND COST- ADM	500823	35222 199-41-6499.00-750-599000	C	MEMBERSHIP RENEWAL	90.00	N
								Check 022092 Total:	160.00	
022093	01-29-2015	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000404	14758 199-31-6299.00-999-523000	C	CLAIM 01/09/15	84.38	N
				UNDISTRIBUTED O	000404	14661 199-31-6299.00-999-523000	C	CLAIM 12/12/14	213.25	N
								Check 022093 Total:	297.63	
022094	01-29-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500811	MISD 1/5-1/16 199-51-6249.00-999-599000	C	INSTALL CIRCUIT FOR AL	1,530.00	N
022095	01-29-2015	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000397	VS, KEMP 199-36-6219.00-999-599000	C	BB- JH VS. KEMP	115.00	N
022096	01-29-2015	00091	VENUS BULLDOGS AT	HIGH SCHOOL	500841	POWERLIFTING 199-36-6499.01-001-599000	C	POWERLIFTING MEET	275.00	N
022097	01-29-2015	15192	VIG SOLUTIONS	HIGH SCHOOL	500677	3620 199-11-6639.45-001-511000	C	DELL LATTITUDE E6410	8,875.00	N
				HIGH SCHOOL	500677	3620 199-11-6639.48-001-511000	C	REPLACEMENT BATTERIE	999.75	N
				ADMINISTRATIVE	500677	3620 199-53-6399.00-701-599000	C	FREIGHT	99.00	N
								Check 022097 Total:	9,973.75	
022098	01-29-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500724	91187 199-34-6319.00-999-599000	C	HEADLAMP FOR SPRINTE	13.09	N
				UNDISTRIBUTED O	500724	91594 199-34-6319.00-999-599000	C	12V TESTER/KEY-WAY FU	23.84	N
								Check 022098 Total:	36.93	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022099	01-29-2015	00141	WAL MART	INTERMEDIATE SCH	500612 199-11-6399.14-043-511000	PH01T4GN8V	C	UIL AWARDS CEREMONY	120.55	N
022100	01-29-2015	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	500642 199-34-6219.00-999-599000	3440	C	BUS WINDOWS- 5849,5851	170.97	N
				UNDISTRIBUTED O	500642 199-51-6249.00-999-599000	3440	C	INSTALL BUS WINDOWS	350.00	N
Check 022100 Total:									520.97	
022101	01-29-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051 199-11-6399.09-001-522000	24455	C	12/01-12/31/14 CYLINDER	80.00	N
022102	02-05-2015	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	500886 199-51-6249.00-999-599000	05013	C	INSTALLED WATER VALVE	150.00	N
				UNDISTRIBUTED O	500886 199-51-6319.04-999-599000	05013	C	WATER VALVE	80.39	N
Check 022102 Total:									230.39	
022103	02-05-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	500870 199-34-6219.00-999-599000	SH12385	C	SUBURBAN 2- MOUNT/DIS	24.00	N
				UNDISTRIBUTED O	500870 199-34-6319.00-999-599000	SH12385	C	SUBURBAN 2- MOUNT/DIS	260.00	N
Check 022103 Total:									284.00	
022104	02-05-2015	15401	AMERICAN ASSOCIATI	HIGH SCHOOL	500785 199-11-6399.12-001-511000	01-15501929	C	NOTARY PACKETS	171.88	N
				ADMINISTRATIVE	500769 199-41-6399.01-701-599000	01-15501911	C	TX NOTARY PKG- L.TERR	85.94	N
				ADMINISTRATIVE	500767 199-41-6399.01-701-599000	01-15501887	C	TX NOTARY PKG- N.WIGGI	85.94	N
Check 022104 Total:									343.76	
022105	02-05-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000411 199-51-6259.02-999-599000	0573207983001	C	01/05-01/21/15 FAX L.D.	108.94	N
022106	02-05-2015	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	500856 199-23-6411.04-041-599000	REIMBURSEMENT	C	MEALS/PARKING MIDWINT	75.81	N
022107	02-05-2015	00021	POSSIBILITIES CONSU	UNDISTRIBUTED O	500868 224-31-6219.01-999-523000	JANUARY 2015	C	20 HRS- TRANSITION SER	1,000.00	N
022108	02-05-2015	15488	BEYOND PLAY	UNDISTRIBUTED O	500839 199-11-6399.00-999-523000	627330	C	STORY TELLING SETS	229.77	N
022109	02-05-2015	00527	CDWG INC.	UNDISTRIBUTED O	500686 199-11-6399.00-999-523000	RP13910	C	HP COLOR PRINTER	407.34	N
				HIGH SCHOOL	500715 199-11-6639.48-001-511000	RZ62466	C	COREL PAINTER LICENSE	1,442.84	N
Check 022109 Total:									1,850.18	
022110	02-05-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000412 199-51-6259.01-999-599000	80 01/15	C	12/29-1/27/15 HS BALLFIEL	26.00	N
				UNDISTRIBUTED O	000412 199-51-6259.01-999-599000	1081 01/15	C	12/29-1/27/15 LSK YARD M	26.00	N
				UNDISTRIBUTED O	000412 199-51-6259.01-999-599000	1394 01/15	C	12/29-1/27/15 CONCESSIO	51.00	N
				UNDISTRIBUTED O	000412 199-51-6259.01-999-599000	1618 01/15	C	12/29-1/27/15 309 N. MAIN	51.00	N
				UNDISTRIBUTED O	000412 199-51-6259.01-999-599000	1080 01/15	C	12/29-1/27/15 1024 W. FOU	94.20	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000412	574 01/15	C	12/29-1/27/15 JH YARD ME	141.50	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000412	595 01/15	C	12/29-1/27/15 1025 W. 4TH	144.60	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000412	82 01/15	C	12/29-1/27/15 400 PANTHE	177.60	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000412	383 01/15	C	12/29-1/27/15 600 PHILLIPS	103.80	N
					199-51-6259.01-999-599000					
								Check 022110 Total:	815.70	
022111	02-05-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500736	162681	C	TOWELS/GLOVES/BLEAC	2,783.58	N
					199-51-6319.01-999-599000					
022112	02-05-2015	13639	EAST TEXAS COPY SY	INTERMEDIATE SCH	500801	271955	C	CANON J-1 STAPLES	125.50	N
					199-11-6399.20-043-511000					
022113	02-05-2015	01547	EICHELBAUM WARDEL DIR	COST- ADMINIS	000413	50196	C	RESEARCH	117.50	N
					199-41-6211.00-720-599000					
022114	02-05-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500758	09-72318-05	C	175W METAL HALIDE/PLU	1,320.74	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	500887	09-74818-01	C	#12 LENS	73.92	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O	500887	09-74959-01	C	DRILL/STRAP/BUSHING/B	102.64	N
					199-51-6319.04-999-599000					
								Check 022114 Total:	1,497.30	
022115	02-05-2015	15776	EMBASSY SUITES HO	DIR COST- ADMINIS	500735	L. MCALISTER	C	TASBO LODGING	1,022.92	N
					199-41-6411.01-720-599000					
022116	02-05-2015	00440	CONNIE GRANT	UNDISTRIBUTED O	000418	VS.LIFE OAK CLIFF	C	BB-HS VS. LIFE OAK CLIFF	125.00	N
					199-36-6219.00-999-599000					
022117	02-05-2015	14640	HAMPTON INN & SUIT	ELEMENTARY	500500	AMANDA	C	TX ASSESSMENT CONF. L	358.00	N
					199-31-6411.01-101-599000					
022118	02-05-2015	15750	HYATT PLACE AUSTIN	HIGH SCHOOL	500489	EMILY JETT	C	TX ASSESSMENT CONF. L	358.00	N
					199-31-6499.00-001-599000					
				HIGH SCHOOL	500489	EMILY JETT	D	DID NOT USE AT CONFER	-358.00	N
					199-31-6499.00-001-599000					
				MAYPEARL JUNIOR	500489	LEAH FARDA	C	TX ASSESSMENT CONF. L	358.00	N
					199-31-6499.00-041-599000					
				MAYPEARL JUNIOR	500489	LEAH FARDA	D	DID NOT USE AT CONFER	-358.00	N
					199-31-6499.00-041-599000					
								Check 022118 Total:	.00	
022119	02-05-2015	15478	HYATT REGENCY RIVE	HIGH SCHOOL	500836	DALLAS DEES	C	ATSSB Chaperone	117.57	N
					199-11-6411.06-001-511000					
				HIGH SCHOOL	500836	DALLAS DEES	C	ATSSB Chaperone	407.40	N
					199-11-6411.29-001-511B00					
								Check 022119 Total:	524.97	
022120	02-05-2015	15478	HYATT REGENCY RIVE	HIGH SCHOOL	500837	M.HICKS	C	ATSSB State Jazz Band	131.25	N
					199-11-6412.29-001-511000					
022121	02-05-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	500874	JANUARY 2015	C	8.75 HRS - OT SERVICES	612.50	N
					199-31-6219.04-999-523000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022122	02-05-2015	15779	LEARNING CENTER U	HIGH SCHOOL	500817 199-11-6399.17-001-511000	15042	C	LESSONS ON WORLD HIS	549.00	N
022123	02-05-2015	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	000419 199-36-6219.00-999-599000	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFE OAK CLIFF	125.00	N
022124	02-05-2015	15626	MCGRAW-HILL SCHOO	INTERMEDIATE SCH	500777 199-11-6399.12-043-511000	84390508001	C	SCIENCE GR 6	180.00	N
022125	02-05-2015	15538	JEFF DUNAWAY MCGR	UNDISTRIBUTED O	000421 199-36-6219.00-999-599000	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFE OAK CLIFF	55.00	N
				UNDISTRIBUTED O	000421 199-36-6219.00-999-599000	VS. PALMER	C	BB-JH VS. PALMER 2/2/15	105.00	N
								Check 022125 Total:	160.00	
022126	02-05-2015	00457	MFAC	HIGH SCHOOL	500773 199-36-6399.15-001-599000	1956771-00	C	JUMP ROPE/WEIGHT	2,551.42	N
				HIGH SCHOOL	500773 199-36-6399.15-001-599000	1956771-01	C	BUNGIE CORDS 10 FT	419.70	N
				HIGH SCHOOL	500773 199-36-6399.15-001-599000	1956771-02	C	PLYOMETRIC BOX	107.95	N
								Check 022126 Total:	3,079.07	
022127	02-05-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	500851 199-11-6399.07-041-511000	353926-0	C	JOURNAL	41.78	N
022128	02-05-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	500797 199-41-6399.01-701-599000	751035931001	C	INK/FOLDERS/TAPE/ENV./	88.90	N
022129	02-05-2015	14093	PC & MACEXCHANGE	MAYPEARL JUNIOR	500776 199-11-6639.45-041-511000	90689	C	WIRELESS SPEAKER/REM	1,589.25	N
				MAYPEARL JUNIOR	500776 199-11-6639.45-041-511000	90897	C	WIRELESS SPEAKERS	1,185.75	N
								Check 022129 Total:	2,775.00	
022130	02-05-2015	14604	PEARSON CLINICAL A	ELEMENTARY	500781 199-31-6339.00-101-599000	10086867	C	CONNERS TEST 3	130.00	N
022131	02-05-2015	00913	KELLY PIETERSE	UNDISTRIBUTED O	500881 199-21-6411.00-999-523000	REIMBURSEMENT	C	MEALS FROM SWEP CON	43.63	N
				UNDISTRIBUTED O	500881 199-34-6311.01-999-599000	REIMBURSEMENT	C	GAS FROM SWEP CONFE	13.01	N
								Check 022131 Total:	56.64	
022132	02-05-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	500829 199-36-6399.03-999-599GHS	0474021-IN	C	STOPWATCH ULTRAK	111.80	N
022133	02-05-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500749 199-34-6219.01-999-599000	129377	C	20HR BUS TRAINING	105.00	N
022134	02-05-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000414 199-51-6259.03-999-599000	0794010150060	C	02/01-02/28/15 WASTE RE	1,547.83	N
022135	02-05-2015	15102	DARRON O. RICHARD	UNDISTRIBUTED O	000417 199-36-6219.00-999-599000	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFE OAK CLIFF	125.00	N
022136	02-05-2015	12925	ROBERT MERRITT	MAYPEARL JUNIOR	500855 199-11-6399.01-041-511000	REIMBURSEMENT	C	Pig Stuff Outdoor Ed	84.40	N
022137	02-05-2015	15684	SATONA PREVOST	UNDISTRIBUTED O	500882 199-31-6219.04-999-523000	JANUARY 2015	C	6 HRS - COTA SERVICES	240.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022138	02-05-2015	00843	SCHOLASTIC BOOK FA	INTERMEDIATE SCH	500807	W3464899BF 199-12-6399.01-043-599000	C	INTERMEDIATE BOOK FAI	1,828.14	N
022139	02-05-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	500705	208113804030 199-11-6399.04-101-511000	C	PRIMARY CALCULATOR	37.08	N
022140	02-05-2015	13035	TRACY SHEFFER	MAYPEARL JUNIOR	500861	REIMBURSEMENT 199-11-6399.07-041-511000	C	12X12 MAT FOR CRICUT	12.77	N
022141	02-05-2015	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000415	813710001004619 199-53-6249.04-999-599000	C	02/08-03/07/15 MTHLY INT	1,800.00	N
022142	02-05-2015	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000420	VS.LIFEOAKCLIFF 199-36-6219.00-999-599000	C	BB-HS VS. LIFE OAK CLIFF	25.00	N
022143	02-05-2015	15139	SUNNYVALE ISD	MAYPEARL JUNIOR	500873	JH BOYS BBALL 199-36-6499.00-041-599000	C	JH BOYS DISTRICT BBALL	300.00	N
022144	02-05-2015	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	500863	30173 199-34-6429.00-999-599000	C	AUTO LIABILITY/PHYSICAL	7,183.00	N
				UNDISTRIBUTED O	500863	30173 199-51-6429.00-999-599000	C	LIABILITY/EARTHQUAKE/P	49,095.00	N
								Check 022144 Total:	56,278.00	
022145	02-05-2015	00784	TASBO	IND COST- ADM	500890	35224 199-41-6499.00-750-599000	C	MEMBERSHIP RENEWAL -	90.00	N
022146	02-05-2015	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000422	VS.LIFEOAKCLIFF 199-36-6219.00-999-599000	C	BB-HS VS. LIFE OAK CLIFF	55.00	N
				UNDISTRIBUTED O	000422	VS.LIFEOAKCLIFF 199-36-6219.00-999-599000	C	BB-JH VS. PALMER 2/2/15	105.00	N
								Check 022146 Total:	160.00	
022147	02-05-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000416	379500217703 199-51-6259.02-999-599000	C	01/22-02/21/15 MARQUEE	54.90	N
022148	02-05-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500724	92800 199-34-6319.00-999-599000	C	5GL OIL/MAX LIFE 5W30	104.61	N
022149	02-05-2015	01078	WILLIAM V. MACGILL &	INTERMEDIATE SCH	500795	IN0507072 199-33-6399.00-043-599000	C	FORCEPS/ARM SLING/SPL	138.37	N
022150	02-12-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000427	1703 199-34-6219.01-999-599000	C	DOT PHYSICAL	63.00	N
022151	02-12-2015	00004	ALERT SERVICES	UNDISTRIBUTED O	500895	52718200 199-36-6399.05-999-599000	C	ANKLE BRACES/TAPE/WR	555.20	N
022152	02-12-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	500907	SH12456 199-51-6249.00-999-599000	C	FLAT REPAIR - CHEVY MA	10.00	N
022153	02-12-2015	15664	AMERICAN TIRE DISTR	UNDISTRIBUTED O	500885	S056226264 199-34-6319.00-999-599000	C	BUS 19 TIRES	317.20	N
				UNDISTRIBUTED O	500885	S056226514 199-34-6319.00-999-599000	C	BUS 19 TIRES	317.20	N
								Check 022153 Total:	634.40	
022154	02-12-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000423	3030380470 0115 199-51-6259.00-999-599000	C	01/03-02/02/15 600 PHILLIP	1,721.63	N
				UNDISTRIBUTED O	000423	3030318181 0115 199-51-6259.00-999-599000	C	01/03-02/02/15 1025 W 4TH	832.67	N
				UNDISTRIBUTED O	000423	3030318485 0115 199-51-6259.00-999-599000	C	01/03-02/02/15 1024 W 4TH	917.86	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000423	3030380238 0115	C	01/03-02/02/15 400 PANTH	766.86	N
					199-51-6259.00-999-599000					
								Check 022154 Total:	4,239.02	
022155	02-12-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	500904	57088	C	851 GAL DIESEL	1,718.17	N
					199-34-6311.01-999-599000					
022156	02-12-2015	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	500901	02-06-2015-MISD	C	3.5 HRS PSP LSK	283.15	N
					199-11-6219.00-999-511000					
022157	02-12-2015	00017	C A WILSON COMPAN	INTERMEDIATE SCH	500908	198639	C	REFRIGERATOR	753.84	N
					199-11-6399.21-043-511000					
022158	02-12-2015	00871	CARD SERVICE CENT	ELEMENTARY	500756	XXXX0185 02/15	C	VOCABULARY CARDS	73.96	N
					199-11-6399.23-101-525000					
				UNDISTRIBUTED O	500850	XXXX0185 02/15	C	NEW POST OFFICE KEY	36.00	N
					199-41-6399.02-999-599000					
				HIGH SCHOOL	500786	XXXX0185 02/15	C	TEXTBOOKS	392.06	N
					410-11-6321.00-001-511000					
								Check 022158 Total:	502.02	
022159	02-12-2015	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	500903	REIMBURSEMENT	C	TCEA MILEAGE	162.00	N
					199-53-6411.00-999-599000					
022160	02-12-2015	00527	CDWG INC.	ELEMENTARY	500768	SF30169	C	CISCO AIRONET INFRAS	7,292.76	N
					410-11-6321.00-101-511000					
022161	02-12-2015	13566	DATCS	UNDISTRIBUTED O	000424	163513	C	DOT DRUG SCREENS	172.50	N
					199-34-6219.01-999-599000					
022162	02-12-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	500933	SHARI	C	PLAYOFF MEALS - GIRLS	144.00	N
					199-36-6499.01-001-599000					
				HIGH SCHOOL	500926	TYLER ADAMS	C	PLAYOFF MEALS - GIRLS	216.00	N
					199-36-6499.05-001-599000					
								Check 022162 Total:	360.00	
022163	02-12-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500893	162995	C	LAUNDRY DETERGENT	243.12	N
					199-36-6399.05-999-599000					
022164	02-12-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 INT. PR FI	42.21	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 HS SOUT	59.25	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 CATV TO	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 PORTABL	11.45	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 GOLF FA	16.49	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 QUAD BU	384.29	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1066294 01/15	C	12/12-01/12/2015 309 MAIN	529.30	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 INT.CAFE	432.34	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 BUS BAR	129.45	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 HS SOUT	4,193.57	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000428	1024180 01/15	C	12/12-01/12/2015 INTERME	2,318.62	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 022164 Total:	8,126.28	
022165	02-12-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000429	274198	C	01/04-02/03/15 B&W	51.45	N
					199-11-6219.07-999-523000					
				HIGH SCHOOL	000429	274198	C	01/04-02/03/15 B&W	26.82	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000429	274198	C	01/04-02/03/15 B&W	44.66	N
					199-11-6269.00-041-511000					
				ELEMENTARY	000429	274198	C	01/04-02/03/15 B&W	444.92	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000429	274198	C	01/04-02/03/15 B&W	32.27	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000429	274198	C	01/04-02/03/15 B&W	491.68	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000429	274198	C	01/04-02/03/15 B&W	404.04	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	500912	271791	C	J-1 STAPLES	118.00	N
					199-11-6399.20-043-511000					
				DIR COST- ADMINIS	000429	274198	C	01/04-02/03/15 B&W	39.16	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000429	274198	C	01/04-02/03/15 COLOR	133.88	N
					199-41-6249.00-720-599000					
								Check 022165 Total:	1,786.88	
022166	02-12-2015	00319	ECS LEARNING SYSTE	MAYPEARL JUNIOR	500734	204199	C	STAAR MATH GR 8	79.88	N
					199-11-6399.23-041-525000					
				MAYPEARL JUNIOR	500734	203649	C	STAAR READING/MATH/W	500.00	N
					199-31-6339.00-041-599000					
								Check 022166 Total:	579.88	
022167	02-12-2015	15107	ENNIS ISD TENNIS TE	HIGH SCHOOL	500897	TENNIS	C	TENNIS TOURNAMENT	150.00	N
					199-36-6499.05-001-599000					
022168	02-12-2015	15791	FLASHTIMING, LLC	UNDISTRIBUTED O	500859	0811688	C	FT-FAT60 CAMERA STAND	3,710.00	N
					199-36-6399.17-999-599000					
022169	02-12-2015	15798	KENNEDALE JUNIOR H	MAYPEARL JUNIOR	500896	JH TRACK MEET	C	TRACK MEET	400.00	N
					199-36-6499.00-041-599000					
				MAYPEARL JUNIOR	500896	JH TRACK MEET	D	TRACK MEET CANCELLED	-400.00	N
					199-36-6499.00-041-599000					
								Check 022169 Total:	.00	
022170	02-12-2015	15098	LOWE'S	UNDISTRIBUTED O	500326	99007281357 02	C	MAINTENANCE SUPPLIES	1,283.76	N
					199-51-6319.02-999-599000					
022171	02-12-2015	15653	M.A.C. ALARMS	UNDISTRIBUTED O	500871	14772A	C	WIRED FIRE/CONTROL PA	340.00	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	500871	14772A	C	BATTERIES FOR FIRE ALA	118.00	N
					199-51-6319.04-999-599000					
								Check 022171 Total:	458.00	
022172	02-12-2015	15119	MARAKBIZ, LLC	UNDISTRIBUTED O	500867	PO 500867	C	ONLINE SPED	500.00	N
					224-11-6219.02-999-523000					
022173	02-12-2015	12559	MENTORING MINDS	ELEMENTARY	500862	183056	C	STAAR MOTIVATION MAT	800.00	N
					199-11-6399.04-101-511000					
				ELEMENTARY	500862	183056	C	STAAR MOTIVATION MAT	514.50	N
					199-11-6399.11-101-511000					
								Check 022173 Total:	1,314.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022174	02-12-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000425	0001211100 199-51-6259.03-999-599000	C	01/01-01/31/15 RECYCLE I	19.02	N
				UNDISTRIBUTED O	000425	0001211099 199-51-6259.03-999-599000	C	01/01-01/31/15 RECYCLE A	25.17	N
				UNDISTRIBUTED O	000425	0001211098 199-51-6259.03-999-599000	C	01/01-01/31/15 RECYCLE L	69.22	N
				UNDISTRIBUTED O	000425	0001211096 199-51-6259.03-999-599000	C	01/01-01/31/15 RECYCLE H	11.52	N
				UNDISTRIBUTED O	000425	0001211097 199-51-6259.03-999-599000	C	01/01-01/31/15 RECYCLE J.	20.52	N
Check 022174 Total:									145.45	
022175	02-12-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000430	11-0788-00 0115 199-51-6259.79-999-522000	C	12/07-01/06/15 12636 FM	45.81	N
022176	02-12-2015	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	500857	10099981 199-31-6399.00-999-523000	C	BASC-2 TEACHER/PAREN	131.80	N
022177	02-12-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	500833	0473646-IN 199-36-6399.16-999-599000	C	SHIRTS	292.10	N
022178	02-12-2015	00182	UIL AREA D CONTEST	INTERMEDIATE SCH	500203	5063 199-11-6399.14-043-511000	C	READY WRITING/ACADEM	33.50	N
				INTERMEDIATE SCH	500203	5063 199-11-6399.14-043-511000	D	WRONG VENDOR	-33.50	N
Check 022178 Total:									.00	
022179	02-12-2015	13063	US BANK	UNDISTRIBUTED O	500928	3885557 199-71-6599.00-999-599000	C	SERIES 2010 - TAX CREDI	1,250.00	N
022180	02-12-2015	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	500899	JH TRACK MEET 199-36-6499.05-001-599000	C	TRACK MEET	400.00	N
022181	02-12-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000426	3767008409 0215 199-51-6259.02-999-599000	C	01/28-02/27/15 FAX LOCAL	54.90	N
				UNDISTRIBUTED O	000426	3725000396 0215 199-51-6259.02-999-599000	C	01/28-02/27/15 LOCAL	805.88	N
Check 022181 Total:									860.78	
022182	02-20-2015	15142	ACHIEVEMENT PRODU	UNDISTRIBUTED O	500918	D20549970101 199-11-6399.00-999-523000	C	BALANCE STOOL	196.81	N
022183	02-20-2015	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000442	1512629 240-35-6341.00-041-599000	C	COMMODITY PRODUCTS	63.00	N
				INTERMEDIATE SCH	000442	1512629 240-35-6341.00-043-599000	C	COMMODITY PRODUCTS	63.00	N
				ELEMENTARY	000442	1512629 240-35-6341.00-101-599000	C	COMMODITY PRODUCTS	63.00	N
				HIGH SCHOOL	000442	1512629 240-35-6341.01-001-599000	C	COMMODITY PRODUCTS	60.70	N
Check 022183 Total:									249.70	
022184	02-20-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000441	1732 199-34-6219.01-999-599000	C	DOT PHYSICALS/DRUG	246.00	N
022185	02-20-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000443	824711164X02102 199-52-6259.00-999-599000	C	01/03-02/02/15 BUS CELLS	124.65	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022186	02-20-2015	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000438	VS. 199-36-6219.00-999-599000	C	BB-HS VS. SCURRY ROSS	55.00	N
022187	02-20-2015	00593	BLUE BELL CREAMER	MAYPEARL JUNIOR	000444	043080305696 240-35-6341.00-041-599000	C	ICE CREAM	81.00	N
				INTERMEDIATE SCH	000444	043080305697 240-35-6341.00-043-599000	C	ICE CREAM	130.05	N
				HIGH SCHOOL	000444	043080305695 240-35-6341.01-001-599000	C	ICE CREAM	175.77	N
Check 022187 Total:									386.82	
022188	02-20-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000445	123456 240-35-6341.00-041-599000	C	MILK	163.38	N
				INTERMEDIATE SCH	000445	123456 240-35-6341.00-043-599000	C	MILK	618.80	N
				ELEMENTARY	000445	123456 240-35-6341.00-101-599000	C	MILK	1,314.38	N
				HIGH SCHOOL	000445	123456 240-35-6341.01-001-599000	C	MILK	729.75	N
Check 022188 Total:									2,826.31	
022189	02-20-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000454	14619893 199-11-6219.00-999-523000	C	02/10/2015 COPIER LEASE	220.90	N
				HIGH SCHOOL	000454	14619893 199-11-6269.00-001-511000	C	02/10/2015 COPIER LEASE	245.44	N
				MAYPEARL JUNIOR	000454	14619893 199-11-6269.00-041-511000	C	02/10/2015 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000454	14619893 199-11-6269.00-043-599000	C	02/10/2015 COPIER LEASE	239.99	N
				ELEMENTARY	000454	14619893 199-11-6269.00-101-511000	C	02/10/2015 COPIER LEASE	245.44	N
				ELEMENTARY	000454	14619893 199-11-6269.00-101-599000	C	02/10/2015 COPIER LEASE	245.44	N
				HIGH SCHOOL	000454	14619893 199-11-6269.01-001-511000	C	02/10/2015 COPIER LEASE	1,227.20	N
				MAYPEARL JUNIOR	000454	14619893 199-11-6269.01-041-511000	C	02/10/2015 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000454	14619893 199-11-6269.01-043-511000	C	02/10/2015 COPIER LEASE	239.99	N
				DIR COST- ADMINIS	000454	14619893 199-41-6249.00-720-599000	C	02/10/2015 COPIER LEASE	269.97	N
Check 022189 Total:									3,425.25	
022190	02-20-2015	00527	CDWG INC.	UNDISTRIBUTED O	500925	SN65726 199-11-6399.45-999-599000	C	ADOBE PRO LICENSE	1,332.40	N
				UNDISTRIBUTED O	500925	SM23775 199-11-6639.47-999-511000	C	SWITCH	1,265.55	N
				ADMINISTRATIVE	500925	SM23775 199-53-6399.00-701-599000	C	SURFACE PRO 3 MOUNT	104.23	N
				UNDISTRIBUTED O	500876	SK33163 224-11-6399.00-999-523000	C	KEYBOARD/MOUSE COMB	56.10	N
Check 022190 Total:									2,758.28	
022191	02-20-2015	15303	KARA COCKERHAM	HIGH SCHOOL	500940	2105-0002 199-11-6219.29-001-511000	C	Winterguard Instruction/Desi	960.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022192	02-20-2015	15282	COLORADO BOXED BE	ELEMENTARY	000446	7065181	C	COMMODITY BEEF PROD	75.24	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000446	7056182	C	COMMODITY BEEF PROD	231.15	N
					240-35-6341.01-001-599000					
Check 022192 Total:									306.39	
022193	02-20-2015	15795	COMFORT INN & SUIT	HIGH SCHOOL	500917	TELINA CHAVEZ	C	SOFTBALL TOURN. LODGI	356.76	N
					199-36-6499.01-001-599000					
				HIGH SCHOOL	500917	TELINA CHAVEZ	D	TOURNAMENT CANCELLE	-356.76	N
					199-36-6499.01-001-599000					
Check 022193 Total:									.00	
022194	02-20-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	500943	DEES/CUPP	C	STATE CHOIR MEALS	114.27	N
					199-11-6411.06-001-511000					
				HIGH SCHOOL	500943	STUDENT	C	STATE CHOIR MEALS	64.35	N
					199-11-6412.29-001-511000					
Check 022194 Total:									178.62	
022195	02-20-2015	15241	DALLAS DEES	MAYPEARL JUNIOR	500954	REIMBURSEMENT	C	MEALS/PARKING FOR TET	44.54	N
					199-11-6399.13-041-511000					
022196	02-20-2015	15786	DFW WASTE OIL SERV	UNDISTRIBUTED O	500950	95712	C	DISPOSAL OF USED OIL	66.85	N
					199-51-6249.00-999-599000					
022197	02-20-2015	00319	ECS LEARNING SYSTE	MAYPEARL JUNIOR	500790	203922	C	STAAR MASTER MATH GR	86.35	N
					199-11-6399.03-041-511000					
				MAYPEARL JUNIOR	500789	203923	C	STAAR MASTER COMPAN	334.61	N
					199-11-6399.11-041-511000					
				MAYPEARL JUNIOR	500790	203922	C	STAAR MASTER MATH GR	359.86	N
					199-11-6399.23-041-525000					
Check 022197 Total:									780.82	
022198	02-20-2015	01547	EICHELBAUM WARDEL	HIGH SCHOOL	500848	50442	C	TRAINING- CHEER SPONS	350.00	N
					199-36-6499.01-001-599000					
022199	02-20-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500887	09-75264-01	C	BUSHINGS/CONNECTORS	178.19	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O	500887	09-75219-01	C	CONDUIT/STRAPS	435.55	N
					199-51-6319.04-999-599000					
Check 022199 Total:									613.74	
022200	02-20-2015	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	500960	282987-00	C	FOLDERS	27.32	N
					199-11-6399.23-043-525000					
022201	02-20-2015	13840	FOUR STORY GRAPHI	SCHOOL BOARD	500812	3367	C	RED POLO SHIRT	80.00	N
					199-41-6419.00-702-599000					
022202	02-20-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000447	XT00101791	C	01/01-01/31/15 EZSCHOOL	92.50	N
					240-35-6219.00-999-599000					
022203	02-20-2015	00243	HILCO	UNDISTRIBUTED O	000448	4706839800 0115	C	01/02-02/02/15 MARQUEE	57.45	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000448	4705273700 0115	C	01/02-02/02/15 FUEL TANK	30.63	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000448	4705171500 0115	C	01/02-02/02/15 SECURITY	32.74	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000448	4703612901 0115	C	01/02-02/02/15 ELEMENTA	2,549.25	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000448	4602266500 0115	C	01/02-02/02/15 ATH. FACILI	573.71	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000448	4602563301 0115	C	01/02-02/02/15 HS NORTH	2,325.74	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000448	4705335301 0115	C	01/02-02/02/15 JUNIOR HIG	4,131.85	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000448	4706783900 0115	C	01/02-02/02/15 AG FACILIT	1,965.24	N
					199-51-6259.78-999-522000					
								Check 022203 Total:	11,666.61	
022204	02-20-2015	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000437	VS.	C	BB-HS VS. SCURRY ROSS	110.00	N
					199-36-6219.00-999-599000					
022205	02-20-2015	14924	KAYLOR DESIGN	UNDISTRIBUTED O	500932	240	C	UNIFORMS	680.00	N
					199-36-6399.04-999-599000					
022206	02-20-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000449	387479 01/15	C	GROCERIES	2,153.46	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000449	387495 01/15	C	GROCERIES	2,691.32	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000449	387487 01/15	C	GROCERIES	3,376.04	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000449	387460 01/15	C	GROCERIES	5,530.99	N
					240-35-6341.01-001-599000					
								Check 022206 Total:	13,751.81	
022207	02-20-2015	14356	MALCOLM WILLIAMS	UNDISTRIBUTED O	000440	VS. KEMP	C	BB- HS VS. KEMP 2/13/15	110.00	N
					199-36-6219.00-999-599000					
022208	02-20-2015	15538	JEFF DUNAWAY MCGR	UNDISTRIBUTED O	000434	VS.	C	BB-HS VS. SCURRY ROSS	55.00	N
					199-36-6219.00-999-599000					
022209	02-20-2015	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	000450	209861	C	PIZZA	237.00	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000450	209768	C	PIZZA	237.21	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000450	209768	C	PIZZA	237.00	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000450	209861	C	PIZZA	237.21	N
					240-35-6341.01-001-599000					
								Check 022209 Total:	948.42	
022210	02-20-2015	00079	NASCO	HIGH SCHOOL	500438	238642	C	JUTE 4-PLY 725FT	13.08	N
					199-11-6399.39-001-522000					
				ELEMENTARY	500898	271625	C	PAPER/CRAYONS/MARKE	60.20	N
					199-11-6399.39-101-511000					
								Check 022210 Total:	73.28	
022211	02-20-2015	15725	NATIONAL FOOD GRO	HIGH SCHOOL	000451	INO731795	C	APPLESAUCE CUPS	120.96	N
					240-35-6341.01-001-599000					
022212	02-20-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	500875	754272694001	C	FOLDERS/BATTERY/CORR	80.44	N
					224-11-6399.00-999-523000					
022213	02-20-2015	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	500772	800090000328417	C	POSTAGE REFILL	1,005.00	N
					199-41-6399.02-999-599000					
022214	02-20-2015	01032	QUICK WAY SIGNS	UNDISTRIBUTED O	500864	49276	C	SPECIAL OLYMPICS BANN	250.00	N
					199-11-6399.02-999-599000					
				UNDISTRIBUTED O	500864	49276	C	SPECIAL OLYMPICS BANN	30.00	N
					199-11-6399.08-999-523000					
								Check 022214 Total:	280.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022215	02-20-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	500827	0473658-IN	C	DISCUS/BELTS/UNIFORMS	1,719.70	N
					199-36-6399.03-999-599GHS					
				HIGH SCHOOL	500791	0473632-IN	C	BALLS/SHOES/BATS/BUCK	1,597.90	N
					199-36-6399.13-001-599000					
Check 022215 Total:									3,317.60	
022216	02-20-2015	12826	RACHEL BROWN	HIGH SCHOOL	500937	REIMBURSEMENT	C	MEALS/PARKING AT TETA	53.55	N
					199-11-6399.07-001-511000					
022217	02-20-2015	12704	REBEKAH HYATT	HIGH SCHOOL	500938	REIMBURSEMENT	C	ENGINEERING SUPPLIES	39.95	N
					199-11-6399.14-001-511000					
				HIGH SCHOOL	500944	REIMBURSEMENT	C	ENGINEERING SUPPLIES	188.15	N
					199-11-6399.14-001-511000					
Check 022217 Total:									228.10	
022218	02-20-2015	00829	REGION 12 ESC	UNDISTRIBUTED O	500538	056730	C	SWEP REGISTRATION	175.00	N
					199-21-6411.00-999-523000					
022219	02-20-2015	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	500953	CHOIR ENTRIES	C	Choir Entry	3.00	N
					199-11-6399.22-001-511000					
				HIGH SCHOOL	500953	CHOIR ENTRIES	C	Choir Entry	125.00	N
					199-11-6499.29-001-511000					
Check 022219 Total:									128.00	
022220	02-20-2015	12925	ROBERT MERRITT	MAYPEARL JUNIOR	500956	REIMBURSEMENT	C	PIG FEED FOR OUTDOOR	67.10	N
					199-11-6399.01-041-511000					
022221	02-20-2015	00369	SHERWIN WILLIAMS P	UNDISTRIBUTED O	500951	0078-0	C	QUICK PATCH REPAIR	20.09	N
					199-51-6319.04-999-599000					
022222	02-20-2015	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000433	VS.	C	BB-HS VS. SCURRY ROSS	25.00	N
					199-36-6219.00-999-599000					
022223	02-20-2015	14918	SPORTS CENTER MES	HIGH SCHOOL	500527	MB00000732	C	UNIFORMS	4,222.65	N
					199-36-6399.01-001-599000					
022224	02-20-2015	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000452	CRS201501055969	C	01/01-01/31/15 RECORD R	6.00	N
					199-41-6219.10-701-599000					
022225	02-20-2015	12751	THE BURLY CORP. OF	UNDISTRIBUTED O	500860	1269966	C	FENCING RAIL	298.50	N
					199-36-6399.03-999-599GHS					
022226	02-20-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	500958	JANUARY 2015	C	3 HRS - CONTRACT PT	210.00	N
					199-31-6219.02-999-523000					
022227	02-20-2015	15611	BETH THOMAS	HIGH SCHOOL	500939	2015001	C	Choir Solo/Ensemble Contes	700.00	N
					199-11-6219.29-001-511000					
022228	02-20-2015	13517	ALAN TITTLE	UNDISTRIBUTED O	000439	VS. KEMP	C	BB- HS VS. KEMP 2/13/15	110.00	N
					199-36-6219.00-999-599000					
022229	02-20-2015	15796	TRAVEL LODGE SAN A	HIGH SCHOOL	500945	ROWDY MYERS	C	STOCK SHOW LODGING	269.86	N
					199-11-6411.04-001-522000					
022230	02-20-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000453	056051309922	C	01/13-02/11/15 SECURITY	333.16	N
					199-51-6259.04-999-599000					
022231	02-20-2015	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000436	VS.	C	BB-HS VS. SCURRY ROSS	110.00	N
					199-36-6219.00-999-599000					
