

Check Nbr	Check Date	Vend Nbr	Payee	Organization	PO Nbr Fnd-Fnc-Obj.	Invoice Nbr So-Org-Prog	Typ Cd	Reason	Amount	EFT
002116	02-12-2016	13063	US BANK	UNDISTRIBUTED O	000409		D	Bond Series Payment	18,862.50	N
					199-71-6523.02-999-699000					
003220	09-11-2015	13831	CAREY'S SPORTING G	HIGH SCHOOL	000001	28144	C	SALES TAX ON SPANDEX/	260.70	N
					865-00-2190.91-001-600000					
003221	09-11-2015	13700	THE FISH PHYSICIAN	ELEMENTARY	600028	16498	C	FISH TANK MAINTENANCE	91.85	N
					865-00-2190.00-101-600000					
003222	09-11-2015	12135	STEPHEN F. AUSTIN S	HIGH SCHOOL	600030	C. RODRIQUE	C	MISD SCHOLARSHIP	100.00	N
					865-00-2190.73-001-600000					
003223	09-17-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000041	XXXX 0046 08/15	C	LUNCH MEETING GRATUI	11.00	N
					865-00-2190.57-999-600000					
003224	09-17-2015	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	600084	REIMBURSEMENT	C	STAFF MEETING	25.83	N
					865-00-2190.69-041-600000					
003225	09-25-2015	00906	BEKI FOWLER	HIGH SCHOOL	600090	REIMBURSEMENT	C	PANTHER DEPOT SUPPLI	202.80	N
					865-00-2190.12-001-600000					
003226	09-25-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	600057	301	C	VOLLEYBALL TSHIRTS	1,404.00	N
					865-00-2190.91-001-600000					
003227	09-25-2015	13425	MIDLOTHIAN CONFER	HIGH SCHOOL	600111	PROM DEPOSIT	C	PROM DEPOSIT	500.00	N
					865-00-2190.09-001-600000					
003228	09-25-2015	14261	RYAN VINES	HIGH SCHOOL	600095	REIMBURSEMENT	C	HOT FAIR ENTRY FEES	550.00	N
					865-00-2190.64-001-600000					
003229	09-25-2015	15875	Varsity Spirit Hou	HIGH SCHOOL	600130	689348 INV	C	HOUSTON CHEER PARAD	525.00	N
					865-00-2190.01-001-600000					
				HIGH SCHOOL	600130	689350 INV	C	HOUSTON CHEER PARAD	525.00	N
					865-00-2190.01-001-600000					
				HIGH SCHOOL	600130	689352 INV	C	HOUSTON CHEER PARAD	525.00	N
					865-00-2190.01-001-600000					
				HIGH SCHOOL	600130	689354 INV	C	HOUSTON CHEER PARAD	485.00	N
					865-00-2190.01-001-600000					
								<b>Check 003229 Total:</b>	<b>2,060.00</b>	
003230	10-02-2015	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	600103	9553	C	AWARDS FOR FALL TOUR	730.35	N
					865-00-2190.89-001-600000					
003231	10-02-2015	15923	BRANDI VERMILLION	MAYPEARL JUNIOR	000099	REIMBURSEMENT	C	CHEER BAGS	351.65	N
					865-00-2190.09-041-600000					
003232	10-02-2015	14960	EDUCATIONAL THEAT	HIGH SCHOOL	600093	663773	C	HS TROUPE DUES - ANNU	75.00	N
					865-00-2190.94-001-600000					
003233	10-02-2015	14126	GANDY INK SCREEN P	ELEMENTARY	600074	348072	C	STAFF TSHIRTS	429.00	N
					865-00-2190.67-101-600000					
003234	10-02-2015	13763	GOLF TEAM PRODUCT	HIGH SCHOOL	600124	179612A	C	GOLF TEAM OUTERWEAR	1,073.00	N
					865-00-2190.89-001-600000					
003235	10-02-2015	14963	HATS OFF FOR CANCE	ELEMENTARY	600146	MAD HATTER	C	DONATION FROM \$1 HAT	297.11	N
					865-00-2190.00-101-600000					
003236	10-02-2015	00264	SCHOLASTIC MAGAZI	ELEMENTARY	600116	M5626864 2	C	WEEKLY READERS-GRAV	27.46	N
					865-00-2190.00-101-600000					
				ELEMENTARY	600116	M5626858 4	C	WEEKLY READERS-GILSD	27.46	N
					865-00-2190.00-101-600000					
				ELEMENTARY	600116	M5626869 1	C	WEEKLY READERS-WILLB	27.46	N
					865-00-2190.00-101-600000					

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								<b>Check 003236 Total:</b>	<b>82.38</b>	
003237	10-08-2015	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	600014	XXXX0178 0915 865-00-2190.05-041-600000	C	OUTDOOR INFLATABLE M	197.00	N
				UNDISTRIBUTED O	600159	XXXX0046 09/15 865-00-2190.57-999-600000	C	LUNCH MEETING TIP	9.00	N
								<b>Check 003237 Total:</b>	<b>206.00</b>	
003238	10-08-2015	13763	GOLF TEAM PRODUCT	HIGH SCHOOL	600158	179565A 865-00-2190.89-001-600000	C	SHIPPING FOR APPAREL/	61.00	N
				HIGH SCHOOL	600122	179565A 865-00-2190.89-001-600000	C	GOLF APPAREL/EQUIPME	1,958.50	N
								<b>Check 003238 Total:</b>	<b>2,019.50</b>	
003239	10-08-2015	00186	TIME FOR KIDS	ELEMENTARY	600203	3396648218 865-00-2190.00-101-600000	C	FOURTH GRADE READER	401.40	N
003240	10-15-2015	12797	ANDERSON EVENTS	HIGH SCHOOL	600175	6226039 865-00-2190.06-001-600000	C	HOCO SASHES	159.66	N
003241	10-15-2015	15761	LINDY TERRY	UNDISTRIBUTED O	600262	001 865-00-2190.57-999-600000	C	DECORATIVE BOTTLES/S	100.00	N
003242	10-15-2015	15611	BETH THOMAS	MAYPEARL JUNIOR	600238	REIMBURSEMENT 865-00-2190.05-041-600000	C	AVID FIELD TRIP	22.04	N
003243	10-22-2015	15944	DYLAN VARGAS	HIGH SCHOOL	600268	HOCO DANCE DJ 865-00-2190.22-001-600000	C	DJ for Homecoming Dance	100.00	N
003244	10-22-2015	12432	LANETTA GARRETT	HIGH SCHOOL	600288	REIMBURSEMENT 865-00-2190.06-001-600000	C	HOMECOMING FLYER	224.00	N
003245	10-22-2015	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	600206	295 865-00-2190.09-041-600000	C	CHEER JACKETS	681.00	N
003246	10-22-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	600202	208115370373 865-00-2190.00-101-600000	C	PAINT/MARKERS/CLAY/SP	169.59	N
003247	10-22-2015	00141	WAL MART	HIGH SCHOOL	600173	XXXX 6048 09/15 865-00-2190.12-001-600000	C	PANTHER DEPOT SUPPLI	184.16	N
003248	10-27-2015	00149	AREA VIII FFA	HIGH SCHOOL	600329	 865-00-2190.64-001-600000	C	Area FFA Dues	60.00	N
003249	10-27-2015	00150	CORSICANA DISTRICT	HIGH SCHOOL	600330	 865-00-2190.64-001-600000	C	District FFA Dues	18.00	N
003250	10-27-2015	15728	FCCLA, INC	HIGH SCHOOL	600325	17680 865-00-2190.10-001-600000	C	Natl & State Student Memb	704.00	N
003251	10-27-2015	14261	RYAN VINES	HIGH SCHOOL	600326	 865-00-2190.64-001-600000	C	FFA Convention Fees	425.18	N
003252	10-27-2015	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	600328	 865-00-2190.64-001-600000	C	FFA Dues	312.00	N
003253	10-29-2015	00887	BSN SPORTS	HIGH SCHOOL	600219	97320732 865-00-2190.84-001-600B00	C	BASKETBALL SHOES	1,679.94	N
003254	10-29-2015	12432	LANETTA GARRETT	HIGH SCHOOL	600341	REIMBURSEMENT 865-00-2190.10-001-600000	C	Reimb for Field Trip to ATT	520.00	N

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003255	10-29-2015	13763	GOLF TEAM PRODUCT	HIGH SCHOOL	600121 865-00-2190.89-001-600000	179567A	C	TAYLORMADE STRATUS B	1,560.00	N
003256	10-29-2015	15957	LEGENDS HOSPITALIT	ELEMENTARY	600338 865-00-2190.00-101-600000	24809129	C	3RD GRADE FIELD TRIP	2,100.00	N
003257	10-29-2015	12717	MANSFIELD NATIONAL	HIGH SCHOOL	600300 865-00-2190.89-001-600000	10192015	C	TOURNAMENT FEES	4,556.50	N
003258	10-29-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	600011 865-00-2190.91-001-600000	0505446-IN	C	GREY UNIFORM SHIRTS	711.00	N
003259	10-29-2015	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	600323 865-00-2190.64-001-600000	23287-1	C	FFA FUNDRAISER-ICEHOL	67.90	N
003260	10-29-2015	14013	SYSTEMS GO	HIGH SCHOOL	600239 865-00-2190.04-001-600000	1866	C	ROCKET CLASS TECH SU	1,500.00	N
003261	11-05-2015	00067	LEIGHANNE MCALISTE	UNDISTRIBUTED O	600361 865-00-2190.57-999-600000	REIMBURSEMENT	C	LODGING AUSTIN COF.	22.68	N
003262	11-05-2015	13489	NORTH TEXAS COLOR	HIGH SCHOOL	600362 865-00-2190.70-001-600000	2016	C	WINTER GUARD MEMBER	295.23	N
003263	11-05-2015	15055	WEST MUSIC	ELEMENTARY	600317 865-00-2190.00-101-600000	SI1208687	C	RECORDERS	285.00	N
003264	11-12-2015	15428	ABILENE CHRISTIAN U	HIGH SCHOOL	600433 865-00-2190.73-001-600000	D. PIETERSE	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	600436 865-00-2190.73-001-600000	D. PIETERSE	C	COC-JIM BEAM JR	1,000.00	N
				HIGH SCHOOL	600433 865-00-2190.75-001-600000	D. PIETERSE	C	CHARLES HICKS SCHOLA	500.00	N
								<b>Check 003264 Total:</b>	<b>1,600.00</b>	
003265	11-12-2015	14487	BLOOMS & MORE	HIGH SCHOOL	600195 865-00-2190.09-001-600000	006015	C	HOCO FLOWERS	80.00	N
				HIGH SCHOOL	600289 865-00-2190.64-001-600000	006040	C	FFA SWEETHEART FLOW	41.00	N
								<b>Check 003265 Total:</b>	<b>121.00</b>	
003266	11-12-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000209 865-00-2190.57-999-600000	XXXX 0046 10/15	C	PRINCIPAL LUNCHEON G	9.00	N
003267	11-12-2015	14217	COUNTRY VIEW GOLF	HIGH SCHOOL	600210 865-00-2190.89-001-600000	HS TOURNAMENT	C	HS GOLF TOURNAMENT	2,248.00	N
003268	11-12-2015	13488	ELLIS COUNTY 4H	HIGH SCHOOL	600108 865-00-2190.64-001-600000	TAG ORDERS	C	VALIDATION TAGS	160.00	N
003269	11-12-2015	00279	HOUSTON LIVESTOCK	HIGH SCHOOL	600395 865-00-2190.64-001-600000	ENTRY FEES	C	STUDENT ENTRY FEES	283.00	N
003270	11-12-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	600287 865-00-2190.05-001-600000	294	C	POWDER PUFF SHIRTS	1,260.00	N
003271	11-12-2015	15306	MUSIC IS ELEMENTAR	ELEMENTARY	600319 865-00-2190.00-101-600000	232536	C	RECORDER KARATE STU	219.56	N
003272	11-12-2015	15756	RODEO AUSTIN	HIGH SCHOOL	600397 865-00-2190.64-001-600000	ENTRY FEES	C	ENTRY FEES	360.00	N

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003273	11-12-2015	15757	SAN ANGELO STOCK	HIGH SCHOOL	600398	ENTRY FEES 865-00-2190.64-001-600000	C	ENTRY FEES	203.00	N
003274	11-12-2015	12311	SAN ANTONIO LIVEST	HIGH SCHOOL	600396	ENTRY FEES 865-00-2190.64-001-600000	C	ENTRY FEES	271.00	N
003275	11-12-2015	12310	SOUTHWESTERN EXP	HIGH SCHOOL	600394	ENTRY FEES 865-00-2190.64-001-600000	C	ENTRY FEES	750.00	N
003276	11-19-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	600418	0000003 865-00-2190.84-001-600000	C	BASKETBALL SHIRTS	342.00	N
003277	11-19-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	600408	208115503959 865-00-2190.00-101-600000	C	KINDERGARTEN SUPPLIE	252.84	N
003278	11-19-2015	01078	WILLIAM V. MACGILL &	ELEMENTARY	600413	IN0540052 865-00-2190.00-101-600000	C	GLOW GERM KIT/GEL	94.84	N
003279	11-20-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	600192	XXXX 0178 10/15 865-00-2190.57-999-600000	C	MEF BALLOONS	8.12	N
				UNDISTRIBUTED O	600282	XXXX 0178 10/15 865-00-2190.57-999-600000	C	MEALS TRAINING AUSTIN	1.56	N
<b>Check 003279 Total:</b>									<b>9.68</b>	
003280	12-03-2015	12327	SEITZ GIFT FRUIT	HIGH SCHOOL	600485	24061-1 865-00-2190.64-001-600000	C	FFA FUNDRAISER - MEAT	2,393.00	N
				HIGH SCHOOL	600509	24699-1 865-00-2190.64-001-600000	C	FFA FUNDRAISER	130.05	N
				HIGH SCHOOL	600485	24057-1 865-00-2190.64-001-600000	C	FFA FUNDRAISER - COOKI	501.25	N
<b>Check 003280 Total:</b>									<b>3,024.30</b>	
003281	12-03-2015	15510	TX ASSOC. FCCLA LO	HIGH SCHOOL	600510	13477 865-00-2190.10-001-600000	C	CONTEST FEES	242.00	N
003282	12-09-2015	13831	CAREY'S SPORTING G	HIGH SCHOOL	600336	28736 865-00-2190.84-001-600000	C	BASKETBALL SHOES	1,596.00	N
003283	12-09-2015	14126	GANDY INK SCREEN P	ELEMENTARY	600291	357847 865-00-2190.00-101-600000	C	KJC T-SHIRTS	286.00	N
003284	12-09-2015	15975	GREEN ACRE LAWN	UNDISTRIBUTED O	600524	633030 865-00-2190.57-999-600000	C	INSTALL LIGHTS/TIMER	185.00	N
003285	12-09-2015	15761	LINDY TERRY	UNDISTRIBUTED O	600525	REIMBURSEMENT 865-00-2190.57-999-600000	C	ELECTION TRAINING MEA	5.00	N
003286	12-09-2015	12436	PAM WILSON	UNDISTRIBUTED O	600533	REIMBURSEMENT 865-00-2190.57-999-600000	C	TASB/PRINCIPAL/BOARD	39.23	N
003287	12-10-2015	01717	FT. WORTH MUSEUM	ELEMENTARY	600451	4TH GRADE 865-00-2190.00-101-600000	C	4th Grade Field Trip	1,294.50	N
003288	12-17-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000272	XXXX 0046 11/15 865-00-2190.57-999-600000	C	RETIREMENT RECEPTION	40.00	N
				UNDISTRIBUTED O	600480	XXXX 0046 11/15 865-00-2190.57-999-600000	C	SAFETY TRAINING	9.09	N
<b>Check 003288 Total:</b>									<b>49.09</b>	
003289	12-17-2015	14924	KAYLOR DESIGN	HIGH SCHOOL	600532	315 865-00-2190.84-001-600000	C	BASKETBALL SHIRTS	3,254.50	N

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003290	12-17-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	600409	208115503932 865-00-2190.00-101-600000	C	KINDERGARTEN SUPPLIE	225.44	N
003291	12-17-2015	13645	SHARI EASTWOOD	UNDISTRIBUTED O	600540	REIMBURSEMENT 865-00-2190.57-999-600000	C	MEALS ELECTION TRAINI	5.35	N
003292	01-07-2016	13831	CAREY'S SPORTING G	HIGH SCHOOL	600548	29056 865-00-2190.84-001-600000	C	Shoes	76.00	N
003293	01-07-2016	13840	FOUR STORY GRAPHI	HIGH SCHOOL	600530	3811 865-00-2190.11-001-600000	C	FOR CLUB ANTI BULLYING	329.52	N
003294	01-07-2016	13115	SHOOT-A-WAY, INC	HIGH SCHOOL	600468	NG19707 865-00-2190.84-001-600000	C	BASKETBALL SHOOTING	351.83	N
				HIGH SCHOOL	600468	NG19707 865-00-2190.84-001-600B00	C	BASKETBALL SHOOTING	5,130.17	N
								<b>Check 003294 Total:</b>	<b>5,482.00</b>	
003295	01-14-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600633	7959 865-00-2190.70-001-600000	C	MALLETS/CLEANER/OIL/S	208.73	N
				HIGH SCHOOL	600324	13010 865-00-2190.70-001-600000	C	YAMAHA GLOSKENSPIELS	134.99	N
								<b>Check 003295 Total:</b>	<b>343.72</b>	
003296	01-14-2016	14664	JOSTENS	HIGH SCHOOL	600639	13151 - 2016 865-00-2190.02-001-600000	C	2016 YEAR BOOK 1ST DEP	2,199.00	N
				HIGH SCHOOL	600638	739223 865-00-2190.02-001-600000	C	2015 LSK REPRINT FINAL	346.60	N
								<b>Check 003296 Total:</b>	<b>2,545.60</b>	
003297	01-14-2016	14676	MESQUITE CHAMPION	ELEMENTARY	600590	DEPOSIT 865-00-2190.00-101-600000	C	2ND GRADE FIELD TRIP D	150.00	N
003298	01-14-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	600652	ROGELIO MEDINA 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	600652	ROGELIO MEDINA 865-00-2190.73-001-600000	C	W.G. ROESLER SCHOLAR	1,000.00	N
				HIGH SCHOOL	600652	ROGELIO MEDINA 865-00-2190.75-001-600000	C	CHARLES HICKS SCHOLA	1,000.00	N
								<b>Check 003298 Total:</b>	<b>2,100.00</b>	
003299	01-21-2016	12135	STEPHEN F. AUSTIN S	HIGH SCHOOL	600698	L. MCCULLOUGH 865-00-2190.73-001-600000	C	ATHLETIC BOOSTER SCH	500.00	N
				HIGH SCHOOL	600698	L. MCCULLOUGH 865-00-2190.73-001-600000	D	DUPLICATE	-500.00	N
								<b>Check 003299 Total:</b>	<b>.00</b>	
003300	01-21-2016	14013	SYSTEMS GO	HIGH SCHOOL	600240	1893 865-00-2190.04-001-600000	C	ROCKET PARTS	93.50	N
003301	01-28-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	600727	N. GONZALES 865-00-2190.73-001-600000	C	MISD/ATHLETIC SCHOLAR	300.00	N
003302	01-28-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	600728	R. DUBOSE 865-00-2190.73-001-600000	C	LAKEVIEW SCHOLARSHIP	500.00	N
003303	01-28-2016	16002	UTA PLANETARIUM	ELEMENTARY	600731	160120.011 865-00-2190.00-101-600000	C	FIRST GRADE FIELD TRIP	60.00	N