022232	02-20-2015	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000435	VS.	C	BB-HS VS. SCURRY ROSS	110.00	N
					199-36-6219.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022233	02-26-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000469	1828 199-34-6219.01-999-599000	C	DOT PHYSICALS/DRUG	227.00	N
022234	02-26-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	500998	SH12515 199-34-6219.00-999-599000	C	FLAT REPAIR - BUS 5849	25.00	N
				UNDISTRIBUTED O	500998	SH12488 199-34-6219.00-999-599000	C	TIRE ROTATION - BUS 19	70.00	N
Check 022234 Total:									95.00	
022235	02-26-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	500987	57177 199-34-6311.01-999-599000	C	772 GAL. LS DIESEL	1,697.63	N
022236	02-26-2015	15802	CEDAR HILL BASEBAL	HIGH SCHOOL	500969	BASEBALL 199-36-6499.01-001-599000	C	BASEBALL TOURNAMENT	175.00	N
022237	02-26-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000466	4602105300 0115 199-51-6259.04-999-599000	C	01/02-02/02/15 SPORTS	664.08	N
022238	02-26-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000465	15011294N 199-51-6259.02-999-599000	C	01/01-01/31/15 FAX L.D.	66.58	N
022239	02-26-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500736	163013 199-51-6319.01-999-599000	C	DISINFECT CLEANER	76.96	N
				UNDISTRIBUTED O	500736	163196 199-51-6319.01-999-599000	C	TOWELS/GLOVES/TISSUE/	304.42	N
				UNDISTRIBUTED O	500999	163196 199-51-6319.01-999-599000	C	TOWELS/GLOVES/TISSUE/	4,562.45	N
Check 022239 Total:									4,943.83	
022240	02-26-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000468	4182024 01/2015 199-51-6259.04-999-599000	C	01/13-02/11/15 309 MAIN S	510.46	N
022241	02-26-2015	00445	EAI EDUCATION	MAYPEARL JUNIOR	500779	INV0707863 199-11-6399.03-041-511000	C	GRAPHING CALCULATOR	999.00	N
022242	02-26-2015	13639	EAST TEXAS COPY SY	ELEMENTARY	500946	276102 199-53-6399.00-101-599000	C	PRINTER REPLACEMENT	56.25	N
022243	02-26-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500990	09-75658-01 199-51-6319.04-999-599000	C	RECHARGEABLE BATTERI	50.25	N
022244	02-26-2015	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	500634	2015-13-2 199-41-6213.00-703-599000	C	2ND QTR-2015 EAD BUDG	7,667.49	N
022245	02-26-2015	12897	LEAH FARDA	MAYPEARL JUNIOR	500981	REIMBURSEMENT 199-11-6411.05-041-511000	C	PARKING - TASA CONFER	60.00	N
				MAYPEARL JUNIOR	500980	REIMBURSEMENT 199-11-6411.05-041-511000	C	MEALS FROM TASA	51.59	N
Check 022245 Total:									111.59	
022246	02-26-2015	15210	FED EX	UNDISTRIBUTED O	000467	2-943-71432 199-36-6399.05-999-599000	C	COACH COMM MAINTENA	221.44	N
022247	02-26-2015	15298	GLAZIER FOOTBALL C	HIGH SCHOOL	500971	1526200-IN 199-36-6499.01-001-599000	C	CLINIC REGISTRATION	397.00	N
022248	02-26-2015	15803	GRANDVIEW ATHLETI	HIGH SCHOOL	500970	BASEBALL 199-36-6499.01-001-599000	C	BASEBALL TOURNAMENT	225.00	N
				HIGH SCHOOL	500970	BASEBALL 199-36-6499.01-001-599000	D	TOURNAMENT CANCELLE	-225.00	N
Check 022248 Total:									.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022249	02-26-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	501007	FEBRUARY 2015 224-11-6219.00-999-523000	C	CONTRACT RTI SERVICES	2,493.75	N
022250	02-26-2015	00612	HOME DEPOT CREDIT	HIGH SCHOOL	500838	4023272 199-31-6399.00-001-599000	C	SHELVING	179.94	N
				UNDISTRIBUTED O	500774	157222 199-51-6319.04-999-599000	C	SOD CUTTER RENTAL-HS	70.40	N
				UNDISTRIBUTED O	500723	6410224 199-51-6319.04-999-599000	C	GYM REPAIRS	157.60	N
				INTERMEDIATE SCH	500905	3080918 199-53-6249.00-043-599000	C	NETWORK SUPPLIES	446.05	N
Check 022250 Total:									853.99	
022251	02-26-2015	15761	LINDY TERRY	ADMINISTRATIVE	500973	REIMBURSEMENT 199-41-6499.04-701-599000	C	MEALS AT TASBO	50.99	N
022252	02-26-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	500997	000081644 199-34-6219.00-999-599000	C	LIC. 103-4032 / BRAKE	250.00	N
				UNDISTRIBUTED O	500997	000081644 199-34-6319.00-999-599000	C	LIC. 103-4032 / BRAKE	459.06	N
Check 022252 Total:									709.06	
022253	02-26-2015	00067	LEIGHANNE MCALISTE	ADMINISTRATIVE	500992	REIMBURSEMENT 199-41-6499.04-701-599000	C	PARKING/MILEAGE TASB	277.30	N
022254	02-26-2015	15680	NANCY WIGGINS	ADMINISTRATIVE	500975	REIMBURSEMENT 199-41-6499.04-701-599000	C	MEALS AT TASBO	46.50	N
022255	02-26-2015	00287	OFFICE DEPOT	INTERMEDIATE SCH	500921	755475405001 199-11-6399.12-043-511000	C	DICTIONARIES	129.80	N
022256	02-26-2015	15784	PARADISE ISD	HIGH SCHOOL	500968	BASEBALL 199-36-6499.01-001-599000	C	BASEBALL TOURNEY FEE	225.00	N
				HIGH SCHOOL	500968	BASEBALL 199-36-6499.01-001-599000	D	TOURNAMENT CANCELLE	-225.00	N
Check 022256 Total:									.00	
022257	02-26-2015	14346	PRIDE OF TEXAS MUSI	MAYPEARL JUNIOR	500983	JH BAND 199-11-6499.01-041-511000	C	FESTIVAL REGISTRATION	145.00	N
022258	02-26-2015	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	500974	129985 199-41-6399.01-701-599000	C	W2 - ENVELOPES & FORM	36.00	N
				UNDISTRIBUTED O	500976	130054 255-13-6239.00-999-599000	C	TITLE 2 REG. COOP SERVI	537.00	N
Check 022258 Total:									573.00	
022259	02-26-2015	01291	REGION 7 UIL MUSIC	MAYPEARL JUNIOR	500982	JH BAND 199-11-6499.01-041-511000	C	Region 7 UIL Music,concert	280.00	N
022260	02-26-2015	15600	WENDY SHAW	UNDISTRIBUTED O	500977	REIMBURSEMENT 199-34-6311.01-999-599000	C	GAS FOR TAHOE - TASBO	40.01	N
				UNDISTRIBUTED O	500977	REIMBURSEMENT 199-53-6411.02-999-599000	C	MEALS AT TASBO HOUST	52.00	N
Check 022260 Total:									92.01	
022261	02-26-2015	13035	TRACY SHEFFER	MAYPEARL JUNIOR	500985	REIMBURSEMENT 199-11-6399.01-041-511000	C	HORTICULTURE - OUTDO	41.90	N
				MAYPEARL JUNIOR	500984	REIMBURSEMENT 199-11-6399.09-041-511000	C	PLAYDOH/FLOSS - SCIEN	15.00	N
Check 022261 Total:									56.90	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022262	02-26-2015	14918	SPORTS CENTER MES	UNDISTRIBUTED O	500467	MB00000733 199-36-6399.04-999-599000	C	BASEBALL EQUIP	2,667.70	N
022263	02-26-2015	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	500979	REIMBURSEMENT 199-11-6411.05-041-511000	C	MEALS FROM TASA	51.24	N
022264	02-26-2015	12783	AMANDA STINSON	ELEMENTARY	500972	REIMBURSEMENT 199-31-6411.01-101-599000	C	MEALS FROM TASA	36.68	N
022265	02-26-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	500995	01/28-02/09/15 199-51-6249.00-999-599000	C	NEW TRANSPORTATION	1,785.00	N
				UNDISTRIBUTED O	500995	01/28-02/09/15 199-51-6319.04-999-599000	C	NEW TRANSPORTATION	20.00	N
								Check 022265 Total:	1,805.00	
022266	02-26-2015	00141	WAL MART	INTERMEDIATE SCH	500794	XXXX6048 02/15 199-11-6399.02-043-511000	C	HEADPHONES	98.68	N
				HIGH SCHOOL	500821	XXXX6048 02/15 199-11-6399.10-001-522000	C	FOOD LAB SUPPLIES	29.83	N
				HIGH SCHOOL	500821	XXXX6048 02/15 199-11-6399.10-001-522000	C	FOOD LAB SUPPLIES	153.51	N
				ELEMENTARY	500805	XXXX6048 02/15 199-11-6399.11-101-511000	C	STAAR TRAININGS	49.70	N
				HIGH SCHOOL	500717	XXXX6048 02/15 199-11-6399.12-001-511000	C	SCHOOL BOARD APPRECI	99.43	N
				INTERMEDIATE SCH	500802	XXXX6048 02/15 199-12-6399.03-043-599000	C	PLATES/NAPKINS/CAPRI S	24.49	N
				SCHOOL BOARD	500877	XXXX6048 02/15 199-41-6419.00-702-599000	C	SCHOOL BOARD SUPPLIE	210.12	N
								Check 022266 Total:	665.76	
022267	02-26-2015	12436	PAM WILSON	DIR COST- ADMINIS	500978	REIMBURSEMENT 199-41-6411.01-720-599000	C	TASBO Conference - Meals/	514.46	N
022268	03-06-2015	00212	AMSTERDAM	UNDISTRIBUTED O	500949	4224684 199-13-6299.00-999-599000	C	ACADEMIC PLANNERS	586.59	N
022269	03-06-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000476	057320-7983 001 199-51-6259.02-999-599000	C	01/23-02/20/15 FAX L.D.	121.65	N
022270	03-06-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000478	3030380470 0215 199-51-6259.00-999-599000	C	02/03-03/02/15 600 PHILLIP	1,112.00	N
				UNDISTRIBUTED O	000478	3030318181 0215 199-51-6259.00-999-599000	C	02/03-03/02/15 1025 W 4TH	522.69	N
				UNDISTRIBUTED O	000478	3030318485 0215 199-51-6259.00-999-599000	C	02/03-03/02/15 1024 W 4TH	619.73	N
								Check 022270 Total:	2,254.42	
022271	03-06-2015	15242	JOY BUSH	UNDISTRIBUTED O	501019	FEBRUARY 2015 199-31-6219.01-999-523000	C	47.5 HRS - LPC-INTERN	2,375.00	N
022272	03-06-2015	00871	CARD SERVICE CENT	SCHOOL BOARD	500913	XXXX 0128 02/15 199-41-6419.00-702-599000	C	BOARD MEAL	63.50	N
022273	03-06-2015	13566	DATCS	UNDISTRIBUTED O	000472	164646 199-34-6219.01-999-599000	C	DOT DRUG TEST	172.50	N
022274	03-06-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000477	150570023541687 199-51-6259.04-999-599000	C	01/13-02/11/15 GOLF FACIL	62.22	N
				UNDISTRIBUTED O	000477	150570023541687 199-51-6259.04-999-599000	C	01/13-02/11/15 CATV TOW	9.31	N

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				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 H.S SOUTH	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 PORTABLE	15.74	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 INT. PRAC.F	41.89	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 INT. CAFET	473.08	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 H.S. SOUTH	3,879.09	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 INT. SCHOO	1,755.13	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 QUAD BUIL	398.40	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000477	150570023541687	C	01/13-02/11/15 BUS BARN	152.88	N
					199-51-6259.04-999-599000					
								Check 022274 Total:	6,797.05	
022275	03-06-2015	00319	ECS LEARNING SYSTE	MAYPEARL JUNIOR	500790	204523	C	STAAR MASTER MATH GR	359.85	N
					199-11-6399.03-041-511000					
022276	03-06-2015	01547	EICHELBAUM WARDEL DIR COST-	ADMINIS	000473	50609	C	01/28-02/11/15 GENERAL L	376.00	N
					199-41-6211.00-720-599000					
022277	03-06-2015	12816	ELLIS COUNTY TREAS	SCHOOL BOARD	501021	140.15	C	AUTO MARK LEASE FOR E	324.17	N
					199-41-6439.00-702-599000					
022278	03-06-2015	12897	LEAH FARDA	MAYPEARL JUNIOR	501011	REIMBURSEMENT	C	LODGING - TASA CONF. A	393.12	N
					199-31-6411.01-041-599000					
022279	03-06-2015	00040	FLATT STATIONERS, I	HIGH SCHOOL	501013	283835-00	C	BATTERIES/PAPER/CARD	327.36	N
					199-11-6399.12-001-511000					
				HIGH SCHOOL	501013	283835-00	C	BATTERIES/PAPER/CARD	246.33	N
					199-31-6399.00-001-599000					
								Check 022279 Total:	573.69	
022280	03-06-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	500911	2073	C	HVAC - GOLF BUILDING	375.00	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	500911	2073	C	HVAC - GOLF BUILDING	575.00	N
					199-51-6399.05-999-599000					
								Check 022280 Total:	950.00	
022281	03-06-2015	12164	JRP BUILD, INC.	UNDISTRIBUTED O	500906	4111	C	NEW RESTROOM FOR INT	3,500.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500902	4112	C	TAPE/BEDDING FOR TRAN	625.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500902	4112	C	TAPE/BEDDING FOR TRAN	225.00	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O	500906	4111	C	NEW RESTROOM FOR INT	1,450.00	N
					199-51-6319.04-999-599000					
								Check 022281 Total:	5,800.00	
022282	03-06-2015	15086	Kimbell Midwest	UNDISTRIBUTED O	501020	4071891	C	SUPPLIES-MONTHLY RES	341.91	N
					199-51-6319.04-999-599000					
022283	03-06-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	501024	FEBRUARY 2015	C	DIAGNOSTIC SERVICE - F	3,611.11	N
					224-31-6219.00-999-523000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022284	03-06-2015	15653	M.A.C. ALARMS	UNDISTRIBUTED O	500914	14881A	C	INSTALL INTERCOM/COLO	1,498.73	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500914	14881A	C	INSTALL INTERCOM/COLO	3,507.85	N
					199-51-6319.05-999-599000					
Check 022284 Total:									5,006.58	
022285	03-06-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000479	11-0788-00 0215	C	01/06-02/07/15 12636 FM	56.91	N
					199-51-6259.79-999-522000					
022286	03-06-2015	14689	SCHLITTERBAHN GRO	MAYPEARL JUNIOR	501017	JH BAND	C	SOUND WAVES	490.95	N
					199-11-6499.01-041-511000					
022287	03-06-2015	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000475	813710001004619	C	03/08-04/07/15 MTHLY INT	1,800.00	N
					199-53-6249.04-999-599000					
022288	03-06-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	501029	305249	C	RECALL REPAIRS/SENSO	26.87	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	501029	305249	C	RECALL REPAIRS/SENSO	76.38	N
					199-34-6319.00-999-599000					
Check 022288 Total:									103.25	
022289	03-06-2015	01058	UNIVERSITY OF TEXA	INTERMEDIATE SCH	000474	5063	C	UIL STUDY PACKETS	33.50	N
					199-11-6399.14-043-511000					
022290	03-06-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500724	93892	C	BATTERY FOR TAHOE	93.69	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED O	500724	93466	C	HALOGEN CAPSULE	16.98	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED O	500724	94728	C	PP PLATINUM 40MO FRE	17.99	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED O	500724	93984	C	ALTERNATOR FOR TAHOE	168.23	N
					199-34-6319.00-999-599000					
Check 022290 Total:									296.89	
022291	03-06-2015	13975	WACO CHAPTER-TAS	HIGH SCHOOL	501031	2015-897852	C	SCRIMMAGE FEE - 02/21/2	100.00	N
					199-36-6499.01-001-599000					
022292	03-06-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051	24688	C	01/01-01/31/15 CYLINDER	80.00	N
					199-11-6399.09-001-522000					
022293	03-12-2015	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000489	1523903	C	COMMODITY PRODUCTS	93.70	N
					240-35-6341.00-041-599000					
				HIGH SCHOOL	000489	1523903	C	COMMODITY PRODUCTS	100.00	N
					240-35-6341.01-001-599000					
Check 022293 Total:									193.70	
022294	03-12-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000483	3030380238 0215	C	02/03-03/02/15 400 PANTH	548.31	N
					199-51-6259.00-999-599000					
022295	03-12-2015	15763	BANDIT SIGNS	UNDISTRIBUTED O	501066	1838	C	SIGNS PER FIRE MARSHA	164.90	N
					199-51-6249.00-999-599000					
022296	03-12-2015	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	501064	03-05-2015-MISD	C	02/06&02/23 PSP LSK REP	283.71	N
					199-11-6219.00-999-511000					
022297	03-12-2015	15593	BMI EDUCATIONAL SE	INTERMEDIATE SCH	500996	620741	C	WESTING GAME	135.48	N
					199-11-6399.03-043-511000					
				INTERMEDIATE SCH	500994	620740	C	WESTING GAME	94.92	N
					199-11-6399.24-043-511000					
Check 022297 Total:									230.40	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022298	03-12-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000490	174068 240-35-6341.00-041-599000	C	MILK	514.30	N
				INTERMEDIATE SCH	000490	174068 240-35-6341.00-043-599000	C	MILK	319.70	N
				ELEMENTARY	000490	174068 240-35-6341.00-101-599000	C	MILK	931.30	N
				HIGH SCHOOL	000490	174068 240-35-6341.01-001-599000	C	MILK	389.20	N
Check 022298 Total:									2,154.50	
022299	03-12-2015	15242	JOY BUSH	UNDISTRIBUTED O	501055	FEBRUARY 2015 224-11-6219.04-999-523000	C	FEB 2015 INTERPRETING-	52.50	N
				UNDISTRIBUTED O	501055	JANUARY 2015 224-11-6219.04-999-523000	C	JAN 2015 INTERPRETING-	420.00	N
Check 022299 Total:									472.50	
022300	03-12-2015	00017	C A WILSON COMPAN	UNDISTRIBUTED O	501065	43596 199-51-6319.04-999-599000	C	HYDRANTS AT HIGH SCH	190.00	N
022301	03-12-2015	00871	CARD SERVICE CENT	HIGH SCHOOL	500880	XXX0185 03/15 199-11-6399.06-001-511000	C	OAP COSTUME SUPPLIES	523.90	N
				INTERMEDIATE SCH	500924	XXX0185 03/15 199-11-6399.08-043-511000	C	USB BARCODE SCANNER	96.69	N
				INTERMEDIATE SCH	501012	XXX0185 03/15 199-11-6399.08-043-511000	C	IPAD CHARGERS	106.64	N
				UNDISTRIBUTED O	500929	XXX0185 03/15 199-13-6299.00-999-599000	C	PRINCIPAL MEETING	111.91	N
				ADMINISTRATIVE	500872	XXX0185 03/15 199-41-6399.01-701-599000	C	MEF TEACHER GRANT BA	10.00	N
				DIR COST- ADMINIS	000485	XXX0185 03/15 199-41-6411.01-720-599000	C	PARKING @ TASBO HOUS	72.69	N
				SCHOOL BOARD	501005	XXX0185 03/15 199-41-6499.02-702-599000	C	BOARD MEETING 02/25/20	32.37	N
				SCHOOL BOARD	501002	XXX0185 03/15 199-41-6499.02-702-599000	C	BOARD MEETING 02/25/20	25.81	N
				SCHOOL BOARD	501018	XXX0185 03/15 199-41-6499.02-702-599000	C	BOARD MEETING 02/26/20	79.90	N
				ADMINISTRATIVE	500991	XXX0185 03/15 199-41-6499.04-701-599000	C	COUNTY TAX - TASBO	38.24	N
				HIGH SCHOOL	500920	XXX0185 03/15 244-11-6399.00-001-522000	C	TEXT BOOKS	1,722.52	N
Check 022301 Total:									2,820.67	
022302	03-12-2015	13765	CARGILL KITCHEN SO	MAYPEARL JUNIOR	000491	2902187575 240-35-6341.00-041-599000	C	BREAKFAST ITEMS	173.00	N
				INTERMEDIATE SCH	000491	2902187575 240-35-6341.00-043-599000	C	BREAKFAST ITEMS	173.00	N
				ELEMENTARY	000491	2902187575 240-35-6341.00-101-599000	C	BREAKFAST ITEMS	173.00	N
				HIGH SCHOOL	000491	2902187575 240-35-6341.01-001-599000	C	BREAKFAST ITEMS	174.70	N
Check 022302 Total:									693.70	
022303	03-12-2015	01203	CINDY SHAW	ADMINISTRATIVE	501027	REIMBURSEMENT 199-41-6399.01-701-599000	C	BOARD SUPPLIES	33.62	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022304	03-12-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000480	80 02/15	C	01/27-02/27/15 HS BALLFIE	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	1081 02/15	C	01/27-02/27/15 LSK YARD	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	1618 02/15	C	01/27-02/27/15 309 N. MAIN	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	1394 02/15	C	01/27-02/27/15 NEW CONC	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	1080 02/15	C	01/27-02/27/15 1024 W.	91.20	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	574 02/15	C	01/27-02/27/15 JH YARD M	68.35	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	82 02/15	C	01/27-02/27/15 400 PANTH	213.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	383 02/15	C	01/27-02/27/15 600 PHILLIP	113.40	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000480	595 02/15	C	01/27-02/27/15 1025 W.	147.60	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000484	665 02/15	C	01/14-02/10/15 SPORTS	782.96	N
					199-51-6259.01-999-599000					
								Check 022304 Total:	1,570.51	
022305	03-12-2015	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000492	7088984	C	COMMODITY BEEF PROD	64.00	N
					240-35-6341.00-041-599000					
				ELEMENTARY	000492	7088980	C	COMMODITY BEEF PROD	122.56	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000492	7088981	C	COMMODITY BEEF PROD	93.60	N
					240-35-6341.01-001-599000					
								Check 022305 Total:	280.16	
022306	03-12-2015	13566	DATCS	UNDISTRIBUTED O	000482	165192	C	DOT DRUG TESTS	115.00	N
					199-34-6219.01-999-599000					
022307	03-12-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	29212	C	FEBRUARY 2015 MONTHL	250.00	N
					199-51-6249.00-999-599000					
022308	03-12-2015	00242	DEMCO, INC.	INTERMEDIATE SCH	501001	5540047	C	BOOKMARKS/TAPE/REPAI	174.62	N
					199-12-6399.01-043-599000					
022309	03-12-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500999	163547	C	DISHWASH/TOWEL/TISSU	1,037.19	N
					199-51-6319.01-999-599000					
022310	03-12-2015	00445	EAI EDUCATION	MAYPEARL JUNIOR	500930	INV0708816	C	TI-84 GRAPHING CALCULA	1,550.25	N
					199-11-6399.03-041-511000					
022311	03-12-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000486	278879	C	01/09-02/08/15 PRINTERS	87.50	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000486	278879	C	01/09-02/08/15 PRINTERS	184.03	N
					199-11-6269.00-041-511000					
				ELEMENTARY	000486	278879	C	01/09-02/08/15 PRINTERS	170.23	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000486	278879	C	01/09-02/08/15 PRINTERS	87.50	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000486	278879	C	01/09-02/08/15 PRINTERS	310.92	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000486	278879	C	01/09-02/08/15 PRINTERS	87.50	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000486	278879	C	01/09-02/08/15 PRINTERS	87.50	N
					199-11-6269.01-043-511000					

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				DIR COST- ADMINIS	000486	278879	C	01/09-02/08/15 PRINTERS	87.50	N
					199-41-6249.00-720-599000					
								Check 022311 Total:	1,102.68	
022312	03-12-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500990	09-76405-01	C	WALLPLATES/RECEPT/SW	53.50	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O		09-76405-02	M	RETURN SUPPLIES	-35.23	N
					199-51-6319.04-999-599000					
								Check 022312 Total:	18.27	
022313	03-12-2015	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	501025	284031-00	C	RUBBERBANDS/PROTECT	58.90	N
					199-11-6399.09-043-511000					
022314	03-12-2015	13568	HARLAND TECHNOLO	HIGH SCHOOL	500818	13649980	C	SCANTRON RENEWAL	260.00	N
					199-11-6399.12-001-511000					
022315	02-23-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000462		D	Workmens Compensation	127.39	N
					199-11-6143.00-101-511000					
	03-12-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000493	XT00102930	C	02/01-02/28/15 EZSCHOOL	83.75	N
					240-35-6219.00-999-599000					
								Check 022315 Total:	211.14	
022316	03-12-2015	12164	JRP BUILD, INC.	UNDISTRIBUTED O	501044	4113	C	CAFETERIA EQUIPMENT	1,450.00	N
					240-35-6342.00-999-599000					
022317	03-12-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	501054	FEBRUARY 2015	C	6.08 HRS - CONTRACT OT	425.60	N
					199-31-6219.04-999-523000					
022318	03-12-2015	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000494	321002 01/15	C	BREAD PRODUCTS	130.35	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000494	321004 01/15	C	BREAD PRODUCTS	130.35	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000494	321001 01/15	C	BREAD PRODUCTS	147.55	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000494	321003 01/15	C	BREAD PRODUCTS	261.75	N
					240-35-6341.01-001-599000					
								Check 022318 Total:	670.00	
022319	03-12-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000495	387479 02/15	C	GROCERIES	1,086.33	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000495	387495 02/15	C	GROCERIES	1,165.94	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000495	387487 02/15	C	GROCERIES	2,379.75	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000495	387460 02/15	C	GROCERIES	3,336.12	N
					240-35-6341.01-001-599000					
								Check 022319 Total:	7,968.14	
022320	03-12-2015	15098	LOWE'S	UNDISTRIBUTED O	500989	99007281357	C	BUILDING/CONSTRUCTIO	4,422.40	N
					199-51-6319.04-999-599000					
022321	03-12-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	501045	000080874	C	LIC 664-570 - STATE	14.50	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	501045	000081712	C	LIC 209-769 - HEATER REP	225.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	501045	000081712	C	BLOWER MOTORS	166.06	N
					199-34-6319.00-999-599000					
								Check 022321 Total:	405.56	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022322	03-12-2015	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	501046	20386 199-34-6219.00-999-599000	C	TOWING SERVICES	250.00	N
022323	03-12-2015	15526	NAVARRO COLLEGE B	HIGH SCHOOL	500784	6486 199-11-6399.34-001-511000	C	CALCULUS - DUAL	2,235.00	N
				HIGH SCHOOL	501059	6486 199-11-6399.34-001-511000	C	BOOKS FOR DUAL	6,344.00	N
Check 022323 Total:									8,579.00	
022324	03-12-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	501009	355195-0 199-11-6399.07-041-511000	C	SCISSORS/SHARPENER/T	305.74	N
022325	03-12-2015	15352	PALCO SPECIALTIES, I	HIGH SCHOOL	500934	15629 199-11-6399.07-001-511000	C	UIL OAP SET PIECES	1,266.61	N
022326	03-12-2015	14093	PC & MACEXCHANGE	HIGH SCHOOL	501023	92061 199-11-6639.48-001-511000	C	HP PROBOOK - BATTERIE	315.00	N
022327	03-12-2015	01301	PIONEER DRAMA SER	MAYPEARL JUNIOR	501008	507039 199-11-6399.13-041-511000	C	WICKED CINDY SCRIPTS	118.00	N
022328	03-12-2015	15780	RDL SUPPLY	UNDISTRIBUTED O	500793	662540 199-51-6319.04-999-599000	C	STEEL DOOR/FRAME	2,161.30	N
022329	03-12-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000487	0794-010206682 199-51-6259.03-999-599000	C	03/01-03/31/15 WASTE RE	1,891.88	N
022330	03-12-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	500965	308102144624 199-11-6399.00-101-511000	C	PAPER/TAGBOARD/FOLD	70.00	N
022331	03-12-2015	00369	SHERWIN WILLIAMS P	UNDISTRIBUTED O	501032	0669-6 199-36-6639.00-999-599000	C	PAINT	1,423.95	N
022332	03-12-2015	15097	SUPER TEACHER WO	ELEMENTARY	501047	RENEWALS 199-11-6399.03-101-511000	C	THIRD GRADE MEMBERS	79.80	N
022333	03-12-2015	00973	TARVER TROPHIES	UNDISTRIBUTED O	501040	1787 199-36-6399.03-999-599GHS	C	TRACK RIBBONS	288.00	N
				UNDISTRIBUTED O	501043	1788 199-36-6399.03-999-599GHS	C	TRACK RIBBONS/MEDALS	1,877.70	N
Check 022333 Total:									2,165.70	
022334	03-12-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	501061	FEBRUARY 2015 199-31-6219.02-999-523000	C	4 HRS - CONTRACT PT	280.00	N
022335	03-12-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	501067	7890 2/13-3/6 199-51-6249.00-999-599000	C	02/13-03/06 ELECTRIC	1,445.00	N
				UNDISTRIBUTED O	501067	7890 2/13-3/6 199-51-6319.04-999-599000	C	02/13-03/06 AMP/OUTLET/	90.00	N
Check 022335 Total:									1,535.00	
022336	03-12-2015	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	500563	6000110664 199-51-6249.00-999-599000	C	QEI INSPECTION - LSK EL	425.00	N
				UNDISTRIBUTED O	500563	6000110662 199-51-6249.00-999-599000	C	QEI INSPECTION - HS ELE	295.00	N
				UNDISTRIBUTED O	500045	3001700675 199-51-6249.00-999-599000	C	03/01-05/31/15 HS ELEVAT	517.28	N
				UNDISTRIBUTED O	500045	3001700676 199-51-6249.00-999-599000	C	03/01-05/31/15 LSK ELEVA	517.28	N
Check 022336 Total:									1,754.56	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022337	03-12-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000481	3767008409 0315	C	02/28-03/27/15 FAX	54.90	N
						199-51-6259.02-999-599000				
				UNDISTRIBUTED O	000481	3795002177 0215	C	02/22-03/21/15 MARQUEE	54.90	N
						199-51-6259.02-999-599000				
				UNDISTRIBUTED O	000481	3725000396 0315	C	02/28-03/27/15 LOCAL MTH	805.88	N
						199-51-6259.02-999-599000				
								Check 022337 Total:	915.68	
022338	03-12-2015	12436	PAM WILSON	DIR COST- ADMINIS	000488	REIMBURSEMENT	C	MEALS - TASBO	20.61	N
						199-41-6411.01-720-599000				
022339	03-27-2015	15487	A Plus Cabling	UNDISTRIBUTED O	500866	1038	C	CAT5E DROP	1,090.00	N
						199-11-6639.50-999-599000				
022340	03-27-2015	15805	ARTICULATE TECHNO	UNDISTRIBUTED O	501010	1323	C	RABBIT/ SPEECH BUDDY	129.00	N
						199-11-6399.00-999-523000				
022341	03-27-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000496	824711164 03/15	C	02/03-03/02/15 BUS CELLS	124.85	N
						199-52-6259.00-999-599000				
022342	03-27-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	501083	57258	C	927 LS DIESEL	2,084.82	N
						199-34-6311.01-999-599000				
022343	03-27-2015	14287	BOWMAN ENVIROMEN	UNDISTRIBUTED O	000497	5508	C	AEROBIC INSPECTION 01/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5508	C	AEROBIC INSPECTION 02/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5508	C	AEROBIC INSPECTION 03/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5029	C	AEROBIC INSPECTION 07/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5029	C	AEROBIC INSPECTION 08/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5029	C	AEROBIC INSPECTION 09/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5228	C	AEROBIC INSPECTION 10/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5228	C	AEROBIC INSPECTION 11/	85.00	N
						199-51-6259.79-999-522000				
				UNDISTRIBUTED O	000497	5228	C	AEROBIC INSPECTION 12/	85.00	N
						199-51-6259.79-999-522000				
								Check 022343 Total:	765.00	
022344	03-27-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000498	14713923	C	03/13/2015 LEASE	220.90	N
						199-11-6219.00-999-523000				
				HIGH SCHOOL	000498	14713923	C	03/13/2015 LEASE	245.44	N
						199-11-6269.00-001-511000				
				MAYPEARL JUNIOR	000498	14713923	C	03/13/2015 LEASE	245.44	N
						199-11-6269.00-041-511000				
				INTERMEDIATE SCH	000498	14713923	C	03/13/2015 LEASE	239.99	N
						199-11-6269.00-043-599000				
				ELEMENTARY	000498	14713923	C	03/13/2015 LEASE	245.44	N
						199-11-6269.00-101-511000				
				ELEMENTARY	000498	14713923	C	03/13/2015 LEASE	245.44	N
						199-11-6269.00-101-599000				
				HIGH SCHOOL	000498	14713923	C	03/13/2015 LEASE	1,227.20	N
						199-11-6269.01-001-511000				
				MAYPEARL JUNIOR	000498	14713923	C	03/13/2015 LEASE	245.44	N
						199-11-6269.01-041-511000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				INTERMEDIATE SCH	000498	14713923	C	03/13/2015 LEASE	239.99	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000498	14713923	C	03/13/2015 LEASE	269.97	N
					199-41-6249.00-720-599000					
								Check 022344 Total:	3,425.25	
022345	03-27-2015	00527	CDWG INC.	ADMINISTRATIVE	500966	TB22858	C	SURFACE 2 MOUNT	101.38	N
					199-53-6399.00-701-599000					
				ADMINISTRATIVE		SZ39772	M	SURFACE PRO 3 MOUNT	-101.38	N
					199-53-6399.00-701-599000					
								Check 022345 Total:	.00	
022346	03-27-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000503	4602105300 0215	C	02/02-03/04/15 SPORTS	720.46	N
					199-51-6259.04-999-599000					
022347	03-27-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	29508	C	ADMIN QUARTERLY MARC	60.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	500170	29507	C	MARCH 2015 MONTHLY	250.00	N
					199-51-6249.00-999-599000					
								Check 022347 Total:	310.00	
022348	03-27-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000499	15021294N	C	02/01-02/28/15 LONG DIST	54.11	N
					199-51-6259.02-999-599000					
022349	03-27-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	500999	163764	C	BLEACH/TOWEL/LINERS/G	2,425.15	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED O	500999	163605	C	MOP TROLLEY	106.95	N
					199-51-6319.01-999-599000					
								Check 022349 Total:	2,532.10	
022350	03-27-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 CATV TOW	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 H.S.SOUTH	9.34	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 PORTABLE	11.36	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 GOLF FACIL	30.68	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 INT. PRAC.F	41.90	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023732762	C	02/12-03/12/15 309 MAIN S	527.00	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 INT. CAFET	423.25	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 QUAD BUIL	528.26	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 H.S. SOUTH	4,057.48	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 BUS BARN	142.80	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000504	150760023723761	C	02/12-03/12/15 INTERMEDI	2,207.87	N
					199-51-6259.04-999-599000					
								Check 022350 Total:	7,989.25	
022351	03-27-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-11-6269.00-041-511000					
				ELEMENTARY	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-11-6269.00-101-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ELEMENTARY	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000500	280173	C	02/09-03/08/15 PRINTER B	87.50	N
					199-41-6249.00-720-599000					
								Check 022351 Total:	700.00	
022352	03-27-2015	00319	ECS LEARNING SYSTE	MAYPEARL JUNIOR	500789	204830	C	STAAR MASTER COMPAN	104.46	N
					199-11-6399.02-041-511000					
				MAYPEARL JUNIOR	500789	204830	C	STAAR MASTER COMPAN	165.39	N
					199-11-6399.11-041-511000					
								Check 022352 Total:	269.85	
022353	03-27-2015	12817	ELECTION SYSTEMS & SCHOOL BOARD		501111	922397	C	LAYOUT CHARGE	15.00	N
					199-41-6439.00-702-599000					
022354	03-27-2015	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	501098	21772	C	CLARINET REPAIR	20.00	N
					199-11-6249.01-001-511000					
				HIGH SCHOOL	501098	21773	C	CLARINET NECK REPAIR	20.00	N
					199-11-6249.01-001-511000					
				HIGH SCHOOL	500222	20888	C	FRENCH HORN REPAIR	50.00	N
					199-11-6249.01-001-511000					
				HIGH SCHOOL	501098	21090	C	BARI SAX REPAIR	275.00	N
					199-11-6249.01-001-511000					
								Check 022354 Total:	365.00	
022355	03-27-2015	14126	GANDY INK SCREEN P	ELEMENTARY	501028	330060	C	STAARS T-SHIRTS	392.00	N
					199-31-6399.00-101-599000					
022356	03-27-2015	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	501084	9668887228	C	FRONT PANEL/SCREWS	19.03	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O	501069	9687567371	C	PUSH BAR REPAIR KIT	19.06	N
					199-51-6319.04-999-599000					
								Check 022356 Total:	38.09	
022357	03-27-2015	15803	GRANDVIEW ATHLETI	HIGH SCHOOL	501095	SOFTBALL	C	SOFTBALL TOURNAMENT	300.00	N
					199-36-6499.01-001-599000					