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003304	01-28-2016	00141	WAL MART	HIGH SCHOOL	600520 865-00-2190.12-001-600000	XXXX 6048 01/16	C	Panther Depot Supplies	240.37	N
003305	02-04-2016	14693	AGILE SPORTS TECHN	HIGH SCHOOL	600578 865-00-2190.84-001-600000	3860-1S-200214	C	HUDL VIDEO ANALYSIS	200.00	N
003306	02-04-2016	15795	COMFORT INN & SUIT	HIGH SCHOOL	600763 865-00-2190.88-001-600000	TELINA CHAVEZ	C	LODGING FOR NCTC SOF	529.65	N
003307	02-04-2016	15761	LINDY TERRY	UNDISTRIBUTED O	600761 865-00-2190.57-999-600000	696508	C	BOARD APPRECIATION	64.00	N
003308	02-04-2016	01360	MAYPEARL ATHLETIC	HIGH SCHOOL	600787 865-00-2190.87-001-600000	REFUND	C	REFUND - DONATION TEN	804.95	N
003309	02-04-2016	13315	REALLY GOOD STUFF	ELEMENTARY	600715 865-00-2190.01-101-600000	5441056	C	ART STORAGE/BASKETS/	141.27	N
003310	02-11-2016	13639	EAST TEXAS COPY SY	HIGH SCHOOL	000398 865-00-2190.88-001-600000	322993	C	1200 COPIES - COLOR FLY	90.00	N
003311	02-11-2016	15130	ELLIS COUNTY YOUTH	UNDISTRIBUTED O	600921 865-00-2190.57-999-600000	MAGAZINE AD	C	EXPO MAGAZINE AD	285.00	N
003312	02-11-2016	15728	FCCLA, INC	HIGH SCHOOL	600821 865-00-2190.10-001-600000	LEADERSHIP	C	CONFERENCE REGISTRA	85.00	N
003313	02-11-2016	14126	GANDY INK SCREEN P	INTERMEDIATE SCH	600489 865-00-2190.01-043-600000	357572	C	STAFF SHIRTS - INT	535.50	N
003314	02-18-2016	15811	BLAKE PHOTOGRAPH	HIGH SCHOOL	600861 865-00-2190.05-001-600000	DEPOSIT PROM	C	DEPOSIT - PROM PHOTO	100.00	N
003315	02-18-2016	16011	BRIAN KEITH JONES	HIGH SCHOOL	600902 865-00-2190.05-001-600000	PROM DEPOSIT	C	DEPOSIT - PROM DJ	100.00	N
003316	02-18-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000416 865-00-2190.57-999-600000	XXXX 0178 01/16	C	WATER	17.50	N
003317	02-18-2016	16013	FORT WORTH GOLF	HIGH SCHOOL	600938 865-00-2190.89-001-600000	PANTHER	C	TOURNAMENT DEPOSIT	100.00	N
003318	02-18-2016	13050	CLEBURNE GOLF RAN	MAYPEARL JUNIOR	600724 865-00-2190.88-041-600000	JH GOLF FEES	C	JH GOLF GREENS FEES	117.00	N
003319	02-18-2016	12775	PENDERS MUSIC CO.	HIGH SCHOOL	600839 865-00-2190.70-001-600000	255125	C	MUSIC FOR CONTEST	31.71	N
003320	02-18-2016	13645	SHARI EASTWOOD	HIGH SCHOOL	600944 865-00-2190.01-001-600000	REIMBURSEMENT	C	PLAYOFF MEAL -GIRLS BA	24.00	N
003321	02-18-2016	15841	TELL IT LIKE IT IS, INC.	MAYPEARL JUNIOR	600926 865-00-2190.05-041-600000	JH DANCE	C	DJ FOR JH DANCE	200.00	N
003322	02-25-2016	16005	GOLF CLUB OF DALLA	HIGH SCHOOL	600782 865-00-2190.89-001-600000	3030	C	GOLF TOURNAMENT	4,565.00	N
003323	02-25-2016	12836	R B SPORTING GOOD	HIGH SCHOOL	600922 865-00-2190.88-001-600000	0518748-IN	C	CLEATS	832.00	N
003324	02-25-2016	00141	WAL MART	ELEMENTARY	600610 865-00-2190.00-101-600000	XXXX 6048 02/16	C	TESTING SNACKS/SUPPLI	.82	N
				HIGH SCHOOL	600828 865-00-2190.10-001-600000	XXXX 6048 02/16	C	SUPPLIES FOR STAFF LU	155.48	N
				HIGH SCHOOL	600676 865-00-2190.22-001-600000	XXXX 6048 02/16	C	SCHOOL BOARD APPRECI	149.04	N

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003325	03-03-2016	14400	ALLEY CATS	ELEMENTARY	600978		C	DEPOSIT FOR 3RD\4TH	50.00	N
					865-00-2190.00-101-600000					
003326	03-03-2016	15244	ALVARADO HIGH SCH	HIGH SCHOOL	601007	210	C	SOFTBALL SHIRTS	220.00	N
					865-00-2190.88-001-600000					
003327	03-03-2016	16013	FORT WORTH GOLF	HIGH SCHOOL	600957	SPRING CLASSIC	C	TOURNAMENT FEES	3,280.25	N
					865-00-2190.89-001-600000					
003328	03-03-2016	14924	KAYLOR DESIGN	HIGH SCHOOL	600729	336	C	UNIFORM PULLOVERS	396.00	N
					865-00-2190.88-001-600000					
003329	03-03-2016	12836	R B SPORTING GOOD	HIGH SCHOOL	600757	0516979-IN	C	SOFTBALLS/SCOREBOOK	296.85	N
					865-00-2190.88-001-600000					
003330	03-03-2016	01458	THE GREENERY	HIGH SCHOOL	600940	362117	C	LIFE SKILLS GARDEN	284.80	N
					865-00-2190.12-001-600000					
003331	03-10-2016	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	600939	10014	C	SPRING TOURNAMENT TR	682.20	N
					865-00-2190.89-001-600000					
003332	03-10-2016	13840	FOUR STORY GRAPHI	HIGH SCHOOL	601008	3922	C	SOFTBALL SHIRTS	1,776.39	N
					865-00-2190.88-001-600000					
003333	03-10-2016	15520	THE G.I. GO FUND	ELEMENTARY	601016	LSK DONATION	C	JEANS FOR TROOPS DAY	90.00	N
					865-00-2190.67-101-600000					
003334	03-10-2016	14126	GANDY INK SCREEN P	ELEMENTARY	601015	363782	C	Staff STAAR Shirts	522.00	N
					865-00-2190.67-101-600000					
003335	03-10-2016	16031	ITASCA UNITED METH	UNDISTRIBUTED O	601032	MEMORIAL	C	MEMORIAL DONATION	50.00	N
					865-00-2190.57-999-600000					
003336	03-10-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	600716	208115773846	C	KINDERGARTEN ART SUP	130.83	N
					865-00-2190.01-101-600000					
003337	03-10-2016	14918	SPORTS CENTER MES	HIGH SCHOOL	600722	MB100001070	C	BASEBALL CAPS	1,685.00	N
					865-00-2190.85-001-600000					
003338	03-10-2016	15844	ZAJICEK, BRITT	ELEMENTARY	600985	REIMBURSEMENT	C	AQUARIUM SUPPLIES	28.47	N
					865-00-2190.00-101-600000					
003339	03-29-2016	00871	CARD SERVICE CENT	HIGH SCHOOL	600896	XXXX 0178 02/16	C	PROM DECORATION/AWA	441.55	N
					865-00-2190.05-001-600000					
				UNDISTRIBUTED O	000463	XXXX 0046 02/16	C	BUSINESS LUNCH TAX/GR	16.00	N
					865-00-2190.57-999-600000					
				UNDISTRIBUTED O	600952	XXXX 0178 02/16	C	STAFF APPRECIATION	50.00	N
					865-00-2190.57-999-600000					
<b>Check 003339 Total:</b>								<b>507.55</b>		
003340	03-29-2016	13840	FOUR STORY GRAPHI	HIGH SCHOOL	601075	3947	C	SHIRTS FOR OAP	346.00	N
					865-00-2190.94-001-600000					
003341	03-29-2016	15996	HOLLY ROBERSON	HIGH SCHOOL	601052	REIMBURSEMENT	C	COOLING VEST FOR MAS	149.99	N
					865-00-2190.01-001-600000					
003342	03-29-2016	15145	LEUKEMIA & LYMPHO	MAYPEARL JUNIOR	601048	JH DONATION	C	PENNIES FOR PASTA DON	2,674.86	N
					865-00-2190.05-041-600000					
003343	03-29-2016	00590	ORIENTAL TRADING C	HIGH SCHOOL	600894	676173487-01	C	PROM DECOR AND GIFT B	33.24	N
					865-00-2190.05-001-600000					
				HIGH SCHOOL	600894	676173487-02	C	PROM DECOR AND GIFT B	856.37	N
					865-00-2190.05-001-600000					

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003344	03-29-2016	00681	PEPWEAR LLC	INTERMEDIATE SCH	601051	48004 865-00-2190.00-043-600000	C	VIOLIN SHIRTS	385.80	N
003345	03-29-2016	00274	SCHOOL MATE/STUDE	ELEMENTARY	601024	IN000435538 865-00-2190.00-101-600000	C	STUDENT PLANNERS FOR	728.00	N
				MAYPEARL JUNIOR	600796	IN000435931 865-00-2190.05-041-600000	C	2016-17 SCHOOL PLANNE	817.50	N
								<b>Check 003345 Total:</b>	<b>1,545.50</b>	
003346	03-29-2016	00186	TIME FOR KIDS	ELEMENTARY	601026	3396648218 0316 865-00-2190.00-101-600000	C	3RD/4TH GRADE TIME WE	973.88	N
003347	03-31-2016	01615	CICI'S PIZZA	ELEMENTARY	601099	NEED RECEIPT 865-00-2190.00-101-600000	C	1ST GRADE FIELD TRIP M	820.00	N
003348	03-31-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	601107	FCCLA 865-00-2190.10-001-600000	C	FCCLA STATE MEALS	55.00	N
				HIGH SCHOOL	601070	FCCLA 865-00-2190.10-001-600000	C	FCCLA STATE MEALS	75.00	N
								<b>Check 003348 Total:</b>	<b>130.00</b>	
003349	03-31-2016	13488	ELLIS COUNTY 4H	HIGH SCHOOL	601073	NEED RECEIPT 865-00-2190.64-001-600000	C	YOUTH EXPO ENTRY FEE	1,456.00	N
003350	03-31-2016	15728	FCCLA, INC	HIGH SCHOOL	601071	FCCLA 13477 865-00-2190.10-001-600000	C	STATE REGISTRATION	173.00	N
003351	03-31-2016	00140	FT. WORTH ZOO	ELEMENTARY	601053	77109-11591 865-00-2190.00-101-600000	C	KINDERGARTEN FIELD TR	724.00	N
003352	03-31-2016	12468	HERMITAGE ART COM	HIGH SCHOOL	600636	32990 865-00-2190.09-001-600000	C	GRADUATION PROGRAMS	170.36	N
003353	03-31-2016	13808	MICHAEL W. SCOTT	HIGH SCHOOL	601009	2762 865-00-2190.88-001-600000	C	SOFTBALL EAR WARMER	330.00	N
003354	03-31-2016	00141	WAL MART	HIGH SCHOOL	601102	XXXX 6048 03/16 865-00-2190.10-001-600000	C	STAFF LUNCHES	129.30	N
				HIGH SCHOOL	600941	XXXX 6048 03/16 865-00-2190.12-001-600000	C	PANTHER DEPOT SUPPLI	260.26	N
				HIGH SCHOOL	600993	XXXX 6048 03/16 865-00-2190.94-001-600000	C	OAP SUPPLIES	82.79	N
								<b>Check 003354 Total:</b>	<b>472.35</b>	
003355	04-08-2016	13962	APOGEE COMPONENT	HIGH SCHOOL	601069	00080763 865-00-2190.04-001-600000	C	GEN 4 ROCKET PARTS	218.36	N
				HIGH SCHOOL	601105	00081006 865-00-2190.04-001-600000	C	ROCKET PARTS	111.80	N
								<b>Check 003355 Total:</b>	<b>330.16</b>	
003356	04-08-2016	13840	FOUR STORY GRAPHI	HIGH SCHOOL	601142	3977 865-00-2190.88-001-600000	C	KARLA FORD SHIRTS	881.58	N
003357	04-08-2016	00153	NATIONAL FFA ORGAN	HIGH SCHOOL	600393	MDS-38370 865-00-2190.64-001-600000	C	FFA JACKETS	303.00	N
003358	04-08-2016	14726	ROCKETMAN ENTERP	HIGH SCHOOL	601068	33016 865-00-2190.04-001-600000	C	PARACHUTE FOR GEN 4 R	80.50	N



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003359	04-08-2016	16002	UTA PLANETARIUM	ELEMENTARY	601100	NEED RECEIPT	C	1ST GRADE FIELD TRIP	740.00	N
					865-00-2190.00-101-600000					
				ELEMENTARY	601100	NEED RECEIPT	D	INCORRECT AMOUNT	-740.00	N
					865-00-2190.00-101-600000					
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003360	04-14-2016	01334	DICKEY'S BAR-B-QUE	HIGH SCHOOL	601177	1156346 DEPOSIT	C	DEPOSIT DRAMA CLUB BA	300.00	N
					865-00-2190.94-001-600000					
003361	04-21-2016	12797	ANDERSON EVENTS	HIGH SCHOOL	601140	042331194	C	PROM SASHES/BUTTONS	154.93	N
					865-00-2190.05-001-600000					
003362	04-21-2016	15811	BLAKE PHOTOGRAPH	HIGH SCHOOL	601190	PROM PHOTO	C	PROM PHOTO BOOTH	395.00	N
					865-00-2190.05-001-600000					
003363	04-21-2016	16011	BRIAN KEITH JONES	HIGH SCHOOL	601189	PROM DJ	C	PROM DJ	300.00	N
					865-00-2190.05-001-600000					
003364	04-21-2016	14217	COUNTRY VIEW GOLF	HIGH SCHOOL	601214	1-DEC	C	TOURNAMENT FEES	2,619.00	N
					865-00-2190.89-001-600000					
003365	04-21-2016	13425	MIDLOTHIAN CONFER	HIGH SCHOOL	601191	2016 PROM	C	VENUE RENTAL - PROM	2,576.00	N
					865-00-2190.05-001-600000					
003366	04-21-2016	14346	PRIDE OF TEXAS MUSI	INTERMEDIATE SCH	601196	BEGINNER BAND	C	IT'Z BAND PERFORMANCE	800.00	N
					865-00-2190.00-043-600000					
003367	04-21-2016	12836	R B SPORTING GOOD	HIGH SCHOOL	601006	0525654-IN	C	SOFTBALL CAPS/VISORS	591.75	N
					865-00-2190.88-001-600000					
003368	04-21-2016	15657	MICHAEL SCOTT-TEA	HIGH SCHOOL	601194	2762	C	SOFTBALL EAR WARMER	330.00	N
					865-00-2190.88-001-600000					
003369	04-28-2016	14664	JOSTENS	HIGH SCHOOL	601244	13151 2016 DEP	C	YEARBOOK DEPOSIT	2,365.31	N
				HIGH SCHOOL		1032409	M	15 EXTRA COPIES - INV 10	-363.19	N
					865-00-2190.02-001-600000					
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003370	04-28-2016	01360	MAYPEARL ATHLETIC	HIGH SCHOOL	601254	SOFTBALL	C	SOFTBALL PLAYOFF SHIR	33.00	N
					865-00-2190.88-001-600000					
				HIGH SCHOOL	601254	SOFTBALL	C	SOFTBALL PLAYOFF SHIR	354.00	N
					865-00-2190.88-001-600000					
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003371	04-28-2016	00067	LEIGHANNE MCALISTE	UNDISTRIBUTED O	601237	REIMBURSEMENT	C	ECBU RETIREE LUNCHEO	14.44	N
					865-00-2190.78-999-600000					
003372	04-28-2016	00079	NASCO	ELEMENTARY	601174	913315	C	FIELD DAY SUPPLIES	53.50	N
					865-00-2190.00-101-600000					
003373	04-28-2016	00590	ORIENTAL TRADING C	HIGH SCHOOL	601180	677208776-01	C	PROM SUPPLIES	102.43	N
					865-00-2190.05-001-600000					
003374	04-28-2016	00681	PEPWEAR LLC	INTERMEDIATE SCH	601197	50165	C	INT BAND SHIRTS	281.60	N
					865-00-2190.00-043-600000					
003375	04-28-2016	12009	PROM NITE	HIGH SCHOOL	601182	6519399	C	GLASSES FOR PROM	425.15	N
					865-00-2190.05-001-600000					
003376	05-06-2016	15328	ACCURATE LABEL DE	ELEMENTARY	601229	146217	C	CAR RIDER SIGN LABELS	150.95	N
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003377	05-06-2016	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	601188	10210 865-00-2190.94-001-600000	C	BANQUET AWARDS	153.45	N
003378	05-06-2016	13962	APOGEE COMPONENT	HIGH SCHOOL	601242	00081832 865-00-2190.04-001-600000	C	SHIPPING FOR ROCKET P	8.38	N
				HIGH SCHOOL	601187	00081574 865-00-2190.04-001-600000	C	FINAL ROCKET PART - BL	27.54	N
<b>Check 003378 Total:</b>									<b>35.92</b>	
003379	05-06-2016	15813	CHICK-FIL-A	MAYPEARL JUNIOR	601286	OS1-040516 865-00-2190.05-041-600000	C	LUNCH - 8TH GRADE FIEL	820.10	N
003380	05-06-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	601270	ROCKET CLUB 865-00-2190.04-001-600000	C	MEAL CARD FOR ROCKET	207.00	N
003381	05-06-2016	01334	DICKEY'S BAR-B-QUE	HIGH SCHOOL	601276	1156346 865-00-2190.94-001-600000	C	THEATER BANQUET	299.50	N
003382	05-06-2016	12717	MANSFIELD NATIONAL	HIGH SCHOOL	601230	2016 DISTRICT 865-00-2190.89-001-600000	C	DISTRICT TOURNAMENT F	2,724.00	N
003383	05-06-2016	14676	MESQUITE CHAMPION	ELEMENTARY	601220	1-26986 2016 865-00-2190.00-101-600000	C	2ND GRADE FIELD TRIP	870.00	N
003384	05-06-2016	16060	PROVINE SCHOOL PIC	HIGH SCHOOL	000551	INT COMMISSION 865-00-2190.02-001-600000	C	REFUND INT	500.00	N
003385	05-06-2016	15585	JAMES L. RASMUSSEN	MAYPEARL JUNIOR	601267	GOLF BALLS 865-00-2190.88-041-600000	C	GOLF BALLS	653.25	N
003386	05-06-2016	12827	THOMAS CREATIVE A	ELEMENTARY	601231	51985 865-00-2190.00-101-600000	C	KINDERGARTEN GRADUA	444.70	N
003387	05-06-2016	16054	TOGETHER WE RISE	ELEMENTARY	601253	SERVICE 865-00-2190.00-101-600000	C	KJC SERVICE PROJECT	1,270.02	N
003388	05-06-2016	16056	UNIVERSITY OF TEXA	MAYPEARL JUNIOR	000550	16200100790 865-00-2190.05-041-600000	C	PARKING VIOLATION	35.00	N
				MAYPEARL JUNIOR	000550	16200100791 865-00-2190.05-041-600000	C	PARKING VIOLATION	35.00	N
				MAYPEARL JUNIOR	000550	16200100792 865-00-2190.05-041-600000	C	PARKING VIOLATION	35.00	N
				MAYPEARL JUNIOR	000550	16200100793 865-00-2190.05-041-600000	C	PARKING VIOLATION	35.00	N
				MAYPEARL JUNIOR	000550	16200100794 865-00-2190.05-041-600000	C	PARKING VIOLATION	35.00	N
				MAYPEARL JUNIOR	000550	16200100795 865-00-2190.05-041-600000	C	PARKING VIOLATION	35.00	N
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003389	05-06-2016	01443	WAXAHACHIE COUNT	MAYPEARL JUNIOR	601266	JH TOURNAMENT 865-00-2190.88-041-600000	C	TOURNAMENT COURSE F	50.00	N
003390	05-12-2016	14400	ALLEY CATS	ELEMENTARY	601300	LSK AR TRIP 865-00-2190.00-101-600000	C	AR FIELD TRIP	2,648.50	N
003391	05-12-2016	16062	AMAZING JAKES	MAYPEARL JUNIOR	601302	NEED RECEIPT 865-00-2190.05-041-600000	C	AR TRIP	1,458.00	N
003392	05-12-2016	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	601303	REIMBURSEMENT 865-00-2190.69-041-600000	C	STAFF LUNCH FOR	73.00	N

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003393	05-12-2016	00871	CARD SERVICE CENT	HIGH SCHOOL	601181	XXXX 0178 04/16 865-00-2190.05-001-600000	C	PROM GIFTS	88.86	N
				HIGH SCHOOL	601141	XXXX 0178 04/16 865-00-2190.05-001-600000	C	PROM DECORATIONS/PO	459.94	N
				HIGH SCHOOL	601153	XXXX 0178 04/16 865-00-2190.12-001-600000	C	TAX ON RUBBERMAID CA	30.85	N
				UNDISTRIBUTED O	601148	XXXX 0178 04/16 865-00-2190.57-999-600000	C	BOARD MEAL TAX	5.36	N
				UNDISTRIBUTED O	601239	XXXX 0178 04/16 865-00-2190.57-999-600000	C	JH PRINCIPAL INTERVIEW	2.88	N
<b>Check 003393 Total:</b>									<b>587.89</b>	
003394	05-12-2016	12530	CHICK-FIL-A	INTERMEDIATE SCH	601313	NEED RECEIPT 865-00-2190.00-043-600000	C	6TH GRADE FIELD TRIP L	607.42	N
003395	05-12-2016	16064	DOGWOOD CANYON A	INTERMEDIATE SCH	601310	05172016REV 865-00-2190.00-043-600000	C	6TH GRADE FIELD TRIP	729.00	N
003396	05-12-2016	00375	GTM SPORTSWEAR	HIGH SCHOOL	601312	100214663 865-00-2190.89-001-600000	C	SHIRTS/JACKETS - GOLF	310.00	N
003397	05-12-2016	00274	SCHOOL MATE/STUDE	INTERMEDIATE SCH	601157	IN000437453 865-00-2190.00-043-600000	C	PLANNERS	484.50	N
003398	05-12-2016	15632	SOLID ROCK RESOUR	MAYPEARL JUNIOR	601241	JH - 05/2016 865-00-2190.05-041-600000	C	JH PANTHER CHALLENGE	500.00	N
				HIGH SCHOOL	601308	HS -05/2016 865-00-2190.22-001-600000	C	HS PANTHER CHALLENGE	500.00	N
<b>Check 003398 Total:</b>									<b>1,000.00</b>	
003399	05-19-2016	16036	EARTHWALK COUNSE	INTERMEDIATE SCH	601311	001142 865-00-2190.00-043-600000	C	SELF-HARM PARENT PRE	50.00	N
				MAYPEARL JUNIOR	601311	001142 865-00-2190.05-041-600000	C	SELF-HARM PARENT PRE	50.00	N
				HIGH SCHOOL	601311	001142 865-00-2190.22-001-600000	C	SELF-HARM PARENT PRE	50.00	N
<b>Check 003399 Total:</b>									<b>150.00</b>	
003400	05-19-2016	01615	CICI'S PIZZA	ELEMENTARY	601350	NEED RECEIPT 865-00-2190.00-101-600000	C	BOX TOP CONTEST PIZZA	32.45	N
003401	05-19-2016	00203	DALLAS WORLD AQUA	INTERMEDIATE SCH	601358	5TH GRADE FT 865-00-2190.00-043-600000	C	5TH GRADE FIELD TRIP	1,238.20	N
003402	05-19-2016	15847	JESSICA'S FLOWERS	HIGH SCHOOL	601353	7275 865-00-2190.09-001-600000	C	GRADUATION FLORAL AR	380.00	N
003403	05-19-2016	12717	MANSFIELD NATIONAL	HIGH SCHOOL	601316	861020 865-00-2190.89-001-600000	C	TOURNAMENT - 3/21/16	4,000.00	N
003404	05-19-2016	15843	MOUNTASIA	INTERMEDIATE SCH	601326	AR TRIP 865-00-2190.00-043-600000	C	AR REWARD TRIP	1,247.36	N
003405	05-19-2016	15287	TARLETON STATE UNI	MAYPEARL JUNIOR	601322	JH CHEER 865-00-2190.09-041-600000	C	MJH CHEER CAMP DEPOS	2,800.00	N
003406	05-19-2016	16002	UTA PLANETARIUM	ELEMENTARY	601321	160120.011 865-00-2190.00-101-600000	C	1ST GRADE FIELD TRIP	660.00	N

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003407	05-26-2016	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	601366	REIMBURSEMENT	C	PANTHER CHALLENGE LU	58.89	N
					865-00-2190.69-041-600000					
003408	05-26-2016	12581	TELINA CHAVEZ	HIGH SCHOOL	601371	REIMBURSEMENT	C	SOFTBALL MEAL	69.22	N
					865-00-2190.88-001-600000					
003409	05-26-2016	15847	JESSICA'S FLOWERS	HIGH SCHOOL	601398	7274	C	GRADUATION CORSAGE/	100.00	N
					865-00-2190.09-001-600000					
003410	05-26-2016	14229	EMILY JETT	HIGH SCHOOL	601352	REIMBURSEMENT	C	ROSES FOR GRADUATION	191.00	N
					865-00-2190.09-001-600000					
003411	05-26-2016	00590	ORIENTAL TRADING C	ELEMENTARY	601248	677557208-01	C	FIELD DAY SUPPLIES	24.69	N
					865-00-2190.00-101-600000					
				ELEMENTARY	601248	677434527-01	C	FIELD DAY SUPPLIES	121.81	N
					865-00-2190.00-101-600000					
								<b>Check 003411 Total:</b>	<b>146.50</b>	
003412	05-26-2016	16069	SAVANNAH RENFRO	MAYPEARL JUNIOR	601357	REIMBURSEMENT	C	REFUND FOR AR TRIP	18.00	N
					865-00-2190.05-041-600000					
003413	05-26-2016	14261	RYAN VINES	HIGH SCHOOL	601361	REIMBURSEMENT	C	PINS/BANNERS/PLAQUES	321.48	N
					865-00-2190.64-001-600000					
003414	05-26-2016	13035	TRACY SHEFFER	MAYPEARL JUNIOR	601365	REIMBURSEMENT	C	STUDENT ACTIVITY - ROC	27.50	N
					865-00-2190.05-041-600000					
003415	05-26-2016	15287	TARLETON STATE UNI	HIGH SCHOOL	601360	HS CHEER	C	DEPOSIT - HS CHEER CA	2,300.00	N
					865-00-2190.01-001-600000					
003416	05-26-2016	00141	WAL MART	ELEMENTARY	601259	XXXX 6048 05/16	C	MOTHER'S DAY PLANT PR	74.10	N
					865-00-2190.00-101-600000					
				HIGH SCHOOL	601198	XXXX 6048 05/16	C	PROM FOOD/BATTERIES	459.39	N
					865-00-2190.05-001-600000					
								<b>Check 003416 Total:</b>	<b>533.49</b>	
003417	06-02-2016	14960	EDUCATIONAL THEAT	HIGH SCHOOL	601341	677628	C	THESPIAN INDUCTIONS	168.00	N
					865-00-2190.94-001-600000					
003418	06-02-2016	12111	PATRICE GILSDORF	ELEMENTARY	601412	REIMBURSEMENT	C	BOX TOP PARTY	10.97	N
					865-00-2190.00-101-600000					
003419	06-13-2016	13639	EAST TEXAS COPY SY	MAYPEARL JUNIOR	000596	339063	C	05/3-06/03 COPIES COLOR	26.25	N
					865-00-2190.05-041-600000					
003420	06-13-2016	01817	EUBANKS FLORIST	UNDISTRIBUTED O	601452	31477	C	FLOWERS	67.95	N
					865-00-2190.57-999-600000					
003421	06-13-2016	00832	JONES SCHOOL SUPP	ELEMENTARY	601228	1382221	C	STUDENT CERTIFICATES	44.25	N
					865-00-2190.00-101-600000					
003422	06-13-2016	14664	JOSTENS	HIGH SCHOOL	601200		C	CONTRIBUTION TO STUD	162.46	N
					865-00-2190.22-001-600000					
003423	06-13-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	601447		C	MISD SCHOLARSHIP - H. P	100.00	N
					865-00-2190.73-001-600000					
003424	06-13-2016	16063	THE BOW PLACE, INC.	HIGH SCHOOL	601359	6278	C	HS CHEER BOWS	760.00	N
					865-00-2190.01-001-600000					
				MAYPEARL JUNIOR	601424	6253	C	CHEER BOWS	810.00	N
					865-00-2190.09-041-600000					
								<b>Check 003424 Total:</b>	<b>1,570.00</b>	

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003426	06-15-2016	15287	TARLETON STATE UNI	HIGH SCHOOL	601360	HS CHEER 865-00-2190.01-001-600000	C	CHEER CAMP	4,190.00	N
				MAYPEARL JUNIOR	000607	JH CHEER CAMP 865-00-2190.09-041-600000	C	JH CHEER CAMP	6,300.00	N
<b>Check 003426 Total:</b>									<b>10,490.00</b>	
003427	06-15-2016	13689	TEXAS STATE UNIVER	HIGH SCHOOL	601485	D.J. RILEY 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601485	D.J. RILEY 865-00-2190.73-001-600000	C	LAKEVIEW SCHOLARSHIP	500.00	N
				HIGH SCHOOL	601485	D.J. RILEY 865-00-2190.73-001-600000	C	ATHLETIC BOOSTER SCH	500.00	N
<b>Check 003427 Total:</b>									<b>1,100.00</b>	
003428	06-23-2016	13390	CHARLES FRAME	UNDISTRIBUTED O	601524	REIMBURSEMENT 865-00-2190.57-999-600000	C	TASB SLI MEAL TAX	7.58	N
003429	06-23-2016	01817	EUBANKS FLORIST	UNDISTRIBUTED O	601338	32833 865-00-2190.57-999-600000	C	PLANT	55.00	N
003430	06-23-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	601515	LAURA MANCILLA 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601516	LAURA MANCILLA 865-00-2190.73-001-600000	C	BOONE MEMORIAL SCHO	500.00	N
<b>Check 003430 Total:</b>									<b>600.00</b>	
003431	06-23-2016	15863	TEXAS A&M UNIVERSI	HIGH SCHOOL	601514	BAYLEIGH 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601514	BAYLEIGH 865-00-2190.95-001-600000	C	KARLA FORD MEMORIAL	1,000.00	N
<b>Check 003431 Total:</b>									<b>1,100.00</b>	
003432	06-23-2016	00655	VARSITY SPIRIT FASHI	MAYPEARL JUNIOR	601327	12243179 865-00-2190.09-041-600000	C	JH CHEER UNIFORMS	8,135.20	N
003433	06-23-2016	00141	WAL MART	INTERMEDIATE SCH	601329	XXXX 6048 06/16 865-00-2190.00-043-600000	C	STUDENT INCENTIVES	29.28	N
				HIGH SCHOOL	601335	XXXX 6048 06/16 865-00-2190.09-001-600000	C	FOOD/SUPPLIES	170.01	N
<b>Check 003433 Total:</b>									<b>199.29</b>	
003434	06-30-2016	16076	CLARENDON COLLEG	HIGH SCHOOL	601545	KAYLA HILL 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601545	KAYLA HILL 865-00-2190.73-001-600000	C	ATHLETIC BOOSTER SCH	500.00	N
				HIGH SCHOOL	601545	KAYLA HILL 865-00-2190.95-001-600000	C	KARLA FORD MEMORIAL	1,000.00	N
<b>Check 003434 Total:</b>									<b>1,600.00</b>	
003435	06-30-2016	16073	SOUTHWESTERN CHR	HIGH SCHOOL	601529	C. 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601529	C. 865-00-2190.73-001-600000	C	BOB WEATHERFORD MEM	500.00	N
<b>Check 003435 Total:</b>									<b>600.00</b>	
003436	06-30-2016	12892	SUPREME SCHOOL SU	ELEMENTARY	601487	53439 865-00-2190.00-101-600000	C	TARDY SLIP BOOKS	54.15	N

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003437	06-30-2016	15863	TEXAS A&M UNIVERSI	HIGH SCHOOL	601548	KYLA CHANDLER 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601548	KYLA CHANDLER 865-00-2190.77-001-600000	C	W.G. ROESLER MEMORIA	500.00	N
<b>Check 003437 Total:</b>									<b>600.00</b>	
003438	06-30-2016	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	601416	10100461 865-00-2190.01-001-600000	C	CHEER CAMP UNIFORMS	6,072.00	N
				MAYPEARL JUNIOR	601415	10100456 865-00-2190.09-041-600000	C	JH CHEER SHORTS	715.15	N
<b>Check 003438 Total:</b>									<b>6,787.15</b>	
003439	07-14-2016	00172	BAYLOR UNIVERSITY	HIGH SCHOOL	601557	CARA HAYNES 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601557	CARA HAYNES 865-00-2190.73-001-600000	C	ATHLETIC BOOSTER SCH	500.00	N
<b>Check 003439 Total:</b>									<b>600.00</b>	
003440	07-14-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000626	XXXX 0178 06/16 865-00-2190.57-999-600000	C	TAX/GRATUITY	147.27	N
003441	07-14-2016	13840	FOUR STORY GRAPHI	HIGH SCHOOL	601580	4227 865-00-2190.88-001-600000	C	SOFTBALL CAMP SHIRTS	158.00	N
003442	07-14-2016	15858	PLAYSCRIPTS, INC	HIGH SCHOOL	601271	2080208 865-00-2190.94-001-600000	C	OAP SCRIPTS	25.63	N
003443	07-21-2016	00386	NASSP/NHS	HIGH SCHOOL	601581	9000788313 865-00-2190.03-001-600000	C	07/01/16-06/30/17 RENEWA	385.00	N
003444	07-21-2016	15438	NORTH LAKE COLLEG	HIGH SCHOOL	601587	MADISON 865-00-2190.73-001-600000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	601587	MADISON 865-00-2190.73-001-600000	C	ATHLETIC BOOSTER SCH	500.00	N
				HIGH SCHOOL	601587	MADISON 865-00-2190.76-001-600000	C	LISA MILLER MEMORIAL S	1,500.00	N
<b>Check 003444 Total:</b>									<b>2,100.00</b>	
003445	07-21-2016	12774	TARLETON STATE UNI	HIGH SCHOOL	601588	BRAIDIN NAIL 865-00-2190.73-001-600000	C	PANTHER PRIDE SCHOLA	100.00	N
003446	07-21-2016	13789	TEXAS A & M UNIVERS	HIGH SCHOOL	601586	KIERSTEN CLOUD 865-00-2190.73-001-600000	C	PANTHER PRIDE SCHOLA	100.00	N
003447	07-27-2016	13254	EWELL EDUCATIONAL	HIGH SCHOOL	601351	MAYPEARL CDEs 865-00-2190.64-001-600000	C	CDE Entries	276.50	N
003448	07-27-2016	16086	UNIVERSITY OF MARY	HIGH SCHOOL	601606	ID 478749 865-00-2190.73-001-600000	C	PANTHER PRIDE SCHOLA	100.00	N
003449	08-04-2016	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	601625	339 865-00-2190.09-041-600000	C	JH CHEER UNIFORMS	4,878.50	N
003450	08-04-2016	00109	SCHOLASTIC INC	ELEMENTARY	601617	M5859560 4 865-00-2190.00-101-600000	C	16-17 LET'S FIND OUT SUB	420.00	N
003451	08-04-2016	12135	STEPHEN F. AUSTIN S	HIGH SCHOOL	601616	MORGAN 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601616	MORGAN 865-00-2190.73-001-600000	C	ATHLETIC BOOSTER SCH	500.00	N
<b>Check 003451 Total:</b>									<b>600.00</b>	