022358	03-27-2015	00243	HILCO	UNDISTRIBUTED O	000501	4705171500 0215	C	02/02-03/04/15 SECURITY	32.61	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000501	4705273700 0215	C	02/02-03/04/15 FUEL TANK	30.63	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000501	4706839800 0215	C	02/02-03/04/15 MARQUEE	55.80	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000501	4602563301 0215	C	02/02-03/04/15 H.S. NORTH	2,156.41	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000501	4705335301 0215	C	02/02-03/04/15 JUNIOR HIG	3,984.45	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000501	4602266500 0215	C	02/02-03/04/15 ATHLETIC F	538.48	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000501	4706312901 0215	C	02/02-03/04/15 ELEMENTA	2,401.55	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000501	4706783900 0215	C	02/02-03/04/15 AG FACILIT	1,883.25	N
					199-51-6259.78-999-522000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 022358 Total:								11,083.18		
022359	03-27-2015	00612	HOME DEPOT CREDIT	HIGH SCHOOL	500919 199-12-6399.00-001-599000	603532250185741	C	BATTERIES FOR COMPUT	179.70	N
022360	03-27-2015	15797	HONEST INSTALL	UNDISTRIBUTED O	500884 199-11-6639.47-999-511000	11655	C	CEILING PROJECTOR INS	5,740.50	N
022361	03-27-2015	14229	EMILY JETT	HIGH SCHOOL	501014 199-11-6411.04-001-511000	REIMBURSEMENT	C	MEALS - TASA CONFEREN	51.25	N
022362	03-27-2015	00063	LAKESHORE EQUIPME	INTERMEDIATE SCH	501026 199-11-6399.07-043-511000	5132660315	C	WORLD MAP/GEOGRAPH	232.83	N
022363	03-27-2015	14143	LONE STAR FURNISHI	INTERMEDIATE SCH	500219 199-11-6399.21-043-511000	20140603	C	CONVERTIBLE BENCH TA	669.66	N
022364	03-27-2015	15677	TFS dba MASTER SOU	UNDISTRIBUTED O	501119 199-51-6249.00-999-599000	25706	C	REPAIRS TO ALARM CIRC	720.00	N
				UNDISTRIBUTED O	501119 199-51-6319.04-999-599000	25706	C	H.S. FIRE ALARM	163.20	N
Check 022364 Total:								883.20		
022365	03-27-2015	12959	MAVERICK METAL TRA	HIGH SCHOOL	500935 199-11-6399.09-001-522000	84027	C	SHOP PROJECTS/CLASS	3,416.76	N
022366	03-27-2015	15626	MCGRAW-HILL	MAYPEARL JUNIOR	501034 410-11-6321.00-041-511000	85267002001	C	SCIENCE GRD8	90.00	N
022367	03-27-2015	15807	MD ENTERPRISES, IN	HIGH SCHOOL	501092 199-11-6399.39-001-511MEF	56374	C	MEF GRANT-PANELS	894.00	N
022368	03-27-2015	00079	NASCO	INTERMEDIATE SCH	501050 199-11-6399.09-043-511000	309077	C	CONSTRUCTION PAPER/G	380.72	N
				ELEMENTARY	500964 199-11-6399.39-101-511MEF	299797	C	GLAZE/UNDERGLAZE	220.80	N
Check 022368 Total:								601.52		
022369	03-27-2015	00516	NAVARRO COLLEGE	HIGH SCHOOL	500799 199-11-6223.00-001-531000	16159-16160	C	SPRING 2015 DUALCREDI	19,216.00	N
022370	03-27-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	501129 199-51-6259.02-999-599000	100-90583	C	NEC SV8100 LEASE	2,680.54	N
022371	03-27-2015	13608	NELI	UNDISTRIBUTED O	501091 224-11-6399.01-999-523000	4434	C	RTI FOLDERS	111.95	N
022372	03-27-2015	15806	NEWMARK LEARNING,	INTERMEDIATE SCH	501049 199-11-6399.23-043-525000	123613	C	STAAR READING GRD 5	184.94	N
022373	03-27-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	500988 199-41-6399.01-701-599000	756845485001	C	LABELS/STIRRERS/INKRO	26.17	N
				ADMINISTRATIVE	500988 199-41-6399.01-701-599000	756845652001	C	PRINTING CALCULATOR	58.79	N
Check 022373 Total:								84.96		
022374	03-27-2015	13557	OMNI PUBLISHING	HIGH SCHOOL	500936 199-11-6399.12-001-511000	MARCH INVOICE	C	EMAIL/SOCIAL MEDIA LAW	91.95	N
022375	03-27-2015	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000502 240-35-6341.00-041-599000	920661354	C	COMMODITY CHICKEN ITE	161.00	N
				INTERMEDIATE SCH	000502 240-35-6341.00-043-599000	920661354	C	COMMODITY CHICKEN ITE	161.00	N
				ELEMENTARY	000502 240-35-6341.00-101-599000	920661354	C	COMMODITY CHICKEN ITE	161.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	000502	920661354	C	COMMODITY CHICKEN ITE	163.92	N
					240-35-6341.01-001-599000					
								Check 022375 Total:	646.92	
022376	03-27-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	501053	130650	C	REGISTRATION FEES	70.00	N
					199-11-6399.03-999-523000					
022377	03-27-2015	12925	ROBERT MERRITT	MAYPEARL JUNIOR	501117	REIMBURSEMENT	C	PIG FOOD	52.80	N
					199-11-6399.01-041-511000					
022378	03-27-2015	01031	TEXAS PARKS AND WI	MAYPEARL JUNIOR	501058	CERTIFICATIONS	C	HUNTERS ED CERTIFICAT	90.00	N
					199-11-6399.01-041-511000					
022379	03-27-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000505	054451516676	C	02/12-03/12/15 SECURITY	333.16	N
					199-51-6259.04-999-599000					
022380	03-27-2015	15192	VIG SOLUTIONS	UNDISTRIBUTED O	501003	3747	C	DELL LATTITUDES/BATTE	6,023.85	N
					224-11-6399.00-999-523000					
022381	03-27-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	500724	95858	C	OIL FILTERS	126.10	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED O		96002	M	FILTERS	-.49	N
					199-34-6319.00-999-599000					
								Check 022381 Total:	125.61	
022382	03-27-2015	15586	CECILIA WAGNON	UNDISTRIBUTED O	501087	REIMBURSEMENT	C	PHOTOBOOK/FLASH CAR	12.27	N
					199-11-6399.00-999-523000					
022383	03-27-2015	00141	WAL MART	HIGH SCHOOL	501037	XXXX6048 03/15	C	SUPPLIES FOR OAP	307.88	N
					199-11-6399.06-001-511000					
				ELEMENTARY	501085	XXXX6048 03/15	C	AWARDS FOR MAYPEARL	86.96	N
					199-11-6399.11-101-511000					
				ELEMENTARY	501063	XXXX6048 03/15	C	WATER DISPENSER FOR	99.00	N
					199-11-6399.36-101-511000					
				INTERMEDIATE SCH	500961	XXXX6048 03/15	C	STORAGE	157.54	N
					199-12-6399.03-043-599000					
				INTERMEDIATE SCH	501062	XXXX6048 03/15	C	TESTING SUPPLIES	195.79	N
					199-31-6399.01-043-599000					
								Check 022383 Total:	847.17	
022384	03-27-2015	15743	WCS DISTRIBUTING, I	UNDISTRIBUTED O	500447	388477	C	SUBURANITE 36'	1,199.00	N
					199-36-6639.00-999-599000					
022385	04-02-2015	15664	AMERICAN TIRE DISTR	UNDISTRIBUTED O	501154	SO58295681	C	TIRES FOR BUS 26	1,206.76	N
					199-34-6319.00-999-599000					
022386	04-02-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000522	0573207983001	C	02/22-03/21/15 FAX L.D.	107.66	N
					199-51-6259.02-999-599000					
022387	04-02-2015	00021	POSSIBILITIES CONSU	UNDISTRIBUTED O	501143	MARCH 2015	C	15 HRS - TRANSITION SPE	750.00	N
					224-31-6219.01-999-523000					
				UNDISTRIBUTED O	501143	FEBRUARY 2015	C	17 HRS - TRANSITION SPE	850.00	N
					224-31-6219.01-999-523000					
								Check 022387 Total:	1,600.00	
022388	04-02-2015	15817	JEFF T. BOUTWELL	UNDISTRIBUTED O	000533	BASEBALL	C	BSB-VARSITY 03/16/2015	193.40	N
					199-36-6219.00-999-599000					
022389	04-02-2015	15242	JOY BUSH	UNDISTRIBUTED O	501151	MARCH 2015	C	62.5 HRS - LPC INTERN	3,125.00	N
					199-31-6219.01-999-523000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022390	04-02-2015	14076	CDI COMPUTER DEAL	ELEMENTARY	500986	445669	C	RELACEMENT HARDWAR	1,480.00	N
					199-11-6639.45-101-511000					
				MAYPEARL JUNIOR	500986	445669	C	RELACEMENT HARDWAR	6,800.00	N
					199-11-6639.48-041-511000					
								Check 022390 Total:	8,280.00	
022391	04-02-2015	00527	CDWG INC.	ADMINISTRATIVE		SZ39772	M	022384 03-27-2015 \$101.38	-2.85	N
					199-53-6399.00-701-599000					
				UNDISTRIBUTED O	501004	TH02728	C	KOSS STEREOPHONE	145.05	N
					224-11-6399.00-999-523000					
								Check 022391 Total:	142.20	
022392	04-02-2015	15496	CENTRAL TEXAS FRA	UNDISTRIBUTED O	501118	20753	C	LIC. 110-4216/AXLE ALIGN	390.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	501118	20753	C	MOUNT/BALANCE TIRES	39.00	N
					199-34-6319.00-999-599000					
								Check 022392 Total:	429.00	
022393	04-02-2015	15812	COMFORT SUITES NO	HIGH SCHOOL	501137	CALVERY	C	LODGING FOR FCCLA	912.00	N
					199-11-6411.04-001-522000					
022394	04-02-2015	00817	CONVENTION HOUSIN	SCHOOL BOARD	501132	SLI DEPOSIT	C	SLI LODGING DEPOSIT	1,461.92	N
					199-41-6419.00-702-599000					
022395	04-02-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	501141	FCCLA MEALS	C	FCCLA MEALS	165.00	N
					199-11-6412.00-001-522000					
022396	04-02-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	29796	C	FIRE ANT TREATMENT AN	300.00	N
					199-51-6249.00-999-599000					
022397	04-02-2015	13594	CURTIS ADAMS	UNDISTRIBUTED O	000540	VS. PALMER	C	BSB-V VS. PALMER	89.12	N
					199-36-6219.00-999-599000					
022398	04-02-2015	15153	RANDY DANIEL	UNDISTRIBUTED O	000530	VS. SUNNYVALE	C	BSB-V VS. SUNNYVALE	67.00	N
					199-36-6219.00-999-599000					
022399	04-02-2015	00445	EAI EDUCATION	MAYPEARL JUNIOR	500865	INV0711748	C	TI-84 GRAPHING CALCULA	2,067.00	N
					199-11-6639.48-041-511000					
				MAYPEARL JUNIOR	500891	INV0711746	C	TI-84 GRAPHING CALCULA	1,033.50	N
					199-11-6639.48-041-511000					
								Check 022399 Total:	3,100.50	
022400	04-02-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000523	279631	C	02/04-03/03/15 COPIES B&	46.11	N
					199-11-6219.07-999-523000					
				HIGH SCHOOL	000523	279631	C	02/04-03/03/15 COPIES B&	46.55	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000523	279631	C	02/04-03/03/15 COPIES B&	37.55	N
					199-11-6269.00-041-511000					
				ELEMENTARY	000523	279631	C	02/04-03/03/15 COPIES B&	491.51	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000523	279631	C	02/04-03/03/15 COPIES B&	34.35	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000523	279631	C	02/04-03/03/15 COPIES B&	407.22	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000523	279631	C	02/04-03/03/15 COPIES B&	487.03	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000523	279631	C	02/04-03/03/15 COPIES B&	559.84	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000523	279631	C	02/04-03/03/15 COPIES CO	62.03	N
					199-41-6249.00-720-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DIR COST- ADMINIS	000523	279631	C	02/04-03/03/15 COPIES B&	19.98	N
					199-41-6249.00-720-599000					
								Check 022400 Total:	2,192.17	
022401	04-02-2015	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000524	50812	C	02/26-03/13/15 GENERAL L	804.40	N
					199-41-6211.00-720-599000					
022402	04-02-2015	12817	ELECTION SYSTEMS &	SCHOOL BOARD	501153	923459	C	ELECTION SUPPLIES	650.66	N
					199-41-6439.00-702-599000					
022403	04-02-2015	00337	JOHN BRIDGES	TAX COLLECTION	501134	AD VALOREM FEE	C	VALOREM TAX FEE	2,807.00	N
					199-41-6219.04-703-599000					
022404	04-02-2015	12897	LEAH FARDA	MAYPEARL JUNIOR	501145	REIMBURSEMENT	C	STAAR SNACKS	161.34	N
					199-31-6399.00-041-599000					
022405	04-02-2015	15783	ARTHUR D. FIELDS	UNDISTRIBUTED O	000545	VS.RED OAK LIFE	C	BSB-HS VS.RED OAK LIFE	112.00	N
					199-36-6219.00-999-599000					
022406	04-02-2015	15710	BERT GARDNER	UNDISTRIBUTED O	000539	VS. PALMER	C	BSB-V VS. PALMER	67.00	N
					199-36-6219.00-999-599000					
022407	04-02-2015	12005	GLEN ROSE ISD	MAYPEARL JUNIOR	501165	JH BASKETBALL	C	JH BASKETBALL TOURN -	400.00	N
					199-36-6499.00-041-599000					
022408	04-02-2015	15663	GSF	UNDISTRIBUTED O	501166	4063310	C	VENT HOOD CLEANING -L	700.00	N
					240-35-6219.00-999-599000					
022409	04-02-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	501146	MARCH 2015	C	7 OF 8 CONTRACT RTI PA	2,493.75	N
					224-11-6219.00-999-523000					
022410	04-02-2015	13994	JAMES DANIEL HOBBS	UNDISTRIBUTED O	000538	VS. PALMER	C	BSB-V VS.PALMER 03/27/2	67.00	N
					199-36-6219.00-999-599000					
022411	04-02-2015	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000536	VS.	C	BSB-V VS.SCURRY	67.00	N
					199-36-6219.00-999-599000					
022412	04-02-2015	15535	HOWARD TECHNOLO	MAYPEARL JUNIOR	500948	15-00705523	C	LA XL CHARGING CARTS	1,913.00	N
					199-11-6639.45-041-511000					
022413	04-02-2015	01591	J. BRANDT RECOGNITI	UNDISTRIBUTED O	501081	38403	C	YEARS OF SERVICE AWA	294.00	N
					199-13-6299.00-999-599000					
022414	04-02-2015	00689	JACKIE VOLENTINE	UNDISTRIBUTED O	000531	VS. SUNNYVALE	C	BSB-V VS. SUNNYVALE	67.00	N
					199-36-6219.00-999-599000					
022415	04-02-2015	13958	JOE JIMENEZ	UNDISTRIBUTED O	000534	VS. DAWSON	C	BASEBALL VS. DAWSON 0	188.00	N
					199-36-6219.00-999-599000					
022416	04-02-2015	15603	JAMES R. JOHNSON	UNDISTRIBUTED O	000542	VS.RED OAK LIFE	C	BSB-JV VS.RED OAK LIFE	50.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000542	VS.RED OAK LIFE	C	BSB-V VS. RED OAK LIFE	74.28	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000542	VS. PALMER	C	BSB-JV VS. PALMER 03/28/	114.28	N
					199-36-6219.00-999-599000					
								Check 022416 Total:	238.56	
022417	04-02-2015	15385	JUSTIN STINSON	SCHOOL BOARD	501131	REIMBURSEMENT	C	MILEAGE TO HOWE ISD	94.50	N
					199-41-6419.00-702-599000					
022418	04-02-2015	13968	ED KLISH	UNDISTRIBUTED O	000541	VS. PALMER	C	BSB-V VS. PALMER	104.80	N
					199-36-6219.00-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022419	04-02-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	501158	MARCH 2015	C	MARCH PAY - DIAGNOSTI	3,611.11	N
					224-31-6219.00-999-523000					
022420	04-02-2015	00063	LAKESHORE EQUIPME	ELEMENTARY	500993	4990300315	C	MATH FOLDER GAME/FRA	205.84	N
					199-11-6399.07-101-511000					
022421	04-02-2015	15156	LEON J. LUEKEN, JR.	UNDISTRIBUTED O	000537	VS.	C	BSB-V VS.SCURRY	67.00	N
					199-36-6219.00-999-599000					
022422	04-02-2015	15820	ROY MCGAUGH	UNDISTRIBUTED O	000543	VS.RED OAK LIFE	C	BSB-JV VS.RED OAK LIFE	50.00	N
					199-36-6219.00-999-599000					
				UNDISTRIBUTED O	000543	VS.RED OAK LIFE	C	BSB-V VS. RED OAK LIFE	117.12	N
					199-36-6219.00-999-599000					
Check 022422 Total:									167.12	
022423	04-02-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000525	11-0788-00 0315	C	02/07-03/09/15 12636 FM	49.05	N
					199-51-6259.79-999-522000					
022424	04-02-2015	13896	JOE NIMOCK	UNDISTRIBUTED O	000544	VS.RED OAK LIFE	C	BSB-HS VS.RED OAK LIFE	112.00	N
					199-36-6219.00-999-599000					
022425	04-02-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	501096	762092154001	C	FOLDERS/BATTERIES/PAP	66.89	N
					224-11-6399.00-999-523000					
022426	04-02-2015	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	501086	10152315	C	SFA COMPLETE KIT	244.49	N
					199-11-6399.04-999-523000					
022427	04-02-2015	15819	DONALD PENA	UNDISTRIBUTED O	000535	VS. DAWSON	C	BASEBALL VS. DAWSON 0	243.92	N
					199-36-6219.00-999-599000					
022428	04-02-2015	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000526	920516822	C	COMMODITY CHICKEN SU	202.24	N
					240-35-6341.00-041-599000					
				MAYPEARL JUNIOR	000526	920423129	C	COMMODITY CHICKEN SU	147.43	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000526	920516822	C	COMMODITY CHICKEN SU	202.24	N
					240-35-6341.00-043-599000					
				INTERMEDIATE SCH	000526	920423129	C	COMMODITY CHICKEN SU	147.43	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000526	920516822	C	COMMODITY CHICKEN SU	202.24	N
					240-35-6341.00-101-599000					
				ELEMENTARY	000526	920423129	C	COMMODITY CHICKEN SU	147.43	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000526	920516822	C	COMMODITY CHICKEN SU	202.23	N
					240-35-6341.01-001-599000					
				HIGH SCHOOL	000526	920423129	C	COMMODITY CHICKEN SU	147.42	N
					240-35-6341.01-001-599000					
Check 022428 Total:									1,398.66	
022429	04-02-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	501006	0476691-IN	C	BADEN FOOTBALL/QB TH	448.45	N
					199-36-6399.02-999-599FOO					
				UNDISTRIBUTED O	501051	0476890-IN	C	MEASURING TAPES/STAR	65.50	N
					199-36-6399.03-999-599GHS					
				UNDISTRIBUTED O	501006	0476691-IN	C	SWEATSHIRTS/PANTS/CH	894.60	N
					199-36-6399.03-999-599GHS					
Check 022429 Total:									1,408.55	
022430	04-02-2015	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	501060	3975	C	TRANSPORTATION SHIRT	28.00	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED O	501060	3975	C	CUSTODIAL SHIRTS	28.00	N
					199-51-6319.01-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT	
				UNDISTRIBUTED O	501060	3975	C	CHILD NUTRITION SHIRTS	28.00	N	
					240-35-6342.00-999-599000						
					Check 022430 Total:				84.00		
022431	04-02-2015	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000527	813710001004619	C	04/08-05/07/15 MTHLY INT	1,800.00	N	
					199-53-6249.04-999-599000						
022432	04-02-2015	01235	SULLIVAN SUPPLY SO	HIGH SCHOOL	501094	0340138-IN	C	ZOOM BLOOM HALF GALL	45.30	N	
					199-11-6399.09-001-522000						
				HIGH SCHOOL	501094	0339731-IN	C	AG SUPPLIES	548.85	N	
					199-11-6399.09-001-522000						
				HIGH SCHOOL	501093	0340119-IN	C	SHOW SUPPLIES	416.64	N	
					199-11-6639.00-001-522000						
				HIGH SCHOOL	501093	0339730-IN	C	SHOW SUPPLIES	802.80	N	
					199-11-6639.00-001-522000						
					Check 022432 Total:				1,813.59		
022433	04-02-2015	00784	TASBO	IND COST- ADM	501133	260851	C	FISCAL MANUAL	95.00	N	
					199-41-6499.00-750-599000						
022434	04-02-2015	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000528	CRS201502057838	C	02/01-02/28/15 RECORD R	2.00	N	
					199-41-6219.10-701-599000						
022435	04-02-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000529	3795002177 0315	C	03/22-04/21/15 MARQUEE	54.90	N	
					199-51-6259.02-999-599000						
022436	04-02-2015	15818	JACOB VOSS	UNDISTRIBUTED O	000532	VS. HUBBARD	C	BSB-V VS. HUBBARD 03/16	60.00	N	
					199-36-6219.00-999-599000						
				UNDISTRIBUTED O	000532	VS.WACO	C	BSB-V VS. WACO REICHE	60.00	N	
					199-36-6219.00-999-599000						
					Check 022436 Total:				120.00		
022437	04-02-2015	01078	WILLIAM V. MACGILL & ELEMENTARY		501088	IN0512877	C	BRAUN THERMOSCAN PR	248.00	N	
					199-11-6399.11-101-511000						
022438	04-06-2015	14390	HILLSBORO HIGH SCH	HIGH SCHOOL	501189	BI-DISTRICT OAP	C	BI-DISTRICT OAP FEES	550.00	N	
					199-11-6399.27-001-511000						
022439	04-08-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	501210	SH12774	C	MOUNT TIRES ON BUS 26	80.00	N	
					199-34-6219.00-999-599000						
022440	04-08-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000546	3030380470 0315	C	03/03-04/01/15 600 PHILLIP	554.10	N	
					199-51-6259.00-999-599000						
				UNDISTRIBUTED O	000546	3030318485 0315	C	03/03-04/01/15 1024 W 4TH	377.26	N	
					199-51-6259.00-999-599000						
				UNDISTRIBUTED O	000546	3030380238 0315	C	03/03-04/01/15 400 PANTH	325.42	N	
					199-51-6259.00-999-599000						
				UNDISTRIBUTED O	000546	3030318181 0315	C	03/03-04/01/15 1025 W 4TH	302.77	N	
					199-51-6259.00-999-599000						
					Check 022440 Total:				1,559.55		
022441	04-08-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	501179	57388	C	438G UNLEADED/833G DIE	2,659.50	N	
					199-34-6311.01-999-599000						
022442	04-08-2015	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	501213	04-03-2015-MISD	C	3/4, 3/9, & 3/23 PSP @ LSK	396.21	N	
					199-11-6219.00-999-511000						
022443	04-08-2015	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	501126	82172	C	SUPPLIES FOR LIFE SKILL	55.19	N	
					199-11-6399.01-999-523000						

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022444	04-08-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000547	80 03/15	C	02/27-03/31/15 H.S. BALLFI	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	1081 03/15	C	02/27-03/31/15 LKS YARD	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	1618 03/15	C	02/27-03/31/15 309 N MAIN	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	1394 03/15	C	02/27-03/31/15 NEW CONC	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	574 03/15	C	02/27-03/31/15 JH YARD M	32.05	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	1080 03/15	C	02/27-03/31/15 1024 W FOU	54.60	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	383 03/15	C	02/27-03/31/15 600 PHILLIP	101.40	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	595 03/15	C	02/27-03/31/15 1025 W FOU	113.40	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000547	82 03/15	C	02/27-03/31/15 400 PANTH	219.60	N
					199-51-6259.01-999-599000					
Check 022444 Total:									675.05	
022445	04-08-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	501215	GOLF MEALS	C	GOLF REGIONALS MEALS	300.00	N
					199-36-6499.01-001-599000					
022446	04-08-2015	14020	DALLAS COUNTY SCH	UNDISTRIBUTED O	501187	9544781	C	2014-15 SY CONTRACTED	40,000.00	N
					199-53-6249.04-999-599000					
022447	04-08-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000548	282832	C	03/04-04/03/15 COPIER B&	60.66	N
					199-11-6219.07-999-523000					
			HIGH SCHOOL		000548	282832	C	03/04-04/03/15 COPIER B&	45.56	N
					199-11-6269.00-001-511000					
			MAYPEARL JUNIOR		000548	282832	C	03/04-04/03/15 COPIER B&	34.53	N
					199-11-6269.00-041-511000					
			ELEMENTARY		000548	282832	C	03/04-04/03/15 COPIER B&	284.76	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000548	282832	C	03/04-04/03/15 COPIER B&	27.93	N
					199-11-6269.00-101-599000					
			HIGH SCHOOL		000548	282832	C	03/04-04/03/15 COPIER B&	358.99	N
					199-11-6269.01-001-511000					
			MAYPEARL JUNIOR		000548	282832	C	03/04-04/03/15 COPIER B&	412.79	N
					199-11-6269.01-041-511000					
			INTERMEDIATE SCH		000548	282832	C	03/04-04/03/15 COPIER B&	1,075.33	N
					199-11-6269.01-043-511000					
			DIR COST- ADMINIS		000548	282832	C	03/04-04/03/15 COPIER CO	46.20	N
					199-41-6249.00-720-599000					
			DIR COST- ADMINIS		000548	282832	C	03/04-04/03/15 COPIER B&	20.48	N
					199-41-6249.00-720-599000					
Check 022447 Total:									2,367.23	
022448	04-08-2015	14393	ES&S ELECTION SYST	SCHOOL BOARD	501192	924260	C	BALLOTS FOR ELECTION	21.35	N
					199-41-6439.00-702-599000					
022449	04-08-2015	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	501176	TRACK	C	TRACK DUES REIMBURSE	500.00	N
					199-36-6499.05-001-599000					
022450	04-08-2015	00040	FLATT STATIONERS, I	HIGH SCHOOL	501161	286346-00	C	OFFICE CHAIRS	399.91	N
					199-11-6399.12-001-511000					
			HIGH SCHOOL		501161	286346-00	C	OFFICE CHAIRS	1,000.00	N
					199-11-6399.41-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				ADMINISTRATIVE	501138	286203-00	C	BINDERS	286.20	N
					199-41-6399.01-701-599000					
				UNDISTRIBUTED O	501173	286434-00	C	GEL PENS	48.96	N
					224-11-6399.00-999-523000					
								Check 022450 Total:	1,735.07	
022451	04-08-2015	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	501205	INVUS32579	C	AESOP VOLUME ADJ.	588.00	N
					199-11-6399.45-999-599000					
022452	04-08-2015	12231	HILLSBORO ISD	HIGH SCHOOL	501177	TRACK	C	TRACK DUES REIMBURSE	500.00	N
					199-36-6499.05-001-599000					
022453	04-08-2015	15821	HOBBY LOBBY STORE	ELEMENTARY	501181	RECEIPT	C	CLAY	263.88	N
					199-11-6399.39-101-511MEF					
022454	04-08-2015	15822	HOLIDAY INN EXPRES	HIGH SCHOOL	501214	HASTINGS	C	GOLF REGIONALS LODGI	1,236.64	N
					199-36-6499.01-001-599000					
				HIGH SCHOOL	501214	HASTINGS	D	WRONG AMOUNT PER VE	-1,236.64	N
					199-36-6499.01-001-599000					
								Check 022454 Total:	.00	
022455	04-08-2015	15535	HOWARD TECHNOLO	UNDISTRIBUTED O	501022	15-00710838	C	A LA CART XL	942.00	N
					224-11-6399.00-999-523000					
022456	04-08-2015	00832	JONES SCHOOL SUPP	ELEMENTARY	501168	1271996	C	ACHIEVEMENT/ATTENDA	252.53	N
					199-11-6399.21-101-511000					
022457	04-08-2015	15086	Kimbell Midwest	UNDISTRIBUTED O	501156	4130694	C	MONTHLY MATERIAL RES	838.70	N
					199-51-6399.05-999-599000					
022458	04-08-2015	15462	LEE'S KEYS	UNDISTRIBUTED O	501155	000734	C	REKEY/DEADBOLTS	239.50	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	501155	000723	C	REKEYS/DUPPLICATES BA	344.99	N
					199-51-6399.05-999-599000					
								Check 022458 Total:	584.49	
022459	04-08-2015	15677	TFS dba MASTER SOU	UNDISTRIBUTED O	501185	25440	C	ACCESS CONTROL TO FIR	495.00	N
					199-51-6249.00-999-599000					
022460	04-08-2015	15626	MCGRAW-HILL SCHOO	MAYPEARL JUNIOR	501150	85545039001	C	SCIENCE GRADE 8	90.00	N
					410-11-6321.00-041-511000					
022461	04-08-2015	00065	MUELLER, INC.	UNDISTRIBUTED O	501212	4252744	C	LIGHT STONE UTILITY/TU	584.11	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O	501212	4254812	C	FLAT SHEET/BLK 24'	251.87	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O		4254814	M	1.5" SQT 14 GA BLK 20'	-78.00	N
					199-51-6319.04-999-599000					
								Check 022461 Total:	757.98	
022462	04-08-2015	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	000549	26734	C	BASEBALL/SOFTBALL SC	65.00	N
					199-36-6399.05-999-599000					
022463	04-08-2015	14093	PC & MACEXCHANGE	ELEMENTARY	500751	92810	C	CALIFONE	80.55	N
					199-53-6249.00-101-599000					
				ELEMENTARY	500751	92573	C	CALIFONE	8.95	N
					199-53-6249.00-101-599000					
								Check 022463 Total:	89.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022464	04-08-2015	15824	PEACHTREE GOLF CL	HIGH SCHOOL	501216	GOLF REGIONALS 199-36-6499.01-001-599000	C	GOLF REGIONALS CLUB F	603.00	N
022465	04-08-2015	00310	PERFECTION LEARNIN	ELEMENTARY	501149	694056 199-11-6399.35-101-511000	C	GRADE 3 BENSON HAND	761.46	N
022466	04-08-2015	00099	REGION 10/EDUCATIO	HIGH SCHOOL	501112	130864 199-33-6399.00-001-599000	C	PRINTED HEALTH FORMS	73.12	N
				MAYPEARL JUNIOR	501112	130864 199-33-6399.00-041-599000	C	PRINTED HEALTH FORMS	73.12	N
				INTERMEDIATE SCH	501112	130864 199-33-6399.00-043-599000	C	PRINTED HEALTH FORMS	73.12	N
				ELEMENTARY	501112	130864 199-33-6399.00-101-599000	C	PRINTED HEALTH FORMS	73.14	N
								Check 022466 Total:	292.50	
022467	04-08-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000550	0794-010265170 199-51-6259.03-999-599000	C	04/01-04/30/15 WASTE RE	1,547.83	N
022468	04-08-2015	13150	RIDDELL	UNDISTRIBUTED O	500879	97502465 199-36-6399.02-999-599FOO	C	HELMET RECONDITIONIN	2,558.20	N
				UNDISTRIBUTED O	500878	97502466 199-36-6399.02-999-599FOO	C	HELMET RECONDITIONIN	1,019.59	N
								Check 022468 Total:	3,577.79	
022469	04-08-2015	15545	RON TURLEY ASSOCI	UNDISTRIBUTED O	501186	42989 199-34-6399.00-999-599000	C	02/01/15-01/31/16 ANNUAL	1,050.00	N
022470	04-08-2015	15684	SATONA PREVOST	UNDISTRIBUTED O	501175	FEBRUARY 2015 199-31-6219.04-999-523000	C	3.05 HRS- COTA - FEB 201	122.00	N
				UNDISTRIBUTED O	501175	MARCH 2015 199-31-6219.04-999-523000	C	4 HRS - COTA - MARCH 20	160.00	N
								Check 022470 Total:	282.00	
022471	04-08-2015	13645	SHARI EASTWOOD	HIGH SCHOOL	501199	REIMBURSEMENT 199-31-6339.00-001-599000	C	REIMBURSEMENT TESTIN	175.71	N
022472	04-08-2015	14918	SPORTS CENTER MES	UNDISTRIBUTED O	501124	MB00000764 199-36-6399.04-999-599000	C	PITCHING MACHINE	2,475.00	N
022473	04-08-2015	01235	SULLIVAN SUPPLY SO	HIGH SCHOOL	501159	0340888-IN 199-11-6639.00-001-522000	C	PEN DIVIDER	3,594.00	N
022474	04-08-2015	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000551	14855 199-31-6299.00-999-523000	C	CLAIMS 01/16 & 01/30	56.37	N
				UNDISTRIBUTED O	000551	15013 199-31-6299.00-999-523000	C	CLAIMS 02/27, 03/13, & 03/	304.40	N
								Check 022474 Total:	360.77	
022475	04-08-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	501200	MARCH 2015 199-31-6219.02-999-523000	C	2 HRS - CONTRACT PT	140.00	N
022476	04-08-2015	13063	US BANK	UNDISTRIBUTED O	501194	3936029 599-71-6599.00-999-599000	C	03/01/15-02/29/16 SER 201	400.00	N
				UNDISTRIBUTED O	501193	3936031 599-71-6599.00-999-599000	C	03/01/15-02/29/16 SER 201	400.00	N
								Check 022476 Total:	800.00	
022477	04-08-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000552	3767008409 0415 199-51-6259.02-999-599000	C	03/28-04/27/15 FAX	54.90	N
				UNDISTRIBUTED O	000552	3725000396 0415 199-51-6259.02-999-599000	C	03/28-04/27/15 LOCAL	805.88	N
								Check 022477 Total:	860.78	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022478	04-08-2015	15317	WATCH D.O.G.S.	ELEMENTARY	501169	W1028520 199-31-6399.00-101-599000	C	WATCH DOGS SUPPLIES	254.15	N
022479	04-08-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051	24921 199-11-6399.09-001-522000	C	02/01-02/28/15 CYLINDER	80.00	N
				HIGH SCHOOL	501099	578296 199-11-6399.09-001-522000	C	AG SUPPLIES	557.10	N
				HIGH SCHOOL	501099	578296 199-11-6639.00-001-522000	C	AG SUPPLIES	557.09	N
Check 022479 Total:									1,194.19	
022480	04-08-2015	01078	WILLIAM V. MACGILL & MAYPEARL JUNIOR		501102	IN0512959 199-33-6399.00-041-599000	C	NURSE SUPPLIES	125.41	N
022481	04-09-2015	00218	THE COWBOY BANK O	UNDISTRIBUTED O	501222	GAS CARD 199-34-6311.01-999-599000	C	GAS CARD	500.00	N
022482	04-16-2015	14905	ACE EDUCATIONAL SU	INTERMEDIATE SCH	501163	1931492 199-11-6399.03-043-511000	C	WEBSTERS DICTIONARIE	428.43	N
022483	04-16-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000555	824711164 04/15 199-52-6259.00-999-599000	C	03/03-04/02/15 CELL PHON	124.88	N
022484	04-16-2015	00871	CARD SERVICE CENT	ELEMENTARY	501042	XXXX0185 04/15 199-11-6399.00-101-511MEF	C	IPAD MINI 2	286.95	N
				HIGH SCHOOL	501135	 199-11-6399.05-001-511000	C	CALCULATORS	1.00	N
				MAYPEARL JUNIOR	501174	XXXX0185 04/15 199-11-6399.07-041-523000	C	DON'T LET YOUR EMOTIO	16.86	N
				HIGH SCHOOL	501057	XXXX0185 04/15 199-11-6399.12-001-523000	C	STRONG TEENS/DONT LE	51.69	N
				HIGH SCHOOL	501135	XXXX0185 04/15 199-11-6399.42-001-511000	C	CALCULATORS	1,583.60	N
				HIGH SCHOOL	501135	XXXX0185 04/15 199-12-6399.02-001-599000	C	CALCULATORS	100.00	N
				SCHOOL BOARD	501041	XXXX0185 04/15 199-41-6499.02-702-599000	C	BOARD MEETING MEAL	8.58	N
				SCHOOL BOARD	501090	XXXX0185 04/15 199-41-6499.02-702-599000	C	BOARD MEETING MEAL	138.78	N
				SCHOOL BOARD	501105	XXXX0185 04/15 199-41-6499.02-702-599000	C	BOARD MEETING MEAL	154.86	N
				ADMINISTRATIVE	501170	XXXX0185 04/15 199-41-6499.04-701-599000	C	TASBE MEAL	15.13	N
Check 022484 Total:									2,357.45	
022485	04-16-2015	00527	CDWG INC.	INTERMEDIATE SCH	000553	QB60665 199-11-6639.45-043-511000	C	PRINTER	423.49	N
022486	04-16-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000556	665 03/2015 199-51-6259.01-999-599000	C	02/10-03/16/15 SPORTS	250.85	N
022487	04-16-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	501280	TENNIS MEALS 199-36-6499.01-001-599000	C	TENNIS REGIONALS MEAL	363.16	N
022488	04-16-2015	13639	EAST TEXAS COPY SY	ELEMENTARY	501171	283117 199-11-6399.11-101-511000	C	TONER	90.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022489	04-16-2015	13600	GEORGE ODERA	UNDISTRIBUTED O	501246	RETIREMENT 199-13-6299.00-999-599000	C	RETIREMENT GIFT	300.00	N
022490	04-16-2015	14832	KATHY RODRIGUE	HIGH SCHOOL	501261	REIMBURSEMENT 199-11-6499.04-001-511000	C	OAP MEAL	122.08	N
022491	04-16-2015	15829	LA QUINTA	HIGH SCHOOL	501275	S. WHITE 199-36-6499.01-001-599000	C	TENNIS REGIONALS	224.25	N
022492	04-16-2015	15829	LA QUINTA	HIGH SCHOOL	501275	S. WHITE 199-36-6499.01-001-599000	C	TENNIS REGIONALS	224.25	N
				HIGH SCHOOL	501275	S. WHITE 199-36-6499.01-001-599000	D	DID NOT USE AT TENNISR	-224.25	N
								Check 022492 Total:	.00	
022493	04-16-2015	15098	LOWE'S	UNDISTRIBUTED O	501052	99007281357 415 199-36-6399.03-999-599GHS	C	MATERIALS FOR NETTING	92.94	N
				UNDISTRIBUTED O	501070	99007281357 415 199-51-6319.02-999-599000	C	MAINTENANCE SUPPLIES	1,367.45	N
								Check 022493 Total:	1,460.39	
022494	04-16-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000557	0001224475 199-51-6259.03-999-599000	C	03/01-03/31/15 400 PANTH	22.02	N
				UNDISTRIBUTED O	000557	0001224471 199-51-6259.03-999-599000	C	03/01-03/31/15 600 PHILLIP	20.14	N
				UNDISTRIBUTED O	000557	0001224472 199-51-6259.03-999-599000	C	03/01-03/31/15 1025 W 4TH	23.14	N
				UNDISTRIBUTED O	000557	0001224474 199-51-6259.03-999-599000	C	03/01-03/31/15 12636 FM	25.38	N
				UNDISTRIBUTED O	000557	0001224473 199-51-6259.03-999-599000	C	03/01-03/31/15 1024 W 4TH	74.66	N
								Check 022494 Total:	165.34	
022495	04-16-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000554	0001794286 199-51-6259.02-999-599000	C	SV8100 PHONE SYSTEM /	1,440.27	N
022496	04-16-2015	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	501000	671005626-01 199-12-6399.03-043-599000	C	FINE TIP MARKERS	42.79	N
022497	04-16-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	500826	0473946-IN 199-36-6399.03-999-599GHS	C	SHORTS/UNITARDS	1,242.50	N
022498	04-16-2015	13150	RIDDELL	UNDISTRIBUTED O	501123	97554380 199-36-6399.02-999-599FOO	C	PADDED PANTS/GIRDLES/	2,917.00	N
022499	04-16-2015	15480	SECURE TECH SYSTE	UNDISTRIBUTED O	501033	4292 199-52-6399.00-999-599000	C	WIRING/SETUP- UHF RADI	1,237.50	N
022500	04-16-2015	00810	TASSP	MAYPEARL JUNIOR	501233	300005395 199-23-6499.00-041-599000	C	MEMBERSHIP	210.00	N
022501	04-16-2015	00144	WAXAHACHIE DAILY LI	ADMINISTRATIVE	501258	0281530 05/2015 199-41-6219.10-701-599000	C	52 WEEK RENEWAL	124.00	N
022502	04-23-2015	15328	ACCURATE LABEL DE	ELEMENTARY	501255	138075 199-11-6399.11-101-511000	C	CAR RIDER LABELS	78.95	N
022503	04-23-2015	15809	ACTION PUBLISHING I	ELEMENTARY	501231	100441 199-11-6399.11-101-511000	C	2 LINE GRADEBOOK	87.71	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022504	04-23-2015	12211	ADVANCE PIERRE FO	INTERMEDIATE SCH	000558	1540288	C	COMMODITY PRODUCTS	76.05	N
						240-35-6341.00-043-599000				
				ELEMENTARY	000558	1540288	C	COMMODITY PRODUCTS	76.05	N
						240-35-6341.00-101-599000				
Check 022504 Total:									152.10	
022505	04-23-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	501282	57484	C	820 GAL. LS DIESEL	1,737.58	N
						199-34-6311.01-999-599000				
022506	04-23-2015	00021	POSSIBILITIES CONSU	UNDISTRIBUTED O	501289	FEB-APRIL 2015	C	50 HRS - ESL SERVICES -F	2,000.00	N
						263-11-6219.00-999-511000				
022507	04-23-2015	00593	BLUE BELL CREAMERI	MAYPEARL JUNIOR	000559	149656	C	ICE CREAM	145.80	N
						240-35-6341.00-041-599000				
				INTERMEDIATE SCH	000559	228326	C	ICE CREAM	148.95	N
						240-35-6341.00-043-599000				
Check 022507 Total:									294.75	
022508	04-23-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000560	224749	C	MILK	462.31	N
						240-35-6341.00-041-599000				
				INTERMEDIATE SCH	000560	224749	C	MILK	389.20	N
						240-35-6341.00-043-599000				
				ELEMENTARY	000560	224749	C	MILK	1,125.90	N
						240-35-6341.00-101-599000				
				HIGH SCHOOL	000560	224749	C	MILK	500.40	N
						240-35-6341.01-001-599000				
Check 022508 Total:									2,477.81	
022509	04-23-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000562	14807710	C	LEASE 05/01/2015	220.90	N
						199-11-6219.00-999-523000				
				HIGH SCHOOL	000562	14807710	C	LEASE 05/01/2015	245.44	N
						199-11-6269.00-001-511000				
				MAYPEARL JUNIOR	000562	14807710	C	LEASE 05/01/2015	245.44	N
						199-11-6269.00-041-511000				
				INTERMEDIATE SCH	000562	14807710	C	LEASE 05/01/2015	239.99	N
						199-11-6269.00-043-599000				
				ELEMENTARY	000562	14807710	C	LEASE 05/01/2015	245.44	N
						199-11-6269.00-101-511000				
				ELEMENTARY	000562	14807710	C	LEASE 05/01/2015	245.44	N
						199-11-6269.00-101-599000				
				HIGH SCHOOL	000562	14807710	C	LEASE 05/01/2015	1,227.20	N
						199-11-6269.01-001-511000				
				MAYPEARL JUNIOR	000562	14807710	C	LEASE 05/01/2015	245.44	N
						199-11-6269.01-041-511000				
				INTERMEDIATE SCH	000562	14807710	C	LEASE 05/01/2015	239.99	N
						199-11-6269.01-043-511000				
				DIR COST- ADMINIS	000562	14807710	C	LEASE 05/01/2015	269.97	N
						199-41-6249.00-720-599000				
Check 022509 Total:									3,425.25	
022510	04-23-2015	15764	CCE	HIGH SCHOOL	501276	407073	C	LETTER JACKETS	500.00	N
						199-36-6499.01-001-599000				
022511	04-23-2015	00527	CDWG INC.	ADMINISTRATIVE	501148	TS97402	C	HP PROBOOK	674.50	N
						199-41-6399.01-701-599000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022512	04-23-2015	00501	CHANNING BETE COM	HIGH SCHOOL	501198	52948746	C	CPR SUPPLIES	149.77	N
					199-33-6399.00-001-599000					
022513	04-23-2015	13566	DATCS	UNDISTRIBUTED O	000561	166836	C	DOT - 10 PANEL/BREATH	152.78	N
					199-34-6219.01-999-599000					
022514	04-23-2015	00242	DEMCO, INC.	UNDISTRIBUTED O	501226	5573473	C	LABELS/PROTECTORS	147.81	N
					199-53-6399.00-999-599000					
022515	04-23-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000563	15031294N	C	03/01-03/31/15 LONG DIST	57.05	N
					199-51-6259.02-999-599000					
022516	04-23-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501157	164340	C	GLOVES/SOAP/TISSUE/LI	3,556.15	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED O	501048	163551	C	VACUUM ROLLERS/MOTO	320.99	N
					199-51-6319.01-999-599000					
								Check 022516 Total:	3,877.14	
022517	04-23-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 HS SOUTH	9.30	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 CATV TOW	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 PROTABLE	11.44	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 GOLF FACIL	46.78	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 INT PRACT	41.88	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 309 MAIN S	279.07	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 QUAD BUIL	279.07	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 INT. CAFET	460.16	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 INTER. SCH	1,090.30	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 BUS BARN	207.55	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000574	151060023996051	C	03/13-04/13/15 H.S. SOUTH	3,055.98	N
					199-51-6259.04-999-599000					
								Check 022517 Total:	5,490.84	
022518	04-23-2015	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	501245	2673	C	HS SHOWERS	1,320.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	501245	2673	C	HS SHOWERS	559.87	N
					199-51-6319.04-999-599000					
								Check 022518 Total:	1,879.87	
022519	04-23-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000572	284333	C	03/09-04/08/15 PRINTERS	87.50	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000572	284333	C	03/09-04/08/15 PRINTERS	87.50	N
					199-11-6269.00-041-511000					
				INTERMEDIATE SCH	000572	284333	C	03/09-04/08/15 PRINTERS	87.50	N
					199-11-6269.00-043-599000					
				ELEMENTARY	000572	284333	C	03/09-04/08/15 PRINTERS	87.50	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000572	284333	C	03/09-04/08/15 PRINTERS	87.50	N
					199-11-6269.00-101-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	000572	284333	C	03/09-04/08/15 PRINTERS	107.53	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000572	284333	C	03/09-04/08/15 PRINTERS	87.50	N
					199-11-6269.01-041-511000					
				DIR COST- ADMINIS	000572	284333	C	03/09-04/08/15 PRINTERS	87.50	N
					199-41-6249.00-720-599000					
								Check 022519 Total:	720.03	
022520	04-23-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500990	09-78673-01	C	GFCI/MALE ADAPTER	64.74	N
					199-51-6319.04-999-599000					
022521	04-23-2015	00040	FLATT STATIONERS, I	ELEMENTARY	501223	287039-00	C	BINDERS/FOLDERS/PADL	99.42	N
					199-31-6399.00-101-599000					
				ELEMENTARY	501220	286955-00	C	CABLE/TAPE/POSTER	111.38	N
					199-31-6399.00-101-599000					
				ELEMENTARY	501223	287039-00	C	BINDERS	14.97	N
					211-31-6399.00-101-524000					
								Check 022521 Total:	225.77	
022522	04-23-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000564	XT00103728	C	03/01-03/31/15 EZSCHOOL	71.25	N
					240-35-6219.00-999-599000					
022523	04-23-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	501241	2201	C	HVAC - INTER./AG. FAC.	59.95	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	501241	2200	C	HVAC - INTERMEDIATE	229.85	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	501241	2201	C	HVAC - INTER./AG. FAC.	80.00	N
					199-51-6319.04-999-599000					
								Check 022523 Total:	369.80	
022524	04-23-2015	00243	HILCO	UNDISTRIBUTED O	000565	4705273700 0315	C	03/04-04/02/15 FUEL TANK	30.63	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000565	4705171500 0315	C	03/04-04/02/15 SECURITY	32.74	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000565	4706839800 0315	C	03/04-04/02/15 MARQUEE	54.93	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000565	4602266500 0315	C	03/04-04/02/15 ATHLETIC F	530.45	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000565	4706312901 0315	C	03/04-04/02/15 ELEMENTA	2,282.48	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000565	4602563301 0315	C	03/04-04/02/15 HS NORTH	1,979.66	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000565	4705335301 0315	C	03/04-04/02/15 JUNIOR HIG	2,563.67	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000565	4706783900 0315	C	03/04-04/02/15 AG. FACILIT	1,301.92	N
					199-51-6259.78-999-522000					
								Check 022524 Total:	8,776.48	
022525	04-23-2015	15625	HOUGHTON MIFFLIN-H	ELEMENTARY	501190	951315388	C	SCIENCE FUSION	144.00	N
					199-11-6399.06-101-511000					
				ELEMENTARY	501190	951316101	C	GO MATH TEXTS	390.00	N
					199-11-6399.06-101-511000					
				INTERMEDIATE SCH	501190	951315388	C	GO MATH/SCIENCE FUSIO	118.25	N
					199-11-6399.12-043-511000					
								Check 022525 Total:	652.25	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022526	04-23-2015	13968	ED KLISH	UNDISTRIBUTED O	000578	VS. KEMP 199-36-6219.00-999-599000	C	BSB-V VS. KEMP 4/10/15	60.00	N
022527	04-23-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000566	387479 03/15 240-35-6341.00-041-599000	C	GROCERIES	2,333.22	N
				INTERMEDIATE SCH	000566	387495 03/15 240-35-6341.00-043-599000	C	GROCERIES	2,282.41	N
				ELEMENTARY	000566	387487 03/15 240-35-6341.00-101-599000	C	GROCERIES	3,931.01	N
				HIGH SCHOOL	000566	387460 03/15 240-35-6341.01-001-599000	C	GROCERIES	5,401.69	N
Check 022527 Total:									13,948.33	
022528	04-23-2015	00063	LAKESHORE EQUIPME	ELEMENTARY	501182	1284370415 199-11-6399.03-101-511000	C	TIMER/DICE/TUB/CLOCK G	578.22	N
022529	04-23-2015	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	501243	W50924 199-51-6319.04-999-599000	C	LAWN MAINTENANCE	48.56	N
022530	04-23-2015	15832	CODY LOVELL	UNDISTRIBUTED O	000576	VS. SUNNYVALE 199-36-6219.00-999-599000	C	BSB-V VS. SUNNYVALE	60.00	N
				UNDISTRIBUTED O	000576	VS. 199-36-6219.00-999-599000	C	BSB-V VS. SCURRY ROSS	117.12	N
Check 022530 Total:									177.12	
022531	04-23-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	501242	000081988 199-51-6249.00-999-599000	C	LIC 103-4032/ FREON TO A	50.00	N
				UNDISTRIBUTED O	501242	000081988 199-51-6319.04-999-599000	C	LIC 103-4032/ FREON TO A	40.00	N
Check 022531 Total:									90.00	
022532	04-23-2015	15653	M.A.C. ALARMS	UNDISTRIBUTED O	501244	15038A 199-51-6249.00-999-599000	C	ACCESS CONTROL - INTE	2,380.00	N
				UNDISTRIBUTED O	501244	15038A 199-51-6319.04-999-599000	C	ACCESS CONTROL - INTE	467.00	N
Check 022532 Total:									2,847.00	
022533	04-23-2015	00067	LEIGHANNE MCALISTE	IND COST- ADM	501329	REIMBURSEMENT 199-41-6499.01-750-599000	C	MILEAGE - TRAINING	211.66	N
022534	04-23-2015	15626	MCGRAW-HILL SCHOO	INTERMEDIATE SCH	501191	85656333001 199-11-6399.12-043-511000	C	SCIENCE GRADE 6	90.00	N
				MAYPEARL JUNIOR	501191	85656333001 199-11-6399.38-041-511000	C	MATH/SCIENCE TEXTS GR	476.10	N
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022535	04-23-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000567	0001211316 199-51-6259.03-999-599000	C	02/01-02/28/15 RECYCLE A	25.02	N
				UNDISTRIBUTED O	000567	0001211313 199-51-6259.03-999-599000	C	02/01-02/28/15 RECYCLE H	4.39	N
				UNDISTRIBUTED O	000567	0001211317 199-51-6259.03-999-599000	C	02/01-02/28/15 RECYCLE I	20.52	N
				UNDISTRIBUTED O	000567	0001211314 199-51-6259.03-999-599000	C	02/01-02/28/15 RECYCLE J.	21.64	N
				UNDISTRIBUTED O	000567	0001211315 199-51-6259.03-999-599000	C	02/01-02/28/15 RECYCLE L	70.94	N
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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	EFT
022536	04-23-2015	01778	NANCY COWAN	UNDISTRIBUTED O	501290	FEB-APRIL 2015 224-11-6219.00-999-523000	C	50 HRS - RTI SERVICES -F	2,000.00	N
022537	04-23-2015	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	000568	210041 240-35-6341.00-041-599000	C	PIZZA	237.00	N
				INTERMEDIATE SCH	000568	173594 240-35-6341.00-043-599000	C	PIZZA	237.21	N
				ELEMENTARY	000568	173594 240-35-6341.00-101-599000	C	PIZZA	237.00	N
				HIGH SCHOOL	000568	210041 240-35-6341.01-001-599000	C	PIZZA	237.21	N
Check 022537 Total:									948.42	
022538	04-23-2015	15725	NATIONAL FOOD GRO	MAYPEARL JUNIOR	000569	IN0735683 240-35-6341.00-041-599000	C	APPLESAUCE CUPS	20.16	N
022539	04-23-2015	01028	MARK NOLEN	UNDISTRIBUTED O	000575	VS. 199-36-6219.00-999-599000	C	BSB-V VS. SCURRY ROSS	151.44	N
022540	04-23-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	501218	357080-0 199-11-6399.07-041-511000	C	CLOCK/DUSTER/BATTERI	331.42	N
				MAYPEARL JUNIOR	501236	357254-0 199-11-6399.23-041-525000	C	INDEX CARDS	33.20	N
Check 022540 Total:									364.62	
022541	04-23-2015	00287	OFFICE DEPOT	INTERMEDIATE SCH	501183	764571073001 199-11-6399.01-043-523000	C	BOXES/SELF INKING STA	119.09	N
				UNDISTRIBUTED O	501232	765223736001 224-11-6399.00-999-523000	C	BOX/RULERS/SCISSORS	48.73	N
				UNDISTRIBUTED O	501232	765223910001 224-11-6399.00-999-523000	C	LABELS	20.78	N
Check 022541 Total:									188.60	
022542	04-23-2015	00590	ORIENTAL TRADING C	ELEMENTARY	501203	671075074-01 199-11-6399.12-101-511000	C	TUG OF WAR/POTATO SA	65.16	N
				INTERMEDIATE SCH	501207	671079409-01 199-11-6399.20-043-511000	C	SUPERHERO SET/BRACEL	82.07	N
Check 022542 Total:									147.23	
022543	04-23-2015	13149	PEARSON EDUCATION	ELEMENTARY	501144	4023813004 410-11-6321.00-101-511000	C	HANDWRITING GRD1-2	1,323.61	N
022544	04-23-2015	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000570	9619198-AP15 199-41-6269.00-720-599000	C	01/30-04/30/15 LEASE	447.00	N
022545	04-23-2015	13990	KARL QUEBE	UNDISTRIBUTED O	000579	VS. KEMP 199-36-6219.00-999-599000	C	BSB-V VS. KEMP 4/10/15	133.92	N
022546	04-23-2015	13150	RIDDELL	HIGH SCHOOL	501110	97563531 199-36-6399.00-001-599F00	C	FOOTBALL JERSEYS	6,500.00	N
				UNDISTRIBUTED O	501110	97563531 199-36-6399.02-999-599FOO	C	FOOTBALL PANTS	951.40	N
Check 022546 Total:									7,451.40	
022547	04-23-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	501172	208114115303 199-31-6399.00-101-599000	C	TWIDGET/CUTOUTS/CHAL	38.95	N
022548	04-23-2015	01815	SPIRIT EVENTS COOR	HIGH SCHOOL	000573	5118 199-36-6399.08-001-599000	C	03/09/2012 TRYOUTS	105.00	N
				HIGH SCHOOL	000573	404260 199-36-6399.08-001-599000	C	03/07/2014 TRYOUTS	152.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MAYPEARL JUNIOR	000573	5118	C	03/09/2012 TRYOUTS	105.00	N
					199-36-6399.09-041-599000					
				MAYPEARL JUNIOR	000573	404260	C	03/07/2014 TRYOUTS	152.00	N
					199-36-6399.09-041-599000					
								Check 022548 Total:	514.00	
022549	04-23-2015	01235	SULLIVAN SUPPLY SO	HIGH SCHOOL	501298	0340889-IN	C	ANDIS/ SPEED-O-GUIDES	80.80	N
					199-11-6639.00-001-522000					
022550	04-23-2015	00784	TASBO	IND COST- ADM	501314	16271	C	MEMBERSHIP RENEWAL	110.00	N
					199-41-6499.01-750-599000					
022551	04-23-2015	00127	TEPSA	ELEMENTARY	501115	200004832	C	SUMMER CONFERENCE	478.00	N
					199-23-6499.00-101-599000					
022552	04-23-2015	01458	THE GREENERY	UNDISTRIBUTED O	501279	347543	C	PINE BARK MULCH	73.75	N
					199-11-6399.01-999-523000					
022553	04-23-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	501286		C	ELECTRICAL - FB FIELD/M	425.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	501286		C	ELECTRICAL - FB FIELD/M	30.00	N
					199-51-6319.04-999-599000					
								Check 022553 Total:	455.00	
022554	04-23-2015	13882	TRANE	UNDISTRIBUTED O	501178	34869333	C	HVAC- LSK/INTERM.	586.00	N
					199-51-6249.00-999-599000					
022555	04-23-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000571	054426530835	C	03/13-04/13/15 SECURITY	333.16	N
					199-51-6259.04-999-599000					
022556	04-23-2015	13137	U.S. GAMES	INTERMEDIATE SCH	501082	96857299	C	FRISBEES/VBALLS/BBALL	687.46	N
					199-11-6399.11-043-511000					
022557	04-23-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	501068	98348	C	WIPER BLADES/GREASE	75.06	N
					199-34-6319.00-999-599000					
022558	04-23-2015	13610	LEE WACHTENDORF	UNDISTRIBUTED O	000577	VS. SUNNYVALE	C	BSB-V VS. SUNNYVALE	144.00	N
					199-36-6219.00-999-599000					
022559	04-23-2015	00141	WAL MART	UNDISTRIBUTED O	501072	XXXX 6048 03/15	C	SPECIAL OLYMPICS SNAC	40.13	N
					199-11-6399.08-999-523000					
022560	04-23-2015	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	501325	C1626060	C	BOARD ELECTION	221.97	N
					199-41-6499.00-999-599000					
022561	04-23-2015	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	501197	IN0515796	C	TEMPORAL THEMOMETE	159.78	N
					199-33-6399.00-001-599000					
022562	04-29-2015	14657	APPLE, INC.	ELEMENTARY	501281	4335693863	C	IPAD MINI 16 GB	5,184.59	N
					199-11-6639.45-101-511000					
				ELEMENTARY	501281	4335836908	C	IPAD MINI 16GB	3,030.41	N
					199-11-6639.48-101-511000					
								Check 022562 Total:	8,215.00	
022563	04-29-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	501369	57557	C	727 GAL. LS DIESEL	1,598.67	N
					199-34-6311.01-999-599000					
022564	04-29-2015	00501	CHANNING BETE COM	HIGH SCHOOL	501260	52953573	C	SUPPLIES - CPR	102.55	N
					199-33-6399.00-001-599000					
022565	04-29-2015	12530	CHICK-FIL-A	INTERMEDIATE SCH	501331	NEED RECEIPT	C	AR AWARDS	300.00	N
					199-12-6399.03-043-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022566	04-29-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000598 199-51-6259.04-999-599000	4602105300 0315	C	03/04-04/02/15 SPORTS	1,131.03	N
022567	04-29-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	501364 199-36-6499.01-001-599000	TRACK MEALS	C	TRACK COACHES/STUDE	302.00	N
				HIGH SCHOOL	501366 199-36-6499.01-001-599000	SOFTBALL MEALS	C	SOFTBALL PLAYOFF MEA	381.00	N
Check 022567 Total:									683.00	
022568	04-29-2015	14366	CULTURAL ASSISTAN	HIGH SCHOOL	501303 199-11-6399.12-001-511000	17696	C	WHITE CARDS/RED CARD	52.90	N
022569	04-29-2015	15783	ARTHUR D. FIELDS	UNDISTRIBUTED O	000600 199-36-6219.00-999-599000	VS.LIFE RED OAK	C	SB-HS VS. LIFE RED OAK	112.00	N
022570	04-29-2015	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000601 199-36-6219.00-999-599000	VS. KEMP	C	SB-HS VS. KEMP 04/20/201	112.00	N
				UNDISTRIBUTED O	000601 199-36-6219.00-999-599000	VS.LIFE RED OAK	C	SB-HS VS. LIFE RED OAK	112.00	N
Check 022570 Total:									224.00	
022571	04-29-2015	15834	HOLIDAY INN SOUTH B	HIGH SCHOOL	501368 199-36-6499.01-001-599000	JORDAN	C	LODGING FOR TRACK	1,024.60	N
022572	04-29-2015	15609	ALLEN HUGHES, JR.	UNDISTRIBUTED O	000602 199-36-6219.00-999-599000	VS. KEMP	C	SB-HS VS. KEMP 04/20/201	112.00	N
022573	04-29-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	501358 224-31-6219.00-999-523000	APRIL 2015	C	APRIL 2015 - DIAG SERVIC	3,611.11	N
022574	04-29-2015	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000599 240-35-6341.00-041-599000	321002 03/15	C	BREAD PRODUCTS 12/14-	271.65	N
				INTERMEDIATE SCH	000599 240-35-6341.00-043-599000	321004 03/15	C	BREAD PRODUCTS 12/14-	203.17	N
				ELEMENTARY	000599 240-35-6341.00-101-599000	321001 03/15	C	BREAD PRODUCTS 12/14-	416.93	N
				HIGH SCHOOL	000599 240-35-6341.01-001-599000	321003 03/15	C	BREAD PRODUCTS 12/14-	345.35	N
Check 022574 Total:									1,237.10	
022575	04-29-2015	00063	LAKESHORE EQUIPME	ELEMENTARY	501247 199-11-6399.17-101-511000	1485580415	C	SCIENCE MATERIALS/BO	2,230.98	N
				ELEMENTARY	501248 199-11-6399.23-101-525000	1485570415	C	PHRASE CARDS/VOCABU	459.95	N
Check 022575 Total:									2,690.93	
022576	04-29-2015	01113	LAKEVIEW CAMP AND	ADMINISTRATIVE	501367 199-41-6411.01-701-599000	BOWLING	C	LODGING FOR MR. BOWLI	142.00	N
022577	04-29-2015	15306	MUSIC IS ELEMENTAR	ELEMENTARY	501311 199-11-6399.10-101-511000	227071	C	BEAN BAGS SETS/NOTEB	192.39	N
022578	04-29-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	501249 199-51-6639.01-999-599000	7658365852001	C	FILE CABINET	399.99	N
022579	04-29-2015	15578	PLASMACAM, INC.	HIGH SCHOOL	501297 199-11-6639.00-001-522000	100393	C	ROUTING ATTACHMENT	511.31	N
022580	04-29-2015	00401	POSITIVE PROMOTION	ELEMENTARY	501257 199-11-6399.11-101-511000	05223867	C	PENS/BLANKETS	292.75	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022581	04-29-2015	00879	READ NATURALLY, IN	UNDISTRIBUTED O	501288	197256	C	05/11/15-05/11/16 SUBSCRI	1,999.00	N
					199-11-6399.45-999-599000					
022582	04-29-2015	15828	BEATRIZ RODRIGUEZ	MAYPEARL JUNIOR	501349	REFUND	C	LOST LIBRARY BOOK	10.50	N
					199-12-6399.00-041-599000					
022583	04-29-2015	00264	SCHOLASTIC MAGAZI	INTERMEDIATE SCH	500291	M5354363 3	C	JUNIOR SCHOLASTIC MA	110.22	N
					199-11-6399.07-043-511000					
022584	04-29-2015	15315	SPORTS FIELD SOLUTI	UNDISTRIBUTED O	501356	5028	C	DIAMOND PRO DRYING A	295.00	N
					199-36-6399.04-999-599000					
022585	04-29-2015	01721	SUPER DUPER PUBLIC	UNDISTRIBUTED O	501273	2063598A	C	TESTING SUPPLIES	1,407.52	N
					199-11-6399.00-999-523000					
				ELEMENTARY	501272	2063597A	C	SPED SUPPLIES	404.50	N
					199-11-6399.01-101-523000					
				MAYPEARL JUNIOR	501283	2063691A	C	CONTRACTIONS/CONJUN	78.75	N
					199-11-6399.07-041-523000					
				MAYPEARL JUNIOR	501271	2063592A	C	GRAMMAR/COMPREHENS	218.30	N
					199-11-6399.07-041-523000					
								Check 022585 Total:	2,109.07	
022586	04-29-2015	00810	TASSP	MAYPEARL JUNIOR	501234	200001859	C	2015 SUMMER WORKSHO	226.00	N
					199-23-6499.00-041-599000					
022587	04-29-2015	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	501355	3254	C	IDEA, PART B	509.00	N
					199-21-6219.00-999-523000					
				ELEMENTARY	501355	3254	C	ESEA TITLE I, PART A	37.00	N
					211-21-6219.00-101-524000					
				UNDISTRIBUTED O	501355	3254	C	ESEA TITLE II, PART A	12.00	N
					255-21-6219.00-999-524000					
								Check 022587 Total:	558.00	
022588	04-29-2015	15497	TRAIL OF BREADCRU	UNDISTRIBUTED O	501338	417805812	C	STAAR WRITING/GRAMMA	450.00	N
					255-13-6499.00-999-524000					
022589	04-29-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	501068	98977	C	CHAMPION COPPER PLUS	3.64	N
					199-34-6319.00-999-599000					
022590	04-29-2015	15055	WEST MUSIC	ELEMENTARY	501202	SI1122799	C	WENGER FOOTNOTES	569.00	N
					199-11-6399.10-101-511000					
022591	05-07-2015	14693	AGILE SPORTS TECHN	HIGH SCHOOL	501382	3860-4S-143713	C	VBALL VIDEO EDITIING	400.00	N
					199-36-6399.11-001-599000					
022592	05-07-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	501373	32613	C	MOUNT/DISMOUNT TIRES	585.00	N
					199-51-6249.00-999-599000					
022593	05-07-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000605	0573207983 0415	C	03/22-04/21/15 L.D. FAX	140.74	N
					199-51-6259.02-999-599000					
022594	05-07-2015	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	501431	05-03-2015-MISD	C	5 HRS - PSP FOR LSK	396.37	N
					199-11-6219.00-999-511000					
022595	05-07-2015	15488	BEYOND PLAY	ELEMENTARY	501269	674322	C	SQUEEZE BALLS/THERAP	170.54	N
					199-11-6399.01-101-523000					
022596	05-07-2015	15775	BLAINE WINDOWS HA	UNDISTRIBUTED O	500721	1500815601	C	HANDLES - GYM WINDOW	169.46	N
					199-51-6319.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022597	05-07-2015	15242	JOY BUSH	UNDISTRIBUTED O	501378	APRIL 2015	C	67 HRS - LPC INTERN	3,350.00	N
					199-31-6219.01-999-523000					
				UNDISTRIBUTED O	501379	APRIL 2015	C	2.5 HRS - INTERPRETING	87.50	N
					224-11-6219.04-999-523000					
Check 022597 Total:									3,437.50	
022598	05-07-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000607	80 APR2015	C	03/31-04/29/15 HS BALLFIE	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	1081 APR2015	C	03/31-04/29/15 LSK YARD	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	1618 APR2015	C	03/31-04/29/15 309 N. MAIN	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	1394 APR2015	C	03/31-04/29/15 CONCESSI	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	1080 APR2015	C	03/31-04/29/15 1024 W. FO	61.20	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	574 APR2015	C	03/31-04/29/15 JH YARD M	37.55	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	383 APR2015	C	03/31-04/29/15 600 PHILLIP	159.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	82 APR2015	C	03/31-04/29/15 400 PANTH	259.20	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000607	595 APR2015	C	03/31-04/29/15 1025 W. FO	137.40	N
					199-51-6259.01-999-599000					
Check 022598 Total:									808.35	
022599	05-07-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	501419	CHOIR MEALS	C	STATE SOLO&ENSEMBLE	58.16	N
					199-11-6411.06-001-511000					
				HIGH SCHOOL	501419	CHOIR MEALS	C	STATE SOLO&ENSEMBLE	44.84	N
					199-11-6412.29-001-511000					
Check 022599 Total:									103.00	
022600	05-07-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	31581	C	APRIL 2015 MONTHLY	250.00	N
					199-51-6249.00-999-599000					
022601	05-07-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501157	164340-1	C	FOAM SOAP	198.48	N
					199-51-6319.01-999-599000					
022602	05-07-2015	13639	EAST TEXAS COPY SY	ELEMENTARY	501317	285793	C	J-1 STAPLES	66.50	N
					199-11-6399.11-101-511000					
022603	05-07-2015	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000612	50991	C	03/27-04/08 LEGAL FEES	2,126.19	N
					199-41-6211.00-720-599000					
022604	05-07-2015	13254	EWELL EDUCATIONAL	HIGH SCHOOL	501106	517-4157	C	VET ENTRIES	120.00	N
					199-11-6412.00-001-522000					
				HIGH SCHOOL	501107	517-3736	C	JUDGING CONTEST	396.50	N
					199-11-6412.00-001-522000					
Check 022604 Total:									516.50	
022605	05-07-2015	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	501393	288796-00	C	UTILITY CART	232.99	N
					199-11-6399.21-043-511000					
				ADMINISTRATIVE	501237	287254-00	C	NAMEPLATES	28.00	N
					199-41-6399.01-701-599000					
Check 022605 Total:									260.99	
022606	05-07-2015	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	501345	9725074976	C	CARTRIDGES	430.32	N
					199-51-6319.04-999-599000					
				UNDISTRIBUTED O	501345	9728817439	C	FIRE EXTINGUISHER CABI	248.46	N
					199-51-6319.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
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022607	05-07-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	501412	APRIL 2015 224-11-6219.00-999-523000	C	16.5 PM DAYS - RTI SERVI	3,000.00	N
				UNDISTRIBUTED O	501389	APRIL 2015 224-11-6219.00-999-523000	C	8TH PAYMENT CONTRACT	2,493.75	N
Check 022607 Total:								5,493.75		
022608	05-07-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	501180	2192 199-51-6249.00-999-599000	C	HVAC - H.S. RTU 7, COIL, F	375.00	N
				UNDISTRIBUTED O	501180	2192 199-51-6399.05-999-599000	C	HVAC - H.S. RTU 7, COIL, F	2,000.00	N
Check 022608 Total:								2,375.00		
022609	05-07-2015	15609	ALLEN HUGHES, JR.	UNDISTRIBUTED O	000611	VS. BROCK 199-36-6219.00-999-599000	C	SB-V VS. BROCK 5/1/15 PL	100.20	N
022610	05-07-2015	01346	JAN SCHILLING - CPR/	ELEMENTARY	501219	BRITT ZAJICEK 199-33-6411.00-101-599000	C	BLS CPR RENEWAL CLAS	102.00	N
022611	05-07-2015	12164	JRP BUILD, INC.	UNDISTRIBUTED O	501397	4122 199-51-6249.00-999-599000	C	SLIDING WINDOW INSTAL	800.00	N
				UNDISTRIBUTED O	501405	4123 199-51-6249.00-999-599000	C	CENTRAL RECEIVING RE	4,200.00	N
				UNDISTRIBUTED O	501397	4122 199-51-6319.04-999-599000	C	SLIDING WINDOW INSTAL	450.00	N
				UNDISTRIBUTED O	501405	4123 199-51-6319.04-999-599000	C	ADMIN REMODEL	2,350.00	N
Check 022611 Total:								7,800.00		
022612	05-07-2015	15610	BILLY R. KEILERS	UNDISTRIBUTED O	000610	VS. BROCK 199-36-6219.00-999-599000	C	SB-V VS. BROCK 5/1/15 PL	100.26	N
022613	05-07-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	501410	MARCH 2015 199-31-6219.04-999-523000	C	3 HRS - OT SERVICE	210.00	N
				UNDISTRIBUTED O	501410	APRIL 2015 199-31-6219.04-999-523000	C	7.5 HRS - OT SERVICE	525.00	N
Check 022613 Total:								735.00		
022614	05-07-2015	15337	MAYER-JOHNSON LLC	ELEMENTARY	501270	88921-00104136 199-11-6399.01-101-523000	C	LITERACY BOARD/TOOBA	82.70	N
				ELEMENTARY	501270	88921-00104023 199-11-6399.01-101-523000	C	GO TALK 9+/PICTURE SCH	293.65	N
Check 022614 Total:								376.35		
022615	05-07-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000608	11-0788-00 0415 199-51-6259.01-999-599000	C	03/09-04/08/15 12636 FM	59.22	N
	02-26-2015	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000471	863-00-2153.00-022-500000	D	Payroll	27,182.00	N
				INCOME REPL #80	000471	863-00-2153.00-080-500000	D	Payroll	23,574.00	N
				TRS ACTIVE CARE	000471	863-00-2153.00-108-500000	D	Payroll	1,800.00	N
				DISTRICT WIDE	000471	863-00-2155.00-000-500000	D	Payroll	34,713.79	N
				DISTRICT WIDE	000471	863-00-2155.01-000-500000	D	Payroll	1,160.97	N
				DISTRICT WIDE	000471	863-00-2155.02-000-500000	D	Payroll	3,029.45	N
				DISTRICT WIDE	000471	863-00-2155.03-000-500000	D	Payroll	170.73	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	000471		D	Payroll	2,597.65	N
					863-00-2155.04-000-500000					
				DISTRICT WIDE	000471		D	Payroll	159.02	N
					863-00-2155.05-000-500000					
				DISTRICT WIDE	000471		D	Payroll	1,324.12	N
					863-00-2155.06-000-500000					
				ANNUITY #55	000471		D	Payroll	1,134.00	N
					863-00-2155.07-055-500000					
				DISTRICT WIDE	000471		D	Payroll	6,402.91	N
					863-00-2155.08-000-500000					
				Teaacher Rtrmnt	000471		D	Payroll	33.52	N
					863-00-2159.00-013-500000					
								Check 022615 Total:	103,341.38	
022616	05-07-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	501321	767187278001	C	POST-ITS	8.24	N
					224-11-6399.00-999-523000					
				UNDISTRIBUTED O	501321	767187279001	C	HIGHLIGHTERS	13.58	N
					224-11-6399.00-999-523000					
				UNDISTRIBUTED O	501321	767186851001	C	NOTES/FLAGS/TAPE	55.58	N
					224-11-6399.00-999-523000					
								Check 022616 Total:	77.40	
022617	05-07-2015	14093	PC & MACEXCHANGE	ELEMENTARY	501284	93201	C	IPAD CASES	520.00	N
					199-11-6639.48-101-511000					
022618	05-07-2015	14574	PERMA-BOUND BOOK	INTERMEDIATE SCH	501254	1632691-00	C	LIBRARY BOOKS	84.84	N
					199-12-6399.01-043-599000					
022619	05-07-2015	14391	PRINCIPALS ESSENTI	INTERMEDIATE SCH	501206	00003388	C	BANNERS	208.00	N
					199-31-6399.00-043-599000					
022620	05-07-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	501201	0481536-IN	C	SOFTBALLS/CLEATS	137.75	N
					199-36-6399.13-001-599000					
022621	05-07-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	500959	131128	C	8 HR BUS TRAINING	55.00	N
					199-34-6219.01-999-599000					
022622	05-07-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000613	0794-010322744	C	05/01-05/31/15 WASTE RE	1,547.83	N
					199-51-6259.03-999-599000					
022623	05-07-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	501268	208114191897	C	REPORT CARD ENVELOP	59.26	N
					199-11-6399.11-101-511000					
022624	05-07-2015	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000606	813710001004619	C	05/08-06/07/15 MTHLY INT	1,800.00	N
					199-53-6249.04-999-599000					
022625	05-07-2015	12813	STORM LAWN AND GA	UNDISTRIBUTED O	501374	162010	C	PULLEY/KEY SQUARE/LAT	135.26	N
					199-51-6319.04-999-599000					
022626	05-07-2015	00973	TARVER TROPHIES	UNDISTRIBUTED O	501142	1830	C	SERVICE PLAQUES	76.00	N
					199-13-6299.00-999-599000					
				UNDISTRIBUTED O	501346	1831	C	RETIREMENT PLAQUE TA	77.12	N
					199-13-6299.00-999-599000					
								Check 022626 Total:	153.12	
022627	05-07-2015	00136	TEXAS ASSOC. COMM	ADMINISTRATIVE	501430	2015-2016	C	2015-16 MEMBERSHIP	505.00	N
					199-41-6499.00-701-599000					
022628	05-07-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	501427	APRIL 2015	C	3 HRS - PT SERVICE	210.00	N
					199-31-6219.02-999-523000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022629	05-07-2015	15497	TRAIL OF BREADCRU	UNDISTRIBUTED O	501400	419936746 255-13-6499.00-999-524000	C	STAAR WRITING/GRAMMA	450.00	N
022630	05-07-2015	13063	US BANK	UNDISTRIBUTED O	501434	3961315 199-71-6599.00-999-599000	C	4/1/15-3/31/16 - SERIES 20	400.00	N
022631	05-07-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000609	3767008409 0515 199-51-6259.02-999-599000	C	04/28-05/27/15 FAX	54.97	N
				UNDISTRIBUTED O	000609	3795002177 0515 199-51-6259.02-999-599000	C	04/22-05/21/15 MARQUEE	54.97	N
				UNDISTRIBUTED O	000609	3725000396 0515 199-51-6259.02-999-599000	C	04/28-05/27/15 MAIN LINES	903.09	N
Check 022631 Total:									1,013.03	
022632	05-07-2015	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	501370	3570 199-51-6249.00-999-599000	C	REPLACE GLASS IN DOOR	125.00	N
				UNDISTRIBUTED O	501370	3570 199-51-6319.04-999-599000	C	REPLACE GLASS IN DOOR	106.66	N
Check 022632 Total:									231.66	
022633	05-07-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051	25161 199-11-6399.09-001-522000	C	03/01-03/31/15 CYLINDER	76.00	N
022634	05-14-2015	15664	AMERICAN TIRE DISTR	UNDISTRIBUTED O	501485	SO59886924 199-34-6319.00-999-599000	C	TIRES FOR BUS 5849	1,206.76	N
022635	05-14-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000614	3030318181 0415 199-51-6259.00-999-599000	C	04/02-05/01/15 1025 W 4TH	80.01	N
				UNDISTRIBUTED O	000614	3030380238 0415 199-51-6259.00-999-599000	C	04/02-05/01/15 400 PANTH	104.21	N
				UNDISTRIBUTED O	000614	3030318485 0415 199-51-6259.00-999-599000	C	04/02-05/01/15 1024 W 4TH	143.26	N
				UNDISTRIBUTED O	000614	3030380470 0415 199-51-6259.00-999-599000	C	04/02-05/01/15 600 PHILLIP	148.78	N
Check 022635 Total:									476.26	
022636	05-14-2015	00871	CARD SERVICE CENT	ELEMENTARY	501229	XXXX0185 05/15 199-11-6399.01-101-523000	C	IRLEN COLORED OVERLA	41.50	N