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003452	08-04-2016	15668	UNIVERSITY OF TEXA	HIGH SCHOOL	601624	ABIGAIL FRAME 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601624	ABIGAIL FRAME 865-00-2190.73-001-600000	C	ATHLETIC BOOSTER SCH	500.00	N
<b>Check 003452 Total:</b>									<b>600.00</b>	
003453	08-04-2016	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	601512	10100490 865-00-2190.01-001-600000	C	HS CHEER UNIFORMS	7,089.60	N
003454	08-12-2016	15785	LITTLE CAESARS PIZZ	HIGH SCHOOL	601636	NEED RECEIPT 865-00-2190.22-001-600000	C	PIZZA FOR FISH CAMP	95.00	N
003455	08-12-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	601657	MADISON TERRY 865-00-2190.73-001-600000	C	PANTHER PRIDE SCHOLA	100.00	N
				HIGH SCHOOL	601657	MADISON TERRY 865-00-2190.82-001-600000	C	MIKA TERRY	1,000.00	N
<b>Check 003455 Total:</b>									<b>1,100.00</b>	
003456	08-12-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	601654	DESTINY RIDDLE 865-00-2190.76-001-600000	C	LISA MILLER SCHOLARSHI	1,000.00	N
003457	08-12-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	601654	DESTINY RIDDLE 865-00-2190.73-001-600000	C	PANTHER PRIDE SCHOLA	100.00	N
003458	08-12-2016	13645	SHARI EASTWOOD	UNDISTRIBUTED O	601642	REIMBURSEMENT 865-00-2190.57-999-600000	C	INSERVICE SUPPLIES TAX	9.97	N
003459	08-12-2016	16090	TEXAS STATE TECHN	HIGH SCHOOL	601655	NATHAN 865-00-2190.73-001-600000	C	LAKEVIEW & MISD SCHOL	1,100.00	N
003460	08-12-2016	15390	UNIVERSITY OF TEXA	HIGH SCHOOL	601661	MASON HICKS 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
				HIGH SCHOOL	601661	MASON HICKS 865-00-2190.75-001-600000	C	CHARLES HICKS JR MEM	700.00	N
<b>Check 003460 Total:</b>									<b>800.00</b>	
003461	08-12-2016	00141	WAL MART	HIGH SCHOOL	601630	XXXX 6048 08/16 865-00-2190.12-001-600000	C	PANTHER DEPOT SUPPLI	234.16	N
003462	08-19-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	601669	XXXX 0178 08/16 865-00-2190.57-999-600000	C	STRETCHED CANVAS	104.58	N
003463	08-19-2016	12123	TEXAS FFA ASSOCIATI	HIGH SCHOOL	000713	125649 865-00-2190.64-001-600000	C	2015-16 FFA MEMBERSHIP	24.00	N
				HIGH SCHOOL	000713	125648 865-00-2190.64-001-600000	C	2016 FFA CONVENTION	550.00	N
<b>Check 003463 Total:</b>									<b>574.00</b>	
003464	08-19-2016	16090	TEXAS STATE TECHN	HIGH SCHOOL	000705	NATHAN 865-00-2190.73-001-600000	C	JOSTENS SCHOLARSHIP	500.00	N
003465	08-19-2016	16096	UNITED STATES COAS	HIGH SCHOOL	601672	DAKOTA BOLL 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
003466	08-19-2016	00141	WAL MART	HIGH SCHOOL	601635	XXXX 6048 08/16 865-00-2190.22-001-600000	C	SUPPLIES FOR FISH CAM	75.27	N
003467	08-24-2016	13831	CAREY'S SPORTING G	HIGH SCHOOL	601668	30504 865-00-2190.91-001-600000	C	VOLLEYBALL SHOES/SHO	2,557.08	N

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003468	08-24-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	000742	MARIAH 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
003469	08-24-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	000743	RYLEIGH 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
003470	08-24-2016	16097	UNIVERSITY ARKANS	HIGH SCHOOL	000738	BRADLEY CURBY 865-00-2190.73-001-600000	C	MISD SCHOLARSHIP	100.00	N
003471	08-24-2016	15639	YIPES	HIGH SCHOOL	601629	 865-00-2190.01-001-600000	C	BLING FAME JERSEYS	649.35	N
010116	01-01-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000381	 240-35-6219.00-999-699000	D	Monthly Service Charge	164.52	N
010816	01-08-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000379	01082016 199-11-6143.00-001-611000	D	Workmens Compensation	1,812.93	N
011516	01-15-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000380	 199-11-6143.00-041-611000	D	Workmens Compensation	858.00	N
020116	02-01-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000436	 240-35-6219.00-999-699000	D	Monthly Charge	222.27	N
021016	02-10-2016	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000435	 199-11-6143.00-101-611000	D	Workmens Compensation	420.00	N
021116	02-12-2016	13063	US BANK	UNDISTRIBUTED O	000409	 199-71-6513.02-999-699000	D	Bond Series Payment	90,000.00	N
021216	02-12-2016	13063	US BANK	UNDISTRIBUTED O	000408	599-71-6511.00-999-699000	D	Bond Series Payment	80,000.00	N
				UNDISTRIBUTED O	000408	599-71-6511.01-999-699000	D	Bond Series Payment	85,500.70	N
				UNDISTRIBUTED O	000408	599-71-6511.02-999-699000	D	Bond Series Payment	230,000.00	N
				UNDISTRIBUTED O	000408	599-71-6511.03-999-699000	D	Bond Series Payment	108,530.40	N
				DISTRICT WIDE	000408	599-71-6521.00-000-699000	D	Bond Series Payment	79,849.30	N
				UNDISTRIBUTED O	000408	599-71-6521.02-999-699000	D	Bond Series Payment	104,615.63	N
				UNDISTRIBUTED O	000408	599-71-6521.03-999-699000	D	Bond Series Payment	6,375.00	N
				UNDISTRIBUTED O	000408	599-71-6521.04-999-699000	D	Bond Series Payment	120,269.60	N
				UNDISTRIBUTED O	000408	599-71-6521.05-999-699000	D	Bond Series Payment	39,460.00	N
<b>Check 021216 Total:</b>									<b>854,600.63</b>	
023185	09-11-2015	15896	ACET	UNDISTRIBUTED O	600022	488 199-21-6411.00-999-623000	C	EVENT REGISTRATION	365.00	N
023186	09-11-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000003	3480 199-34-6219.01-999-699000	C	DOT PHYSICALS 8/17, 8/21	145.00	N
023187	09-11-2015	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	600037	3860-1G-181364 199-36-6399.05-999-699000	C	FOOTBALL VIDEO ANALYS	1,400.00	N



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023188	09-11-2015	14197	ANNA FUCHS	UNDISTRIBUTED O	000017	VS. BROCK 199-36-6219.00-999-699000	C	VB-V VS. BROCK 08/29/15	73.33	N
023189	09-11-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000004	0573207983001 199-51-6259.02-999-699000	C	07/21-08/20/15 FAX L.D.	91.18	N
023190	09-11-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000002	3030318485 0815 199-51-6259.00-999-699000	C	08/04-09/01/15 1024 W 4TH	51.05	N
				UNDISTRIBUTED O	000002	3030380238 0815 199-51-6259.00-999-699000	C	08/04-09/01/15 400 PANTH	64.54	N
				UNDISTRIBUTED O	000002	3030318181 0815 199-51-6259.00-999-699000	C	08/04-09/01/15 1025 W 4TH	54.57	N
				UNDISTRIBUTED O	000002	3030380470 0815 199-51-6259.00-999-699000	C	08/04-09/01/15 600 PHILLIP	135.46	N
<b>Check 023190 Total:</b>									<b>305.62</b>	
023191	09-11-2015	15899	EDDIE LEE BARNES JR	UNDISTRIBUTED O	000026	VS. ITALY 199-36-6219.00-999-699000	C	FB-JV VS. ITALY 09/03/15	58.00	N
023192	09-11-2015	00017	C A WILSON COMPAN	UNDISTRIBUTED O	000023	44205 199-51-6319.01-999-699000	C	REPAIR KITS FOR VACUU	138.00	N
023193	09-11-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000024	1081 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 LSK YARD	26.00	N
				UNDISTRIBUTED O	000024	1618 08/1 199-51-6259.01-999-699000	C	07/29-08/28/15 309 MAIN	51.00	N
				UNDISTRIBUTED O	000024	1080 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 1024 W FOU	51.00	N
				UNDISTRIBUTED O	000024	1394 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 CONCESSI	54.00	N
				UNDISTRIBUTED O	000024	383 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 600 PHILLIP	86.40	N
				UNDISTRIBUTED O	000024	595 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 1025 W FOU	111.00	N
				UNDISTRIBUTED O	000024	80 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 HS BALLFIE	378.00	N
				UNDISTRIBUTED O	000024	82 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 400 PANTH	291.00	N
				UNDISTRIBUTED O	000024	574 08/15 199-51-6259.01-999-699000	C	07/29-08/28/15 JH YARD M	367.55	N
<b>Check 023193 Total:</b>									<b>1,415.95</b>	
023194	09-11-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	600049	SECURITY 9/3/15 199-52-6219.01-999-699000	C	FB-SECURITY 09/03/15	50.00	N
023195	09-11-2015	15894	DANIEL GODWIN	UNDISTRIBUTED O	000021	VS. GODLEY 199-36-6219.00-999-699000	C	VB-HS VS. GODLEY 09/04/	68.45	N
023196	09-11-2015	13566	DATCS	UNDISTRIBUTED O	000005	177207 199-34-6219.01-999-699000	C	DOT DRUG TEST 08/12/15	57.50	N
				UNDISTRIBUTED O	000005	177520 199-34-6219.01-999-699000	C	DOT DRUG TESTS 08/21/1	325.58	N
<b>Check 023196 Total:</b>									<b>383.08</b>	
023197	09-11-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000031	303680 199-11-6219.07-999-623000	C	08/04-09/03/15 COPIES B/	37.95	N
			HIGH SCHOOL		000031	303680 199-11-6269.00-001-611000	C	08/04-09/03/15 COPIES B/	97.47	N
			MAYPEARL JUNIOR		000031	303680 199-11-6269.00-041-611000	C	08/04-09/03/15 COPIES B/	77.06	N

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				INTERMEDIATE SCH	000031	303680	C	08/04-09/03/15 COPIES B/	42.48	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000031	303680	C	08/04-09/03/15 COPIES B/	293.76	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000031	303680	C	08/04-09/03/15 COPIES B/	53.21	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000031	303680	C	08/04-09/03/15 COPIES B/	515.01	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000031	303680	C	08/04-09/03/15 COPIES B/	336.82	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000031	303680	C	08/04-09/03/15 COPIES B/	247.79	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000031	303680	C	08/04-09/03/15 COPIES B/	141.64	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000031	303680	C	08/04-09/03/15 COPIES CO	415.88	N
					199-41-6249.00-720-699000					
								<b>Check 023197 Total:</b>	<b>2,259.07</b>	
023198	09-11-2015	01782	GRANDVIEW ATHLETI	HIGH SCHOOL	600036	CROSS COUNTRY	C	CC MEET	215.00	N
					199-36-6499.01-001-699000					
023199	09-11-2015	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000016	VS. GODLEY	C	VB-HS VS. GODLEY 09/01/	112.40	N
					199-36-6219.00-999-699000					
				UNDISTRIBUTED O	000016	VS. WHITNEY	C	VB-HS VS. WHITNEY	142.40	N
					199-36-6219.00-999-699000					
								<b>Check 023199 Total:</b>	<b>254.80</b>	
023200	09-11-2015	15901	JAQUELINE GUZMAN	UNDISTRIBUTED O	000025	VS. GRANDVIEW	C	VB-HS VS. GRANDVIEW 08	65.00	N
					199-36-6219.00-999-699000					
023201	09-11-2015	00243	HILCO	UNDISTRIBUTED O	000034	4705273700 0815	C	08/03-09/01/15 FUEL TANK	30.47	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000034	4706839800 0815	C	08/03-09/01/15 MARQUEE	29.50	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000034	4705171500 0815	C	08/03-09/01/15 SECURITY	32.61	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000034	4705335301 0815	C	08/03-09/01/15 JUNIOR HIG	3,963.44	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000034	4706312901 0815	C	08/03-09/01/15 ELEMENTA	4,397.69	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000034	4602563301 0815	C	08/03-09/01/15 HS NORTH	3,553.71	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000034	4602266500 0815	C	08/03-09/01/15 ATHLETIC F	1,105.81	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000034	4706783900 0815	C	08/03-09/01/15 AG FACILIT	815.14	N
					199-51-6259.78-999-622000					
								<b>Check 023201 Total:</b>	<b>13,928.37</b>	
023202	09-11-2015	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000018	VS. GRANDVIEW	C	VB-HS VS. GRANDVIEW 8/	97.25	N
					199-36-6219.00-999-699000					
023203	09-11-2015	00184	KEENE ISD	HIGH SCHOOL	600023	CC MEET	C	CC MEET	290.00	N
					199-36-6499.01-001-699000					
023204	09-11-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	600001	AUGUST 2015	C	DIAGNOTICS - AUGUST 20	3,628.60	N
					224-31-6219.00-999-623000					

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023205	09-11-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	600016	AUGUST 2015 199-31-6219.04-999-623000	C	2.75 HRS - OT SERVICES	192.50	N
023206	09-11-2015	00411	LINDA POLLEY	UNDISTRIBUTED O	000020	VS. GODLEY 199-36-6219.00-999-699000	C	VB-HS VS. GODLEY 09/04/	80.00	N
023207	09-11-2015	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000006	VS. ITALY 199-36-6219.00-999-699000	C	FB-JV VS. ITALY 9/3/15 AN	25.00	N
023208	09-11-2015	01781	SYLVIA MILLER	UNDISTRIBUTED O	000015	VS. GRANDVIEW 199-36-6219.00-999-699000	C	VB-JV VS. GRANDVIEW 8/2	75.35	N
				UNDISTRIBUTED O	000015	VS. BROCK 199-36-6219.00-999-699000	C	VB-V VS. BROCK 8/29/15	60.37	N
				UNDISTRIBUTED O	000015	VS. WHITNEY 199-36-6219.00-999-699000	C	VB-HS VS. WHITNEY	120.37	N
<b>Check 023208 Total:</b>									<b>256.09</b>	
023209	09-11-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000008	0001255090 199-51-6259.03-999-699000	C	08/01-08/31/15 RECYCLE H	20.14	N
				UNDISTRIBUTED O	000008	0001255092 199-51-6259.03-999-699000	C	08/01-08/31/15 RECYCLE E	71.59	N
				UNDISTRIBUTED O	000008	0001255094 199-51-6259.03-999-699000	C	08/01-08/31/15 RECYCLE I	21.64	N
				UNDISTRIBUTED O	000008	0001255093 199-51-6259.03-999-699000	C	08/01-08/31/15 RECYCLE A	25.72	N
				UNDISTRIBUTED O	000008	0001255091 199-51-6259.03-999-699000	C	08/01-08/31/15 RECYCLE J	23.89	N
<b>Check 023209 Total:</b>									<b>162.98</b>	
023210	09-11-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000007	11-0788-00 0815 199-51-6259.79-999-622000	C	07/07-08/06/15 12636 FM15	87.02	N
023211	09-11-2015	14745	N2Y, INC.	UNDISTRIBUTED O	600002	S220411 199-11-6399.01-999-623000	C	SOFTWARE RENEWAL	598.00	N
023212	09-11-2015	15754	CHRISTOPHER LEE NE	UNDISTRIBUTED O	000029	VS. ITALY 199-36-6219.00-999-699000	C	FB-JV VS. ITALY 09/03/15	58.00	N
023213	09-11-2015	14184	GLYNLYON, INC	UNDISTRIBUTED O	600010	31402960 199-11-6399.45-999-699000	C	9/1/15-8/31/16 CREDIT REC	9,500.00	N
023214	09-11-2015	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000019	VS. GRANDVIEW 199-36-6219.00-999-699000	C	VB-HS VS. GRANDVIEW 8/	99.53	N
023215	09-11-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000009	0794-010557497 199-51-6259.03-999-699000	C	09/01-09/30/15 WASTE RE	2,100.39	N
023216	09-11-2015	13383	RISE BROADBAND	UNDISTRIBUTED O	000032	813710001004619 199-53-6249.04-999-699000	C	09/08-10/07/15 MTHLY INT	1,800.00	N
023217	09-11-2015	15897	ROYCE SMITH	UNDISTRIBUTED O	000028	VS. ITALY 199-36-6219.00-999-699000	C	FB-JV VS. ITALY 09/03/15	58.00	N
023218	09-11-2015	15900	SPRINGHILL SUITES A	UNDISTRIBUTED O	600044	TIFFANY MUNOZ 199-21-6411.01-999-699000	C	LODGING FOR TESTING C	137.34	N
023219	09-11-2015	15698	STEVEN EVANS	UNDISTRIBUTED O	000010	VS. ITALY 199-36-6219.00-999-699000	C	FB-JV VS. ITALY 9/3/2015	25.00	N
023220	09-11-2015	13103	SUNBELT RENTALS, IN	UNDISTRIBUTED O	000011	54538347-001 199-51-6249.00-999-699000	C	08/21/15 60' MANLIFT REN	821.88	N

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023221	09-11-2015	00552	TASB, INC.	SCHOOL BOARD	000030	493159 199-41-6239.00-702-699000	C	BOARD TRAINING FEES	180.12	N
023222	09-11-2015	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	000013	32347 199-41-6429.00-999-699000	C	UNEMPLOYMENT COMP C	3,560.00	N
023223	09-11-2015	15898	JOHN TAYLOR	UNDISTRIBUTED O	000027	VS. ITALY 199-36-6219.00-999-699000	C	FB-JV VS. ITALY 09/03/15	58.00	N
023224	09-11-2015	00777	TCA	MAYPEARL JUNIOR	600012	LEAH FARDA 199-31-6499.00-041-699000	C	PRE-REGISTRATION PRO	175.00	N
023225	09-11-2015	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000035	CRS201508069595 199-41-6219.10-701-699000	C	08/01-08/31/15 RECORD R	6.00	N
023226	09-11-2015	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	600040	3002057495 199-51-6249.00-999-699000	C	09/01-11/30/15 HS MAINT	517.28	N
				UNDISTRIBUTED O	600040	3002057505 199-51-6249.00-999-699000	C	09/01-11/30/15 LSK MAINT	517.28	N
								<b>Check 023226 Total:</b>	<b>1,034.56</b>	
023227	09-11-2015	15734	TXTAG	UNDISTRIBUTED O	000012	300896364 199-34-6219.01-999-699000	C	07/15-08/19/15 TOLLS	46.49	N
023228	09-11-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000014	3795002177 0915 199-51-6259.02-999-699000	C	08/22-09/21/15 MARQUEE	55.48	N
				UNDISTRIBUTED O	000014	3767008409 0915 199-51-6259.02-999-699000	C	08/28-09/27/15 FAX LOCAL	55.48	N
				UNDISTRIBUTED O	000014	3725000396 0915 199-51-6259.02-999-699000	C	08/28-09/27/15 LOCAL	823.34	N
								<b>Check 023228 Total:</b>	<b>934.30</b>	
023229	09-11-2015	15042	MARY ALLISON WATKI	UNDISTRIBUTED O	000022	VS. GODLEY 199-36-6219.00-999-699000	C	VB-HS VS. GODLEY 09/04/	125.95	N
023230	09-11-2015	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000033	300046759 199-41-6219.02-999-699000	C	NOTICE OF TAX RATE/BU	613.00	N
023231	09-17-2015	15907	BRENT ALLEN	UNDISTRIBUTED O	000036	VS. RED OAK LIFE 199-36-6219.00-999-699000	C	FB-V VS. RED OAK LIFE 9/	63.00	N
023232	09-17-2015	00677	ASW ENTERPRISES	ELEMENTARY	600034	1290 199-11-6399.13-101-611000	C	3RD & 4TH GRADE COMP	65.00	N
023233	09-17-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000037	824711164X09102 199-52-6219.00-999-699000	C	08/03-09/02/15 BUS CELLS	124.86	N
023234	09-17-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600059	58742 199-34-6311.01-999-699000	C	746 GAL DIESEL	1,379.35	N
023235	09-17-2015	15908	CHRISTIAN BOYD	UNDISTRIBUTED O	000038	VS. RED OAK LIFE 199-36-6219.00-999-699000	C	FB-V VS. RED OAK LIFE 9/	63.00	N
023236	09-17-2015	14119	BROOKSHIRE BROTHE	SCHOOL BOARD	600083	92165 199-41-6499.02-702-699000	C	BOARD MEETING/HALL OF	53.35	N
023237	09-17-2015	15902	JOSHUA LEE BURNS	UNDISTRIBUTED O	000039	VS. RED OAK LIFE 199-36-6219.00-999-699000	C	FB-JH VS. RED OAK LIFE 9	128.00	N
023238	09-17-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	600079	31726 199-51-6249.00-999-699000	C	INT. CAFE-ICE MAKER/TH	197.50	N