				ELEMENTARY	501360	XXXX0185 05/15 199-11-6399.03-101-511000	C	MR. POPPER'S PENGUINS	97.07	N
				ELEMENTARY	501184	XXXX0185 05/15 199-11-6399.03-101-511000	C	READING COMP/POST-ITS	117.11	N
				HIGH SCHOOL	501135	XXXX0185 05/15 199-11-6399.05-001-511000	C	CALCULATORS	1.24	N
				MAYPEARL JUNIOR	501235	XXXX0185 05/15 199-11-6399.23-041-525000	C	RAZZLE DAZZLE WRITING	22.29	N
				HIGH SCHOOL	501135	XXXX0185 05/15 199-11-6399.42-001-511000	C	CALCULATORS	416.40	N
				ELEMENTARY	501413	XXXX0185 05/15 199-23-6499.01-101-599000	C	RETIREMENT AWARD	176.00	N
				UNDISTRIBUTED O	501310	XXXX0185 05/15 199-31-6399.00-999-523000	C	ASSESSMENT BOOKS	175.16	N
				HIGH SCHOOL	501036	XXXX0185 05/15 199-33-6399.00-001-599000	C	DIABETES HANDBOOK	14.99	N
				HIGH SCHOOL	501413	XXXX0185 05/15 199-33-6499.01-001-599000	C	RETIREMENT AWARD	163.00	N
				UNDISTRIBUTED O	000618	XXXX0185 05/15 199-34-6219.01-999-599000	C	TXTAG REPLENISHMENT	100.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				HIGH SCHOOL	501318	XXXX0185 05/15	C	REGIONAL GOLF LODGIN	1,142.32	N
					199-36-6499.01-001-599000					
				UNDISTRIBUTED O	501285	XXXX0185 05/15	C	TSBS LETTER OVERNIGH	19.99	N
					199-41-6399.02-999-599000					
				ADMINISTRATIVE	501411	XXXX0185 05/15	C	PRINCIPAL MEETING	36.44	N
					199-41-6499.00-701-599000					
				ADMINISTRATIVE	501413	XXXX0185 05/15	C	RETIREMENT AWARD	322.00	N
					199-41-6499.01-701-599000					
								Check 022636 Total:	2,845.51	
022637	05-14-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000619	665 04/15	C	03/17-04/16/15 SPORTS	607.84	N
					199-51-6259.01-999-599000					
022638	05-14-2015	15835	COMFORT INN	HIGH SCHOOL	501424	D. DEES	C	Band - Hotel State Solo&Ens	160.00	N
					199-11-6411.04-001-511000					
022639	05-14-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	501482	TRACK MEALS	C	STATE TRACK MEET MEA	69.02	N
					199-36-6499.01-001-599000					
022640	05-14-2015	15241	DALLAS DEES	MAYPEARL JUNIOR	501443	REIMBURSEMENT	C	MJH DRAMA PLAY	95.40	N
					199-11-6399.13-041-511000					
022641	05-14-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501157	164801	C	MOPS/FINISH/BLEACH/LIN	6,138.64	N
					199-51-6319.01-999-599000					
022642	05-14-2015	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	501371	2702	C	REPAIRED LEAK AT AG. B	289.95	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	501371	2702	C	MATERIALS FOR LEAK RE	48.14	N
					199-51-6319.04-999-599000					
								Check 022642 Total:	338.09	
022643	05-14-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000615	287917	C	04/04-05/03/15 COPIES B&	70.93	N
					199-11-6219.07-999-523000					
				HIGH SCHOOL	000615	287917	C	04/04-05/03/15 COPIES B&	49.33	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000615	287917	C	04/04-05/03/15 COPIES CO	37.50	N
					199-11-6269.00-041-511000					
				MAYPEARL JUNIOR	000615	287917	C	04/04-05/03/15 COPIES B&	37.84	N
					199-11-6269.00-041-511000					
				ELEMENTARY	000615	287917	C	04/04-05/03/15 COPIES B&	472.57	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000615	287917	C	04/04-05/03/15 COPIES B&	35.60	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000615	287917	C	04/04-05/03/15 COPIES B&	610.63	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000615	287917	C	04/04-05/03/15 COPIES B&	737.50	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000615	287917	C	04/04-05/03/15 COPIES B&	452.96	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000615	287917	C	04/04-05/03/15 COPIES B&	42.39	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000615	287917	C	04/04-05/03/15 COPIES CO	125.55	N
					199-41-6249.00-720-599000					
								Check 022643 Total:	2,672.80	
022644	05-14-2015	00319	ECS LEARNING SYSTE	INTERMEDIATE SCH	501407	205427	C	STAAR MATH BOOKS	1,486.95	N
					199-11-6399.12-043-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022645	05-14-2015	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	501398	288953-00	C	FOLDERS	33.40	N
					199-11-6399.14-043-511000					
022646	05-14-2015	00376	FLINN SCIENTIFIC	HIGH SCHOOL	501418	1859528	C	CLAMPS/TONGS	66.01	N
					199-11-6399.14-001-511000					
022647	05-14-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	501449	2283	C	HVAC-INT. AHU#12/ HS RT	239.90	N
					199-51-6249.00-999-599000					
022648	05-14-2015	15617	HOLIDAY INN AUSTIN	HIGH SCHOOL	501481	RODRIGUEZ	C	STATE TRACK MEET LOD	390.22	N
					199-36-6499.01-001-599000					
022649	05-14-2015	00049	HOUGHTON MIFFLIN	ELEMENTARY	501376	951367415	C	SXPS 1 WORKBOOK MATE	39.34	N
					199-11-6399.35-101-511000					
				ELEMENTARY	501376	951369917	C	P&S DECODABLE	483.12	N
					199-11-6399.35-101-511000					
								Check 022649 Total:	522.46	
022650	05-14-2015	15371	KK MUSIC STORE	INTERMEDIATE SCH	501395	10156186	C	VIOLIN STRINGS	249.75	N
					199-11-6399.10-043-511000					
				INTERMEDIATE SCH	501394	10156187	C	4/4 CELLO - CELLO END PI	404.00	N
					199-11-6399.13-043-511000					
				INTERMEDIATE SCH	501396	10156176	C	FRENCH CELLO BRIDGE/S	149.99	N
					199-11-6399.22-043-511000					
								Check 022650 Total:	803.74	
022651	05-14-2015	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	501467	RW8586 01	C	03/10-03/13/15 - 26' SCISS	498.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O		RW8658 01	M	26' SCISSOR ELECT CRED	-69.60	N
					199-51-6249.00-999-599000					
								Check 022651 Total:	428.40	
022652	05-14-2015	15098	LOWE'S	UNDISTRIBUTED O	000617	990072813570515	C	GOLF FACILITY UPDATES	357.20	N
					199-36-6639.01-999-599000					
				UNDISTRIBUTED O	501070	990072813570515	C	MAINTENANCE SUPPLIES	1,580.78	N
					199-51-6319.02-999-599000					
								Check 022652 Total:	1,937.98	
022653	05-14-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	501448	000082122	C	LIC 103-4032/ EMERGENC	425.00	N
					199-51-6249.00-999-599000					
				UNDISTRIBUTED O	501448	000082122	C	LIC 103-4032/ WHEEL SEA	41.16	N
					199-51-6319.04-999-599000					
								Check 022653 Total:	466.16	
022654	05-14-2015	14273	MARIA OROPEZA	SCHOOL BOARD	501453	TRANSLATOR	C	ELECTION TRANSLATOR	180.00	N
					199-41-6439.00-702-599000					
022655	05-14-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000622	0001230554	C	04/01-04/30/15 RECYCLE H	14.14	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000622	0001230558	C	04/01-04/30/15 RECYCLE I	22.39	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000622	0001230555	C	04/01-04/30/15 RECYCLE J	15.64	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000622	0001230557	C	04/01-04/30/15 RECYCLE A	23.88	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000622	0001230556	C	04/01-04/30/15 RECYCLE L	71.90	N
					199-51-6259.03-999-599000					
								Check 022655 Total:	147.95	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022656	05-14-2015	00079	NASCO	HIGH SCHOOL	501301	358053 199-11-6639.00-001-522000	C	ELASTRATOR/BANDS/DEH	84.32	N
				HIGH SCHOOL	501301	373486 199-11-6639.00-001-522000	C	AQUACULTURE COUNTER	193.28	N
				HIGH SCHOOL	501301	359846 199-11-6639.00-001-522000	C	COW ORGAN SET/ANATO	163.80	N
				HIGH SCHOOL	501301	365587 199-11-6639.00-001-522000	C	GREENHOUSE	328.98	N
Check 022656 Total:									770.38	
022657	05-14-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000616	0001802074 199-51-6259.02-999-599000	C	SV8100 PHONE SYSTEM	1,340.27	N
022658	05-14-2015	00331	RONNIE NEILL	ADMINISTRATIVE	501466	CONTRACT 05/15 199-41-6219.00-701-599000	C	CONSULTING SERVICES -	9,808.33	N
022659	05-14-2015	00796	NORMAN ELLIS	SCHOOL BOARD	501452	BOARD ELECTION 199-41-6439.00-702-599000	C	ELECTION CLERK	337.50	N
022660	05-14-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	501401	768808057001 199-41-6399.01-701-599000	C	HIGHLIGHTERS	2.38	N
				ADMINISTRATIVE	501401	768808058001 199-41-6399.01-701-599000	C	SUPER GLUE	2.87	N
				ADMINISTRATIVE	501401	768807917001 199-41-6399.01-701-599000	C	TONER/FOLDERS/SORTE	143.65	N
				ADMINISTRATIVE	501388	768811682001 199-53-6399.00-701-599000	C	TONER/TAPE	53.27	N
Check 022660 Total:									202.17	
022661	05-14-2015	15585	JAMES L. RASMUSSEN	UNDISTRIBUTED O	501305	FEBRUARY 2015 199-36-6399.07-999-599000	C	PRACTICE GOLF BALLS	385.00	N
022662	05-14-2015	01726	REGION 11 EDUCATIO	UNDISTRIBUTED O	500931	251347 199-34-6219.01-999-599000	C	EMERGENCY CERTIFICAT	10.00	N
				UNDISTRIBUTED O	500931	252387 199-34-6219.01-999-599000	C	20HR BUS DRIVER CERTIF	120.00	N
Check 022662 Total:									130.00	
022663	05-14-2015	15825	REHAB SEMINARS	UNDISTRIBUTED O	501217	2015SANANT-74 255-13-6499.00-999-524000	C	AUDITORY PROCESSING	450.00	N
022664	05-14-2015	15815	RDW RUDY'S ARLINGT	UNDISTRIBUTED O	501139	2252015 199-13-6299.00-999-599000	C	EMPLOYEE APPRECIATIO	2,268.80	N
022665	05-14-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	501387	208114254913 199-11-6399.05-101-511000	C	COLORED SHARPIE MARK	48.48	N
022666	05-14-2015	12892	SUPREME SCHOOL SU	INTERMEDIATE SCH	501392	36660 199-11-6399.20-043-511000	C	NCR TARDY/ABSENTEE S	28.23	N
022667	05-14-2015	12774	TARLETON STATE UNI	HIGH SCHOOL	501487	SPONSORS - 199-36-6499.05-001-599000	C	CHEER CAMP - SPONSOR	550.00	N
022668	05-14-2015	00973	TARVER TROPHIES	SCHOOL BOARD	501465	1858 199-41-6419.00-702-599000	C	5X7 PLAQUE - SCHOOL B	20.00	N
022669	05-14-2015	00552	TASB, INC.	ADMINISTRATIVE	501450	484461 199-41-6219.01-701-599000	C	EXECUTIVE SEARCH SER	6,450.70	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022670	05-14-2015	00291	TEACHER'S CURRICUL	INTERMEDIATE SCH	501414	INV11102 199-11-6399.12-043-511000	C	MAPPING/NOTEBOOKS/S	4,231.20	N
022671	05-14-2015	00127	TEPSA	INTERMEDIATE SCH	501162	28541372 199-23-6499.00-043-599000	C	TEPSA SUMMER CONFER	478.00	N
022672	05-14-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	501471	05/01-05/12/15 199-51-6249.00-999-599000	C	05/01-05/12/15 ELECTRIC	510.00	N
				UNDISTRIBUTED O	501471	05/01-05/12/15 199-51-6319.04-999-599000	C	05/01-05/12/15 ELECTRIC	73.00	N
Check 022672 Total:									583.00	
022673	05-14-2015	13882	TRANE	UNDISTRIBUTED O	501469	34916192 199-51-6249.01-999-599000	C	HVAC REPAIR/INSTALLATI	1,097.00	N
				UNDISTRIBUTED O	501469	34916198 199-51-6249.01-999-599000	C	HVAC REPAIR/INSTALLATI	987.50	N
Check 022673 Total:									2,084.50	
022674	05-14-2015	15138	WORLD POINT	INTERMEDIATE SCH	501391	5481939 199-33-6399.00-043-599000	C	BLS FOR HCP INSTRUCTO	133.95	N
022675	05-20-2015	15805	ARTICULATE TECHNO	MAYPEARL JUNIOR	501266	1385 199-11-6399.07-041-523000	C	SPEECH BUDDIES PROF.	304.00	N
022676	05-20-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000623	824711164X05102 199-52-6259.00-999-599000	C	04/03-05/02/15 BUS CELL	124.88	N
022677	05-20-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000630	275470 240-35-6341.00-041-599000	C	MILK	514.30	N
				INTERMEDIATE SCH	000630	275470 240-35-6341.00-043-599000	C	MILK	417.00	N
				ELEMENTARY	000630	275470 240-35-6341.00-101-599000	C	MILK	1,209.30	N
				HIGH SCHOOL	000630	275470 240-35-6341.01-001-599000	C	MILK	583.80	N
Check 022677 Total:									2,724.40	
022678	05-20-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000624	14901766 199-11-6219.00-999-523000	C	05/13/2015 COPIER LEASE	220.90	N
				HIGH SCHOOL	000624	14901766 199-11-6269.00-001-511000	C	05/13/2015 COPIER LEASE	245.44	N
				MAYPEARL JUNIOR	000624	14901766 199-11-6269.00-041-511000	C	05/13/2015 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000624	14901766 199-11-6269.00-043-599000	C	05/13/2015 COPIER LEASE	239.99	N
				ELEMENTARY	000624	14901766 199-11-6269.00-101-511000	C	05/13/2015 COPIER LEASE	245.44	N
				ELEMENTARY	000624	14901766 199-11-6269.00-101-599000	C	05/13/2015 COPIER LEASE	245.44	N
				HIGH SCHOOL	000624	14901766 199-11-6269.01-001-511000	C	05/13/2015 COPIER LEASE	1,227.20	N
				MAYPEARL JUNIOR	000624	14901766 199-11-6269.01-041-511000	C	05/13/2015 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000624	14901766 199-11-6269.01-043-511000	C	05/13/2015 COPIER LEASE	239.99	N
				DIR COST- ADMINIS	000624	14901766 199-41-6249.00-720-599000	C	05/13/2015 COPIER LEASE	269.97	N
Check 022678 Total:									3,425.25	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022679	05-20-2015	00527	CDWG INC.	HIGH SCHOOL	501252	VK52052 199-11-6639.45-001-511000	C	INNOVERA CABLE STRAP	84.70	N
				HIGH SCHOOL	501251	VH95554 199-11-6639.45-001-511000	C	WIRELESS MOUSE/CAT5E	603.15	N
Check 022679 Total:									687.85	
022680	05-20-2015	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000631	7161674 240-35-6341.00-041-599000	C	COMMODITY BEEF PROD	82.74	N
				ELEMENTARY	000631	7161665 240-35-6341.00-101-599000	C	COMMODITY BEEF PROD	100.88	N
				HIGH SCHOOL	000631	7161670 240-35-6341.01-001-599000	C	COMMODITY BEEF PROD	133.35	N
Check 022680 Total:									316.97	
022681	05-20-2015	15837	CORETEK ENTERPRIS	UNDISTRIBUTED O	501437	16671 199-11-6639.47-999-511000	C	HP DC7900/ LCD	6,540.00	N
022682	05-20-2015	15241	DALLAS DEES	HIGH SCHOOL	501514	REIMBURSEMENT 199-11-6399.22-001-511000	C	CHOIR MUSIC	40.80	N
022683	05-20-2015	00242	DEMCO, INC.	ELEMENTARY	501326	5593904 199-12-6399.00-101-599000	C	PLASTIC SHELF ORGANIZ	201.00	N
022684	05-20-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000636	15041296N 199-51-6259.02-999-599000	C	04/01-04/30/15 LONG DIST	57.94	N
022685	05-20-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 PORTABLE	11.17	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 CATV TOW	9.31	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 HS SOUTH	9.31	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 GOLF FACIL	51.88	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 INT. PRAC F	41.89	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 INT. CAFET	496.14	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 BUS BARN	151.19	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 H.S. SOUTH	2,646.37	N
				UNDISTRIBUTED O	000629	151350024272466 199-51-6259.04-999-599000	C	04/14-05/12/15 309 MAIN S	290.41	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 INTERM. SC	1,268.43	N
				UNDISTRIBUTED O	000629	15135002427265 199-51-6259.04-999-599000	C	04/14-05/12/15 QUAD BUIL	247.85	N
Check 022685 Total:									5,223.95	
022686	05-20-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000625	288843 199-11-6269.00-001-511000	C	04/09-05/08/15 PRINTERS	77.78	N
				MAYPEARL JUNIOR	000625	288843 199-11-6269.00-041-511000	C	04/09-05/08/15 PRINTERS	77.78	N
				INTERMEDIATE SCH	000625	288843 199-11-6269.00-043-599000	C	04/09-05/08/15 PRINTERS	77.78	N
				ELEMENTARY	000625	288843 199-11-6269.00-101-511000	C	04/09-05/08/15 PRINTERS	77.78	N

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					199-11-6269.00-101-599000					
				HIGH SCHOOL	000625	288843	C	04/09-05/08/15 PRINTERS	77.78	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000625	288843	C	04/09-05/08/15 PRINTERS	77.77	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000625	288843	C	04/09-05/08/15 PRINTERS	77.78	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000625	288843	C	04/09-05/08/15 PRINTERS	77.77	N
					199-41-6249.00-720-599000					
								Check 022686 Total:	700.00	
022687	05-20-2015	00319	ECS LEARNING SYSTE	INTERMEDIATE SCH	501447	205461	C	STAAR MASTER MATH GR	1,965.57	N
					199-11-6399.12-043-511000					
022688	05-20-2015	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	501417	22020	C	OBOE REPAIR	21.00	N
					199-11-6249.01-001-511000					
				HIGH SCHOOL	501417	22051	C	FRENCH HORN REPAIR	30.00	N
					199-11-6249.01-001-511000					
								Check 022688 Total:	51.00	
022689	05-20-2015	01586	ESTES ELECTRIC, INC.	UNDISTRIBUTED O	501520	10425	C	REMOVE POLE, BROKEN	3,261.71	N
					199-51-6249.00-999-599000					
022690	05-20-2015	14071	RICHARDO SILVA	INTERMEDIATE SCH	501498	RECEIPT	C	Intermediate Celebration Da	200.00	N
					199-11-6399.19-043-511000					
022691	05-20-2015	00376	FLINN SCIENTIFIC	HIGH SCHOOL	501340	1856898	C	COMPASS/PROTRACTOR/	98.24	N
					199-11-6399.14-001-511000					
				HIGH SCHOOL	501340	1860934	C	UPRIGHT ROD SET W/CR	244.30	N
					199-11-6399.14-001-511000					
								Check 022691 Total:	342.54	
022692	05-20-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000632	XT00104373	C	04/01-04/30/15 EZSCHOOL	91.25	N
					240-35-6219.00-999-599000					
				UNDISTRIBUTED O	501532	MN00082369	C	06/2015-05/2016 MAINT.	2,306.25	N
					240-35-6219.00-999-599000					
								Check 022692 Total:	2,397.50	
022693	05-20-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	501519	2300	C	HVAC-INT GYM., LEAK RE	100.00	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	501519	2300	C	HVAC-INT GYM., LEAK RE	436.00	N
					199-51-6319.04-999-599000					
								Check 022693 Total:	536.00	
022694	05-20-2015	00243	HILCO	UNDISTRIBUTED O	000626	4706839800 0415	C	04/02-05/01/15 MARQUEE	55.21	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000626	4705273700 0415	C	04/02-05/01/15 FUEL TANK	30.64	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000626	4705171500 0415	C	04/02-05/01/15 SECURITY	32.89	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000626	4706312901 0415	C	04/02-05/01/15 ELEMENTA	2,909.13	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000626	4705335301 0415	C	04/02-05/01/15 JUNIOR HIG	2,768.23	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000626	4602563301 0415	C	04/02-05/01/15 H.S. NORTH	2,245.40	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000626	4602266500 0415	C	04/02-05/01/15 ATHLETIC F	765.91	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000626	4706783900 0415	C	04/02-05/01/15 AG FACILIT	784.45	N
					199-51-6259.78-999-522000					
								Check 022694 Total:	9,591.86	
022695	05-20-2015	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	501432	7221173	C	SUPPLIES FOR JH POND	151.23	N
					199-11-6399.09-041-511000					
				MAYPEARL JUNIOR	501432	7221172	C	SUPPLIES FOR JH POND	209.91	N
					199-11-6399.09-041-511000					
				UNDISTRIBUTED O	500723	159197	C	RENTAL	104.72	N
					199-51-6319.04-999-599000					
								Check 022695 Total:	465.86	
022696	05-20-2015	00049	HOUGHTON MIFFLIN	ELEMENTARY	501436	951385284	C	GO MATH DELUXE GR 1-2	583.20	N
					199-11-6399.06-101-511000					
				ELEMENTARY	501436	951383846	C	SCIENCE FUSION GR 1-2	354.40	N
					199-11-6399.06-101-511000					
								Check 022696 Total:	937.60	
022697	05-20-2015	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000633	321002 04/15	C	BREAD PRODUCTS	129.65	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000633	321004 04/15	C	BREAD PRODUCTS	147.56	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000633	321001 04/15	C	BREAD PRODUCTS	178.66	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000633	321003 04/15	C	BREAD PRODUCTS	236.90	N
					240-35-6341.01-001-599000					
								Check 022697 Total:	692.77	
022698	05-20-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000634	387479 04/15	C	GROCERIES	1,682.74	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000634	387495 04/15	C	GROCERIES	3,110.79	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000634	387487 04/15	C	GROCERIES	4,381.15	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000634	387460 04/15	C	GROCERIES	4,356.42	N
					240-35-6341.01-001-599000					
								Check 022698 Total:	13,531.10	
022699	05-20-2015	00067	LEIGHANNE MCALISTE DIR COST- ADMINIS		501556	REIMBURSEMENT	C	TRAINING MILEAGE	86.64	N
					199-41-6411.01-720-599000					
022700	05-20-2015	15626	MCGRAW-HILL SCHOO HIGH SCHOOL		501316	85837698001	C	BIOLOGY/SCIENCE NOTE	210.00	N
					199-11-6399.38-001-511000					
022701	05-20-2015	00287	OFFICE DEPOT	MAYPEARL JUNIOR	501350	767924408002	C	LATERAL FILE, 2 DRAWER	97.49	N
					199-11-6399.41-041-511000					
				MAYPEARL JUNIOR	501350	767924408001	C	DESK/HUTCH/BOOKCASE,	615.96	N
					199-11-6399.41-041-511000					
				UNDISTRIBUTED O	501438	769923618001	C	FOLDERS/MANILA JACKET	24.06	N
					224-11-6399.00-999-523000					
				UNDISTRIBUTED O	501438	769923748001	C	FOLDER, HD 3.5"	27.96	N
					224-11-6399.00-999-523000					
								Check 022701 Total:	765.47	
022702	05-20-2015	00590	ORIENTAL TRADING C	ELEMENTARY	501228	671101771-04	C	PHOTO STANDUP	33.25	N
					199-31-6399.00-101-599000					
				ELEMENTARY	501228	671101771-02	C	ANIMATED DECORATION	103.55	N
					199-31-6399.00-101-599000					
				ELEMENTARY	501228	671101771-01	C	LANTERN SET/BOWS/SNO	310.55	N
					199-31-6399.00-101-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 022702 Total:	447.35	
022703	05-20-2015	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000635	920960399 240-35-6341.00-041-599000	C	COMMODITY CHICKEN ITE	161.00	N
				MAYPEARL JUNIOR	000635	920960400 240-35-6341.00-041-599000	C	COMMODITY CHICKEN ITE	271.00	N
				INTERMEDIATE SCH	000635	920960399 240-35-6341.00-043-599000	C	COMMODITY CHICKEN ITE	161.00	N
				INTERMEDIATE SCH	000635	920960400 240-35-6341.00-043-599000	C	COMMODITY CHICKEN ITE	271.00	N
				ELEMENTARY	000635	920960399 240-35-6341.00-101-599000	C	COMMODITY CHICKEN ITE	161.00	N
				ELEMENTARY	000635	920960400 240-35-6341.00-101-599000	C	COMMODITY CHICKEN ITE	271.00	N
				HIGH SCHOOL	000635	920960400 240-35-6341.01-001-599000	C	COMMODITY CHICKEN ITE	271.20	N
				HIGH SCHOOL	000635	920960399 240-35-6341.01-001-599000	C	COMMODITY CHICKEN ITE	163.92	N
								Check 022703 Total:	1,731.12	
022704	05-20-2015	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	501250	800090000328417 199-41-6399.02-999-599000	C	PURCHASE POWER POST	1,005.00	N
022705	05-20-2015	01032	QUICK WAY SIGNS	UNDISTRIBUTED O	500562	50174 199-51-6249.00-999-599000	C	INSTALL INTERMEDIATE S	650.00	N
				UNDISTRIBUTED O	500562	50174 199-51-6319.04-999-599000	C	INSTALL INTERMEDIATE S	995.00	N
								Check 022705 Total:	1,645.00	
022706	05-20-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	501365	131347 199-11-6399.03-999-523000	C	CPI REGISTRATION	105.00	N
				UNDISTRIBUTED O	501535	131287 255-13-6239.00-999-599000	C	2014-15 TITLE 2 REG COO	537.00	N
								Check 022706 Total:	642.00	
022707	05-20-2015	12855	SAGU	HIGH SCHOOL	501522	2015 199-11-6269.02-001-511000	C	2015 GRADUATION FACILI	1,760.00	N
022708	05-20-2015	00252	SCHOOL SPECIALTY	ELEMENTARY	501455	208114389877 225-11-6399.00-101-523000	C	COREDISK/FLIP CRAYONS	385.57	N
022709	05-20-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	501332	208114264152 199-11-6399.02-101-511000	C	MERRIAM-WEBSTER DICT	401.76	N
022710	05-20-2015	15236	STUDIES WEEKLY	ELEMENTARY	501415	153060 199-11-6399.06-101-511000	C	GR 2-4, 8 YEAR SUBSCRIP	10,861.47	N
022711	05-20-2015	14127	SUSAN JONES	INTERMEDIATE SCH	501531	REIMBURSEMENT 199-11-6399.01-043-523000	C	FOLDERS/PHONICS/LANG	43.95	N
022712	05-20-2015	00552	TASB, INC.	DIR COST- ADMINIS	501558	485132 199-41-6219.02-720-599000	C	07/2015-06/2016 SCHOOL	110.00	N
				DIR COST- ADMINIS	501559	485419 199-41-6219.02-720-599000	C	LOCALIZED UPDATE 102/P	462.62	N
								Check 022712 Total:	572.62	
022713	05-20-2015	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000627	15173 199-31-6299.00-999-523000	C	05/01/15 CLAIM	119.81	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022714	05-20-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000628	055151479655 199-51-6259.04-999-599000	C	4/14-5/12/2015 SECURITY	333.16	N
022715	05-20-2015	00141	WAL MART	UNDISTRIBUTED O	501239	XXXX 6048 04/15 199-11-6399.01-999-523000	C	BH&G 5 PIECE SET	199.00	N
				ELEMENTARY	501333	XXXX 6048 04/15 199-11-6399.02-101-511000	C	PLANTS/POTTING SOIL	94.24	N
				UNDISTRIBUTED O	501362	XXXX 6048 04/15 199-11-6399.04-999-523000	C	BED RAIL	26.96	N
				HIGH SCHOOL	501299	XXXX 6048 04/15 199-11-6399.10-001-522000	C	CULINARY LAB SUPPLIES	249.96	N
				INTERMEDIATE SCH	501348	XXXX 6048 04/15 199-12-6399.03-043-599000	C	ICE CREAM FOR AR PART	112.18	N
				UNDISTRIBUTED O	501147	XXXX 6048 04/15 199-13-6299.00-999-599000	C	RETIREMENT PARTY SUP	243.57	N
				INTERMEDIATE SCH	501209	XXXX 6048 04/15 199-31-6399.01-043-599000	C	FOLDERS/TUBS/PENCILS/	168.44	N
	02-27-2015	00218	THE COWBOY BANK O	DISTRICT WIDE	000470	863-00-2151.00-000-500000	D	Payroll	35,483.57	N
				DISTRICT WIDE	000470	863-00-2152.01-000-500000	D	Payroll	6,574.97	N
				DISTRICT WIDE	000470	863-00-2152.02-000-500000	D	Payroll	6,574.97	N
Check 022715 Total:									49,727.86	
022716	05-28-2015	14905	ACE EDUCATIONAL SU	INTERMEDIATE SCH	501446	1939027 199-11-6399.01-043-521000	C	RECOGNITION CERTIFICA	760.33	N
022717	05-28-2015	15142	ACHIEVEMENT PRODU	INTERMEDIATE SCH	501496	D20969840101 199-11-6399.01-043-523000	C	HANDWRITING GLOVES/VI	96.86	N
022718	05-28-2015	01869	ALL SPORTS TROPHIE	ELEMENTARY	501425	9184 199-11-6399.11-101-511000	C	SHINING STAR PLAQUE	86.00	N
				ELEMENTARY	501386	9143 199-11-6399.11-101-511000	C	TEACH OF YEAR/SHINING	128.00	N
				INTERMEDIATE SCH	501581	9244 199-12-6399.03-043-599000	C	READING MEDALS/TROPH	35.80	N
Check 022718 Total:									249.80	
022719	05-28-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	501544	57673 199-34-6311.01-999-599000	C	580 G UNLEADED/ 850 GA	3,342.07	N
022720	05-28-2015	00021	POSSIBILITIES CONSU	UNDISTRIBUTED O	501593	APRIL-MAY 2015 224-11-6219.00-999-523000	C	4 HRS - RTI SERVICES	160.00	N
				UNDISTRIBUTED O	501592	APRIL 2015 224-31-6219.01-999-523000	C	14 HRS - TRANSITION SER	700.00	N
				UNDISTRIBUTED O	501592	MAY 2015 224-31-6219.01-999-523000	C	9 HRS - TRANSITION	450.00	N
Check 022720 Total:									1,310.00	
022721	05-28-2015	15845	MISTY CALDWELL	INTERMEDIATE SCH	000644	REIMBURSEMENT 240-35-6341.00-043-599000	C	OVERPAYMENT REFUND	138.30	N
022722	05-28-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000643	4602105300 0415 199-51-6259.04-999-599000	C	04/02-05/01/15 SPORTS	1,157.07	N
022723	05-28-2015	15622	COURTYARD AUSTIN	MAYPEARL JUNIOR	501240	LESLEY AUSTIN 199-23-6411.04-041-599000	C	LODGING FOR TASSP SU	446.90	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022724	05-28-2015	00355	DISCOVER WRITING C	UNDISTRIBUTED O	501337	24553 255-13-6499.00-999-524000	C	REGISTRATION - THOMAS	798.00	N
022725	05-28-2015	15210	FED EX	HIGH SCHOOL	000645	5-039-41656 199-53-6399.00-001-599000	C	POSTAGE FOR BACKUP	14.75	N
022726	05-28-2015	00040	FLATT STATIONERS, I	ADMINISTRATIVE	501237	189754-00 199-41-6399.01-701-599000	C	BUSINESS CARDS	50.00	N
				SCHOOL BOARD	501451	289569-00 199-41-6419.00-702-599000	C	NAMEPLATE	25.50	N
				SCHOOL BOARD	501540	290232-00 199-41-6419.00-702-599000	C	NAMEPLATES - BOARD	70.50	N
Check 022726 Total:									146.00	
022727	05-28-2015	15584	FOLLETT SCHOOL SO	INTERMEDIATE SCH	501490	1179792 199-11-6639.48-043-511000	C	BARCODES	74.77	N
022728	05-28-2015	15157	GAGGLE.NET, INC.	UNDISTRIBUTED O	501536	29955 199-11-6399.45-999-599000	C	6/1/15-5/31/15 EMAIL ARCH	1,710.00	N
022729	05-28-2015	15826	GREEN FOR GREEN	UNDISTRIBUTED O	501551	241592 199-51-6249.00-999-599000	C	FERTILIZE BASEBALL FIEL	260.00	N
				UNDISTRIBUTED O	501551	241592 199-51-6319.04-999-599000	C	FERTILIZER - BASEBALL	250.00	N
Check 022729 Total:									510.00	
022730	05-28-2015	12261	LA QUINTA - AUSTIN	SCHOOL BOARD	501502	47324 199-41-6419.00-702-599000	C	SLI LODGING	2,923.84	N
				SCHOOL BOARD	501502	47324 199-41-6419.00-702-599000	D	WRONG VENDOR	-2,923.84	N
Check 022730 Total:									.00	
022731	05-28-2015	00063	LAKESHORE EQUIPME	ELEMENTARY	501460	2045130515 225-11-6399.00-101-523000	C	LETTER MAGNETS/MOBIL	434.55	N
022732	05-28-2015	01460	LANGUAGE CIRCLE E	INTERMEDIATE SCH	501497	15050531 199-11-6399.01-043-523000	C	COMP/PROCESS GUIDES/	469.70	N
022733	05-28-2015	01878	NATIONAL SCHOOL P	ELEMENTARY	501516	106205 225-11-6399.00-101-523000	C	GARDEN/LIFE CYCLE STA	222.60	N
022734	05-28-2015	15806	NEWMARK LEARNING,	UNDISTRIBUTED O	501464	124873 263-11-6399.00-999-511000	C	EIA/COMP,VOCAB/CCTP/S	371.66	N
022735	05-28-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	501550	358897-1 199-11-6399.07-041-511000	C	PENS	34.16	N
				MAYPEARL JUNIOR	501550	358897-0 199-11-6399.07-041-511000	C	POST-ITS/TAPE/DISPENSE	694.65	N
Check 022735 Total:									728.81	
022736	05-28-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	501454	770278109001 224-11-6399.00-999-523000	C	BOOKCASE	149.98	N
				ELEMENTARY	501461	770274106001 225-11-6399.00-101-523000	C	TOTES, CLEAR	260.01	N
Check 022736 Total:									409.99	
022737	05-28-2015	15744	SCHLECHTY CENTER	MAYPEARL JUNIOR	501353	19054 199-23-6499.00-041-599000	C	PRINCIPAL ACADEMY	900.00	N
				UNDISTRIBUTED O	501351	19055 255-13-6499.00-999-524000	C	TEACHER LEADER ACADE	1,800.00	N
Check 022737 Total:									2,700.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022738	05-28-2015	00252	SCHOOL SPECIALTY	INTERMEDIATE SCH	501500	208114303577 199-11-6399.01-043-523000	C	MARKERS/BINDERS/BEAN	39.50	N
				ELEMENTARY	501458	208114389990 225-11-6399.00-101-523000	C	LIVING ROOM KIT/OCCUP.	992.19	N
				ELEMENTARY	501456	208114299780 225-11-6399.00-101-523000	C	CUBBY- 25 TRAY MOBILE	623.96	N
Check 022738 Total:									1,655.65	
022739	05-28-2015	12774	TARLETON STATE UNI	MAYPEARL JUNIOR	501608	SPRADLING 199-36-6499.00-041-599000	C	JH CHEER SPONSOR CAM	275.00	N
022740	05-28-2015	00973	TARVER TROPHIES	HIGH SCHOOL	501571	1890 199-36-6499.01-001-599000	C	ATHLETIC AWARDS	1,425.01	N
022741	05-28-2015	00552	TASB, INC.	ADMINISTRATIVE	501442	486930 199-41-6399.01-701-599000	C	LEADERSHIP TO GO PACK	64.45	N
022742	05-28-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051	25396 199-11-6399.09-001-522000	C	04/01-04/30/15 CYLINDER	76.00	N
022743	05-28-2015	15844	ZAJICEK, BRITT	ELEMENTARY	501573	REIMBURSEMENT 199-33-6399.00-101-599000	C	BLS CPR INSTRUCTOR	30.00	N
022744	06-04-2015	01869	ALL SPORTS TROPHIE	INTERMEDIATE SCH	501403	9142 199-11-6399.19-043-511000	C	TEACHER/SHINING STAR	106.20	N
022745	06-04-2015	15664	AMERICAN TIRE DISTR	DISTRICT WIDE	501633	S060547399 199-34-6319.00-999-599000	Y	BUS TIRES	2,413.52	N
022746	06-04-2015	01580	BLICK ART MATERIALS	MAYPEARL JUNIOR	501578	4537255 199-11-6399.32-041-511000	C	APRONS/GLOVES/PAINT T	120.79	N
022747	06-04-2015	15242	JOY BUSH	UNDISTRIBUTED O	501644	MAY 2015 - LPC 199-31-6219.01-999-523000	C	68 HRS - LPC INTERN	3,400.00	N
				UNDISTRIBUTED O	501618	MAY 2015 224-11-6219.04-999-523000	C	1 HR - INTERPRETING SE	35.00	N
Check 022747 Total:									3,435.00	
022748	06-04-2015	00527	CDWG INC.	DISTRICT WIDE	501563	VQ59567 199-11-6639.50-999-599000	Y	CISCO CAT - ADDITIONAL	3,999.00	N
022749	06-04-2015	13740	CLASSROOM DIRECT	DISTRICT WIDE	501539	208114327165 263-11-6399.00-999-511000	Y	SIGHT WORDS GRADES K	29.73	N
022750	06-04-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	32619 199-51-6249.00-999-599000	C	MAY 2015 MONTHLY	250.00	N
022751	06-04-2015	15241	DALLAS DEES	DISTRICT WIDE	501624	REIMBURSEMENT 199-11-6411.06-001-511000	Y	UIL STATE MEAL	23.13	N
022752	06-04-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501472	165077 199-51-6319.01-999-599000	C	SOAP/BLEACH/TOWELS/LI	2,478.13	N
022753	06-04-2015	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	501406	2713 199-51-6249.00-999-599000	C	SHOWER VALVE REPLAC	3,040.00	N
				UNDISTRIBUTED O	501406	2713 199-51-6319.04-999-599000	C	SHOWER VALVE REPLAC	2,580.00	N
Check 022753 Total:									5,620.00	
022754	06-04-2015	00445	EAI EDUCATION	DISTRICT WIDE	501527	INV0720659 199-11-6399.01-043-511000	Y	DAILY WORD/DAILY MATH	94.47	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022755	06-04-2015	13639	EAST TEXAS COPY SY	MAYPEARL JUNIOR	501603	290986 199-11-6399.42-041-511000	C	STAPLES FOR COPIER	118.00	N
022756	06-04-2015	01547	EICHELBAUM WARDEL	DISTRICT WIDE	501560	51144 199-41-6499.00-701-599000	Y	FINANCE TRAINING	445.00	N
				DISTRICT WIDE	501560	51144 199-41-6499.00-750-599000	Y	FINANCE TRAINING	890.00	N
				DISTRICT WIDE	000647	51245 199-41-6211.00-720-599000	Y	GENERAL LEGAL	352.50	N
Check 022756 Total:									1,687.50	
022757	06-04-2015	12580	ENNIS ISD	ELEMENTARY	501605	1022 199-11-6411.03-101-511000	C	STAFF DEVELOPMENT - LI	50.00	N
				ELEMENTARY	501604	1023 199-11-6411.03-101-511000	C	STAFF DEVELOPMENT - LI	150.00	N
Check 022757 Total:									200.00	
022758	06-04-2015	00315	EPS/School Specialty Lit	UNDISTRIBUTED O	501524	10825627 224-11-6399.01-999-523000	C	BEGINNING READING	284.46	N
022759	06-04-2015	00040	FLATT STATIONERS, I	ELEMENTARY	501561	290370-00 199-31-6399.00-101-599000	C	2TB DESKTOP HARD DRIV	152.99	N
022760	06-04-2015	15848	HOLIDAY INN EXPRES	DISTRICT WIDE	501636	VOTAW 199-23-6411.02-101-599000	Y	PRINCIPAL TRAINING LOD	343.28	N
				DISTRICT WIDE	501636	VOTAW 199-23-6499.00-043-599000	Y	PRINCIPAL TRAINING LOD	343.28	N