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023239	09-17-2015	00871	CARD SERVICE CENT	UNDISTRIBUTED O	000041	XXXX 0178 0815 199-34-6219.02-999-699000	C	VEHICLE REGISTRATIONS	210.12	N
				ADMINISTRATIVE	000041	XXXX 0046 08/15 199-41-6411.01-701-699000	C	LUNCH MEETING	47.59	N
<b>Check 023239 Total:</b>									<b>257.71</b>	
023240	09-17-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000040	VS.RED OAK LIFE 199-52-6219.01-999-699000	C	FB-V VS. RED OAK LIFE 3.	87.50	N
023241	09-17-2015	00040	FLATT STATIONERS, I	SCHOOL BOARD	600031	299745-00 199-41-6499.02-702-699000	C	WOOD BLOCK NAME PLAT	160.50	N
023242	09-17-2015	15912	LONNIE FROST	UNDISTRIBUTED O	000057	VS.RED OAK LIFE 199-36-6219.00-999-699000	C	FB-JH VS. RED OAK LIFE 9	128.00	N
023243	09-17-2015	14295	FRONTLINE TECHNOL	UNDISTRIBUTED O	000042	INVUS40215 199-11-6399.45-999-699000	C	07/01-06/30/16 VERITIME A	2,000.00	N
023244	09-17-2015	15894	DANIEL GODWIN	UNDISTRIBUTED O	000043	VS. WAXA. LIFE 199-36-6219.00-999-699000	C	VB-JV VS. WAXAHACHIE LI	68.56	N
023245	09-17-2015	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000044	VS. WAXA. LIFE 199-36-6219.00-999-699000	C	VB-HS VS. WAXAHACHIE L	94.69	N
				UNDISTRIBUTED O	000044	VS. PALMER 199-36-6219.00-999-699000	C	VB-JH VS. PALMER 9/14/15	114.69	N
<b>Check 023245 Total:</b>									<b>209.38</b>	
023246	09-17-2015	15901	JAQUELINE GUZMAN	UNDISTRIBUTED O	000045	VS. WAXA. LIFE 199-36-6219.00-999-699000	C	VB-HS VS. WAXAHACHIE L	89.02	N
				UNDISTRIBUTED O	000045	VS. PALMER 199-36-6219.00-999-699000	C	VB-JH VS. PALMER 9/14/15	124.20	N
<b>Check 023246 Total:</b>									<b>213.22</b>	
023247	09-17-2015	15849	HERBERT L. FLAKE CO	UNDISTRIBUTED O	600061	INV2001264 199-51-6319.04-999-699000	C	LOCK HARDWARE	231.30	N
023248	09-17-2015	00112	LISA HALBERT	UNDISTRIBUTED O	000046	VS. WAXA. LIFE 199-36-6219.00-999-699000	C	VB-HS VS. WAXAHACHIE L	116.29	N
023249	09-17-2015	15903	PAUL HANCOCK	UNDISTRIBUTED O	000047	VS.RED OAK LIFE 199-36-6219.00-999-699000	C	FB-JH VS. RED OAK LIFE 9	128.00	N
023250	09-17-2015	15462	LEE'S KEYS	UNDISTRIBUTED O	600062	000012 199-51-6249.00-999-699000	C	REKEY - HS	560.00	N
023251	09-17-2015	13247	LEGAL DIGEST	UNDISTRIBUTED O	600076	BTS2014 199-21-6411.00-999-623000	C	BACK TO SCHOOL WORK	155.00	N
023252	09-17-2015	15910	CHARLIE LITTLETON J	UNDISTRIBUTED O	000048	9142015 199-52-6219.01-999-699000	C	FB-V VS. RED OAK LIFE S	120.00	N
023253	09-17-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600060	000082836 199-34-6219.00-999-699000	C	INPECTION - BUS 1	40.00	N
				UNDISTRIBUTED O	600060	000082810 199-34-6219.00-999-699000	C	INSPECTIONS/SIGNAL RE	1,130.00	N
				UNDISTRIBUTED O	600060	000082821 199-34-6319.00-999-699000	C	INGNITION/CLUTCH REPAI	945.58	N
<b>Check 023253 Total:</b>									<b>2,115.58</b>	
023254	09-17-2015	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000050	15686A 199-51-6249.00-999-699000	C	EXIT BUTTON REPAIR 8/27	212.50	N
				UNDISTRIBUTED O	000050	15685A 199-51-6249.00-999-699000	C	INSTALL CAMERA MOUNT	297.50	N

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023255	09-17-2015	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000049	VS.RED OAK LIFE 199-36-6219.00-999-699000	C	FB-JH VS. RED OAK LIFE A	25.00	N
023256	09-17-2015	15905	LOVANN MILLER	ELEMENTARY	600070	FOUND LIBR. 199-12-6399.06-101-699000	C	REFUND FOR FOUND	33.98	N
023257	09-17-2015	14906	MORRISON SUPPLY	UNDISTRIBUTED O	600066	063061403 199-51-6319.04-999-699000	C	1 1/4 PIPE CLAMP	26.97	N
023258	09-17-2015	15680	NANCY WIGGINS	DIR COST- ADMINIS	600081	REIMBURSEMENT 199-41-6411.01-720-699000	C	MILFORD	15.98	N
				ADMINISTRATIVE	600092	REIMBURSEMENT 199-41-6499.04-701-699000	C	MILEAGE FOR TRAINING	57.28	N
<b>Check 023258 Total:</b>								<b>73.26</b>		
023259	09-17-2015	14075	NATIONAL TELESYSTE	INTERMEDIATE SCH	000052	317001 199-11-6399.20-043-611000	C	ART/LIBRARY PHONES	519.23	N
				UNDISTRIBUTED O	000052	317050 199-51-6249.02-999-699000	C	REPAIR FAX LINE/INSTALL	129.00	N
				UNDISTRIBUTED O	000052	316985 199-51-6249.02-999-699000	C	ADDED 5 IP TERMINAL LIC	324.50	N
				UNDISTRIBUTED O	000052	317048 199-51-6249.02-999-699000	C	ADDED INT. LIB./ART PHO	2,933.95	N
<b>Check 023259 Total:</b>								<b>3,906.68</b>		
023260	09-17-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000051	0001833958 199-71-6512.00-999-699000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000051	0001833958 199-71-6522.00-999-699000	C	SV8100 PHONE SYSTEM	181.07	N
<b>Check 023260 Total:</b>								<b>1,340.27</b>		
023261	09-17-2015	12111	PATRICE GILSDORF	ELEMENTARY	600075	REIMBURSEMENT 199-11-6399.11-101-611000	C	BOXTOP CONTEST REWA	20.00	N
023262	09-17-2015	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	600072	133167 199-41-6219.10-701-699000	C	09/14-07/15 BACKGROUND	916.20	N
023263	09-17-2015	15702	SOLARWINDS, INC.	UNDISTRIBUTED O	600008	IN239334 199-11-6399.45-999-699000	C	DAMEWARE ANNUAL REN	138.00	N
023264	09-17-2015	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	600085	REIMBURSEMENT 199-11-6399.01-041-623000	C	FILE FOLDERS	47.97	N
023265	09-17-2015	15906	WILLIAM STEPINA	UNDISTRIBUTED O	000053	VS.RED OAK LIFE 199-36-6219.00-999-699000	C	FB-V VS. RED OAK LIFE 9/	63.00	N
023266	09-17-2015	15698	STEVEN EVANS	UNDISTRIBUTED O	000054	VS.RED OAK LIFE 199-36-6219.00-999-699000	C	FB-JH VS. RED OAK LIFE 9	25.00	N
023267	09-17-2015	00552	TASB, INC.	DIR COST- ADMINIS	000055	488158 199-41-6219.02-720-699000	C	9/1/15-8/31/16 POLICY SER	700.00	N
				DIR COST- ADMINIS	000055	489235 199-41-6219.02-720-699000	C	9/1-8/31/16 POLICY ONLIN	900.00	N
				DIR COST- ADMINIS	000055	491721 199-41-6219.04-720-699000	C	10/15-09/16 HR SERVICES	1,130.00	N
				DIR COST- ADMINIS	600041	493648 199-41-6411.01-720-699000	C	HR ACADEMY	770.00	N
<b>Check 023267 Total:</b>								<b>3,500.00</b>		

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023268	09-17-2015	00784	TASBO	UNDISTRIBUTED O	600091	266852	C	SYNERGY 2015 REGISTRA	290.00	N
					199-21-6411.00-999-623000					
				IND COST- ADM	600046	266850	C	SYNERGY 2015 REGISTRA	290.00	N
					199-41-6499.00-750-699000					
				IND COST- ADM	600046	266851	C	SYNERGY 2015 REGISTRA	290.00	N
					199-41-6499.00-750-699000					
<b>Check 023268 Total:</b>									<b>870.00</b>	
023269	09-17-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	600064	GYM/GOLF	C	GOLF SPRINKLER & PUMP	1,190.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600064	GYM/GOLF	D	CHECK LOST IN MAIL	-1,190.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600064	GYM/GOLF	C	HS GYM CONCESSIONS	32.00	N
					199-51-6319.04-999-699000					
				UNDISTRIBUTED O	600064	GYM/GOLF	D	CHECK LOST IN MAIL	-32.00	N
					199-51-6319.04-999-699000					
<b>Check 023269 Total:</b>									<b>.00</b>	
023270	09-17-2015	15909	RODNEY TURNER	UNDISTRIBUTED O	000056	VS.RED OAK LIFE	C	FB-V VS. RED OAK LIFE 9/	63.00	N
					199-36-6219.00-999-699000					
023271	09-17-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600065	109897	C	RAIN-X/HANDLE/ROSIN C	46.78	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600065	110108	C	ALTERNATOR/HALOGEN/L	208.91	N
					199-34-6319.00-999-699000					
<b>Check 023271 Total:</b>									<b>255.69</b>	
023272	09-17-2015	01526	ALLEN WILLIAMS	UNDISTRIBUTED O	000058	VS.RED OAK LIFE	C	FB-V VS. RED OAK LIFE 9/	63.00	N
					199-36-6219.00-999-699000					
023273	09-17-2015	15904	AARON ZAMBRANO	UNDISTRIBUTED O	000059	VS.RED OAK LIFE	C	FB-JH VS. RED OAK LIFE 9	128.00	N
					199-36-6219.00-999-699000					
023274	09-25-2015	15907	BRENT ALLEN	UNDISTRIBUTED O	000063	VS.RED OAK LIFE	C	FB-V VS. RED OAK LIFE O	25.00	N
					199-36-6219.00-999-699000					
023275	09-25-2015	14287	BOWMAN ENVIROMEN	UNDISTRIBUTED O	000070	6190	C	07/10/15 - AEROBIC INSPE	85.00	N
					199-51-6259.79-999-622000					
				UNDISTRIBUTED O	000070	6190	C	08/12/15 - AEROBIC INSPE	85.00	N
					199-51-6259.79-999-622000					
				UNDISTRIBUTED O	000070	6190	C	09/17/15 - AEROBIC INSPE	85.00	N
					199-51-6259.79-999-622000					
<b>Check 023275 Total:</b>									<b>255.00</b>	
023276	09-25-2015	15908	CHRISTIAN BOYD	UNDISTRIBUTED O	000062	VS.RED OAK LIFE	C	FB-V VS. RED OAK LIFE O	25.00	N
					199-36-6219.00-999-699000					
023277	09-25-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000071	15283422	C	09/12/15 COPIER LEASE	220.90	N
					199-11-6219.00-999-623000					
			HIGH SCHOOL		000071	15283422	C	09/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-001-611000					
			MAYPEARL JUNIOR		000071	15283422	C	09/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-041-611000					
			INTERMEDIATE SCH		000071	15283422	C	09/12/15 COPIER LEASE	239.99	N
					199-11-6269.00-043-699000					
			ELEMENTARY		000071	15283422	C	09/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-101-611000					
			ELEMENTARY		000071	15283422	C	09/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-101-699000					

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				HIGH SCHOOL	000071	15283422	C	09/12/15 COPIER LEASE	1,227.20	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000071	15283422	C	09/12/15 COPIER LEASE	245.44	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000071	15283422	C	09/12/15 COPIER LEASE	239.99	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000071	15283422	C	09/12/15 COPIER LEASE	269.97	N
					199-41-6249.00-720-699000					
								<b>Check 023277 Total:</b>	<b>3,425.25</b>	
023278	09-25-2015	13058	CARRIE HARRISON	ELEMENTARY	600032	REIMBURSEMENT	C	FLOWERS	29.92	N
					199-11-6399.11-101-611000					
023279	09-25-2015	00527	CDWG INC.	MAYPEARL JUNIOR	600004	ZB13116	C	STEREO AUDIO CABLE 6F	126.90	N
					199-53-6399.00-041-699000					
				ADMINISTRATIVE	600004	ZB73511	C	PROJECTOR LAMPS	1,185.00	N
					199-53-6399.00-701-699000					
				UNDISTRIBUTED O	600004	ZB13116	C	MINI WIRELESS AC CARD	290.20	N
					199-53-6399.00-999-699000					
				IND COST- ADM	600004	ZB84550	C	DIGITAL FLAT AMPLIFIED	61.90	N
					199-53-6399.05-750-699000					
								<b>Check 023279 Total:</b>	<b>1,664.00</b>	
023280	09-25-2015	14580	CESD	UNDISTRIBUTED O	600003	20524	C	504 PRE CONF/19TH ANN	410.00	N
					199-21-6411.00-999-623000					
				UNDISTRIBUTED O	600018	20520	C	CONFERENCE REGISTRA	580.00	N
					211-11-6411.00-999-624000					
								<b>Check 023280 Total:</b>	<b>990.00</b>	
023281	09-25-2015	15303	KARA COCKERHAM	HIGH SCHOOL	600094	2015090101	C	COLORGUARD DESIGN/IN	1,200.00	N
					199-11-6219.29-001-611000					
023282	09-25-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000069	15081298N	C	08/01-08/31/15 LONG DIST	50.74	N
					199-51-6259.02-999-699000					
023283	09-25-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600125	167031	C	SOAP/BROOM/MOPS/LINE	2,557.06	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600125	167345	C	BLEACH/WIPES/TOISSUE/B	3,275.15	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600125	167346	C	AIR FRESHENER/DISPENS	169.98	N
					199-51-6319.01-999-699000					
								<b>Check 023283 Total:</b>	<b>6,002.19</b>	
023284	09-25-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 CATV TOW	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 HS SOUTH	14.55	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 PORTABLE	65.58	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 INT PRACT	38.66	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 QUAD BUIL	323.13	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025368358	C	08/12-09/10/15 309 MAIN S	465.24	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 HS SOUTH	4,364.38	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 INT. CAFET	613.68	N
					199-51-6259.04-999-699000					



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				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 INTERM SC	2,080.69	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 GOLF FACIL	616.89	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000072	152590025379494	C	08/12-09/10/15 BUS BARN	316.94	N
					199-51-6259.04-999-699000					
								<b>Check 023284 Total:</b>	<b>8,909.05</b>	
023285	09-25-2015	13336	ELLIS COUNTY MUSIC	MAYPEARL JUNIOR	600117	23480	C	PADS-BUFFET CLARINET	55.00	N
					199-11-6399.29-041-611000					
				MAYPEARL JUNIOR	600117	9040	C	BASSOON STRAP/ACCEN	32.94	N
					199-11-6399.29-041-611000					
								<b>Check 023285 Total:</b>	<b>87.94</b>	
023286	09-25-2015	15919	CLAY ELTING	UNDISTRIBUTED O	000074	VS. GRANDVIEW	C	FB-V VS. GRANDVIEW 9/18	88.00	N
					199-36-6219.00-999-699000					
023287	09-25-2015	15698	STEVEN EVANS	UNDISTRIBUTED O	000073	VS. GRANDVIEW	C	FB-V VS. GRANDVIEW CL	25.00	N
					199-36-6219.00-999-699000					
				UNDISTRIBUTED O	000066	VS. GRANDVIEW	C	FB-JH VS. GRANDVIEW CL	25.00	N
					199-36-6219.00-999-699000					
				UNDISTRIBUTED O	000066	VS. RED OAK LIFE	C	FB-V VS. RED OAK LIFE	25.00	N
					199-36-6219.00-999-699000					
								<b>Check 023287 Total:</b>	<b>75.00</b>	
023288	09-25-2015	15912	LONNIE BRUCE FOSTE	UNDISTRIBUTED O	000060	VS. GRANDVIEW	C	FB-JH VS. GRANDVIEW 9/1	88.00	N
					199-36-6219.00-999-699000					
023289	09-25-2015	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000075	VS. SCURRY	C	VB-HS VS. SCURRY ROSS	111.97	N
					199-36-6219.00-999-699000					
023290	09-25-2015	15903	PAUL HANCOCK	UNDISTRIBUTED O	000061	VS. GRANDVIEW	C	FB-JH VS. GRANDVIEW 9/1	88.00	N
					199-36-6219.00-999-699000					
023291	09-25-2015	12674	HANDWRITING WITHO	ELEMENTARY	600033	978471-1	C	PK SUPPLIES	290.90	N
					199-11-6399.08-101-623000					
023292	09-25-2015	15915	JUSTIN HARPER	UNDISTRIBUTED O	000076	VS. GRANDVIEW	C	FB-JH VS. GRANDVIEW 9/1	88.00	N
					199-36-6219.00-999-699000					
023293	09-25-2015	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	600050	XXXX 7415 09/15	C	OUTDOOR ED-SHOVELS/A	198.73	N
					199-11-6399.01-041-611000					
023294	09-25-2015	14135	HOUGHTON MIFFLIN H	UNDISTRIBUTED O	600053	951773623	C	SCIENCE FUSION GRADE	94.05	N
					410-11-6321.00-999-611000					
				UNDISTRIBUTED O	600053	951778701	C	GO MATH GRADE 1	143.00	N
					410-11-6321.00-999-611000					
								<b>Check 023294 Total:</b>	<b>237.05</b>	
023295	09-25-2015	13655	JILL AUGUSTYN	UNDISTRIBUTED O	600077	REIMBURSEMENT	C	LEAD TRAINING MILEAGE	361.20	N
					211-11-6411.00-999-624000					
023296	09-25-2015	15918	DAVID JONES	UNDISTRIBUTED O	000077	VS. GRANDVIEW	C	FB-V VS. GRANDVIEW 9/18	88.00	N
					199-36-6219.00-999-699000					
023297	09-25-2015	14946	MABANK BAND BOOST	HIGH SCHOOL	600113	HS BAND ENTRY	C	CONTEST ENTRY FEE	250.00	N
					199-11-6499.01-001-611000					
023298	09-25-2015	15914	JOSEPH MANGUM	UNDISTRIBUTED O	000080	VS. GRANDVIEW	C	FB-JH VS. GRANDVIEW 9/1	88.00	N
					199-36-6219.00-999-699000					

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023299	09-25-2015	15225	MANSFIELD BAND BO	HIGH SCHOOL	600110	1 199-11-6499.01-001-611000	C	CONTEST ENTRY FEE	300.00	N
023300	09-25-2015	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000079	VS. GRANDVIEW 199-36-6219.00-999-699000	C	FB-V VS. GRANDVIEW AN	25.00	N
				UNDISTRIBUTED O	000079	VS. RED OAK LIFE 199-36-6219.00-999-699000	C	FB-V VS. REDOAK LIFE AN	25.00	N
<b>Check 023300 Total:</b>									<b>50.00</b>	
023301	09-25-2015	15226	MIDLOTHIAN BAND BO	HIGH SCHOOL	600115	0000001 199-11-6499.01-001-611000	C	CONTEST ENTRY FEE	400.00	N
023302	09-25-2015	01781	SYLVIA MILLER	UNDISTRIBUTED O	000078	VS. 199-36-6219.00-999-699000	C	VB-HS VS. SCURRY ROSS	90.37	N
023303	09-25-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	600096	364336-0 199-11-6399.07-041-611000	C	ELECTRIC PUNCHES	373.88	N
023304	09-25-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	600045	792753791001 199-41-6399.01-701-699000	C	BATTERIES/DIVIDERS/BIN	76.03	N
				ADMINISTRATIVE	600045	792753987001 199-41-6399.01-701-699000	C	POCKETS/FLAGS	202.69	N
				UNDISTRIBUTED O	600048	792882927001 224-11-6399.00-999-623000	C	BINDERS	62.16	N
				UNDISTRIBUTED O	600048	792882800001 224-11-6399.00-999-623000	C	POST-ITS/TAPE/STAPLER	125.46	N
<b>Check 023304 Total:</b>									<b>466.34</b>	
023305	09-25-2015	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	600114	HS BAND ENTRY 199-11-6499.01-001-611000	C	CONTEST ENTRY FEE	300.00	N
023306	09-25-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000064	0794-010584499 199-51-6259.03-999-699000	C	08/18/15 ROLLOFF CONTAI	185.80	N
023307	09-25-2015	15906	WILLIAM STEPINA	UNDISTRIBUTED O	000065	VS. RED OAK LIFE 199-36-6219.00-999-699000	C	FB-V VS. RED OAK LIFE O	25.00	N
023308	09-25-2015	00131	TASA	MAYPEARL JUNIOR	600100	09160042978 199-23-6499.00-041-699000	C	TASA MEMBERSHIP 2015-	210.00	N
023309	09-25-2015	15916	CHRIS THAMES	UNDISTRIBUTED O	000084	VS. GRANDVIEW 199-36-6219.00-999-699000	C	FB-V VS. GRANDVIEW 9/18	88.00	N
023310	09-25-2015	15920	BRYANT THOMPSON	UNDISTRIBUTED O	000083	VS. GRANDVIEW 199-36-6219.00-999-699000	C	FB-V VS. GRANDVIEW 9/18	88.00	N
023311	09-25-2015	15913	TATUM THORNE	UNDISTRIBUTED O	000082	VS. GRANDVIEW 199-36-6219.00-999-699000	C	FB-V VS. GRANDVIEW 40S	25.00	N
				UNDISTRIBUTED O	000082	VS. RED OAK LIF 199-36-6219.00-999-699000	C	FB-V VS. RED OAK LIFE 40	25.00	N
<b>Check 023311 Total:</b>									<b>50.00</b>	
023312	09-25-2015	15721	TOLAR BAND BOOSTE	HIGH SCHOOL	600112	HS BAND ENTRY 199-11-6499.01-001-611000	C	CONTEST ENTRY FEE	275.00	N
023313	09-25-2015	15909	RODNEY TURNER	UNDISTRIBUTED O	000067	VS. RED OAK LIFE 199-36-6219.00-999-699000	C	FB-V VS. RED OAK LIFE O	25.00	N
023314	09-25-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000081	055251546179 199-51-6259.04-999-699000	C	08/12-09/10/15 SECURITY	332.09	N

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023315	09-25-2015	15917	SHANNON WARILA	UNDISTRIBUTED O	000085	VS. GRANDVIEW 199-36-6219.00-999-699000	C	FB-V VS. GRANDVIEW 9/18	88.00	N
023316	09-25-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	26307 199-11-6399.09-001-622000	C	8/01-08/31/15 CYCLINDER	76.00	N
023317	09-25-2015	01078	WILLIAM V. MACGILL &	ELEMENTARY	600043	IN0532809 199-33-6399.00-101-699000	C	ELEM HEALTH SUPPLIES	298.00	N
023318	09-25-2015	01526	ALLEN WILLIAMS	UNDISTRIBUTED O	000068	VS.RED OAK LIFE 199-36-6219.00-999-699000	C	FB-V VS. RED OAK LIFE O	25.00	N
023319	09-25-2015	15910	CHARLIE LITTLETON J	UNDISTRIBUTED O	000087	9182015 199-52-6219.01-999-699000	C	FB-V VS. GRANDVIEW SE	120.00	N
023320	09-25-2015	15924	JERRY WAYNE WHITT	UNDISTRIBUTED O	000086	9182015A 199-52-6219.01-999-699000	C	FB-V VS. GRANDVIEW SE	120.00	N
023321	10-02-2015	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000096	1606734 240-35-6341.00-041-699000	C	COMMODITY PRODUCTS	137.64	N
				INTERMEDIATE SCH	000096	1616196 240-35-6341.00-043-699000	C	COMMODITY PRODUCTS	118.66	N
				ELEMENTARY	000096	1616196 240-35-6341.00-101-699000	C	COMMODITY PRODUCTS	118.66	N
				HIGH SCHOOL	000096	1606734 240-35-6341.01-001-699000	C	COMMODITY PRODUCTS	137.64	N
								<b>Check 023321 Total:</b>	<b>512.60</b>	
023322	10-02-2015	00004	ALERT SERVICES	UNDISTRIBUTED O	600132	54204300 199-36-6399.05-999-699000	C	MEDICAL BAG	91.95	N
023323	10-02-2015	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	600058	SH14027 199-34-6219.00-999-699000	C	TAHOE&TRAILER FLAT RE	25.00	N
				UNDISTRIBUTED O	600058	SH14140 199-34-6219.00-999-699000	C	BUS#25 FLAT REPAIR/BO	35.50	N
								<b>Check 023323 Total:</b>	<b>60.50</b>	
023324	10-02-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	000097	58861 199-34-6311.01-999-699000	C	422 GAL. DIESEL	818.26	N
023325	10-02-2015	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	600165	14410 199-36-6219.00-999-699000	C	ATHLETIC TRAINING	1,065.00	N
023326	10-02-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000098	486233 240-35-6341.00-041-699000	C	MILK	250.20	N
				MAYPEARL JUNIOR			M		-140.11	N
				INTERMEDIATE SCH	000098	486233 240-35-6341.00-043-699000	C	MILK	236.30	N
				ELEMENTARY	000098	486233 240-35-6341.00-101-699000	C	MILK	444.80	N
				HIGH SCHOOL	000098	486233 240-35-6341.01-001-699000	C	MILK	166.80	N
								<b>Check 023326 Total:</b>	<b>957.99</b>	
023327	10-02-2015	15574	CAREER CRUISING	MAYPEARL JUNIOR	600006	C1022761 199-31-6399.00-041-699000	C	9/1/15-8/31/16 CCSRINGB	799.00	N
023328	10-02-2015	00527	CDWG INC.	HIGH SCHOOL	600071	ZC50628 199-11-6639.48-001-611000	C	GOOGLE CHROME LICEN	124.55	N
				UNDISTRIBUTED O	600097	ZJ05763 199-53-6249.04-999-699000	C	UNITRENDS RECOVERY 7	9,800.00	N

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<b>Check 023328 Total:</b>								<b>9,924.55</b>		
023329	10-02-2015	15282	COLORADO BOXED BE ELEMENTARY		000100	7296323	C	USDA FOODS	49.80	N
						240-35-6341.00-101-699000				
				HIGH SCHOOL	000100	7296324	C	USDA FOODS	34.16	N
						240-35-6341.01-001-699000				
<b>Check 023329 Total:</b>								<b>83.96</b>		
023330	10-02-2015	00242	DEMCO, INC.	INTERMEDIATE SCH	600082	5694646	C	BOOKENDS/LABELS/BOO	120.64	N
						199-12-6399.01-043-699000				
023331	10-02-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600148	167343	C	ARMORALL/SQUEEGEE/C	501.68	N
						199-34-6319.00-999-699000				
023332	10-02-2015	00950	DRAMATIC PUBLISHIN	MAYPEARL JUNIOR	600051	1308006	C	SCRIPTS-I NEVER SAW	356.28	N
						199-11-6399.13-041-611000				
023333	10-02-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000102	306277	C	08/09-09/08/15 PRINTER C	27.60	N
						199-11-6219.07-999-623000				
				HIGH SCHOOL	000102	306277	C	08/09-09/08/15 PRINTER B	77.78	N
						199-11-6269.00-001-611000				
				MAYPEARL JUNIOR	000102	306277	C	08/09-09/08/15 PRINTER B	124.06	N
						199-11-6269.00-041-611000				
				INTERMEDIATE SCH	000102	306277	C	08/09-09/08/15 PRINTER B	389.26	N
						199-11-6269.00-043-699000				
				ELEMENTARY	000102	306277	C	08/09-09/08/15 PRINTER B	153.52	N
						199-11-6269.00-101-611000				
				ELEMENTARY	000102	306277	C	08/09-09/08/15 PRINTER B	77.78	N
						199-11-6269.00-101-699000				
				HIGH SCHOOL	000102	306277	C	08/09-09/08/15 PRINTER B	110.10	N
						199-11-6269.01-001-611000				
				MAYPEARL JUNIOR	000102	306277	C	08/09-09/08/15 PRINTER B	77.78	N
						199-11-6269.01-041-611000				
				INTERMEDIATE SCH	000102	306277	C	08/09-09/08/15 PRINTER B	77.78	N
						199-11-6269.01-043-611000				
				DIR COST- ADMINIS	000102	306277	C	08/09-09/08/15 PRINTER B	77.77	N
						199-41-6249.00-720-699000				
<b>Check 023333 Total:</b>								<b>1,193.43</b>		
023334	10-02-2015	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000101	52551	C	09/10/15 GENERAL LEGAL	70.50	N
						199-41-6211.00-720-699000				
023335	10-02-2015	12897	LEAH FARDA	MAYPEARL JUNIOR	600162	REIMBURSEMENT	C	AVID TRAINING SUPPLIES	119.97	N
						199-31-6399.00-041-699000				
023336	10-02-2015	15584	FOLLETT SCHOOL SO	INTERMEDIATE SCH	600069	1197004	C	BARCODE LABELS	74.76	N
						199-12-6399.01-043-699000				
023337	10-02-2015	15901	JAQUELINE GUZMAN	UNDISTRIBUTED O	000103	VS.LIFE OAK CLIFF	C	VB-JH VS. LIFE OAK CLIFF	123.33	N
						199-36-6219.00-999-699000				
023338	10-02-2015	00112	LISA HALBERT	UNDISTRIBUTED O	000104	VS.LIFE OAK CLIFF	C	VB-JH VS. LIFE OAK CLIFF	136.29	N
						199-36-6219.00-999-699000				
023339	10-02-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000105	XT00107982	C	08/01-08/31/15 EZSCHOOL	75.00	N
						240-35-6219.00-999-699000				
023340	10-02-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	600149	2711	C	HVAC-QUAD BUILDING/SP	50.00	N
						199-51-6249.01-999-699000				
				UNDISTRIBUTED O	600149	2714	C	HVAC-HS LIBRARY	75.00	N
						199-51-6249.01-999-699000				

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				UNDISTRIBUTED O	600149	2710	C	HVAC-INTERMEDIATE MU	125.00	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600149	2713	C	HVAC-JH CAFETERIA	175.00	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600149	2710	C	HVAC-INTERMEDIATE	220.00	N
					199-51-6399.05-999-699000					
				UNDISTRIBUTED O	600149	2713	C	HVAC-JH RTU#7	440.00	N
					199-51-6399.05-999-699000					
								<b>Check 023340 Total:</b>	<b>1,085.00</b>	
023341	10-02-2015	15086	Kimbell Midwest	UNDISTRIBUTED O	600063	4463944	C	MAINTENANCE SUPPLIES	188.32	N
					199-51-6319.04-999-699000					
023342	10-02-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	600137	SEPTEMBER 2015	C	DIAGNOSTIC SERVICE -	3,628.60	N
					224-31-6219.00-999-623000					
023343	10-02-2015	15768	KW SEWER CAMERA L	UNDISTRIBUTED O	600150	138484	C	LSK-ROOF DRAIN BLOCKA	325.00	N
					199-51-6249.00-999-699000					
023344	10-02-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000106	387479 08/15	C	GROCERIES	3,837.65	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000106	387495 08/15	C	GROCERIES	3,353.64	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000106	387487 08/15	C	GROCERIES	4,477.79	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000106	387460 08/15	C	GROCERIES	5,965.96	N
					240-35-6341.01-001-699000					
								<b>Check 023344 Total:</b>	<b>17,635.04</b>	
023345	10-02-2015	15462	LEE'S KEYS	UNDISTRIBUTED O	600160	000014	C	USCAN CYLINDERS/KEY B	1,095.00	N
					199-51-6319.04-999-699000					
023346	10-02-2015	13247	LEGAL DIGEST	UNDISTRIBUTED O	600139	AR2317	C	CONFERENCE	195.00	N
					199-21-6411.00-999-623000					
023347	10-02-2015	00411	LINDA POLLEY	UNDISTRIBUTED O	000109	VS.LIFEOAKCLIFF	C	VB-HS VS. LIFE OAK CLIFF	108.08	N
					199-36-6219.00-999-699000					
023348	10-02-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600151	000082871	C	#41 INSPECTION	7.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600151	000082892	C	#22 INSPECTION	40.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600151	000082719	C	#3 AIR LEAK/LIGHTS/HOR	307.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600151	000082776	C	#21 LIGHTS/BELT	150.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600151	000082872	C	#25 BRAKES/BELT/FRONT	375.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600151	000082776	C	#21 LIGHTS/BELT	1.50	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600151	000082719	C	#3 AIR LEAK/LIGHTS/HOR	112.00	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600151	000082872	C	#25 BRAKES/BELT/FRONT	886.42	N
					199-34-6319.00-999-699000					
								<b>Check 023348 Total:</b>	<b>1,878.92</b>	
023349	10-02-2015	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000107	VS.PALESTINE	C	FB-JV VS. PALESTINE WW	25.00	N
					199-36-6219.00-999-699000					

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023350	10-02-2015	01781	SYLVIA MILLER	UNDISTRIBUTED O	000108	VS.LIFE OAK CLIFF 199-36-6219.00-999-699000	C	VB-HS VS. LIFE OAK CLIFF	90.37	N
023351	10-02-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	600105	364433-0 199-11-6399.07-041-611000	C	SHREDDER OIL	9.49	N
023352	10-02-2015	01594	PEARSON EDUCATION	UNDISTRIBUTED O	600052	4024149980 410-11-6321.00-999-611000	C	TX SS GR1	107.73	N
023353	10-02-2015	13149	PEARSON EDUCATION	UNDISTRIBUTED O	600054	7024494895 410-11-6321.00-999-611000	C	TX ALG1 STDNT BNDL	894.70	N
023354	10-02-2015	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000110	621582106 240-35-6341.00-041-699000	C	COMMODITY CHICKEN ITE	203.00	N
				INTERMEDIATE SCH	000110	621582106 240-35-6341.00-043-699000	C	COMMODITY CHICKEN ITE	203.00	N
				ELEMENTARY	000110	621582106 240-35-6341.00-101-699000	C	COMMODITY CHICKEN ITE	203.00	N
				HIGH SCHOOL	000110	621582106 240-35-6341.01-001-699000	C	COMMODITY CHICKEN ITE	203.10	N
								<b>Check 023354 Total:</b>	<b>812.10</b>	
023355	10-02-2015	15858	PLAYSCRIPTS, INC	HIGH SCHOOL	600107	2060719 199-11-6399.07-001-611000	C	SCRIPT/ROYALTIES-HARR	276.86	N
023356	10-02-2015	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	600143	 199-41-6219.02-999-699000	C	4 ADS IN URBANWELL MA	722.50	N
023357	10-02-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	600056	0501667-IN 199-36-6399.02-999-699000	C	7TH GRADE GAME JERSE	1,040.00	N
023358	10-02-2015	00099	REGION 10/EDUCATIO	MAYPEARL JUNIOR	600009	133609 199-11-6399.23-041-625000	C	2015-16 ROSETTA STONE	390.50	N
				ELEMENTARY	600009	133609 199-11-6399.23-101-625000	C	2015-16 ROSETTA STONE	390.50	N
				UNDISTRIBUTED O	600009	133609 263-11-6399.00-999-611000	C	2015-16 ROSETTA STONE	2,219.00	N
								<b>Check 023358 Total:</b>	<b>3,000.00</b>	
023359	10-02-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000112	0794-010604189 199-51-6259.03-999-699000	C	09/01-09/09/15 RENTAL RO	26.99	N
023360	10-02-2015	13383	RISE BROADBAND	UNDISTRIBUTED O	000111	813710001004619 199-53-6249.04-999-699000	C	10/08-11/07/15 MTHLY INT	1,800.00	N
023361	10-02-2015	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	600089	208115276539 199-11-6399.07-041-611000	C	STUDENT ADMIT BOOK	58.00	N
				INTERMEDIATE SCH	600080	208115270314 199-11-6399.20-043-611000	C	REPORT CARD ENVELOP	59.26	N
								<b>Check 023361 Total:</b>	<b>117.26</b>	
023362	10-02-2015	15897	ROYCE SMITH	UNDISTRIBUTED O	000113	VS.PALESTINE 199-36-6219.00-999-699000	C	FB-JV VS. PALESTINE WW	58.00	N
023363	10-02-2015	12813	STORM LAWN AND GA	UNDISTRIBUTED O	600155	170041 199-51-6319.04-999-699000	C	BLADES/PULLEYS/KEY SQ	264.70	N
				UNDISTRIBUTED O	600155	167377 199-51-6319.04-999-699000	C	BLADES/SCREWS/PULLEY	196.97	N
								<b>Check 023363 Total:</b>	<b>461.67</b>	