Check 022760 Total:									686.56	
022761	06-04-2015	00049	HOUGHTON MIFFLIN	ELEMENTARY	501473	951401511 199-11-6399.35-101-511000	C	ALPHABET STRIPS	70.72	N
				ELEMENTARY	501473	951398667 199-11-6399.35-101-511000	C	PHONICS/SPELLING REFIL	587.80	N
				DISTRICT WIDE	501523	951408149 224-11-6399.01-999-523000	Y	PM ULTRA BENCHMARK K	407.30	N
Check 022761 Total:									1,065.82	
022762	06-04-2015	12551	INTERQUEST DETECTI	HIGH SCHOOL	501262	109933 199-11-6219.02-001-524000	C	HALF DAY - 04/30/15	260.00	N
022763	06-04-2015	14664	JOSTENS	UNDISTRIBUTED O	501319	678969 199-13-6299.00-999-599000	C	HALL OF FAME WATCH-O	147.44	N
022764	06-04-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000648	11-0788-00 0515 199-51-6259.79-999-522000	C	04/08-05/08/15 12636 FM	34.82	N
022765	06-04-2015	00079	NASCO	ELEMENTARY	501543	403889 199-11-6399.01-101-511PTO	C	PAPER TRIMMER	189.31	N
				HIGH SCHOOL	501301	401828 199-11-6639.00-001-522000	C	COW REPRODUCTION TR	193.80	N
Check 022765 Total:									383.11	
022766	06-04-2015	00287	OFFICE DEPOT	INTERMEDIATE SCH	501537	771881953001 199-11-6399.01-043-511000	C	RULERS/STAPLE REMOVE	27.85	N
				INTERMEDIATE SCH	501537	771882140001 199-11-6399.01-043-511000	C	FOLDERS/TAPE/MARKERS	125.09	N
				ADMINISTRATIVE	501528	771467867001 199-41-6399.01-701-599000	C	SHREDDER OIL	37.42	N
				ADMINISTRATIVE	501528	771467755001 199-41-6399.01-701-599000	C	CLEANING SPRAY	16.61	N
				ADMINISTRATIVE	501528	771467865001 199-41-6399.01-701-599000	C	CLASSIFICATION FOLDER	90.64	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	501525	771836951001	C	FOLDERS/PAPER	64.37	N
					224-11-6399.01-999-523000					
				UNDISTRIBUTED O	501525	771837165001	C	PAPER	20.88	N
					224-11-6399.01-999-523000					
				UNDISTRIBUTED O	501525	771837164001	C	INK/PAPER/PENCILS/FOLD	110.96	N
					224-11-6399.01-999-523000					
								Check 022766 Total:	493.82	
022767	06-04-2015	12775	PENDERS MUSIC CO.	DISTRICT WIDE	501566	194298	Y	ALL-STATE PRACTICE MA	35.32	N
					199-11-6399.22-001-511000					
022768	06-04-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	501277	0483103-IN	C	BASE PLUGS/DUDLEY SO	103.85	N
					199-36-6399.13-001-599000					
022769	06-04-2015	12480	ROLAND'S NURSERY	DISTRICT WIDE	501632	17464	Y	30 GAL RED OAK TREES	717.00	N
					199-51-6319.03-999-599H00					
022770	06-04-2015	00316	SCHOOL SPECIALTY I	DISTRICT WIDE	501542	208114327460	Y	ROPE/BALLS/CATCH PAD	191.05	N
					199-11-6399.01-101-511PTO					
				ELEMENTARY	501553	308102194297	C	MAGNET LAB KIT/MAGNET	140.54	N
					199-11-6399.01-101-511PTO					
								Check 022770 Total:	331.59	
022771	06-04-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	501614	MAY 2015	C	2.5 HRS - PT SERVICES	175.00	N
					199-31-6219.02-999-523000					
022772	06-04-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000649	3795002177 0615	C	05/22-06/21/15 MARQUEE	54.97	N
					199-51-6259.02-999-599000					
022773	06-04-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	501068	101312	C	EUROPEAN HALOGEN LA	11.39	N
					199-34-6319.00-999-599000					
022774	06-04-2015	15138	WORLD POINT	DISTRICT WIDE	501569	5486102	Y	CPR/BLS/CPR VALVE/MAS	237.60	N
					199-33-6399.00-101-599000					
022775	06-04-2015	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000651	813710001004619	C	06/08-07/07/15 MNTHLY IN	1,800.00	N
					199-53-6249.04-999-599000					
022776	06-10-2015	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	501372	05072	C	STEAMER REPAIR	90.00	N
					240-35-6219.00-999-599000					
022777	06-10-2015	15809	ACTION PUBLISHING I	INTERMEDIATE SCH	501585	101213	C	2 LINE GRADEBOOK	82.00	N
					199-11-6399.20-043-511000					
022778	06-10-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	501647	32720	C	MOUNT TIRES - BUS#	125.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	501656	32766	C	MOUNT TIRES-BUS#5851	205.00	N
					199-51-6249.00-999-599000					
								Check 022778 Total:	330.00	
022779	06-10-2015	01869	ALL SPORTS TROPHIE	MAYPEARL JUNIOR	501582	9259	C	STAFF AWARDS	141.50	N
					199-11-6399.07-041-511000					
				HIGH SCHOOL	501570	9230	C	STAFF AWARDS	143.00	N
					199-11-6399.26-001-511000					
				HIGH SCHOOL	501513	9208	C	PANTHER HEAD PLAQUES	256.00	N
					199-11-6399.29-001-511B00					
				HIGH SCHOOL	501512	9200	C	PLAQUES	91.00	N
					199-31-6399.00-001-599000					
								Check 022779 Total:	631.50	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022780	06-10-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000652	0573207983 0515 199-51-6259.02-999-599000	C	04/22-05/21/15 FAX LINE L.	117.57	N
022781	06-10-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000668	3030318485 0515 199-51-6259.04-999-599000	C	04/02-06/01/15 1024 W 4TH	14.24	N
				UNDISTRIBUTED O	000668	3030318181 0515 199-51-6259.04-999-599000	C	04/02-06/01/15 1025 W.	82.31	N
				UNDISTRIBUTED O	000668	3030380238 0515 199-51-6259.04-999-599000	C	04/02-06/01/15 400 PANTH	29.89	N
				UNDISTRIBUTED O	000668	3030380470 0515 199-51-6259.04-999-599000	C	04/02-06/01/15 600 PHILLIP	101.14	N
Check 022781 Total:									227.58	
022782	06-10-2015	00021	POSSIBILITIES CONSU	UNDISTRIBUTED O	501662	MAY 2015 224-31-6219.01-999-523000	C	3 HRS - TRANSITION	150.00	N
022783	06-10-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000659	335548 240-35-6341.00-041-599000	C	MILK	458.70	N
				INTERMEDIATE SCH	000659	335548 240-35-6341.00-043-599000	C	MILK	291.90	N
				ELEMENTARY	000659	335548 240-35-6341.00-101-599000	C	MILK	1,195.40	N
				HIGH SCHOOL	000659	335548 240-35-6341.01-001-599000	C	MILK	493.45	N
Check 022783 Total:									2,439.45	
022784	06-10-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	501655	30492 199-51-6249.00-999-599000	C	REPAIR INT. WALK-IN FRE	237.00	N
				UNDISTRIBUTED O	501655	30492 199-51-6319.04-999-599000	C	INT. WALK-IN FREEZER R	48.00	N
Check 022784 Total:									285.00	
022785	06-10-2015	01106	CAROLE UPCHURCH	ELEMENTARY	501665	REIMBURSEMENT 199-53-6399.00-101-599000	C	STORAGE CONTAINERS	21.00	N
022786	06-10-2015	00527	CDWG INC.	INTERMEDIATE SCH	501579	VR42801 199-11-6399.08-043-511000	C	BELKIN CAT5E PATCH	227.70	N
				UNDISTRIBUTED O	501478	VN97432 199-11-6639.47-999-511000	C	ACER V176LB LED MONIT	1,064.30	N
				HIGH SCHOOL	501579	VV29923 199-11-6639.48-001-511000	C	PROJECTOR WALL MOUN	405.46	N
				HIGH SCHOOL	501579	VS68433 199-11-6639.48-001-511000	C	PROJECTOR WALL MOUN	202.73	N
				UNDISTRIBUTED O	501478	VN97432 199-11-6639.50-999-599000	C	CISCO 1000BASE-TSFP	841.77	N
				UNDISTRIBUTED O	501478	VS50505 199-53-6399.00-999-599000	C	BELKIN 4 PORT VIDEO SW	112.80	N
				IND COST- ADM	501478	VN97432 199-53-6399.05-750-599000	C	APC BACK-UPS ES550	232.68	N
Check 022786 Total:									3,087.44	
022787	06-10-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000661	80 05/15 199-51-6259.01-999-599000	C	04/29-05/29/15 HS BALLFIE	26.00	N
				UNDISTRIBUTED O	000661	1081 05/15 199-51-6259.01-999-599000	C	04/29-05/29/15 LSK YARD	26.00	N
				UNDISTRIBUTED O	000661	1618 05/15 199-51-6259.01-999-599000	C	04/29-05/29/15 309 N. MAIN	51.00	N
				UNDISTRIBUTED O	000661	1394 05/15 199-51-6259.01-999-599000	C	04/29-05/29/15 CONCESSI	51.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	000661	574 05/15	C	04/29-05/29/15 JH YARD M	34.25	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000661	1080 05/15	C	04/29-05/29/15 1024 W. FO	60.60	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000661	82 05/15	C	04/29-05/29/15 400 PANTH	229.20	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000661	595 05/15	C	04/29-05/29/15 1025 W. FO	172.20	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000661	383 05/15	C	04/29-05/29/15 600 PHILLIP	125.40	N
					199-51-6259.01-999-599000					
								Check 022787 Total:	775.65	
022788	06-10-2015	13740	SCHOOL SPECIALTY/C ELEMENTARY		501459	308102192073	C	WOOD FOOD BOX/WORKS	377.52	N
					225-11-6399.00-101-523000					
022789	06-10-2015	15282	COLORADO BOXED BE ELEMENTARY		000660	7194409	C	USDA FOODS	38.43	N
					240-35-6341.00-101-599000					
			HIGH SCHOOL		000660	7194408	C	USDA FOODS	90.16	N
					240-35-6341.01-001-599000					
								Check 022789 Total:	128.59	
022790	06-10-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501472	164801-1	C	MOPS/BLUE PAD/SURF PR	335.96	N
					199-51-6319.01-999-599000					
022791	06-10-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000662	291596	C	05/04-06/03/15 COPIER B&	49.15	N
					199-11-6219.07-999-523000					
			HIGH SCHOOL		000662	291596	C	05/04-06/03/15 COPIER B&	66.25	N
					199-11-6269.00-001-511000					
			MAYPEARL JUNIOR		000662	291596	C	05/04-06/03/15 COPIER B&	44.63	N
					199-11-6269.00-041-511000					
			INTERMEDIATE SCH		000662	291596	C	05/04-06/03/15 COPIER B&	165.44	N
					199-11-6269.00-043-599000					
			ELEMENTARY		000662	291596	C	05/04-06/03/15 COPIER B&	251.69	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000662	291596	C	05/04-06/03/15 COPIER B&	24.03	N
					199-11-6269.00-101-599000					
			HIGH SCHOOL		000662	291596	C	05/04-06/03/15 COPIER B&	419.00	N
					199-11-6269.01-001-511000					
			MAYPEARL JUNIOR		000662	291596	C	05/04-06/03/15 COPIER B&	198.70	N
					199-11-6269.01-041-511000					
			INTERMEDIATE SCH		000662	291596	C	05/04-06/03/15 COPIER B&	368.96	N
					199-11-6269.01-043-511000					
			DIR COST- ADMINIS		000662	291596	C	05/04-06/03/15 COPIER B&	27.24	N
					199-41-6249.00-720-599000					
			DIR COST- ADMINIS		000662	291596	C	05/04-06/03/15 COPIER CO	101.93	N
					199-41-6249.00-720-599000					
								Check 022791 Total:	1,717.02	
022792	06-10-2015	15850	FAIRFIELD INN & SUIT	HIGH SCHOOL	501679	GRIFFIN/HERROD	C	SYSTEMS GO TRAINING	360.40	N
					199-11-6411.04-001-522000					
022793	06-10-2015	00376	FLINN SCIENTIFIC	INTERMEDIATE SCH	501588	1866500	C	CYLINDERS/TEST TUBES/	550.36	N
					199-11-6399.05-043-511000					
022794	06-10-2015	15066	GRANBURY ISD	HIGH SCHOOL	501664	VS. BROCK	C	BASEBALL PLAYOFFS 05/0	93.20	N
					199-36-6499.01-001-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022795	06-10-2015	14684	HAL BOWMAN, INC	UNDISTRIBUTED O	501576	6559	C	TEACH LIKE A ROCK	378.00	N
					255-13-6499.00-999-524000					
022796	06-10-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000663	XT00105145	C	05/01-05/31/15 EZ SCHOOL	95.00	N
				UNDISTRIBUTED O	000663	MN00085692	C	08/15-07/16 ETRITION INTE	768.75	N
					240-35-6219.00-999-599000					
								Check 022796 Total:	863.75	
022797	06-10-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	501650	2310	C	HVAC-REPLACE FUSE ON	75.00	N
					199-51-6249.01-999-599000					
022798	06-10-2015	15852	ANGIE HENSON	DISTRICT WIDE	000666	LUNCH ACCOUNT	C	STUDENT LUNCH ACCOU	31.45	N
					240-00-5751.02-000-500000					
022799	06-10-2015	12152	TRICIA IKARD	SCHOOL BOARD	501686	REIMBURSEMENT	C	BOARD MEETING MEAL	49.71	N
					199-41-6499.02-702-599000					
022800	06-10-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	501681	MAY 2015	C	FINAL PAY DIAGNOSTIC S	4,396.13	N
					224-31-6219.00-999-523000					
022801	06-10-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	501658	MAY 2015	C	9.75 HRS - OT SERVICES	682.50	N
					199-31-6219.04-999-523000					
022802	06-10-2015	15264	KURZ AND COMPANY	MAYPEARL JUNIOR	000664	321002 05/15	C	BREAD PRODUCTS	142.86	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000664	321004 05/15	C	BREAD PRODUCTS	130.35	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000664	321001 05/15	C	BREAD PRODUCTS	161.97	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000664	321003 05/15	C	BREAD PRODUCTS	295.99	N
					240-35-6341.01-001-599000					
								Check 022802 Total:	731.17	
022803	06-10-2015	14792	LA QUINTA INN CONVE	SCHOOL BOARD	501680	SLI LODGING	C	SLI LODGING	2,923.84	N
					199-41-6419.00-702-599000					
022804	06-10-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000665	387479 05/15	C	GROCERIES	749.20	N
					240-35-6341.00-041-599000					
				INTERMEDIATE SCH	000665	387495 05/15	C	GROCERIES	1,346.22	N
					240-35-6341.00-043-599000					
				ELEMENTARY	000665	387487 05/15	C	GROCERIES	3,245.93	N
					240-35-6341.00-101-599000					
				HIGH SCHOOL	000665	387460 05/15	C	GROCERIES	3,541.32	N
					240-35-6341.01-001-599000					
								Check 022804 Total:	8,882.67	
022805	06-10-2015	00063	LAKESHORE EQUIPME	ELEMENTARY	501548	2218510515	C	FRACTIONS NUMBER	223.27	N
					199-11-6399.01-101-511PTO					
				INTERMEDIATE SCH	501589	2314580615	C	INFERENCE/OPERATIONS	103.47	N
					199-11-6499.00-043-523000					
				UNDISTRIBUTED O	501538	2218550515	C	QUICK PICK - LANG. STUD	68.99	N
					263-11-6399.00-999-511000					
								Check 022805 Total:	395.73	
022806	06-10-2015	15098	LOWE'S	UNDISTRIBUTED O	000658	99007281357 515	C	T8 TUBE GAURD LIGHTS	273.68	N
					199-36-6639.01-999-599000					
				ADMINISTRATIVE	501404	99007281357 515	C	FAUX WOOD BLINDS	117.74	N
					199-41-6399.01-701-599000					
				UNDISTRIBUTED O	501070	99007281357 515	C	MAINTENANCE SUPPLIES	3,587.88	N
					199-51-6319.02-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
Check 022806 Total:								3,979.30		
022807	06-10-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	501649	000082242 199-34-6219.00-999-599000	C	RACK&PINION - LIC 113-78	200.00	N
				UNDISTRIBUTED O	501649	000082242 199-34-6319.00-999-599000	C	RACK&PINION - LIC 113-78	445.69	N
Check 022807 Total:								645.69		
022808	06-10-2015	15677	TFS dba MASTER SOU	UNDISTRIBUTED O	501651	26106 199-51-6249.00-999-599000	C	HS - FIRE ALARM SERVIC	480.00	N
022809	06-10-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000654	0001235605 199-51-6259.03-999-599000	C	05/01-05/31/15 RECYCLE H	16.02	N
				UNDISTRIBUTED O	000654	0001235607 199-51-6259.03-999-599000	C	05/01-05/31/15 RECYCLE L	71.24	N
				UNDISTRIBUTED O	000654	0001235608 199-51-6259.03-999-599000	C	05/01-05/31/15 RECYCLE A	25.35	N
				UNDISTRIBUTED O	000654	0001235609 199-51-6259.03-999-599000	C	05/01-05/31/15 RECYCLE I	19.39	N
				UNDISTRIBUTED O	000654	0001235606 199-51-6259.03-999-599000	C	05/01-05/31/15 RECYCLE J	16.77	N
Check 022809 Total:								148.77		
022810	06-10-2015	00079	NASCO	INTERMEDIATE SCH	501526	402084 199-11-6399.01-043-511000	C	HANDS ON EQUATIONS C	161.08	N
022811	06-10-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	501631	773152024001 199-41-6399.01-701-599000	C	CHAIRMAT	62.99	N
022812	06-10-2015	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	501652	26887 199-51-6249.00-999-599000	C	MARQUEE SERVICE - LIG	160.00	N
022813	06-10-2015	14093	PC & MACEXCHANGE	INTERMEDIATE SCH		94339 199-11-6639.48-043-511000	M	36 DIVIDER CHARGING CA	-730.00	N
				HIGH SCHOOL	501580	94206 199-53-6399.00-001-599000	C	REPLACEMENT KEYBOAR	291.00	N
				MAYPEARL JUNIOR	501642	94373 199-53-6399.00-041-599000	C	IPAD CASES	130.00	N
				IND COST- ADM	501580	94243 199-53-6399.05-750-599000	C	DOUBLE COLUMN WALL M	309.00	N
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022814	06-10-2015	14658	QUALITY INN	HIGH SCHOOL	501675	HERROD 199-11-6411.04-001-522000	C	SYSTEMS GO TRAINING	471.69	N
022815	06-10-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	501164	0487842-IN 199-36-6399.01-999-599GHS	C	JERSEYS/SHORTS	1,192.50	N
022816	06-10-2015	13315	REALLY GOOD STUFF	INTERMEDIATE SCH	501501	5084149 199-11-6399.01-043-523000	C	DESKTOP STAND W/MAG	48.94	N
022817	06-10-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000655	0794-010380510 199-51-6259.03-999-599000	C	06/01-06/30/15 WASTE RE	1,547.83	N
022818	06-10-2015	00706	SCANTRON	HIGH SCHOOL	501626	6297030 199-11-6399.12-001-511000	C	HS SUPPLIES	348.86	N
022819	06-10-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	501572	308102194605 199-11-6399.11-101-511000	C	CARDSTOCK/MARKERS/F	132.72	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022820	06-10-2015	01721	SUPER DUPER PUBLIC	MAYPEARL JUNIOR	501274 199-11-6399.07-041-523000	2063599A	C	ARTICULATION TAKE ALO	272.85	N
022821	06-10-2015	15851	NICK TAYLOR	DISTRICT WIDE	000667 240-00-5751.03-000-500000	LUNCH ACCOUNT	C	STUDENT LUNCH ACCOU	140.25	N
022822	06-10-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	501648 199-51-6249.00-999-599000	05/18-05/27/15	C	TRANSPORTATION OFFIC	1,275.00	N
				UNDISTRIBUTED O	501648 199-51-6319.04-999-599000	05/18-05/27/15	C	ADMIN COPY ROOM/JH RT	255.00	N
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022823	06-10-2015	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	501654 199-51-6249.00-999-599000	3001850949	C	06/01-08/31/15 ELEVATOR	517.28	N
				UNDISTRIBUTED O	501654 199-51-6249.00-999-599000	3001850951	C	06/01-08/31/15 ELEVATOR	517.28	N
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022824	06-10-2015	15497	TRAIL OF BREADCRU	UNDISTRIBUTED O	501643 255-13-6499.00-999-524000	429441256	C	STAAR WRITING WORKSH	450.00	N
022825	06-10-2015	01078	WILLIAM V. MACGILL & HIGH SCHOOL		501195 199-33-6399.00-001-599000	IN0520701	C	BANDAGES/WRAP/WIPES	112.49	N
022826	06-18-2015	14657	APPLE, INC.	ELEMENTARY	501439 199-11-6399.00-101-511PTO	4338109988	C	IPAD MINI WI-FI 16GB	2,740.00	N
				ELEMENTARY	501439 199-11-6399.00-101-511PTO	4337971868	C	IPAD MINI 2 WI-FI 16GB	1,674.00	N
				ELEMENTARY	501439 199-11-6399.00-101-511PTO	4339387404	C	STM DUX CASE FOR IPAD	575.50	N
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022827	06-18-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000670 199-52-6259.00-999-599000	824711164X0615	C	05/03-06/02/15 BUS	125.48	N
022828	06-18-2015	00871	CARD SERVICE CENT	ELEMENTARY	501555 199-11-6399.01-101-511PTO	XXXX 0185 06/15	C	SHREDDER OIL/KEY PAD/	288.72	N
				MAYPEARL JUNIOR	501534 199-11-6399.13-041-511000	XXXX 0185 06/15	C	ROLLING ALUMINUM MAK	116.95	N
				ELEMENTARY	501504 199-12-6249.00-101-511000	XXXX 0185 06/15	C	MOTOROLA/KENWOOD B	143.17	N
				ELEMENTARY	501591 199-31-6399.00-101-599000	XXXX 0185 06/15	C	BOOKS	126.38	N
				UNDISTRIBUTED O	501545 199-34-6269.00-999-599000	XXXX 0185 06/15	C	BUS TO STATE TRACK	1,818.00	N
				UNDISTRIBUTED O	501546 199-34-6269.00-999-599000	XXXX 0185 06/15	C	BUS TO STATE SOLO/ENS	2,046.00	N
				ADMINISTRATIVE	501416 199-41-6399.01-701-599000	XXXX 0185 06/15	C	MOBILE LAPTOP DESK CA	49.99	N
				ADMINISTRATIVE	501440 199-41-6399.01-701-599000	XXXX 0185 05/15	C	DESK CHAIR	89.99	N
				ADMINISTRATIVE	501503 199-41-6399.01-701-599000	XXXX 0185 06/15	C	IMPRINT COMFORT MAT	119.94	N
				UNDISTRIBUTED O	501607 199-41-6399.02-999-599000	XXXX 0185 06/15	C	POSTAGE TO TX STATE BI	22.69	N
				SCHOOL BOARD	000680 199-41-6499.02-702-599000	XXXX 0185 06/15	C	BOARD MEETING MEAL	55.00	N
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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	EFT
022829	06-18-2015	13390	CHARLES FRAME	SCHOOL BOARD	501715	REIMBURSEMENT 199-41-6419.00-702-599000	C	TRAVEL/MEALS - SLI	341.79	N
022830	06-18-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000671	665 05/15 199-51-6259.01-999-599000	C	04/16-05/14/15 SPORTS	329.16	N
022831	06-18-2015	13016	DENNIS CROCKER	UNDISTRIBUTED O	000672	VS. BROCK 199-36-6219.00-999-599000	C	BSB- VS. BROCK 5/9/15 PL	70.00	N
022832	06-18-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000681	292955 199-11-6269.00-001-511000	C	05/09-06/08/15 PRINTERS	303.10	N
				MAYPEARL JUNIOR	000681	292955 199-11-6269.00-041-511000	C	05/09-06/08/15 PRINTERS	303.10	N
				MAYPEARL JUNIOR	000681	292955 199-11-6269.00-041-511000	C	05/09-06/08/15 PRINTERS	218.85	N
				INTERMEDIATE SCH	000681	292955 199-11-6269.00-043-599000	C	05/09-06/08/15 PRINTERS	303.10	N
				ELEMENTARY	000681	292955 199-11-6269.00-101-511000	C	05/09-06/08/15 PRINTERS	303.10	N
				ELEMENTARY	000681	292955 199-11-6269.00-101-511000	C	05/09-06/08/15 PRINTERS	187.73	N
				ELEMENTARY	000681	292955 199-11-6269.00-101-599000	C	05/09-06/08/15 PRINTERS	303.10	N
				HIGH SCHOOL	000681	292955 199-11-6269.01-001-511000	C	05/09-06/08/15 PRINTERS	208.05	N
				HIGH SCHOOL	000681	292955 199-11-6269.01-001-511000	C	05/09-06/08/15 PRINTERS	303.10	N
				MAYPEARL JUNIOR	000681	292955 199-11-6269.01-041-511000	C	05/09-06/08/15 PRINTERS	303.10	N
				INTERMEDIATE SCH	000681	292955 199-11-6269.01-043-511000	C	05/09-06/08/15 PRINTERS	303.10	N
				DIR COST- ADMINIS	000681	292955 199-41-6249.00-720-599000	C	05/09-06/08/15 PRINTERS	303.10	N
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022833	06-18-2015	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	501706	INVUS38457 199-11-6399.45-999-599000	C	7/1/15-6/30/16 182 EMPLOY	5,842.00	N
022834	06-18-2015	00243	HILCO	UNDISTRIBUTED O	000673	4706839800 0515 199-51-6259.04-999-599000	C	05/01-06/02/15 MARQUEE	44.32	N
				UNDISTRIBUTED O	000673	4705273700 0515 199-51-6259.04-999-599000	C	05/01-06/02/15 FUEL TANK	30.56	N
				UNDISTRIBUTED O	000673	4705171500 0515 199-51-6259.04-999-599000	C	05/01-06/02/15 SECURITY	32.89	N
				UNDISTRIBUTED O	000673	4705335301 0515 199-51-6259.04-999-599000	C	05/01-06/02/15 JUNIOR HIG	3,313.30	N
				UNDISTRIBUTED O	000673	4602563301 0515 199-51-6259.04-999-599000	C	05/01-06/02/15 HS NORTH	2,701.48	N
				UNDISTRIBUTED O	000673	4602266500 0515 199-51-6259.04-999-599000	C	05/01-06/02/15 ATHLETIC F	910.52	N
				UNDISTRIBUTED O	000673	4706312901 0515 199-51-6259.04-999-599000	C	05/01-06/02/15 ELEMENTA	3,524.66	N
				UNDISTRIBUTED O	000673	4706783900 0515 199-51-6259.78-999-522000	C	05/01-06/02/15 AG FACILIT	821.53	N
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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	EFT
022835	06-18-2015	14038	LISA HYLES	ELEMENTARY	501717	REIMBURSEMENT 199-23-6411.02-101-599000	C	MEALS - TEPESA CONVENT	61.82	N
022836	06-18-2015	12152	TRICIA IKARD	SCHOOL BOARD	501716	REIMBURSEMENT 199-41-6419.00-702-599000	C	TRAVEL - SLI	318.09	N
022837	06-18-2015	00063	LAKESHORE EQUIPME	ELEMENTARY	501616	2386700615 225-11-6399.00-101-523000	C	EASY CLIMB STEP STOOL	251.85	N
022838	06-18-2015	15761	LINDY TERRY	ADMINISTRATIVE	501710	REIMBURSEMENT 199-41-6499.04-701-599000	C	MEAL - TASBO SUMMER C	9.24	N
022839	06-18-2015	15626	MCGRAW-HILL SCHOO	HIGH SCHOOL	501435	86058256001 199-11-6399.38-001-511000	C	US GOVT, STUDENT BNDL	8,547.00	N
				MAYPEARL JUNIOR	501426	86046821001 199-11-6399.38-041-511000	C	TX HISTORY, GR 8 STUDE	9,437.40	N
				MAYPEARL JUNIOR	501426	86051231001 199-11-6399.38-041-511000	C	TX HISTORY, GR 8 LEARN	7,029.90	N
								Check 022839 Total:	25,014.30	
022840	06-18-2015	15680	NANCY WIGGINS	ADMINISTRATIVE	501709	REIMBURSEMENT 199-41-6499.04-701-599000	C	MEAL - TASBO SUMMER C	12.00	N
022841	06-18-2015	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000675	315479 199-51-6259.02-999-599000	C	DROPPED CABLE	244.00	N
				UNDISTRIBUTED O	000675	315433 199-51-6259.02-999-599000	C	ACTIVATED 2 IP PHONES	288.50	N
								Check 022841 Total:	532.50	
022842	06-18-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000676	0001810351 199-51-6259.02-999-599000	C	SV8100 PHONE SYSTEM	1,340.27	N
022843	06-18-2015	15859	MUNICIPAL SERVICES	UNDISTRIBUTED O	000674	11582902 199-34-6219.01-999-599000	C	TOLLS - 05/02/15 LIC. 1038	5.73	N
022844	06-18-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	501639	773993193001 199-41-6399.01-701-599000	C	STAMP, RED	5.03	N
				UNDISTRIBUTED O	501639	773993193001 199-53-6399.05-999-599000	C	LABELS	76.56	N
								Check 022844 Total:	81.59	
022845	06-18-2015	15819	DONALD PENA	UNDISTRIBUTED O	000677	VS. BROCK 199-36-6219.00-999-599000	C	BSB- VS. BROCK 5/9/15 PL	210.00	N
022846	06-18-2015	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	501600	800090000328417 199-41-6399.02-999-599000	C	POSTAGE REFILL	499.63	N
022847	06-18-2015	00401	POSITIVE PROMOTION	ELEMENTARY	501361	05269237 199-31-6399.00-101-599000	C	RIBBONS/TAGS/BANNER	241.90	N
022848	06-18-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	501606	131743 199-11-6499.00-999-523000	C	NOW4FOREVER CONFER	35.00	N
022849	06-18-2015	14543	RENAISSANCE LEARNI	UNDISTRIBUTED O	501583	INV4165413 199-11-6399.45-999-599000	C	SUBSCRIPTION RENEWAL	3,523.00	N
				UNDISTRIBUTED O	501583	INV4165412 199-11-6399.45-999-599000	C	SUBSCRIPTION RENEWAL	2,435.00	N
				UNDISTRIBUTED O	501583	INV4165411 199-11-6399.45-999-599000	C	SUBSCRIPTION RENEWAL	5,695.25	N
				UNDISTRIBUTED O	501583	INV4165408 199-11-6399.45-999-599000	C	SUBSCRIPTION RENEWAL	4,585.75	N
								Check 022849 Total:	16,239.00	

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022850	06-18-2015	15297	RICHARD L. PECK	UNDISTRIBUTED O	501666	PSY 199-31-6219.00-999-523000	C	21 HRS - PSY EVAL. 01/15-	1,895.00	N
022851	06-18-2015	15684	SATONA PREVOST	UNDISTRIBUTED O	501689	MAY 2015 199-31-6219.04-999-523000	C	6.5 HRS - COTA SERVICES	260.00	N
				UNDISTRIBUTED O	501689	APRIL 2015 199-31-6219.04-999-523000	C	6.44 HRS - COTA SERVICE	257.60	N
Check 022851 Total:									517.60	
022852	06-18-2015	00316	SCHOOL SPECIALTY I	INTERMEDIATE SCH	501590	208114343987 199-11-6399.00-043-523000	C	BADGES/CLIPBOARDS/SI	122.93	N
022853	06-18-2015	15632	SOLID ROCK RESOUR	HIGH SCHOOL	501687	HS ASSEMBLY 199-11-6219.01-001-524000	C	CAMPUS ASSEMBLY	500.00	N
022854	06-18-2015	13647	TEXAS COMPTROLLE	ADMINISTRATIVE	501705	S0704 06/2015 199-41-6499.00-701-599000	C	ANNUAL CO-OP MEMBER	100.00	N
022855	06-18-2015	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000678	CRS201505063687 199-41-6219.10-701-599000	C	05/01-05/31/15 RECORD R	1.00	N
022856	06-18-2015	00421	VATAT	HIGH SCHOOL	501660	13759 199-11-6411.04-001-511000	C	PROFESSIONAL DEVELOP	300.00	N
				HIGH SCHOOL	501660	15325 199-11-6411.04-001-511000	C	PROFESSIONAL DEVELOP	300.00	N
Check 022856 Total:									600.00	
022857	06-18-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000679	3767008409 0615 199-51-6259.02-999-599000	C	05/28-06/27/15 FAX LINE	54.97	N
				UNDISTRIBUTED O	000679	3725000396 0615 199-51-6259.02-999-599000	C	05/28-06/27/15 MONTHLY	723.70	N
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022858	06-24-2015	14905	ACE EDUCATIONAL SU	INTERMEDIATE SCH	501587	1941494 199-11-6399.05-043-511000	C	NATURE BOOK/EARTH	70.58	N
022859	06-24-2015	15861	ASHLEE LEAL	UNDISTRIBUTED O	501744	REIMBURSEMENT 240-35-6411.00-999-599000	C	11/14-05/15 INTOWN CN MI	50.80	N
022860	06-24-2015	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	501704	REIMBURSEMENT 199-23-6499.00-041-599000	C	TASSP CONFERENCE ME	102.47	N
022861	06-24-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	501733	57962 199-34-6311.01-999-599000	C	369GAL UNLEADED/908 G	2,910.86	N
022862	06-24-2015	15043	BLACKBOARD INC.	UNDISTRIBUTED O	501732	1194274 199-53-6219.00-999-599000	C	07/01/15-06/30/16 SCHOOL	600.00	N
				UNDISTRIBUTED O	501731	1193661 199-53-6219.00-999-599000	C	07/01/15-06/30/16 SCHOOL	5,616.00	N
				UNDISTRIBUTED O	501732	1194275 199-53-6219.00-999-599000	C	07/01/15-06/30/16 SCHOOL	1,432.00	N
Check 022862 Total:									7,648.00	
022863	06-24-2015	00593	BLUE BELL CREAMERI	UNDISTRIBUTED O	501671	033 240-35-6342.00-999-599000	C	3 ICE CREAM COOLERS	323.71	N
022864	06-24-2015	13985	BRAD ROESLER	SCHOOL BOARD	501730	REIMBURSEMENT 199-41-6419.00-702-599000	C	MILEAGE FOR SLI	241.87	N
022865	06-24-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	501742	30825 199-51-6249.00-999-599000	C	CHECKED COOLER/COMP	118.50	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022866	06-24-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000686	14996440	C	06/12/2015 COPIER LEASE	220.90	N
					199-11-6219.00-999-523000					
				HIGH SCHOOL	000686	14996440	C	06/12/2015 COPIER LEASE	1,227.20	N
					199-11-6269.00-001-511000					
				MAYPEARL JUNIOR	000686	14996440	C	06/12/2015 COPIER LEASE	245.44	N
					199-11-6269.00-041-511000					
				INTERMEDIATE SCH	000686	14996440	C	06/12/2015 COPIER LEASE	239.99	N
					199-11-6269.00-043-599000					
				ELEMENTARY	000686	14996440	C	06/12/2015 COPIER LEASE	245.44	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000686	14996440	C	06/12/2015 COPIER LEASE	245.44	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000686	14996440	C	06/12/2015 COPIER LEASE	245.44	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000686	14996440	C	06/12/2015 COPIER LEASE	245.44	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000686	14996440	C	06/12/2015 COPIER LEASE	239.99	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000686	14996440	C	06/12/2015 COPIER LEASE	269.97	N
					199-41-6249.00-720-599000					
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022867	06-24-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000685	4602105300 0515	C	05/01-06/02/15 SPORTS	1,101.14	N
					199-51-6259.04-999-599000					
022868	06-24-2015	13566	DATCS	UNDISTRIBUTED O	000684	169964	C	RANDOM DOT TESTS	121.00	N
					199-34-6219.01-999-599000					
022869	06-24-2015	15837	CORETEK ENTERPRIS	UNDISTRIBUTED O	501667	16892	C	HP ELITES - LAB REFRES	19,435.00	N
					199-11-6639.50-999-599000					
022870	06-24-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000688	15051296N	C	05/01-05/31/15 LONG DIST	66.56	N
					199-51-6259.02-999-599000					
022871	06-24-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501472	165353	C	TOWELS/LINERS/LYSOL/M	2,118.05	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED O	501472	164825	C	METAL MOP HANDLE	111.28	N
					199-51-6319.01-999-599000					
Check 022871 Total:									2,229.33	
022872	06-24-2015	15854	DRURY PLAZA HOTEL	MAYPEARL JUNIOR	501670	L. FARDA	C	AVID SUMMER INSTITUTE	293.00	N
					199-11-6411.05-041-511000					
				MAYPEARL JUNIOR	501670	L. FARDA	C	AVID SUMMER INSTITUTE	169.00	N
					199-11-6499.02-041-511000					
				MAYPEARL JUNIOR	501670	L. FARDA	C	AVID SUMMER INSTITUTE	192.97	N
					199-31-6499.00-041-599000					
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022873	06-24-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	501683	09-80144-01	C	4L T5 WIRE GUARDS FOR	407.00	N
					199-36-6639.01-999-599000					
				UNDISTRIBUTED O		09-78673-02	M	RETURN GFCI	-13.11	N
					199-51-6319.04-999-599000					
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022874	06-24-2015	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	500634	2015-13-3	C	3RD QTR-2015 EAD BUDG	7,667.49	N
					199-41-6213.00-703-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022875	06-24-2015	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	501577	290578-00	C	SCISSORS/NOTES/PAPER/	1,002.75	N
					199-11-6399.00-041-511	SUP				
				INTERMEDIATE SCH	501668	291626-00	C	BATTERIES/TAPE/FOLDER	510.00	N
					199-11-6399.00-043-511	1000				
				ELEMENTARY	501615	290841-00	C	BATTERIES/STAPLES/PEN	1,515.57	N
					199-11-6399.00-101-511	SUP				
				INTERMEDIATE SCH	501700	292300-00	C	SPEAKERS/MEGAPHONE	160.99	N
					199-11-6399.11-043-511	1000				
				HIGH SCHOOL	501619	290627-00	C	OFFICE SUPPLIES	1,477.30	N
					199-11-6399.12-001-511	1000				
				INTERMEDIATE SCH	501713	292296-00	C	CORK BOARD	302.96	N
					199-11-6399.16-043-511	1000				
				INTERMEDIATE SCH	501688	292301-00	C	PAPER	187.42	N
					199-11-6399.19-043-511	1000				
				INTERMEDIATE SCH	501668	291626-00	C	CLIPS/MARKERS/PENCILS	224.42	N
					199-11-6399.20-043-511	1000				
				INTERMEDIATE SCH	501697	292299-00	C	PROTECTORS/INDEX/FLA	272.83	N
					199-23-6399.01-043-599	0000				
				INTERMEDIATE SCH	501699	292297-00	C	ONYX MESH CUBE BINS	78.98	N
					199-31-6399.01-043-599	0000				
				INTERMEDIATE SCH	501698	292298-00	C	SHELVING	132.99	N
					199-31-6399.01-043-599	0000				
				UNDISTRIBUTED O	501669	291621-00	C	TABLES/CHAIRS/DESK/BO	5,984.74	N
					199-51-6639.01-999-599	0000				
								Check 022875 Total:	11,850.95	
022876	06-24-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	501739	2417	C	HVAC SERVICE - GOLF FA	49.95	N
					199-51-6249.01-999-599	0000				
				UNDISTRIBUTED O	501739	2417	C	HVAC SERVICE - FREON/A	155.00	N
					199-51-6399.05-999-599	0000				
								Check 022876 Total:	204.95	
022877	06-24-2015	00612	HOME DEPOT CREDIT	HIGH SCHOOL	501294	XXXX7415 05/15	C	PLYWOOD/SCREWS/WOO	415.11	N
					199-11-6399.09-001-522	0000				
				HIGH SCHOOL	501300	XXX7415 05/2015	C	7.5 YARD CART	308.00	N
					199-11-6639.00-001-522	0000				
								Check 022877 Total:	723.11	
022878	06-24-2015	15690	ISTATION	UNDISTRIBUTED O	501723	SIN003654	C	ISTATION READING LICEN	7,625.00	N
					199-11-6399.45-999-599	0000				
022879	06-24-2015	15385	JUSTIN STINSON	SCHOOL BOARD	501727	REIMBURSEMENT	C	PARKING/MILEAGE SLI	305.55	N
					199-41-6419.00-702-599	0000				
022880	06-24-2015	15462	LEE'S KEYS	UNDISTRIBUTED O	501734	000004	C	SERVICE CALL/REKEY INT	100.00	N
					199-51-6249.00-999-599	0000				
				UNDISTRIBUTED O	501736	060915	C	KEY MAKING EQUIPMENT	2,125.00	N