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023364	10-02-2015	00131	TASA	MAYPEARL JUNIOR	600128	09230043394 199-23-6499.00-041-699000	C	MIDWINTER CONFERENC	245.00	N
023365	10-02-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	600161	1004 199-51-6249.00-999-699000	C	09/18-09/30/15 ELECTRICA	2,125.00	N
				UNDISTRIBUTED O	600161	1005 199-51-6319.04-999-699000	C	09/18-09/30/15 ELECTRICA	455.00	N
<b>Check 023365 Total:</b>									<b>2,580.00</b>	
023366	10-02-2015	15926	WILLIAM THORNTON	UNDISTRIBUTED O	000114	VS.PALESTINE 199-36-6219.00-999-699000	C	FB-JV VS. PALESTINE WW	58.00	N
023367	10-02-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600065	110404 199-34-6319.00-999-699000	C	SCREW/BOLTS/BATTER T	7.39	N
				UNDISTRIBUTED O	600065	110748 199-34-6319.00-999-699000	C	2 CYCLE OIL	33.48	N
				UNDISTRIBUTED O	600065	110633 199-34-6319.00-999-699000	C	OIL/FILTERS/CLAMP/STEE	96.57	N
<b>Check 023367 Total:</b>									<b>137.44</b>	
023368	10-02-2015	15927	TOM WAGNER	UNDISTRIBUTED O	000115	VS.PALESTINE 199-36-6219.00-999-699000	C	FB-JV VS. PALESTINE WW	58.00	N
023369	10-02-2015	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000116	300052076 199-41-6219.02-999-699000	C	ENERGY OPTIMIZATION N	246.50	N
023370	10-08-2015	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	600055	05203 199-51-6249.00-999-699000	C	ELEM DISHWASHER/HS IC	420.00	N
				UNDISTRIBUTED O	600055	05194 199-51-6249.00-999-699000	C	INT WATER HEATER REPA	150.00	N
				UNDISTRIBUTED O	600055	05194 199-51-6319.04-999-699000	C	INT WATER HEATER REPA	94.90	N
				UNDISTRIBUTED O	600055	05203 199-51-6319.04-999-699000	C	ELEM DISHWASHER/HS IC	594.00	N
<b>Check 023370 Total:</b>									<b>1,258.90</b>	
023371	10-08-2015	14657	APPLE, INC.	HIGH SCHOOL	600144	4355989327 199-11-6399.12-001-611000	C	SOFTWARE	600.00	N
023372	10-08-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000117	0573207983001 199-51-6259.02-999-699000	C	08/22-09/21/2015 FAX L.D.	139.17	N
023373	10-08-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600178	58951 199-34-6311.01-999-699000	C	907 GAL DIESEL	1,704.25	N
023374	10-08-2015	15365	BWI COMPANIES, INC	UNDISTRIBUTED O	600127	13210303 199-51-6319.03-999-699000	C	PANTERRA SEED 50#BG	1,425.00	N
				UNDISTRIBUTED O	600181	13210303 199-51-6319.04-999-699000	C	EARTHGRO TOPSOIL	327.66	N
<b>Check 023374 Total:</b>									<b>1,752.66</b>	
023375	10-08-2015	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	600098	XXXX0178 0915 199-11-6399.02-041-611000	C	BOOKS	252.30	N
				INTERMEDIATE SCH	600027	XXXX0178 0915 199-12-6399.02-043-699000	C	BOOKS	201.82	N
				ADMINISTRATIVE	600163	XXXX0046 09/15 199-41-6411.01-701-699000	C	FUEL	34.28	N
				ADMINISTRATIVE	600159	XXXX0046 09/15 199-41-6411.01-701-699000	C	LUNCH MEETING	46.77	N
<b>Check 023375 Total:</b>									<b>535.17</b>	

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023376	10-08-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000123	1081 09/15	C	08/28-09/29/15 LSK YARD	26.00	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	1618 09/15	C	08/28-09/29/15 309 N MAIN	51.00	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	1080 09/15	C	08/28-09/29/15 1024 W FOU	70.80	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	595 09/15	C	08/28-09/29/15 1025 W. FO	189.00	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	82 09/15	C	08/28-09/29/15 400 PANTH	421.20	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	1394 09/15	C	08/28-09/29/15 CONCESSI	160.20	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	80 09/15	C	08/28-09/29/15 HS BALLFIE	256.45	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	383 09/15	C	08/28-09/29/15 600 PHILLIP	108.60	N
						199-51-6259.01-999-699000				
				UNDISTRIBUTED O	000123	574 09/15	C	08/28-09/29/15 JH WATER	105.75	N
						199-51-6259.01-999-699000				
<b>Check 023376 Total:</b>									<b>1,389.00</b>	
023377	10-08-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000118	307754	C	09/04-10/03/15 COPIES B&	65.09	N
						199-11-6219.07-999-623000				
				HIGH SCHOOL	000118	307754	C	09/04-10/03/15 COPIES B&	64.46	N
						199-11-6269.00-001-611000				
				MAYPEARL JUNIOR	000118	307754	C	09/04-10/03/15 COPIES B&	67.50	N
						199-11-6269.00-041-611000				
				INTERMEDIATE SCH	000118	307754	C	09/04-10/03/15 COPIES B&	49.03	N
						199-11-6269.00-043-699000				
				ELEMENTARY	000118	307754	C	09/04-10/03/15 COPIES B&	486.42	N
						199-11-6269.00-101-611000				
				ELEMENTARY	000118	307754	C	09/04-10/03/15 COPIES B&	91.54	N
						199-11-6269.00-101-699000				
				HIGH SCHOOL	000118	307754	C	09/04-10/03/15 COPIES B&	781.83	N
						199-11-6269.01-001-611000				
				MAYPEARL JUNIOR	000118	307754	C	09/04-10/03/15 COPIES B&	498.61	N
						199-11-6269.01-041-611000				
				INTERMEDIATE SCH	000118	307754	C	09/04-10/03/15 COPIES B&	296.88	N
						199-11-6269.01-043-611000				
				DIR COST- ADMINIS	000118	307754	C	09/04-10/03/15 COPIES B&	89.57	N
						199-41-6249.00-720-699000				
				DIR COST- ADMINIS	000118	307754	C	09/04-10/03/15 COPIES CO	132.45	N
						199-41-6249.00-720-699000				
<b>Check 023377 Total:</b>									<b>2,623.38</b>	
023378	10-08-2015	13840	FOUR STORY GRAPHI	HIGH SCHOOL	600140	3709	C	WORKOUT SHIRTS	582.00	N
						199-36-6399.13-001-699000				
023379	10-08-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	600185	SEPTEMBER 2015	C	CONTRACT RTI SERVICES	2,493.75	N
						224-11-6219.00-999-623000				
023380	10-08-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	600180	2719	C	HVAC-INT OFFICE/#3	99.90	N
						199-51-6249.01-999-699000				
				UNDISTRIBUTED O	600180	2720	C	HVAC-HS REPAIR	79.95	N
						199-51-6249.01-999-699000				
				UNDISTRIBUTED O	600180	2721	C	HVAC-JH/#22/#17/CAFE	262.35	N
						199-51-6249.01-999-699000				
				UNDISTRIBUTED O	600180	2720	C	HVAC-HS REPAIR BLET	22.95	N
						199-51-6319.04-999-699000				



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				UNDISTRIBUTED O	600180	2719	C	HVAC-INT OFFICE/#3 FRE	160.00	N
					199-51-6319.04-999-699000					
				UNDISTRIBUTED O	600180	2721	C	HVAC-JH/#22/#17/CAFE	258.80	N
					199-51-6319.04-999-699000					
								<b>Check 023380 Total:</b>	<b>883.95</b>	
023381	10-08-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	600189	SEPTEMBER 2015	C	16 HRS - OT SERVICES	1,120.00	N
					199-31-6219.04-999-623000					
023382	10-08-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000120	0001261811	C	09/01-09/30/15 RECYCLE J	23.14	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000120	0001261812	C	09/01-09/30/15 RECYCLE L	73.45	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000120	0001261810	C	09/01-09/30/15 RECYCLE H	18.64	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000120	0001261813	C	09/01-09/30/15 RECYCLE A	25.69	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000120	0001261814	C	09/01-09/30/15 RECYCLE I	22.77	N
					199-51-6259.03-999-699000					
								<b>Check 023382 Total:</b>	<b>163.69</b>	
023383	10-08-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000119	11-0788-00 0915	C	08/06-09/05/15 12636 FM15	106.56	N
					199-51-6259.79-999-622000					
023384	10-08-2015	15925	TIFFANY MUNOZ	ELEMENTARY	600154	REIMBURSEMENT	C	DTC CONFERENCE MILEA	170.84	N
					199-23-6411.05-101-699000					
023385	10-08-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	600119	796080995001	C	LEGAL PADS/LABELS	24.89	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	600119	796081950001	C	TABS	27.95	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	600099	1846568500	C	NETWORK MAP POSTER	59.96	N
					199-53-6399.00-701-699000					
				ADMINISTRATIVE	600099	1843800065	C	USB FLASH DRIVES/8GB	119.80	N
					199-53-6399.00-701-699000					
				UNDISTRIBUTED O	600147	796884488001	C	FOLDERS/POST-ITS	52.48	N
					211-11-6399.00-999-624000					
				UNDISTRIBUTED O	600147	796884607001	C	FOLDERS	79.99	N
					211-11-6399.00-999-624000					
								<b>Check 023385 Total:</b>	<b>365.07</b>	
023386	10-08-2015	12230	OFFICE OF THE SECR	SCHOOL BOARD	600204	13491 & 16175	C	ELECTION TRAINING	310.00	N
					199-41-6439.00-702-699000					
023387	10-08-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	600166	133485	C	2015-2016 VIDEOCONFER	5,000.00	N
					199-11-6399.45-999-699000					
				ADMINISTRATIVE	600169	133557	C	08/2015 DCS QUICK CHEC	165.20	N
					199-41-6219.10-701-699000					
								<b>Check 023387 Total:</b>	<b>5,165.20</b>	
023388	10-08-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000121	0794-010620541	C	10/01-10/31/15 WASTE RE	2,102.02	N
					199-51-6259.03-999-699000					
023389	10-08-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	600153	HP10714	C	TAIL LIGHTS	212.84	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O		HP9792DUP	M	OVERPAYMENT	-212.84	N
					199-34-6319.00-999-699000					
								<b>Check 023389 Total:</b>	<b>.00</b>	

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023390	10-08-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	600188	SEPTEMBER 2015 199-31-6219.02-999-623000	C	4 HRS - PT SERVICES	280.00	N
023391	10-08-2015	13882	TRANE	UNDISTRIBUTED O	600182	35640609 199-51-6249.01-999-699000	C	HVAC-INT CAFETERIA	634.00	N
023392	10-08-2015	00418	TUNE IN	ELEMENTARY	600029	940571 199-11-6399.13-101-611000	C	UIL SUPPLIES - LSK	246.20	N
023393	10-08-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000122	3795002177 1015 199-51-6259.02-999-699000	C	09/22-10/21/15 MARQUEE	56.48	N
023394	10-08-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600179	111743 199-34-6319.00-999-699000	C	AIR OPERATED GREASE P	800.00	N
023395	10-09-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	000124	GYM/GOLF 199-51-6249.00-999-699000	C	08/04-09/09/15 HS GYM/GO	1,222.00	N
023396	10-15-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000125	3789 199-34-6219.01-999-699000	C	DOT PHYSICAL-9/21/15	63.00	N
023397	10-15-2015	14657	APPLE, INC.	ELEMENTARY	600167	4356684276 199-11-6639.48-101-611000	C	MINI IPAD2 16GB BUNDLE	2,540.00	N
				ELEMENTARY	600167	4356574285 199-11-6639.48-101-611000	C	MINI IPAD2 16GB BUNDLE	1,295.00	N
<b>Check 023397 Total:</b>									<b>3,835.00</b>	
023398	10-15-2015	15719	AREA EXCAVATION	UNDISTRIBUTED O	600234	5339 199-51-6249.00-999-699000	C	CONCRETE CUTTING FOR	375.00	N
023399	10-15-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000126	824711164X 1015 199-52-6219.00-999-699000	C	09/03-10/02/15 BUS CELLS	123.18	N
023400	10-15-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000127	3030318181 0915 199-51-6259.00-999-699000	C	09/02-10/02/15 1025 W 4TH	77.59	N
				UNDISTRIBUTED O	000127	3030380238 0915 199-51-6259.00-999-699000	C	09/02-10/02/15 400 PANTH	52.82	N
				UNDISTRIBUTED O	000127	3030380470 0915 199-51-6259.00-999-699000	C	09/02-10/02/15 600 PHILLIP	195.24	N
<b>Check 023400 Total:</b>									<b>325.65</b>	
023401	10-15-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600229	59080 199-34-6311.01-999-699000	C	736 GAL DIESEL/324 GAL	1,980.88	N
023402	10-15-2015	15941	DAVID BECK	UNDISTRIBUTED O	000128	VS. 199-36-6219.00-999-699000	C	FB-V VS. BLOOMING GRO	93.00	N
023403	10-15-2015	15932	JERRY BROCCOLI	UNDISTRIBUTED O	000129	VS. 199-36-6219.00-999-699000	C	FB-JH VS. BLOOMING GR	88.00	N
023404	10-15-2015	15934	WALTER BURLEY	UNDISTRIBUTED O	000130	VS. 199-36-6219.00-999-699000	C	FB-JH VS. BLOOMING GR	88.00	N
023405	10-15-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	600231	31861 199-51-6249.00-999-699000	C	REPAIR ICE MAKER-JH	177.75	N
				UNDISTRIBUTED O	600231	31861 199-51-6319.04-999-699000	C	REFRIGERANT/INLET VAL	80.15	N
<b>Check 023405 Total:</b>									<b>257.90</b>	
023406	10-15-2015	15933	JEROD COCHRAN	UNDISTRIBUTED O	000132	VS. 199-36-6219.00-999-699000	C	FB-JH VS. BLOOMING GR	88.00	N

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023407	10-15-2015	15303	KARA COCKERHAM	HIGH SCHOOL	600176	2015100101 199-11-6219.29-001-611000	C	Colorguard Instruction/Desig	1,200.00	N
023408	10-15-2015	15937	MARC CROKER	UNDISTRIBUTED O	000131	VS. 199-36-6219.00-999-699000	C	FB-V VS. BLOOMING GRO	93.00	N
023409	10-15-2015	14020	DALLAS COUNTY SCH	UNDISTRIBUTED O	600213	9545308 199-11-6399.45-999-699000	C	BRAINPOP SUBSCRIPTIO	1,315.00	N
023410	10-15-2015	00899	DOUBLETREE HOTEL-	UNDISTRIBUTED O	600021	ENID JOHNSON 199-21-6411.00-999-623000	C	CESD CONF. LODGING 11/	238.00	N
023411	10-15-2015	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	600237	2556 199-51-6249.00-999-699000	C	WATER HEATER - AG BUIL	289.95	N
				UNDISTRIBUTED O	600237	2556 199-51-6319.04-999-699000	C	WATER HEATER - AG BUIL	123.50	N
								<b>Check 023411 Total:</b>	<b>413.45</b>	
023412	10-15-2015	00445	EAI EDUCATION	INTERMEDIATE SCH	600187	INV0745023 199-11-6399.01-043-611M00	C	MATH MANIPULATIVES 5T	172.53	N
023413	10-15-2015	13404	EDUPHORIA SCHOOL	UNDISTRIBUTED O	600177	54218 199-11-6399.45-999-699000	C	lead4ward district license	1,380.00	N
023414	10-15-2015	13336	ELLIS COUNTY MUSIC	MAYPEARL JUNIOR	600226	10816 199-11-6399.29-041-611000	C	TENSION DRUM KEY	9.99	N
023415	10-15-2015	00558	EMBASSY SUITES AUS	UNDISTRIBUTED O	600020	JILL AUGUSTYN 211-11-6411.00-999-624000	C	DYS CONF. LODGING 10/1	270.00	N
023416	10-15-2015	15698	STEVEN EVANS	UNDISTRIBUTED O	000133	VS. 199-36-6219.00-999-699000	C	FB-V VS. BLOOMING GRO	25.00	N
023417	10-15-2015	15939	SHAWN FARGO	UNDISTRIBUTED O	000134	VS. 199-36-6219.00-999-699000	C	FB-V VS. BLOOMING GRO	93.00	N
023418	10-15-2015	15703	FLOCABULARY, LLC	INTERMEDIATE SCH	600183	41386 199-11-6399.03-043-611000	C	SUBSCRIPTION	96.00	N
023419	10-15-2015	15127	GLEN ROSE HS	HIGH SCHOOL	600225	CROSS COUNTRY 199-36-6499.01-001-699000	C	CROSS COUNTRY MEET	200.00	N
				HIGH SCHOOL	600221	BASKETBALLTOU 199-36-6499.01-001-699000	C	BASKETBALL TOURNAME	300.00	N
								<b>Check 023419 Total:</b>	<b>500.00</b>	
023420	10-15-2015	15803	GRANDVIEW ATHLETI	HIGH SCHOOL	600220	CROSS COUNTRY 199-36-6499.01-001-699000	C	CROSS COUNTRY MEET	190.00	N
023421	10-15-2015	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000135	VS. PALMER 199-36-6219.00-999-699000	C	VB-HS VS. PALMER 10/9/1	111.97	N
023422	10-15-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	600232	2735 199-51-6249.01-999-699000	C	HVAC-INT #4 CAFETERIA	50.00	N
				UNDISTRIBUTED O	600232	2735 199-51-6319.04-999-699000	C	HVAC-INT #4 CAFETERIA	97.50	N
								<b>Check 023422 Total:</b>	<b>147.50</b>	
023423	10-15-2015	14135	HOUGHTON MIFFLIN H	UNDISTRIBUTED O	600135	951832073 199-31-6399.00-999-623000	C	WJIV ACH STAND&EXTD S	43.70	N
023424	10-15-2015	00184	KEENE ISD	HIGH SCHOOL	600222	JV BASKETBALL 199-36-6499.01-001-699000	C	JV BASKETBALL TOURN F	150.00	N