					199-51-6319.02-999-599	0000				
				UNDISTRIBUTED O	501734	000004	C	KEY DUPLICATES	13.00	N
					199-51-6319.04-999-599	0000				
								Check 022880 Total:	2,238.00	
022881	06-24-2015	12559	MENTORING MINDS	INTERMEDIATE SCH	501696	189583	C	STAAR READING LEVEL 5	523.60	N
					199-11-6399.02-043-511	1000				
022882	06-24-2015	14075	NATIONAL TELESYS	UNDISTRIBUTED O	000689	315590	C	TROUBLESHOOT DEAD E	323.00	N
					199-51-6259.02-999-599	0000				

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022883	06-24-2015	00331	RONNIE NEILL	ADMINISTRATIVE	501486	JUNE 2015	C	JUNE 2015 PAYMENT	9,808.33	N
					199-41-6219.00-701-599000					
022884	06-24-2015	00287	OFFICE DEPOT	MAYPEARL JUNIOR	501627	774338564001	C	5 SHELF CABINET	239.98	N
					199-11-6399.41-041-511000					
022885	06-24-2015	12059	PEOPLES EDUCATION	INTERMEDIATE SCH	501695	I0481733	C	DELUXE STAAR REAING G	579.18	N
					199-11-6399.03-043-511000					
022886	06-24-2015	14715	READY BODIES, LEAR	ELEMENTARY	501638	1889	C	MOTOR SENSORY WORK	285.00	N
					199-11-6411.03-101-511000					
022887	06-24-2015	00383	HOUGHTON MIFFLIN H	UNDISTRIBUTED O	501470	951458503	C	WJIV COG TR/WJIV COG S	242.22	N
					199-31-6399.00-999-523000					
022888	06-24-2015	00369	SHERWIN WILLIAMS P	UNDISTRIBUTED O	501741	1490-2	C	GRAY SCOTCH PAD/4' PO	41.19	N
					199-51-6319.02-999-599000					
022889	06-24-2015	12813	STORM LAWN AND GA	UNDISTRIBUTED O	501740	165451	C	LAWN CARE PARTS	114.36	N
					199-51-6319.03-999-599000					
022890	06-24-2015	00784	TASBO	DIR COST- ADMINIS	501445	262638	C	ACA REPORTING WEBINA	70.00	N
					199-41-6411.01-720-599000					
				DIR COST- ADMINIS	501313	264921	C	2015 SUMMER CONFEREN	100.00	N
					199-41-6411.01-720-599000					
				DIR COST- ADMINIS	501313	264922	C	2015 SUMMER CONFEREN	100.00	N
					199-41-6411.01-720-599000					
				DIR COST- ADMINIS	501313	264924	C	2015 SUMMER CONFEREN	100.00	N
					199-41-6411.01-720-599000					
				DIR COST- ADMINIS	501313	261782	C	2015 SUMMER CONFEREN	420.00	N
					199-41-6411.01-720-599000					
				DIR COST- ADMINIS	501313	264923	C	2015 SUMMER CONFEREN	420.00	N
					199-41-6411.01-720-599000					
				IND COST- ADM	501737	263226	C	LEGISLATIVE BRIEF WOR	95.00	N
					199-41-6499.00-750-599000					
				IND COST- ADM	501737	263227	C	LEGISLATIVE BRIEF WOR	95.00	N
					199-41-6499.00-750-599000					
				IND COST- ADM	501737	263228	C	LEGISLATIVE BRIEF WOR	145.00	N
					199-41-6499.00-750-599000					
				IND COST- ADM	501363	262126	C	TIME&EFFORT -FED PROC	70.00	N
					199-41-6499.01-750-599000					
				IND COST- ADM	501363	262127	C	PROPERTY MANAGE-FED	70.00	N
					199-41-6499.01-750-599000					
				IND COST- ADM	501363	262125	C	PROF. SERVICES - FED P	70.00	N
					199-41-6499.01-750-599000					
				IND COST- ADM	501363	262124	C	PURCHASING PROCED-FE	70.00	N
					199-41-6499.01-750-599000					
				IND COST- ADM	501363	262123	C	TRAVEL GUIDELINES-FED	70.00	N
					199-41-6499.01-750-599000					
				UNDISTRIBUTED O	501313	261787	C	2015 SUMMER CONFEREN	100.00	N
					199-53-6411.02-999-599000					
Check 022890 Total:									1,995.00	
022891	06-24-2015	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000687	15258	C	CLAIMS 05/15, 05/22	169.48	N
					199-31-6299.00-999-523000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022892	06-24-2015	13882	TRANE	UNDISTRIBUTED O	501738	35033290	C	05/14/2015 JH ROOM 2213	367.00	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	501738	35033286	C	05/14/2015 HS OFFICE/INT	1,095.00	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	501738	35033290	C	SENSOR/WIRE	256.29	N
					199-51-6399.05-999-599000					
								Check 022892 Total:	1,718.29	
022893	06-24-2015	15745	TXDMV	UNDISTRIBUTED O	501746	LIC. # 1137630	C	LIC. 1137630 - SPRINTER	22.00	N
					199-34-6219.02-999-599000					
				UNDISTRIBUTED O	501746	LIC. # 1095498	C	LIC. 1095498 - CHEVY	14.25	N
					199-34-6219.02-999-599000					
				UNDISTRIBUTED O	501746	LIC. # 1075775	C	LIC. 1075775 - FORD	7.50	N
					199-34-6219.02-999-599000					
				UNDISTRIBUTED O	501746	LIC. # 1137630	D	WRONG VENDOR	-22.00	N
					199-34-6219.02-999-599000					
				UNDISTRIBUTED O	501746	LIC. # 1095498	D	WRONG VENDOR	-14.25	N
					199-34-6219.02-999-599000					
				UNDISTRIBUTED O	501746	LIC. # 1075775	D	WRONG VENDOR	-7.50	N
					199-34-6219.02-999-599000					
								Check 022893 Total:	.00	
022894	06-24-2015	00655	VARSITY SPIRIT FASHI HIGH SCHOOL		501623	17700580	C	6" 2 COLOR MIX	342.60	N
					199-36-6399.08-001-599000					
022895	06-24-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	501068	101801	C	FUEL PUMP	67.20	N
					199-34-6319.00-999-599000					
022896	06-24-2015	13537	CRISTIN VOTAW	INTERMEDIATE SCH	501724	REIMBURSEMENT	C	TEPSA MEALS	52.00	N
					199-23-6499.00-043-599000					
022897	06-24-2015	00141	WAL MART	ELEMENTARY	501541	XXXX6048 05/15	C	SUPPLIES	300.00	N
					199-11-6399.01-101-511PTO					
				UNDISTRIBUTED O	501529	XXXX6048 05/15	C	IPAD SUPPLIES	537.97	N
					199-11-6399.01-999-523000					
				HIGH SCHOOL	501515	XXXX6048 05/15	C	LAB SUPPLIES RESTOCK	196.39	N
					199-11-6399.10-001-522000					
				HIGH SCHOOL	501634	XXXX6048 05/15	C	ORGANIZERS	113.88	N
					199-11-6399.12-001-511000					
				ELEMENTARY	501599	XXXX6048 05/15	C	SUPPLIES	100.00	N
					225-11-6399.00-101-523000					
								Check 022897 Total:	1,248.24	
022898	06-24-2015	13926	WAXAHACHIE FORD M	UNDISTRIBUTED O	501711	50498	C	PARKING BRAKE - BUS 22	1,412.59	N
					199-34-6319.00-999-599000					
022899	06-24-2015	01145	WELDERS WAREHOUS HIGH SCHOOL		500051	25625	C	05/01-05/31/15 CYLINDER	76.00	N
					199-11-6399.09-001-522000					
022900	07-09-2015	15376	ALL ABOUT TIRES, LLC DISTRICT WIDE		501745	SH 13311	Y	FLAT REPAIR	10.00	N
					199-34-6219.00-999-599000					
022901	07-09-2015	15616	AT&T CORP.	DISTRICT WIDE	000701	0573207983001	Y	05/16-06/17/15 FAX	133.64	N
					199-51-6259.02-999-599000					
022902	07-09-2015	15724	BOBBY E. PARKER, JR. DISTRICT WIDE		000702	07-03-2015-MISD	Y	06/05/15 1.5 HRS - PSP LS	112.50	N
					199-11-6219.00-999-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022903	07-09-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000710	80 06/15	C	05/29-06/26/15 HS BALLFIE	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	1081 06/15	C	05/29-06/26/15 LSK YARD	26.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	1080 06/15	C	05/29-06/26/15 1024 W 4TH	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	595 06/15	C	05/29-06/26/15 1025 W 4TH	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	1618 06/15	C	05/29-06/26/15 309 N. MAIN	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	383 06/15	C	05/29-06/26/15 600 PHILLIP	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	1394 06/15	C	05/29-06/26/15 NEW CONC	51.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	574 06/15	C	05/29-06/26/15 JH YARD M	81.00	N
					199-51-6259.01-999-599000					
				UNDISTRIBUTED O	000710	82 06/15	C	05/29-06/26/15 400 PANTH	328.80	N
					199-51-6259.01-999-599000					
								Check 022903 Total:	716.80	
022904	07-09-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	501770	11541	C	1ST QTR INSTALLMENT	2,360.00	N
					199-11-6143.00-001-511000					
				MAYPEARL JUNIOR	501770	11541	C	1ST QTR INSTALLMENT	2,360.00	N
					199-11-6143.00-041-511000					
				INTERMEDIATE SCH	501770	11541	C	1ST QTR INSTALLMENT	2,360.00	N
					199-11-6143.00-043-511000					
				ELEMENTARY	501770	11541	C	1ST QTR INSTALLMENT	2,357.00	N
					199-11-6143.00-101-511000					
								Check 022904 Total:	9,437.00	
022905	07-09-2015	15862	COMFORT SUITES	DISTRICT WIDE	501750	HOWINGTON	Y	LODGING FOR PE	152.84	N
					199-11-6411.03-101-511000					
022906	07-09-2015	00218	THE COWBOY BANK O	DISTRICT WIDE	501760	COACHES MEALS	Y	MEALS FOR COACHES CLI	136.00	N
					199-36-6499.05-001-599000					
				DISTRICT WIDE	000703	GAS CARDS	Y	REFILL GAS CARDS FOR F	461.35	N
					199-34-6311.01-999-599000					
								Check 022906 Total:	597.35	
022907	07-09-2015	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	500170	33116	C	JUNE 2015 MONTHLY	250.00	N
					199-51-6249.00-999-599000					
022908	07-09-2015	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000704	51482	C	05/19-06/04/15 LEGAL FEE	481.24	N
					199-41-6211.00-720-599000					
022909	07-09-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	501755	000082428	C	LIC.108-4692/BUS 25 INSP	40.00	N
					199-34-6219.00-999-599000					
022910	07-09-2015	12959	MAVERICK METAL TRA	HIGH SCHOOL	501302	85373	C	2 7/8 DRILL STEM	669.80	N
					199-11-6639.00-001-522000					
022911	07-09-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000705	11-0788-00 0615	C	05/08-06/07/15 12636 FM	31.20	N
					199-51-6259.79-999-522000					
022912	07-09-2015	00287	OFFICE DEPOT	HIGH SCHOOL	501703	776370022001	C	PAINT	55.51	N
					199-36-6399.08-001-599000					
				ADMINISTRATIVE	501707	776349030001	C	NOTES, POPUP/LABELS	97.91	N
					199-41-6399.01-701-599000					
				ADMINISTRATIVE	501707	776349114001	C	CABINETS	237.98	N
					199-41-6399.01-701-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	501726	777171871001	C	1" BINDERS/TAPE	70.22	N
					224-11-6399.00-999-523000					
				UNDISTRIBUTED O	501726	777171615001	C	2" BINDERS	29.46	N
					224-11-6399.00-999-523000					
								Check 022912 Total:	491.08	
022913	07-09-2015	14574	PERMA-BOUND BOOK	UNDISTRIBUTED O	501278	1632902-00	C	BOOKS	372.77	N
					199-11-6399.01-999-523000					
022914	07-09-2015	15465	PINNACLE OFFICE GR	UNDISTRIBUTED O	000706	11657	C	RISO RETURN FREIGHT/S	150.00	N
					199-41-6219.07-999-599000					
022915	07-09-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000709	0794-010440413	C	07/01-07/31/15 WASTE RE	1,547.83	N
					199-51-6259.03-999-599000					
022916	07-09-2015	13383	SKYBEAM TEXAS	UNDISTRIBUTED O	000708	813710001004619	C	07/08-08/07/15 MTHLY INT	1,800.00	N
					199-53-6249.04-999-599000					
022917	07-09-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	501756	854233	C	BUS 21/ INSTRUMENT CLU	1,094.55	N
					199-34-6319.00-999-599000					
022918	07-09-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	501757	06/12-07/01/15	C	06/12-07/01-INT.CAFE/LAB/	1,445.00	N
					199-51-6249.00-999-599000					
022919	07-09-2015	00479	TRACTOR SUPPLY CO	HIGH SCHOOL	501295	2023 06/15	C	T POST/BARBED WIRE/TU	1,089.33	N
					199-11-6639.00-001-522000					
				UNDISTRIBUTED O	500047	2023 06/15	C	TRIM LINE MAXI/PUMP	99.97	N
					199-51-6319.02-999-599000					
								Check 022919 Total:	1,189.30	
022920	07-09-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000707	052002437532	C	05/13-06/11/15 SECURITY	333.01	N
					199-51-6259.04-999-599000					
022921	07-09-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	501747	103998	C	FLEET OIL	741.24	N
					199-34-6319.00-999-599000					
022922	07-09-2015	15724	BOBBY E. PARKER, JR.	UNDISTRIBUTED O	000711	06-04-2015-MISD	C	7 HRS - PSP LSK	619.11	N
					199-11-6219.00-999-511000					
022923	07-13-2015	14386	LIFE SCHOOL	DISTRICT WIDE	000712	BOOSTER CHECK	C	MEAL REFUND - BOOSTE	835.00	N
					199-00-5752.05-000-500000					
022924	07-16-2015	15809	ACTION PUBLISHING I	HIGH SCHOOL	501672	101469	C	GRADEBOOKS/PLANBOO	387.63	N
					199-11-6399.12-001-511000					
022925	07-16-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000713	824711164 06/15	C	06/03-07/02/15 BUS CELLU	124.86	N
					199-52-6259.00-999-599000					
022926	07-16-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000714	3030380238 0615	C	06/02-07/01/15 400 PANTH	54.59	N
					199-51-6259.00-999-599000					
				UNDISTRIBUTED O	000714	3030318485 0615	C	06/02-07/01/15 1024 W 4TH	66.78	N
					199-51-6259.00-999-599000					
				UNDISTRIBUTED O	000714	3030318181 0615	C	06/02-07/01/15 1025 W 4TH	81.85	N
					199-51-6259.00-999-599000					
				UNDISTRIBUTED O	000714	3030380470 0615	C	06/02-07/01/15 600 PHILLIP	109.71	N
					199-51-6259.00-999-599000					
								Check 022926 Total:	312.93	
022927	07-16-2015	15836	AVID CENTER	MAYPEARL JUNIOR	501564	93430	C	JH LIBRARY SET	2,100.00	N
					199-11-6399.17-041-511000					
				MAYPEARL JUNIOR	501564	93430	C	MEMBERSHIP/TRAINING	10,381.00	N
					199-11-6499.02-041-511000					
								Check 022927 Total:	12,481.00	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022928	07-16-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	501784	31056	C	REPAIR FREEZER - JH	158.00	N
					199-51-6249.00-999-599000					
022929	07-16-2015	00871	CARD SERVICE CENT	INTERMEDIATE SCH	501694	XXXX0178 06/15	C	INTERVENTION BOOKS	138.95	N
					199-11-6399.00-043-524000					
				INTERMEDIATE SCH	501692	XXXX0178 06/15	C	CLASSROOM HABITUDES/	318.95	N
					199-11-6399.12-043-511000					
				INTERMEDIATE SCH	501693	XXXX0178 06/15	C	BOOKS	60.77	N
					199-23-6399.01-043-599000					
				UNDISTRIBUTED O	501722	XXXX0178 06/15	C	CROSS BATTERY ASSESS	51.04	N
					199-31-6399.00-999-523000					
				UNDISTRIBUTED O	000716	XXXX0178 06/15	C	TASBO FUEL FOR TAHOE	44.57	N
					199-34-6311.01-999-599000					
				ADMINISTRATIVE	000715	XXXX0046 06/15	C	SLI FUEL	122.65	N
					199-41-6411.01-701-599000					
				DIR COST- ADMINIS	000716	XXXX0178 06/15	C	TASBO LODGING/MEAL	588.86	N
					199-41-6411.01-720-599000					
				SCHOOL BOARD	000715	XXXX0046 06/15	C	SLI BOARD MEAL	383.06	N
					199-41-6499.00-702-599000					
				SCHOOL BOARD	501729	XXXX0178 06/15	C	SCHOOL BOARD MEAL	59.50	N
					199-41-6499.02-702-599000					
								Check 022929 Total:	1,768.35	
022930	07-16-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501789	166020	C	DISP ENVIROX H2O2	61.95	N
					199-51-6319.01-999-599000					
				UNDISTRIBUTED O	501789	165764	C	FLOOR FINISH/LINERS/TO	1,515.79	N
					199-51-6319.01-999-599000					
								Check 022930 Total:	1,577.74	
022931	07-16-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 HS SOUTH	9.08	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 CATV TOW	9.31	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 PORTABLE	31.56	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 INT PRACT	41.60	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 QUAD BUIL	255.04	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 HS SOUTH	3,602.42	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 BUS BARN	203.45	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 INTERMEDI	1,401.48	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 INT. CAFET	461.70	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568683	C	05/13-06/11/15 309 MAIN S	350.74	N
					199-51-6259.04-999-599000					
				UNDISTRIBUTED O	000717	151690024568682	C	05/13-06/11/15 GOLF FACIL	257.80	N
					199-51-6259.04-999-599000					
								Check 022931 Total:	6,624.18	
022932	07-16-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000718	295683	C	06/04-07/03/15 COPIERS B	31.99	N
					199-11-6219.07-999-523000					
				HIGH SCHOOL	000718	295683	C	06/04-07/03/15 COPIERS B	25.10	N
					199-11-6269.00-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				MAYPEARL JUNIOR	000718	295683	C	06/04-07/03/15 COPIERS B	17.33	N
					199-11-6269.00-041-511000					
				INTERMEDIATE SCH	000718	295683	C	06/04-07/03/15 COPIERS B	2.00	N
					199-11-6269.00-043-599000					
				ELEMENTARY	000718	295683	C	06/04-07/03/15 COPIERS B	45.27	N
					199-11-6269.00-101-511000					
				ELEMENTARY	000718	295683	C	06/04-07/03/15 COPIERS B	18.67	N
					199-11-6269.00-101-599000					
				HIGH SCHOOL	000718	295683	C	06/04-07/03/15 COPIERS B	79.53	N
					199-11-6269.01-001-511000					
				MAYPEARL JUNIOR	000718	295683	C	06/04-07/03/15 COPIERS B	22.24	N
					199-11-6269.01-041-511000					
				INTERMEDIATE SCH	000718	295683	C	06/04-07/03/15 COPIERS B	28.24	N
					199-11-6269.01-043-511000					
				DIR COST- ADMINIS	000718	295683	C	06/04-07/03/15 COPIERS B	29.12	N
					199-41-6249.00-720-599000					
				DIR COST- ADMINIS	000718	295683	C	06/04-07/03/15 COPIERS C	68.85	N
					199-41-6249.00-720-599000					
								Check 022932 Total:	368.34	
022933	07-16-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	500990	09-83640-01	C	STRAPS/BRACKETS/CON	470.12	N
					199-51-6319.04-999-599000					
022934	07-16-2015	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	501712	292303-00	C	LAMINATOR/FILM	2,314.99	N
					199-11-6399.16-043-511000					
022935	07-16-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000724	XT00105889	C	06/01-06/30/15 EZ SCHOOL	8.75	N
					240-35-6219.00-999-599000					
022936	07-16-2015	14886	HEALTH SPECIAL RISK	HIGH SCHOOL	501778	SB20CC-P-100444	C	2015-16 STUDENT INSURA	1,623.07	N
					199-36-6499.01-001-599000					
022937	07-16-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	501785	2445	C	HVAC SERVICE - ADMIN B	.01	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	501790	2478	C	HVAC SERVICE - HS/LSK/J	8,190.00	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	501785	2445	C	HVAC SERVICE - ADMIN B	124.94	N
					199-51-6249.01-999-599000					
				UNDISTRIBUTED O	501785	2445	C	HVAC SERVICE - ADMIN B	200.00	N
					199-51-6399.05-999-599000					
				UNDISTRIBUTED O	501790	2478	C	HVAC SERVICE - HS/LSK/J	910.00	N
					199-51-6399.05-999-599000					
								Check 022937 Total:	9,424.95	
022938	07-16-2015	15849	HERBERT L. FLAKE CO	UNDISTRIBUTED O	501659	INV1411258	C	PANIC EXIT DEVICE	2,058.00	N
					199-51-6319.04-999-599000					
022939	07-16-2015	15864	JAMES HERROD	HIGH SCHOOL	501777	REIMBURSEMENT	C	MEALS/LODGING FOR TR	315.68	N
					199-11-6411.04-001-522000					
022940	07-16-2015	12164	JRP BUILD, INC.	UNDISTRIBUTED O	501657	4130	C	CONSTRUCTION AT GOLF	9,990.00	N
					199-36-6639.01-999-599000					
022941	07-16-2015	15462	LEE'S KEYS	UNDISTRIBUTED O	501792	FENCE DEPOSIT	C	DEPOSIT FOR FENCE PAI	1,500.00	N
					199-51-6249.00-999-599000					
022942	07-16-2015	15098	LOWE'S	UNDISTRIBUTED O	501682	99007281357 615	C	FLOORING FOR GOLF	758.87	N
					199-36-6639.01-999-599000					
				UNDISTRIBUTED O	501749	99007281357 615	C	SUMMER MAINTENANCE	5,103.47	N
					199-51-6319.02-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				UNDISTRIBUTED O	501674	99007281357 615	C	SUMMER MAINTENANCE	4,000.00	N
					199-51-6319.04-999-599000					
								Check 022942 Total:	9,862.34	
022943	07-16-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000719	0001242488	C	06/01-06/30/15 RECYCLE I	22.02	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000719	0001242486	C	06/01-06/30/15 RECYCLE L	71.23	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000719	0001242485	C	06/01-06/30/15 RECYCLE J	21.27	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000719	0001242487	C	06/01-06/30/15 RECYCLE A	25.35	N
					199-51-6259.03-999-599000					
				UNDISTRIBUTED O	000719	0001242484	C	06/01-06/30/15 RECYCLE H	20.88	N
					199-51-6259.03-999-599000					
								Check 022943 Total:	160.75	
022944	07-16-2015	15865	CARRIE MULVANY	DISTRICT WIDE	000725	LUNCH ACCOUNT	C	LUNCH ACCOUNT REFUN	14.12	N
					240-00-5751.01-000-500000					
022945	07-16-2015	14075	NATIONAL TELESYSTE	UNDISTRIBUTED O	000723	315763	C	REMOTE SERVICE FEE	74.50	N
					199-51-6259.02-999-599000					
022946	07-16-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000720	0001817944	C	SV8100 PHONE SYSTEM	1,340.27	N
					199-51-6259.02-999-599000					
022947	07-16-2015	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	501702	672234979-01	C	BOOKMARKS/LANYARDS/	469.84	N
					199-12-6399.03-043-599000					
022948	07-16-2015	14574	PERMA-BOUND BOOK	HIGH SCHOOL	500942	1623124-00	C	LIBRARY BOOKS	530.00	N
					199-11-6399.04-001-511000					
				HIGH SCHOOL	500942	1623124-00	C	LIBRARY BOOKS	333.63	N
					199-12-6399.00-001-599000					
								Check 022948 Total:	863.63	
022949	07-16-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	501773	0492095-IN	C	VOLLEYBALL JERSEYS	1,125.00	N
					199-36-6399.02-001-599000					
				UNDISTRIBUTED O	501765	475045B-IN	C	DISCUS CAGE NETS	1,326.90	N
					199-36-6399.03-999-599GHS					
								Check 022949 Total:	2,451.90	
022950	07-16-2015	00369	SHERWIN WILLIAMS P	UNDISTRIBUTED O	501741	3870-7	C	LACQUER	93.21	N
					199-51-6319.02-999-599000					
022951	07-16-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	501787	HP9792	C	HOUSING, INSTRUMENT C	604.13	N
					199-34-6319.00-999-599000					
				UNDISTRIBUTED O	501787	FP246974	C	LAMP/LIGHTS/TAIL LIGHT	190.42	N
					199-34-6319.00-999-599000					
								Check 022951 Total:	794.55	
022952	07-16-2015	15139	SUNNYVALE ISD	HIGH SCHOOL	000721	2014-15 UIL FEE	C	2014-15 DISTRICT 12AAA	813.59	N
					199-36-6499.01-001-599000					
022953	07-16-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000722	3767008409 0715	C	06/28-07/27/15 FAX LOCAL	54.97	N
					199-51-6259.02-999-599000					
				UNDISTRIBUTED O	000722	3725000396 0715	C	06/28-07/27/15 MONTHLY L	830.30	N
					199-51-6259.02-999-599000					
								Check 022953 Total:	885.27	

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022954	07-16-2015	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	501786	3583	C	WINDOW INSTALLATION -	125.00	N
					199-34-6219.00-999-599000					
				UNDISTRIBUTED O	501786	3583	C	LAMINATED GLASS - BUS	81.66	N
					199-34-6319.00-999-599000					
Check 022954 Total:									206.66	
022955	07-20-2015	12185	AMPLIFY EDUCATION,	UNDISTRIBUTED O	501653	48732	C	9/1/15-8/31/16 MCLASS TP	1,625.00	N
					199-11-6399.45-999-599000					
022956	07-20-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000732	15091714	C	07/13/2015 COPIER LEASE	220.90	N
					199-11-6219.00-999-523000					
			HIGH SCHOOL		000732	15091714	C	07/13/2015 COPIER LEASE	245.44	N
					199-11-6269.00-001-511000					
			MAYPEARL JUNIOR		000732	15091714	C	07/13/2015 COPIER LEASE	245.44	N
					199-11-6269.00-041-511000					
			INTERMEDIATE SCH		000732	15091714	C	07/13/2015 COPIER LEASE	239.99	N
					199-11-6269.00-043-599000					
			ELEMENTARY		000732	15091714	C	07/13/2015 COPIER LEASE	245.44	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000732	15091714	C	07/13/2015 COPIER LEASE	245.44	N
					199-11-6269.00-101-599000					
			HIGH SCHOOL		000732	15091714	C	07/13/2015 COPIER LEASE	1,227.20	N
					199-11-6269.01-001-511000					
			MAYPEARL JUNIOR		000732	15091714	C	07/13/2015 COPIER LEASE	245.44	N
					199-11-6269.01-041-511000					
			INTERMEDIATE SCH		000732	15091714	C	07/13/2015 COPIER LEASE	239.99	N
					199-11-6269.01-043-511000					
			DIR COST- ADMINIS		000732	15091714	C	07/13/2015 COPIER LEASE	269.97	N
					199-41-6249.00-720-599000					
Check 022956 Total:									3,425.25	
022957	07-20-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000726	15061298N	C	06/01-06/30/15 LONG DIST	33.32	N
					199-51-6259.02-999-599000					
022958	07-20-2015	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000727	296724	C	06/09-07/08/15 PRINTERS	77.78	N
					199-11-6269.00-001-511000					
			MAYPEARL JUNIOR		000727	296724	C	06/09-07/08/15 PRINTERS	19.28	N
					199-11-6269.00-041-511000					
			MAYPEARL JUNIOR		000727	296724	C	06/09-07/08/15 PRINTERS	77.78	N
					199-11-6269.00-041-511000					
			INTERMEDIATE SCH		000727	296724	C	06/09-07/08/15 PRINTERS	77.78	N
					199-11-6269.00-043-599000					
			ELEMENTARY		000727	296724	C	06/09-07/08/15 PRINTERS	13.20	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000727	296724	C	06/09-07/08/15 PRINTERS	77.78	N
					199-11-6269.00-101-511000					
			ELEMENTARY		000727	296724	C	06/09-07/08/15 PRINTERS	77.77	N
					199-11-6269.00-101-599000					
			HIGH SCHOOL		000727	296724	C	06/09-07/08/15 PRINTERS	3.75	N
					199-11-6269.01-001-511000					
			HIGH SCHOOL		000727	296724	C	06/09-07/08/15 PRINTERS	77.78	N
					199-11-6269.01-001-511000					
			MAYPEARL JUNIOR		000727	296724	C	06/09-07/08/15 PRINTERS	77.78	N
					199-11-6269.01-041-511000					
			INTERMEDIATE SCH		000727	296724	C	06/09-07/08/15 PRINTERS	77.78	N
					199-11-6269.01-043-511000					
			DIR COST- ADMINIS		000727	296724	C	06/09-07/08/15 PRINTERS	77.77	N
					199-41-6249.00-720-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 022958 Total:	736.23	
022959	07-20-2015	00243	HILCO	UNDISTRIBUTED O	000728	4705273700 0615 199-51-6259.04-999-599000	C	06/02-07/02/15 FUEL TANK	30.47	N
				UNDISTRIBUTED O	000728	4706838900 0615 199-51-6259.04-999-599000	C	06/02-07/02/15 MARQUEE	29.50	N
				UNDISTRIBUTED O	000728	4705171500 0615 199-51-6259.04-999-599000	C	06/02-07/02/15 SECURITY	32.61	N
				UNDISTRIBUTED O	000728	4705335301 0615 199-51-6259.04-999-599000	C	06/02-07/02/15 JUNIOR HIG	3,207.01	N
				UNDISTRIBUTED O	000728	4706312901 0615 199-51-6259.04-999-599000	C	06/02-07/02/15 LSK	3,347.09	N
				UNDISTRIBUTED O	000728	4602563301 0615 199-51-6259.04-999-599000	C	06/02-07/02/15 HS NORTH	2,555.64	N
				UNDISTRIBUTED O	000728	4602266500 0615 199-51-6259.04-999-599000	C	06/02-07/02/15 ATHLETIC F	1,000.75	N
				UNDISTRIBUTED O	000728	4706783900 0615 199-51-6259.78-999-522000	C	06/02-07/02/15 AG FACILIT	783.62	N
								Check 022959 Total:	10,986.69	
022960	07-20-2015	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	501759	XXXX7415 07/15 199-11-6639.47-999-511000	C	NEW DPOPS/HARDWARE	189.44	N
022961	07-20-2015	15535	HOWARD TECHNOLO	INTERMEDIATE SCH	501475	15-00724323 199-11-6399.21-043-511000	C	INT. COMP LAB FURNITUR	3,755.75	N
022962	07-20-2015	12551	INTERQUEST DETECTI	HIGH SCHOOL	000729	110004 199-11-6219.02-001-524000	C	HALF DAY - 05/22/2015	260.00	N
022963	07-20-2015	15866	LEGACY ISP, LLC	UNDISTRIBUTED O	501795	11002 199-11-6639.50-999-599000	C	INT. COMP LAB CABLE DR	1,135.46	N
022964	07-20-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	501806	000082518 199-34-6219.00-999-599000	C	SPRINTER INSPECTION/OI	22.00	N
				UNDISTRIBUTED O	501806	000082548 199-34-6219.00-999-599000	C	BUS 19 INSPECTION	40.00	N
				UNDISTRIBUTED O	501806	000082545 199-34-6219.00-999-599000	C	BUS 26 INSPECTION	40.00	N
				UNDISTRIBUTED O	501806	000082535 199-34-6219.00-999-599000	C	BUS 5848 INSPECTION	40.00	N
				UNDISTRIBUTED O	501806	000082560 199-34-6219.00-999-599000	C	BUS 5851 INSPECTION	40.00	N
				UNDISTRIBUTED O	501806	000082536 199-34-6219.00-999-599000	C	BUS 5852 INSPECTION	40.00	N
				UNDISTRIBUTED O	501806	000082563 199-34-6219.00-999-599000	C	SUBURBAN#1 INSPECTIO	25.50	N
				UNDISTRIBUTED O	501806	000082518 199-34-6319.00-999-599000	C	SPRINTER INSPECTION/OI	126.24	N
								Check 022964 Total:	373.74	
022965	07-20-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	501140	0482958-IN 199-36-6399.05-999-599000	C	TRACK UNIFORMS	977.50	N
022966	07-20-2015	00552	TASB, INC.	SCHOOL BOARD	501130	2015 SLI 199-41-6419.00-702-599000	C	SLI REGISTRATION	3,960.00	N
022967	07-20-2015	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000730	CRS201506065604 199-41-6219.10-701-599000	C	06/01-06/30/15 RECORD R	1.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022968	07-20-2015	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000731 199-31-6299.00-999-523000	15353	C	CLAIMS 06/12,06/26,06/05	229.07	N
022969	07-20-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	501809 199-51-6249.00-999-599000	07/14-07/20/15	C	07/14-07/20 ELECTRICAL	1,360.00	N
022970	07-20-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	501068 199-34-6319.00-999-599000	106008	C	HALOGEN CAPSULE	8.49	N
				UNDISTRIBUTED O	501068 199-34-6319.00-999-599000	105939	C	BATTERY	44.95	N
Check 022970 Total:									53.44	
022971	07-20-2015	01005	FAMILY/CONSUMER S	HIGH SCHOOL	501779 199-11-6411.04-001-522000	L. GARRETT	C	FCSTAT CONFERENCE	300.00	N
				HIGH SCHOOL	501779 199-11-6411.04-001-522000	D. CALVERY	C	FCSTAT CONFERENCE	365.00	N
Check 022971 Total:									665.00	
022972	07-20-2015	15626	MCGRAW-HILL SCHOO	HIGH SCHOOL	501435 199-11-6399.38-001-511000	86266650001	C	WORLD GEOGRAPHY/EC	14,280.00	N
022973	07-30-2015	15142	ACHIEVEMENT PRODU	ELEMENTARY	501457 225-11-6399.00-101-523000	D20946960101	C	TABLE/TENT&BAG/SENSO	403.32	N
				ELEMENTARY	501457 225-11-6399.00-101-523000	P32997770102	C	ZUMA ROCKER	156.39	N
Check 022973 Total:									559.71	
022974	07-30-2015	15664	AMERICAN TIRE DISTR	UNDISTRIBUTED O	501811 199-34-6319.00-999-599000	S062739645	C	TIRES FOR BUSES	7,333.29	N
				UNDISTRIBUTED O	501811 199-34-6319.00-999-599000	S062739645	C	TIRES FOR BUSES	1,398.32	N
				UNDISTRIBUTED O	501811 199-34-6319.00-999-599000	S062981065	C	TIRES FOR BUSES	1,508.45	N
				UNDISTRIBUTED O	501811 199-34-6319.00-999-599000	S062739621	C	TIRES FOR BUSES	1,704.96	N
Check 022974 Total:									11,945.02	
022975	07-30-2015	15867	ATLANTIC TRAINING L	UNDISTRIBUTED O	501803 199-34-6399.01-999-599000	100009799	C	DRIVING SAFETY TRAININ	698.49	N
022976	07-30-2015	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	501818 199-23-6411.04-041-599000	REIMBURSEMENT	C	AVID CONFERENCE MEAL	108.23	N
022977	07-30-2015	00021	POSSIBILITIES CONSU	UNDISTRIBUTED O	501776 224-11-6219.00-999-523000	JUNE 2015	C	56.5 HRS - RTI SERVICES	2,260.00	N
022978	07-30-2015	14287	BOWMAN ENVIROMEN	UNDISTRIBUTED O	000746 199-51-6259.79-999-522000	5879	C	AEROBIC INSPECTION 04/	85.00	N
				UNDISTRIBUTED O	000746 199-51-6259.79-999-522000	5879	C	AEROBIC INSPECTION 05/	85.00	N
				UNDISTRIBUTED O	000746 199-51-6259.79-999-522000	5879	C	AEROBIC INSPECTION 06/	85.00	N
Check 022978 Total:									255.00	
022979	07-30-2015	00527	CDWG INC.	UNDISTRIBUTED O	501720 199-11-6639.50-999-599000	WS68115	C	CISCO CATALYST - INFRA	9,811.17	N
022980	07-30-2015	15720	CENTER FOR STUDEN	HIGH SCHOOL	500355 199-31-6399.00-001-599000	2015106	C	COLLEGE GUIDES	62.23	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022981	07-30-2015	12530	CHICK-FIL-A	UNDISTRIBUTED O	501823	RECEIPT NEEDED 199-13-6299.00-999-599000	C	DISTRICT WIDE MEETING	842.90	N
022982	07-30-2015	01615	CICI'S PIZZA	UNDISTRIBUTED O	501822	RECEIPT NEEDED 199-13-6299.00-999-599000	C	DISTRICT WIDE MEETING	1,118.40	N
022983	07-30-2015	00242	DEMCO, INC.	INTERMEDIATE SCH	501701	5642013 199-12-6399.01-043-599000	C	CARPET/3 SHELF BOOK T	453.10	N
022984	07-30-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	501789	166167 199-51-6319.01-999-599000	C	UNTOUCHABLE FLOOR FI	476.65	N
022985	07-30-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 PORTABLE	36.00	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 CATV TOW	9.31	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 HS SOUTH	9.31	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 INT PRACT	41.76	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 INTERMEDI	1,338.04	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 GOLF FACIL	631.08	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 QUAD BUIL	271.16	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 HS SOUTH	4,292.35	N
				UNDISTRIBUTED O	000747	151980024823977 199-51-6259.04-999-599000	C	06/12-07/13/15 309 MAIN S	402.43	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 INT CAFETE	376.60	N
				UNDISTRIBUTED O	000747	152010024836143 199-51-6259.04-999-599000	C	06/12-07/13/15 BUS BARN	274.65	N
Check 022985 Total:									7,682.69	
022986	07-30-2015	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	501832	2814 199-51-6249.00-999-599000	C	CLOSE DRAINS - BAND/G	279.95	N
				UNDISTRIBUTED O	501832	2814 199-51-6319.02-999-599000	C	CLOSE DRAINS - BAND/G	24.00	N
Check 022986 Total:									303.95	
022987	07-30-2015	15476	ED BROWN DISTRIBUT	UNDISTRIBUTED O	501596	17002234 199-36-6639.00-999-599000	C	WASHER FOR ATHLETICS	6,365.00	N
022988	07-30-2015	01116	EQUITY CENTER	ADMINISTRATIVE	501637	070915-10-1516 199-41-6499.00-701-599000	C	2015-16 MEMBERSHIP	1,137.00	N
022989	07-30-2015	12897	LEAH FARDA	MAYPEARL JUNIOR	501819	REIMBURSEMENT 199-31-6411.01-041-599000	C	AVID CONFERENCE MEAL	86.28	N
022990	07-30-2015	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	501488	1187655 199-11-6399.45-999-599000	C	LIBRARY MANAGER SOFT	2,111.66	N
022991	07-30-2015	15707	IMCAT	HIGH SCHOOL	501292	170267180830733 199-12-6411.01-001-599000	C	SUMMER INSTITUTE	65.00	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
022992	07-30-2015	15411	IMPACT APPLICATION	HIGH SCHOOL	501828	20155418	C	2015-16 POST INJURY TES	300.00	N
					199-36-6499.01-001-599000					
				HIGH SCHOOL	501828	20155418	C	2015-16 POST INJURY TES	300.00	N
					199-36-6499.05-001-599000					
Check 022992 Total:									600.00	
022993	07-30-2015	15872	LOVEJOY ISD	HIGH SCHOOL	501838	RECEIPT NEEDED	C	PROFESSIONAL DEVELOP	150.00	N
					199-12-6411.01-001-599000					
022994	07-30-2015	15278	HEARTLAND PAYMEN	UNDISTRIBUTED O	501462	REC0000001806	C	NUTRIKIDS MENU PLANNI	410.00	N
					240-35-6219.00-999-599000					
022995	07-30-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	501794	781301206001	C	BINDING MACHINE/COMB	546.68	N
					199-41-6399.01-701-599000					
022996	07-30-2015	14604	PEARSON CLINICAL A	HIGH SCHOOL	501684	7024197579	C	HS TEXTBOOKS	48,939.99	N
					410-11-6321.00-001-511000					
				INTERMEDIATE SCH	501684	BK 77185480	C	INT TEXTBOOKS	18,410.80	N
					410-11-6321.00-043-511000					
				ELEMENTARY	501684	4023921940	C	ELEM TEXT BOOKS	6,179.03	N
					410-11-6321.00-101-511000					
Check 022996 Total:									73,529.82	
022997	07-30-2015	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000748	9619198-JY15	C	04/30-07/30/15 LEASE	447.00	N
					199-41-6269.00-720-599000					
022998	07-30-2015	01333	PRO-TUFF DECALS	HIGH SCHOOL	501690	INV015013769	C	PARKING PERMITS	247.50	N
					199-11-6399.12-001-511000					
022999	07-30-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	501277	483384B-IN	C	BALLS/GUARDS/KNEE WE	318.95	N
					199-36-6399.13-001-599000					
023000	07-30-2015	15327	R&K II CAFE (CATERIN	SCHOOL BOARD	501824	DINNER	C	BOARD MEAL	143.40	N
					199-41-6419.00-702-599000					
023001	07-30-2015	00288	RCI TECHNOLOGIES I	IND COST- ADM	501335	26934	C	RECORDS PROCESSED	9,434.75	N
					199-41-6219.08-750-511000					
023002	07-30-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	501772	132346	C	ELAR - SEPT, DEC, JAN, M	3,000.00	N
					199-13-6230.00-999-511000					
023003	07-30-2015	00369	SHERWIN WILLIAMS P	UNDISTRIBUTED O	501788	2463-8	C	PAINT	41.10	N
					199-51-6319.02-999-599000					
				UNDISTRIBUTED O	501788	2408-3	C	PAINT	41.90	N
					199-51-6319.02-999-599000					
Check 023003 Total:									83.00	
023004	07-30-2015	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	501816	487430	C	AUTO/LIABILITY INSURAN	1,000.00	N
					199-34-6429.00-999-599000					
023005	07-30-2015	00127	TEPSA	ELEMENTARY	501641	300017148	C	COMPREHENSIVE MEMBE	373.00	N
					199-23-6499.00-101-599000					
023006	07-30-2015	13417	TEXAS DEPT. OF STAT	UNDISTRIBUTED O	000749	820290	C	HEALTH INPECTIONS	1,200.00	N
					240-35-6219.00-999-599000					
023007	07-30-2015	14900	TURF SERVICES, INC.	UNDISTRIBUTED O	501810	15003-1	C	TURF REPAIRS IN GOLF F	1,217.00	N
					199-36-6639.01-999-599000					
023008	07-30-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000750	054876547200	C	06/12-07/13/15 SECURITY	333.01	N
					199-51-6259.04-999-599000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
023009	07-30-2015	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	501815	MEMBERSHIP 199-36-6499.01-001-599000	C	2015-16 MEMBERSHIP	1,450.00	N
023010	07-30-2015	00141	WAL MART	UNDISTRIBUTED O	501762	XXXX6048 07/15 199-34-6399.01-999-599000	C	OFFICE SUPPLIES	73.80	N
023011	07-30-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	500051	25857 199-11-6399.09-001-522000	C	06/01-06/30/15 CYLINDER	76.00	N
030115	03-01-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000518	03012015 199-11-6143.00-101-511000	D	Workmens Compensation	255.15	N
030215	03-02-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000517	03022015 199-11-6143.00-041-511000	D	Workmens Compensation	475.16	N
030315	03-03-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000521	03032015 240-35-6219.00-999-599000	D	Monthly Charges	155.83	N
030815	03-08-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000520	03082015 199-11-6143.00-043-511000	D	Workmens Compensation	212.62	N
030915	03-09-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000519	03102015 199-11-6143.00-101-511000	D	Workmens Compensation	87.39	N
031015	03-10-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000515	03102015 199-11-6143.00-001-511000	D	Workmens Compensation	324.96	N
031115	03-11-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000516	03092015 199-11-6143.00-001-511000	D	Workmens Compensation	900.00	N
031215	03-12-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000513	03122015 199-11-6143.00-101-511000	D	Workmens Compensation	122.49	N
031315	03-13-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000509	03182015 199-11-6143.00-043-511000	D	Workmens Compensation	124.13	N
031415	03-13-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000514	03132015 199-11-6143.00-101-511000	D	Workmens Compensation	87.39	N
031615	03-16-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000510	03242015 199-11-6143.00-041-511000	D	Workmens Compensation	291.61	N
031715	03-17-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000508	03202015 199-11-6143.00-101-511000	D	Workmens Compensation	758.27	N
031815	03-18-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000511	03232015 199-11-6143.00-001-511000	D	Workmens Compensation	12.48	N
032015	03-20-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000512	03252015 199-11-6143.00-001-511000	D	Workmens Compensation	2,000.00	N
				MAYPEARL JUNIOR	000512	03252015 199-11-6143.00-041-511000	D	Workmens Compensation	2,000.00	N
				INTERMEDIATE SCH	000512	03252015 199-11-6143.00-043-511000	D	Workmens Compensation	2,000.00	N
				ELEMENTARY	000512	03252015 199-11-6143.00-101-511000	D	Workmens Compensation	2,433.43	N
Check 032015 Total:									8,433.43	
032715	03-27-2015	01200	TEACHER RETIREMEN	DISTRICT WIDE	000506	863-00-2151.00-000-500000	D	Payroll	34,967.74	N
				DISTRICT WIDE	000506	863-00-2152.01-000-500000	D	Payroll	6,446.10	N
				DISTRICT WIDE	000506	863-00-2152.02-000-500000	D	Payroll	6,446.10	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 032715 Total:	47,859.94	
032815	03-28-2015	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000507		D	Payroll	27,182.00	N
					863-00-2153.00-022-500000					
				INCOME REPL #80	000507		D	Payroll	23,652.00	N
					863-00-2153.00-080-500000					
				TRS ACTIVE CARE	000507		D	Payroll	1,800.00	N
					863-00-2153.00-108-500000					
				DISTRICT WIDE	000507		D	Payroll	34,710.94	N
					863-00-2155.00-000-500000					
				DISTRICT WIDE	000507		D	Payroll	1,150.83	N
					863-00-2155.01-000-500000					
				DISTRICT WIDE	000507		D	Payroll	3,040.71	N
					863-00-2155.02-000-500000					
				DISTRICT WIDE	000507		D	Payroll	169.24	N
					863-00-2155.03-000-500000					
				DISTRICT WIDE	000507		D	Payroll	2,597.46	N
					863-00-2155.04-000-500000					
				DISTRICT WIDE	000507		D	Payroll	98.36	N
					863-00-2155.05-000-500000					
				DISTRICT WIDE	000507		D	Payroll	1,324.12	N
					863-00-2155.06-000-500000					
				ANNUITY #55	000507		D	Payroll	1,134.00	N
					863-00-2155.07-055-500000					
				DISTRICT WIDE	000507		D	Payroll	6,399.81	N
					863-00-2155.08-000-500000					
				Teaacher Rtrmnt	000507		D	Payroll	33.52	N
					863-00-2159.00-013-500000					
								Check 032815 Total:	103,292.99	
040115	04-01-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000582	04012015	D	Workers Compensation	225.17	N
					199-11-6143.00-101-511000					
040220	04-02-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000583	04022015	D	Workers Compensation	87.39	N
					199-11-6143.00-101-511000					
040315	04-03-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000584	04032015	D	Workers Compensation	19.75	N
					199-11-6143.00-101-511000					
040415	04-04-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000585	04042015	D	Workers Compensation	1,182.79	N
					199-11-6143.00-101-511000					
040515	04-05-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000586	04052015	D	Workers Compensation	314.63	N
					199-11-6143.00-001-511000					
040715	04-07-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000587	04072015	D	Workers Compensation	264.62	N
					199-11-6143.00-043-511000					
041015	04-10-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000588	04102015	D	Workers Compensation	212.62	N
					199-11-6143.00-041-511000					
041315	04-13-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000589	04132015	D	Workers Compensation	87.39	N
					199-11-6143.00-041-511000					
041415	04-14-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000590	04142015	D	Workers Compensation	25.44	N
					199-11-6143.00-101-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
041515	04-15-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000591	04152015 199-11-6143.00-101-511000	D	Workers Compensation	757.29	N
041715	04-17-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000595	199-11-6143.00-001-511000	D	Workers Compensation	541.00	N
042215	04-22-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000592	04222015 199-11-6143.00-101-511000	D	Workers Compensation	109.51	N
042415	04-24-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000593	04242015 199-11-6143.00-101-511000	D	Workers Compensation	1,096.41	N
042515	04-27-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000594	199-11-6143.00-101-511000	D	Workers Compensation	835.19	N
042615	04-26-2015	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000581	042615 863-00-2153.00-022-500000	D	Payroll	27,182.00	N
				INCOME REPL #80	000581	042615 863-00-2153.00-080-500000	D	Payroll	23,652.00	N
				TRS ACTIVE CARE	000581	042615 863-00-2153.00-108-500000	D	Payroll	2,250.00	N
				DISTRICT WIDE	000581	042615 863-00-2155.00-000-500000	D	Payroll	35,298.27	N
				DISTRICT WIDE	000581	042615 863-00-2155.01-000-500000	D	Wrong Amount	-707.49	N
				DISTRICT WIDE	000581	042615 863-00-2155.01-000-500000	D	Payroll	707.49	N
				DISTRICT WIDE	000581	042615 863-00-2155.01-000-500000	D	Payroll	1,092.74	N
				DISTRICT WIDE	000581	042615 863-00-2155.02-000-500000	D	Payroll	3,400.13	N
				DISTRICT WIDE	000581	042615 863-00-2155.03-000-500000	D	Wrong Amount	-104.04	N
				DISTRICT WIDE	000581	042615 863-00-2155.03-000-500000	D	Payroll	104.04	N
				DISTRICT WIDE	000581	04262015 863-00-2155.03-000-500000	D	Payroll	160.69	N
				DISTRICT WIDE	000581	042615 863-00-2155.04-000-500000	D	Payroll	2,641.42	N
				DISTRICT WIDE	000581	042615 863-00-2155.05-000-500000	D	Payroll	202.30	N
				DISTRICT WIDE	000581	042615 863-00-2155.06-000-500000	D	Payroll	1,324.12	N
				ANNUITY #55	000581	042615 863-00-2155.07-055-500000	D	Payroll	1,134.00	N
				DISTRICT WIDE	000581	042615 863-00-2155.08-000-500000	D	Payroll	6,440.37	N
				Teacher Rtrmnt	000581	042615 863-00-2159.00-013-500000	D	Payroll	33.52	N
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042715	04-27-2015	00218	THE COWBOY BANK O	DISTRICT WIDE	000580	04272015 863-00-2151.00-000-500000	D	Payroll	37,093.50	N
				DISTRICT WIDE	000580	04272015 863-00-2152.01-000-500000	D	Payroll	6,679.17	N
				DISTRICT WIDE	000580	04272015 863-00-2152.02-000-500000	D	Payroll	6,679.17	N
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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	EFT
042815	04-14-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000596 199-11-6143.00-043-511000		D	Workers Compensation	212.62	N
042915	04-29-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000597 199-11-6143.00-001-511000		D	Workers Compensation	100.61	N
043015	04-03-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000603 240-35-6219.00-999-599000	04032015	D	Monthly Charges	140.54	N
050115	05-01-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000604 199-11-6143.00-001-511000	05012015	D	Workmens Compensation	2,000.00	N
				MAYPEARL JUNIOR	000604 199-11-6143.00-041-511000	05012015	D	Workmens Compensation	1,000.00	N
				INTERMEDIATE SCH	000604 199-11-6143.00-043-511000	05012015	D	Workmens Compensation	1,076.64	N
				ELEMENTARY	000604 199-11-6143.00-101-511000	05012015	D	Workmens Compensation	1,500.00	N
								Check 050115 Total:	5,576.64	
050615	05-01-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000646 240-35-6219.00-999-599000		D	Monthly Charges	161.95	N
050815	05-08-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000621 199-11-6143.00-101-511000	05052015	D	Workers Compensation	212.62	N
051215	05-12-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000640 199-11-6143.00-101-511000	05152015	D	Workmens Compensation	212.62	N
051315	05-13-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000620 199-11-6143.00-001-511000		D	Workers Compensation	2,779.12	N
051915	05-19-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000639 199-11-6143.00-101-511000	05222015	D	Workmens Compensation	224.29	N
052015	05-19-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000641 199-11-6143.00-041-511000	05192015	D	Workmens Compensation	125.92	N
052115	05-21-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000642 199-11-6143.00-001-511000	05212015	D	Workmens Compensation	496.00	N
052615	05-26-2015	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000638 863-00-2153.00-022-500000	05262015	D	Payroll	29,167.00	N
				INCOME REPL #80	000638 863-00-2153.00-080-500000	05262015	D	Payroll	23,002.00	N
				TRS ACTIVE CARE	000638 863-00-2153.00-108-500000	05262015	D	Payroll	2,250.00	N
				DISTRICT WIDE	000638 863-00-2155.00-000-500000	05262015	D	Payroll	35,138.42	N
				DISTRICT WIDE	000638 863-00-2155.01-000-500000	05262015	D	Payroll	1,229.88	N
				DISTRICT WIDE	000638 863-00-2155.02-000-500000	05262015	D	Payroll	3,568.33	N
				DISTRICT WIDE	000638 863-00-2155.03-000-500000	05262015	D	Payroll	180.86	N
				DISTRICT WIDE	000638 863-00-2155.04-000-500000	05262015	D	Payroll	2,629.44	N
				DISTRICT WIDE	000638 863-00-2155.05-000-500000	05262015	D	Paryoll	163.20	N
				DISTRICT WIDE	000638 863-00-2155.08-000-500000	05262015	D	Payroll	6,370.69	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				Teacher Rtrmnt	000638	05262015	D	Payroll	33.52	N
					863-00-2159.00-013-500000					
								Check 052615 Total:	103,733.34	
052715	05-27-2015	00218	THE COWBOY BANK O	DISTRICT WIDE	000637	05272015	D	Payroll	33,918.60	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000637	05272015	D	Payroll	6,512.75	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000637	05272015	D	Payroll	6,512.75	N
					863-00-2152.02-000-500000					
								Check 052715 Total:	46,944.10	
052815	05-28-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000691		D	Workmens Compensation	27.99	N
					199-11-6143.00-001-511000					
052915	05-29-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000693		D	Workmens Compensation	212.62	N
					199-11-6143.00-043-511000					
060215	06-05-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000692	06052015	D	duplicate entry	-60.75	N
					199-11-6143.00-041-511000					
				MAYPEARL JUNIOR	000692	06052015	D	Workmens Compensation	60.75	N
					199-11-6143.00-041-511000					
								Check 060215 Total:	.00	
060315	06-03-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000697	06182015	D	Workmens Compensation	1,515.97	N
					199-11-6143.00-043-511000					
060515	06-05-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000669	06022015	D	Workmens Compensation	60.75	N
					199-11-6143.00-101-511000					
061215	06-12-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000694	06092015	D	Claims	556.57	N
					199-11-6143.00-043-511000					
061415	06-15-2015	00218	THE COWBOY BANK O	DISTRICT WIDE	000657	06152015	D	Payroll	4,219.17	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000657	06152015	D	Payroll	412.82	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000657	06152015	D	Payroll	412.82	N
					863-00-2152.02-000-500000					
								Check 061415 Total:	5,044.81	
061515	06-15-2015	13063	US BANK	UNDISTRIBUTED O	000650		D	Maintenance Tax Note 2010	120,000.00	N
					199-71-6513.00-999-599000					
				UNDISTRIBUTED O	000650		D	Maintenance Tax Note 2010	6,580.00	N
					199-71-6523.00-999-599000					
								Check 061515 Total:	126,580.00	
061815	06-15-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000695		D	Workmens Compensation	7.73	N
					199-11-6143.00-101-511000					
061915	06-19-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000696		D	Workmens Compensation	153.08	N
					199-11-6143.00-001-511000					
062415	06-24-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000698		D	Workmens Compensation	312.71	N
					199-11-6143.00-001-511000					
062515	06-25-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000699		D	Workmens Compensation	822.50	N
					199-11-6143.00-043-511000					
				ELEMENTARY	000699		D	Workmens Compensation	1,000.00	N
					199-11-6143.00-101-511000					
		00218	THE COWBOY BANK O	DISTRICT WIDE	000682		D	Payroll	34,429.86	N
					863-00-2151.00-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
				DISTRICT WIDE	000682		D	Payroll	6,490.28	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000682		D	Payroll	6,490.28	N
					863-00-2152.02-000-500000					
								Check 062515 Total:	49,232.92	
062615	06-26-2015	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000683		D	Payroll	29,167.00	N
					863-00-2153.00-022-500000					
				INCOME REPL #80	000683		D	Payroll	23,002.00	N
					863-00-2153.00-080-500000					
				TRS ACTIVE CARE	000683		D	Payroll	2,250.00	N
					863-00-2153.00-108-500000					
				DISTRICT WIDE	000683		D	Payroll	35,519.08	N
					863-00-2155.00-000-500000					
				DISTRICT WIDE	000683		D	Payroll	1,246.59	N
					863-00-2155.01-000-500000					
				DISTRICT WIDE	000683		D	Payroll	3,578.24	N
					863-00-2155.02-000-500000					
				DISTRICT WIDE	000683		D	Payroll	183.32	N
					863-00-2155.03-000-500000					
				DISTRICT WIDE	000683		D	Payroll	2,657.95	N
					863-00-2155.04-000-500000					
				DISTRICT WIDE	000683		D	Payroll	8.02	N
					863-00-2155.05-000-500000					
				DISTRICT WIDE	000683		D	Payroll	6,446.20	N
					863-00-2155.08-000-500000					
				Teaacher Rtrmnt	000683		D	Payroll	33.52	N
					863-00-2159.00-013-500000					
								Check 062615 Total:	104,091.92	
062815	06-30-2015	15669	TX CHILD SUPPORT 50	TX CHILD SUPPORT	000700		D	Payroll	737.58	N
					863-00-2159.00-103-500000					
063015	06-30-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000690		D	Monthly Charges	168.39	N
					240-35-6219.00-999-599000					
070115	07-01-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000736	07012015	D	Workers Compensation	17.05	N
					199-11-6143.00-101-511000					
070215	07-02-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000737	07022015	D	Workers Compensation	397.00	N
					199-11-6143.00-041-511000					
070315	07-03-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000751		D	Monthly Charges	48.80	N
					240-35-6219.00-999-599000					
070615	07-06-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000752		D	Workmens Compensation	3,000.00	N
					199-11-6143.00-001-511000					
				MAYPEARL JUNIOR	000752		D	Workmens Compensation	2,000.00	N
					199-11-6143.00-041-511000					
				INTERMEDIATE SCH	000752		D	Workmens Compensation	1,000.00	N
					199-11-6143.00-043-511000					
				ELEMENTARY	000752		D	Workmens Compensation	1,613.69	N
					199-11-6143.00-101-511000					
								Check 070615 Total:	7,613.69	
070715	07-07-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000738	07022015	D	Workers Compensation	422.80	N
					199-11-6143.00-041-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
071015	07-27-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000745		D	Workers Compensation	137.24	N
					199-11-6143.00-001-511000					
071315	07-13-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000739	07132015	D	Workers Compensation	418.00	N
					199-11-6143.00-041-511000					
071615	07-16-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000740		D	Workers Compensation	1,097.51	N
					199-11-6143.00-041-511000					
072215	07-22-2015	00218	THE COWBOY BANK O	DISTRICT WIDE	000733	07272015	D	Payroll	36,006.09	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000733	07272015	D	Payroll	6,533.92	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000733	07272015	D	Payroll	6,533.92	N
					863-00-2152.02-000-500000					
								Check 072215 Total:	49,073.93	
072415	07-24-2015	15318	OFFICE OF THE ATTO	TX CHILD SUPPORT	000735	07242015	D	Payroll	737.58	N
					863-00-2159.00-103-500000					
072715	07-27-2015	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000734	07222015	D	Payroll	29,167.00	N
					863-00-2153.00-022-500000					
				INCOME REPL #80	000734	07222015	D	Payroll	23,002.00	N
					863-00-2153.00-080-500000					
				TRS ACTIVE CARE	000734	07222015	D	Payroll	2,509.00	N
					863-00-2153.00-108-500000					
				DISTRICT WIDE	000734	07222015	D	Payroll	36,172.37	N
					863-00-2155.00-000-500000					
				DISTRICT WIDE	000734	07222015	D	Payroll	707.49	N
					863-00-2155.01-000-500000					
				DISTRICT WIDE	000734	07222015	D	Payroll	3,536.38	N
					863-00-2155.02-000-500000					
				DISTRICT WIDE	000734	07222015	D	Payroll	104.04	N
					863-00-2155.03-000-500000					
				DISTRICT WIDE	000734	07222015	D	Payroll	2,706.86	N
					863-00-2155.04-000-500000					
				DISTRICT WIDE	000734	07222015	D	Payroll	6,588.73	N
					863-00-2155.08-000-500000					
				Teaacher Rtrmnt	000734	07222015	D	Payroll	33.52	N
					863-00-2159.00-013-500000					
								Check 072715 Total:	104,527.39	
072815	07-24-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000744		D	Workers Compensation	155.85	N
					199-11-6143.00-001-511000					
072915	07-29-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000742		D	Workers Compensation	51.28	N
					199-11-6143.00-001-511000					
073015	07-27-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000741		D	Workers Compensation	87.39	N
					199-11-6143.00-041-511000					
073115	07-27-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000743		D	Workers Compensation	124.51	N
					199-11-6143.00-001-511000					
090114	09-01-2014	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000092		D	Wormens Compensation	87.40	N
					199-11-6143.00-043-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
090214	09-01-2014	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000093		D	Monthly Charges	106.62	N
					240-35-6219.00-999-599000					
091514	09-15-2014	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000091		D	Workmens Compensation	755.00	N
					199-11-6143.00-041-511000					
091914	09-19-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000088	09162014	D	Workmens Compensation	3.38	N
					199-11-6143.00-001-511000					
092214	09-22-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000089	09172014	D	Workmens Compensation	650.00	N
					199-11-6143.00-001-511000					
092514	09-25-2014	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000086		D	Payroll	27,630.00	N
					863-00-2153.00-022-500000					
				INCOME REPL #80	000086		D	Payroll	23,899.00	N
					863-00-2153.00-080-500000					
				TRS ACTIVE CARE	000086		D	Payroll	1,800.00	N
					863-00-2153.00-108-500000					
				DISTRICT WIDE	000086		D	Payroll	35,570.44	N
					863-00-2155.00-000-500000					
				DISTRICT WIDE	000086		D	Payroll	791.21	N
					863-00-2155.01-000-500000					
				DISTRICT WIDE	000086		D	Payroll	3,036.87	N
					863-00-2155.02-000-500000					
				DISTRICT WIDE	000086		D	Payroll	116.35	N
					863-00-2155.03-000-500000					
				DISTRICT WIDE	000086		D	Payroll	2,661.84	N
					863-00-2155.04-000-500000					
				DISTRICT WIDE	000086		D	Payroll	1,065.72	N
					863-00-2155.05-000-500000					
				DISTRICT WIDE	000086		D	Payroll	1,324.12	N
					863-00-2155.06-000-500000					
				ANNUITY #55	000086		D	Payroll	1,134.00	N
					863-00-2155.07-055-500000					
				Teacher Rtrmnt	000086		D	Payroll	78.36	N
					863-00-2159.00-013-500000					
								Check 092514 Total:	99,107.91	
092614	09-26-2014	00218	THE COWBOY BANK O	DISTRICT WIDE	000085		D	Payroll	36,533.27	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000085		D	Payroll	6,608.99	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000085		D	Payroll	6,608.99	N
					863-00-2152.02-000-500000					
								Check 092614 Total:	49,751.25	
092914	09-30-2014	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000090	09272014	D	Wormens Compensation	36.75	N
					199-11-6143.00-041-511000					
093014	09-30-2014	01200	TEACHER RETIREMEN	DISTRICT WIDE	000087	09302014	D	Payroll	6,576.08	N
					863-00-2155.08-000-500000					
101414	10-14-2014	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000213	10092014	D	Workmens Compensation	313.00	N
					199-11-6143.00-101-511000					
101514	10-15-2014	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000214	10102014	D	Workmens Compensation	175.14	N
					199-11-6143.00-043-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
102214	10-22-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000216	10172014	D	Workmens Compensation	123.33	N
					199-11-6143.00-001-511000					
102414	10-24-2014	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000215	10212014	D	Workmens Compensation	525.00	N
					199-11-6143.00-041-511000					
102714	10-27-2014	00218	THE COWBOY BANK O	DISTRICT WIDE	000211		D	Payroll	35,305.13	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000211		D	Payroll	6,537.51	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000211		D	Payroll	6,537.51	N
					863-00-2152.02-000-500000					
								Check 102714 Total:	48,380.15	
102814	10-28-2014	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000212		D	Payroll	27,630.00	N
					863-00-2153.00-022-500000					
				INCOME REPL #80	000212		D	Payroll	23,899.00	N
					863-00-2153.00-080-500000					
				TRS ACTIVE CARE	000212		D	Payroll	1,800.00	N
					863-00-2153.00-108-500000					
				DISTRICT WIDE	000212		D	Payroll	34,880.53	N
					863-00-2155.00-000-500000					
				DISTRICT WIDE	000212		D	Payroll	1,135.60	N
					863-00-2155.01-000-500000					
				DISTRICT WIDE	000212		D	Payroll	3,031.02	N
					863-00-2155.02-000-500000					
				DISTRICT WIDE	000212		D	Payroll	167.00	N
					863-00-2155.03-000-500000					
				DISTRICT WIDE	000212		D	Payroll	2,610.16	N
					863-00-2155.04-000-500000					
				DISTRICT WIDE	000212		D	Payroll	933.74	N
					863-00-2155.05-000-500000					
				DISTRICT WIDE	000212		D	Payroll	1,324.12	N
					863-00-2155.06-000-500000					
				ANNUITY #55	000212		D	Payroll	1,134.00	N
					863-00-2155.07-055-500000					
				DISTRICT WIDE	000212		D	Payroll	6,436.62	N
					863-00-2155.08-000-500000					
				Teaacher Rtrmnt	000212		D	Payroll	78.36	N
					863-00-2159.00-013-500000					
								Check 102814 Total:	105,060.15	
102914	10-29-2014	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000218	10242014	D	Workmens Compensation	404.85	N
					199-11-6143.00-101-511000					
103114	10-31-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000217	10312014	D	Workmens Compensation	123.33	N
					199-11-6143.00-001-511000					
110314	11-03-2014	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000276	11032014	D	Monthly Charges	164.25	N
					240-35-6219.00-999-599000					
110320	11-03-2014	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000219		D	Monthly Charges	110.90	N
					240-35-6219.00-999-599000					
110714	11-07-2014	00218	THE COWBOY BANK O	DISTRICT WIDE	000234		D	November Stipend Payroll	796.06	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000234		D	November Stipend Payroll	1,159.42	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000234		D	November Stipend Payroll	1,159.42	N
					863-00-2152.02-000-500000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
								Check 110714 Total:	3,114.90	
112014	11-20-2014	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000274		D	Payroll	27,630.00	N
					863-00-2153.00-022-500000					
					INCOME REPL #80	000274	D	Payroll	23,899.00	N
					863-00-2153.00-080-500000					
					TRS ACTIVE CARE	000274	D	Payroll	1,800.00	N
					863-00-2153.00-108-500000					
					DISTRICT WIDE	000274	D	Payroll	34,932.97	N
					863-00-2155.00-000-500000					
					DISTRICT WIDE	000274	D	Payroll	1,189.19	N
					863-00-2155.01-000-500000					
					DISTRICT WIDE	000274	D	Payroll	3,034.53	N
					863-00-2155.02-000-500000					
					DISTRICT WIDE	000274	D	Payroll	174.88	N
					863-00-2155.03-000-500000					
					DISTRICT WIDE	000274	D	Payroll	2,614.10	N
					863-00-2155.04-000-500000					
					DISTRICT WIDE	000274	D	Payroll	1,021.08	N
					863-00-2155.05-000-500000					
					DISTRICT WIDE	000274	D	Payroll	1,324.12	N
					863-00-2155.06-000-500000					
					ANNUITY #55	000274	D	Payroll	1,134.00	N
					863-00-2155.07-055-500000					
					DISTRICT WIDE	000274	D	Payroll	6,425.98	N
					863-00-2155.08-000-500000					
					Teaacher Rtrmnt	000274	D	Payroll	78.36	N
					863-00-2159.00-013-500000					
								Check 112014 Total:	105,258.21	
112114	11-21-2014	00218	THE COWBOY BANK O	DISTRICT WIDE	000273		D	Payroll	35,415.50	N
					863-00-2151.00-000-500000					
					DISTRICT WIDE	000273	D	Payroll	6,519.67	N
					863-00-2152.01-000-500000					
					DISTRICT WIDE	000273	D	Payroll	6,519.67	N
					863-00-2152.02-000-500000					
								Check 112114 Total:	48,454.84	
112414	11-24-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000277		D	Workmens Compensation	712.00	N
					199-11-6143.00-001-511000					
					INTERMEDIATE SCH	000277	D	Workmens Compensation	123.33	N
					199-11-6143.00-043-511000					
					INTERMEDIATE SCH	000277	D	Workmens Compensation	274.34	N
					199-11-6143.00-043-511000					
					ELEMENTARY	000277	D	Workmens Compensation	123.33	N
					199-11-6143.00-101-511000					
					ELEMENTARY	000277	D	Workmens Compensation	215.93	N
					199-11-6143.00-101-511000					
								Check 112414 Total:	1,448.93	
120114	12-01-2014	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000289	11192014	D	Workmens Compensation	27.28	N
					199-11-6143.00-101-511000					
120214	12-02-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000330	12052014	D	Workmens Compensation	53.02	N
					199-11-6143.00-001-511000					

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
120414	12-04-2014	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000290	12012014 199-11-6143.00-043-511000	D	Workmens Compensation	633.06	N
121014	12-10-2014	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000332	199-11-6143.00-043-511000	D	Workmens Compensation	464.00	N
121514	12-15-2014	13063	US BANK	UNDISTRIBUTED O	000291	091000022 199-71-6523.00-999-599000	D	Debt Payment 2010 QSCB	6,580.00	N
121614	12-16-2014	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000331	199-11-6143.00-041-511000	D	Workmens Compensation	300.00	N
121714	12-17-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000326	199-11-6143.00-001-511000	D	Workers Compensation	1,000.00	N
				MAYPEARL JUNIOR	000326	199-11-6143.00-041-511000	D	Workers Compensation	1,000.00	N
				INTERMEDIATE SCH	000326	199-11-6143.00-043-511000	D	Workers Compensation	1,419.44	N
				ELEMENTARY	000326	199-11-6143.00-101-511000	D	Workers Compensation	1,000.00	N
Check 121714 Total:									4,419.44	
121814	12-18-2014	01200	TEACHER RETIREMEN	MEDICAL REIMBRS	000324	12182014 863-00-2153.00-022-500000	D	Payroll	27,630.00	N
				INCOME REPL #80	000324	12182014 863-00-2153.00-080-500000	D	Payroll	23,899.00	N
				TRS ACTIVE CARE	000324	12182014 863-00-2153.00-108-500000	D	Payroll	1,800.00	N
				DISTRICT WIDE	000324	12182014 863-00-2155.00-000-500000	D	Payroll	35,478.51	N
				DISTRICT WIDE	000324	12182014 863-00-2155.01-000-500000	D	Payroll	1,015.61	N
				DISTRICT WIDE	000324	12182014 863-00-2155.02-000-500000	D	Payroll	3,034.25	N
				DISTRICT WIDE	000324	12182014 863-00-2155.03-000-500000	D	Payroll	149.35	N
				DISTRICT WIDE	000324	12182014 863-00-2155.04-000-500000	D	Payroll	2,654.92	N
				DISTRICT WIDE	000324	12182014 863-00-2155.05-000-500000	D	Payroll	240.42	N
				DISTRICT WIDE	000324	12182014 863-00-2155.06-000-500000	D	Payroll	1,324.12	N
				ANNUITY #55	000324	12182014 863-00-2155.07-055-500000	D	Payroll	1,134.00	N
				DISTRICT WIDE	000324	12182014 863-00-2155.08-000-500000	D	Payroll	6,557.90	N
				Teaacher Rtrmnt	000324	12182014 863-00-2159.00-013-500000	D	Payroll	33.52	N
Check 121814 Total:									104,951.60	
121914	12-19-2014	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000328	199-11-6143.00-001-511000	D	Workers Comp Claim	574.00	N
				MAYPEARL JUNIOR	000328	199-11-6143.00-041-511000	D	Workers Comp Claim	574.00	N
				INTERMEDIATE SCH	000328	199-11-6143.00-043-511000	D	Workers Comp Claim	574.00	N
				ELEMENTARY	000328	199-11-6143.00-101-511000	D	Workers Comp Claim	574.93	N

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
		00218	THE COWBOY BANK O	DISTRICT WIDE	000323	12192014	D	Payroll	36,523.79	N
					863-00-2151.00-000-500000					
				DISTRICT WIDE	000323	12192014	D	Payroll	6,635.65	N
					863-00-2152.01-000-500000					
				DISTRICT WIDE	000323	12192014	D	Payroll	6,635.65	N
					863-00-2152.02-000-500000					
								Check 121914 Total:	52,092.02	
123114	12-31-2014	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000329	12032014	D	Monthly Charges	159.58	N
					240-35-6219.00-999-599000					
								Grand Total:	5,309,442.43	

End of Report