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023425	10-15-2015	15929	KROSSOVER INTELLIG	UNDISTRIBUTED O	600224	KIBB29322	C	2015-16 VIDEO BREAKDO	1,089.10	N
					199-36-6399.01-999-699BHS					
				UNDISTRIBUTED O	600236	KIBB29323	C	2015-16 VIDEO BREAKDO	369.10	N
					199-36-6399.01-999-699GHS					
				UNDISTRIBUTED O	600224	KIBB29322	C	2015-16 VIDEO BREAKDO	350.00	N
					199-36-6399.05-999-699000					
				UNDISTRIBUTED O	600236	KIBB29323	C	2015-16 VIDEO BREAKDO	350.00	N
					199-36-6399.05-999-699000					
					<b>Check 023425 Total:</b>				<b>2,158.20</b>	
023426	10-15-2015	15866	LEGACY ISP, LLC	HIGH SCHOOL	600212	11001	C	PROJECTOR INSTALLS	600.00	N
					199-11-6639.45-001-611000					
023427	10-15-2015	15098	LOWE'S	UNDISTRIBUTED O	600067	99007281357 915	C	09/02-10/01/15 SUPPLIES	2,979.10	N
					199-51-6319.04-999-699000					
023428	10-15-2015	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	600233	023071	C	TOW BUS TO LUCKIES	250.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600233	023788	C	TOW BUS TO SOUTHWES	350.00	N
					199-34-6219.00-999-699000					
					<b>Check 023428 Total:</b>				<b>600.00</b>	
023429	10-15-2015	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000136	VS.	C	FB-JH VS. BLOOMING GR	25.00	N
					199-36-6219.00-999-699000					
				UNDISTRIBUTED O	000136	VS.	C	FB-V VS. BLOOMING GRO	25.00	N
					199-36-6219.00-999-699000					
					<b>Check 023429 Total:</b>				<b>50.00</b>	
023430	10-15-2015	01781	SYLVIA MILLER	UNDISTRIBUTED O	000137	VS. PALMER	C	VB-HS VS. PALMER 10/9/1	90.37	N
					199-36-6219.00-999-699000					
023431	10-15-2015	00386	NASSP/NHS	HIGH SCHOOL	600217	21520	C	CHAPTER RENEWAL	385.00	N
					199-11-6499.04-001-611000					
023432	10-15-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000138	0001841862	C	NEC SV8100 PHONE SYST	1,159.20	N
					199-71-6512.00-999-699000					
				UNDISTRIBUTED O	000138	0001841862	C	NEC SV8100 PHONE SYST	181.07	N
					199-71-6522.00-999-699000					
					<b>Check 023432 Total:</b>				<b>1,340.27</b>	
023433	10-15-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	600157	364900-0	C	LEGAL COPY PAPER	49.90	N
					199-11-6399.07-041-611000					
				MAYPEARL JUNIOR	600156	364902-0	C	LIBRARY MARKERS	7.88	N
					199-12-6399.00-041-699000					
					<b>Check 023433 Total:</b>				<b>57.78</b>	
023434	10-15-2015	00287	OFFICE DEPOT	UNDISTRIBUTED O	600145	796863761001	C	STAMP/CALENDAR	27.55	N
					224-11-6399.00-999-623000					
				UNDISTRIBUTED O	600145	796863761002	C	DATER-SELF INKING	15.83	N
					224-11-6399.00-999-623000					
				UNDISTRIBUTED O	600145	796863939001	C	LANYARDS	10.99	N
					224-11-6399.00-999-623000					
					<b>Check 023434 Total:</b>				<b>54.37</b>	
023435	10-15-2015	15938	MARK PHILLIPS	UNDISTRIBUTED O	000139	VS.	C	FB-V VS. BLOOMING GRO	93.00	N
					199-36-6219.00-999-699000					
023436	10-15-2015	15940	GARY POMRENKE	UNDISTRIBUTED O	000140	VS.	C	FB-V VS. BLOOMING GRO	93.00	N
					199-36-6219.00-999-699000					

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023437	10-15-2015	14294	PSYCHOLOGICAL ASS	UNDISTRIBUTED O	600196	726780-1 211-11-6399.00-999-624000	C	GORT-5 KIT/FORM A/FOR	424.44	N
023438	10-15-2015	00099	REGION 10/EDUCATIO	HIGH SCHOOL	600227	133743 199-12-6239.00-001-699000	C	2015-16 LIBRARY COOP	250.00	N
				MAYPEARL JUNIOR	600227	133743 199-12-6239.00-041-699000	C	2015-16 LIBRARY COOP	250.00	N
				INTERMEDIATE SCH	600227	133743 199-12-6239.00-043-699000	C	2015-16 LIBRARY COOP	250.00	N
				ELEMENTARY	600227	133743 199-12-6239.00-101-699000	C	2015-16 LIBRARY COOP	250.00	N
<b>Check 023438 Total:</b>									<b>1,000.00</b>	
023439	10-15-2015	01071	RICK'S WORLD OF SP	INTERMEDIATE SCH	600190	4245 199-12-6399.03-043-699000	C	AR TSHIRTS	700.00	N
023440	10-15-2015	15930	MELISSA SANTANA	DISTRICT WIDE	000141	LUNCH REFUNDS 240-00-5751.00-000-600000	C	LUNCH REFUND (2 STUDE	146.35	N
				DISTRICT WIDE	000141	LUNCH REFUNDS 240-00-5751.01-000-600000	C	LUNCH REFUND (2 STUDE	54.10	N
<b>Check 023440 Total:</b>									<b>200.45</b>	
023441	10-15-2015	13653	TEXAS ASSOC. OF ST	HIGH SCHOOL	600218	300004712 199-11-6499.04-001-611000	C	2015-16 MEMBERSHIP RE	80.00	N
023442	10-15-2015	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000142	CRS201509072139 199-41-6219.10-701-699000	C	09/01-09/30/15 RECORD R	6.00	N
023443	10-15-2015	01458	THE GREENERY	UNDISTRIBUTED O	600228	358115 199-51-6249.00-999-699000	C	6 YRDS TOP SOIL DELIVE	65.00	N
				UNDISTRIBUTED O	600228	358252 199-51-6249.00-999-699000	C	12 YRDS TOP SOIL	130.00	N
				UNDISTRIBUTED O	600228	358115 199-51-6319.04-999-699000	C	6 YRDS TOP SOIL	240.00	N
				UNDISTRIBUTED O	600228	358252 199-51-6319.04-999-699000	C	12 YRDS TOP SOIL	480.00	N
<b>Check 023443 Total:</b>									<b>915.00</b>	
023444	10-15-2015	15913	TATUM THORNE	UNDISTRIBUTED O	000143	VS. 199-36-6219.00-999-699000	C	FB-V. VS. BLOOMING GRO	25.00	N
023445	10-15-2015	00091	VENUS BULLDOGS AT	HIGH SCHOOL	600223	BASKETBALL 199-36-6499.01-001-699000	C	BASKETBALL TOURNAME	200.00	N
023446	10-15-2015	15799	VENUS ISD ATHLETIC	HIGH SCHOOL	600257	BASKETBALL 199-36-6499.05-001-699000	C	BASKETBALL TOURN-GIR	200.00	N
023447	10-15-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000144	3767008409 1015 199-51-6259.02-999-699000	C	09/28-10/27/15 972-435-172	56.48	N
				UNDISTRIBUTED O	000144	3725000396 1015 199-51-6259.02-999-699000	C	09/28-10/27/15 972-435-100	824.34	N
				UNDISTRIBUTED O	000144	3795028621 1015 199-51-6259.02-999-699000	C	09/28-10/27/15 972-435-216	279.37	N
				UNDISTRIBUTED O	000144	3785028629 1015 199-51-6259.02-999-699000	C	09/28-10/27/15 972-435-252	267.67	N
<b>Check 023447 Total:</b>									<b>1,427.86</b>	
023448	10-15-2015	15192	VIG SOLUTIONS	ADMINISTRATIVE	600129	4256 199-53-6399.00-701-699000	C	AC Power Adapters	210.00	N

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023449	10-15-2015	01862	WESTIN GALLERIA HO	UNDISTRIBUTED O	600019	ENID JOHNSON 199-21-6411.00-999-623000	C	ACET CONF. LODGING 10/	264.00	N
023450	10-15-2015	15924	JERRY WAYNE WHITT	UNDISTRIBUTED O	600270	VS. MILDRED 199-52-6219.01-999-699000	C	FB-V VS. MILDRED SECUR	120.00	N
				UNDISTRIBUTED O	600215	100915 199-52-6219.01-999-699000	C	FB-V VS.BLOOMING GROV	120.00	N
<b>Check 023450 Total:</b>									<b>240.00</b>	
023451	10-15-2015	15947	JEFFREY WINNINGHA	UNDISTRIBUTED O	600269	101615A 199-52-6219.01-999-699000	C	FB-V VS. MILDRED SECUR	120.00	N
023452	10-15-2015	15935	MANUEL VALDEZ	UNDISTRIBUTED O	600216	100915A 199-52-6219.01-999-699000	C	FB-V VS. BLOOMING GRO	120.00	N
023453	10-22-2015	12211	ADVANCE PIERRE FO	ELEMENTARY	000146	1633861 240-35-6341.00-101-699000	C	BEEF PRODUCTS	198.52	N
023454	10-22-2015	15954	BENJAMIN BAYNE AND	UNDISTRIBUTED O	000157	VS. MILDRED 199-36-6219.00-999-699000	C	FB-V VS. MILDRED 10/16/1	83.00	N
023455	10-22-2015	12411	ASCD	ADMINISTRATIVE	600293	A55-AZJ3-ZHME 199-41-6499.00-701-699000	C	BASIC MEMBERSHIP	59.00	N
023456	10-22-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000145	3030318485 0915 199-51-6259.04-999-699000	C	09/02-10/02/15 1024 W 4TH	261.50	N
023457	10-22-2015	00151	BETSY ROSS FLAG GI	UNDISTRIBUTED O	600078	823007-T 199-51-6399.04-999-699000	C	US/TEXAS FLAGS/HOLDE	344.75	N
023458	10-22-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000147	535364 240-35-6341.00-041-699000	C	MILK	272.44	N
				INTERMEDIATE SCH	000147	535364 240-35-6341.00-043-699000	C	MILK	330.82	N
				ELEMENTARY	000147	535364 240-35-6341.00-101-699000	C	MILK	1,292.70	N
				HIGH SCHOOL	000147	535364 240-35-6341.01-001-699000	C	MILK	531.26	N
<b>Check 023458 Total:</b>									<b>2,427.22</b>	
023459	10-22-2015	14564	BROCK ISD	HIGH SCHOOL	600261	JV G 199-36-6499.01-001-699000	C	JV GIRLS BASKETBALL TO	200.00	N
023460	10-22-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000148	15379904 199-11-6219.00-999-623000	C	10/13/2015 COPIERS LEAS	220.90	N
				HIGH SCHOOL	000148	15379904 199-11-6269.00-001-611000	C	10/13/2015 COPIERS LEAS	245.44	N
				MAYPEARL JUNIOR	000148	15379904 199-11-6269.00-041-611000	C	10/13/2015 COPIERS LEAS	245.44	N
				INTERMEDIATE SCH	000148	15379904 199-11-6269.00-043-699000	C	10/13/2015 COPIERS LEAS	239.99	N
				ELEMENTARY	000148	15379904 199-11-6269.00-101-611000	C	10/13/2015 COPIERS LEAS	245.44	N
				ELEMENTARY	000148	15379904 199-11-6269.00-101-699000	C	10/13/2015 COPIERS LEAS	245.44	N
				HIGH SCHOOL	000148	15379904 199-11-6269.01-001-611000	C	10/13/2015 COPIERS LEAS	1,227.20	N
				MAYPEARL JUNIOR	000148	15379904 199-11-6269.01-041-611000	C	10/13/2015 COPIERS LEAS	245.44	N
				INTERMEDIATE SCH	000148	15379904 199-11-6269.01-043-611000	C	10/13/2015 COPIERS LEAS	239.99	N

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				DIR COST- ADMINIS	000148	15379904	C	10/13/2015 COPIERS LEAS	269.97	N
					199-41-6249.00-720-699000					
								<b>Check 023460 Total:</b>	<b>3,425.25</b>	
023461	10-22-2015	15764	CCE	HIGH SCHOOL	600256	410953	C	LETTER JACKETS	100.00	N
					199-36-6499.01-001-699000					
023462	10-22-2015	15950	RICHARD COLLINS	UNDISTRIBUTED O	000156	VS. MILDRED	C	FB-V VS. MILDRED 10/16/1	75.00	N
					199-36-6219.00-999-699000					
023463	10-22-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	600299	CC MEALS	C	REGIONAL CROSS COUNT	85.00	N
					199-36-6499.01-001-699000					
023464	10-22-2015	00242	DEMCO, INC.	INTERMEDIATE SCH	600255	5716357	C	BOOK STAND/ACRYLIC FR	58.68	N
					199-12-6399.01-043-699000					
023465	10-22-2015	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000149	16091298N	C	09/01-09/30/15 LONG DIST	68.86	N
					199-51-6259.02-999-699000					
023466	10-22-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600125	1677733	C	SOAP/BLEACH/GLOVES/C	3,207.58	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600125	167990	C	BROOM/SOAP/ISSUES/LI	2,108.61	N
					199-51-6319.01-999-699000					
								<b>Check 023466 Total:</b>	<b>5,316.19</b>	
023467	10-22-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000167	152880025630723	C	09/11-10/11/15 309 MAIN S	414.12	N
					199-51-6259.04-999-699000					
023468	10-22-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000150	309318	C	09/09-10/08/15 PRINTS CO	11.77	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000150	309318	C	09/09-10/08/15 PRINTS B&	77.78	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000150	309318	C	09/09-10/08/15 PRINTS B&	134.48	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000150	309318	C	09/09-10/08/15 PRINTS B&	134.78	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000150	309318	C	09/09-10/08/15 PRINTS B&	152.02	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000150	309318	C	09/09-10/08/15 PRINTS B&	77.78	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000150	309318	C	09/09-10/08/15 PRINTS B&	123.76	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000150	309318	C	09/09-10/08/15 PRINTS B&	77.78	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000150	309318	C	09/09-10/08/15 PRINTS B&	77.78	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000150	309318	C	09/09-10/08/15 PRINTS B&	77.77	N
					199-41-6249.00-720-699000					
								<b>Check 023468 Total:</b>	<b>945.70</b>	
023469	10-22-2015	15319	EDMENTUM, INC	UNDISTRIBUTED O	600007	INV060654	C	TAKS Tutoring	202.00	N
					199-11-6399.45-999-699000					
				UNDISTRIBUTED O	600007	INV058122	C	TAKS Tutoring	3,819.00	N
					199-11-6399.45-999-699000					
				UNDISTRIBUTED O	600007	INV061093	C	TAKS Tutoring	1,892.12	N
					199-11-6399.45-999-699000					
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023470	10-22-2015	13336	ELLIS COUNTY MUSIC	MAYPEARL JUNIOR	600260	23671 199-11-6219.01-041-611000	C	TUBA REPAIR	40.00	N
023471	10-22-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000152	XT00109150 240-35-6219.00-999-699000	C	09/01-09/30/15 EZSCHOOL	162.50	N
023472	10-22-2015	00243	HILCO	UNDISTRIBUTED O	000151	4705171500 0915 199-51-6259.04-999-699000	C	09/01-10/01/15 SECURITY	33.45	N
				UNDISTRIBUTED O	000151	4706839800 0915 199-51-6259.04-999-699000	C	09/01-10/01/15 MARQUEE	29.50	N
				UNDISTRIBUTED O	000151	4705273700 0915 199-51-6259.04-999-699000	C	09/01-10/01/15 FUEL TANK	30.67	N
				UNDISTRIBUTED O	000151	4602563301 0915 199-51-6259.04-999-699000	C	09/01-10/01/15 H.S. NORTH	3,957.26	N
				UNDISTRIBUTED O	000151	4706312901 0915 199-51-6259.04-999-699000	C	09/01-10/01/15 ELEMENTA	5,267.42	N
				UNDISTRIBUTED O	000151	4705335301 0915 199-51-6259.04-999-699000	C	09/01-10/01/15 JUNIOR HIG	4,723.58	N
				UNDISTRIBUTED O	000151	4602266500 0915 199-51-6259.04-999-699000	C	09/01-10/01/15 ATHLETIC F	1,361.66	N
				UNDISTRIBUTED O	000151	4706783900 0915 199-51-6259.78-999-622000	C	09/01-10/01/15 AG FACILIT	1,060.90	N
								<b>Check 023472 Total:</b>	<b>16,464.44</b>	
023473	10-22-2015	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	600068	XXXX 7415 10/15 199-51-6319.04-999-699000	C	MAINTENANCE SUPPLIES	55.23	N
023474	10-22-2015	14229	EMILY JETT	HIGH SCHOOL	600244	REIMBURSEMENT 199-31-6499.00-001-699000	C	TCA MEMBERSHIP RENE	110.00	N
023475	10-22-2015	13655	JILL AUGUSTYN	UNDISTRIBUTED O	600271	REIMBURSEMENT 211-11-6411.00-999-624000	C	LEAD MILEAGE 09/2015,	255.00	N
023476	10-22-2015	15108	JTM PROVISIONS CO. I	HIGH SCHOOL	000153	416193 240-35-6341.01-001-699000	C	BEEF COMMODITIES	276.26	N
023477	10-22-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000154	387479 09/15 240-35-6341.00-041-699000	C	GROCERIES	1,241.11	N
				INTERMEDIATE SCH	000154	387495 09/15 240-35-6341.00-043-699000	C	GROCERIES	2,240.58	N
				ELEMENTARY	000154	387487 09/15 240-35-6341.00-101-699000	C	GROCERIES	3,092.86	N
				HIGH SCHOOL	000154	387460 09/15 240-35-6341.01-001-699000	C	GROCERIES	2,482.96	N
								<b>Check 023477 Total:</b>	<b>9,057.51</b>	
023478	10-22-2015	15761	LINDY TERRY	SCHOOL BOARD	600272	REIMBURSEMENT 199-41-6419.00-702-699000	C	SCHOOL BOARD MEAL	52.00	N
023479	10-22-2015	15951	LAWRENCE MASSEY	UNDISTRIBUTED O	000155	VS. MILDRED 199-36-6219.00-999-699000	C	FB-V VS. MILDRED 10/16/1	75.00	N
023480	10-22-2015	00067	LEIGHANNE MCALISTE	ADMINISTRATIVE	600280	REIMBURSEMENT 199-41-6499.04-701-699000	C	MEALS FOR TRAINING	39.10	N
023481	10-22-2015	15911	MIGHTY MUSIC PUBLI	ELEMENTARY	600104	20150930MISD 199-11-6399.13-101-611000	C	MUSIC MEMORY BASIC	150.00	N



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023482	10-22-2015	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	000158	210360 240-35-6341.00-041-699000	C	PIZZA	162.78	N
023483	10-22-2015	14798	OMNI CORPUS CHRIS	MAYPEARL JUNIOR	600013	LEAH FARDA 199-31-6411.01-041-699000	C	TX COUNSELING CONFER	318.00	N
023484	10-22-2015	01594	PEARSON EDUCATION	UNDISTRIBUTED O	600052	4024190892 410-11-6321.00-999-611000	C	HANDWRITING GR1	107.06	N
023485	10-22-2015	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000159	9619198-OT15 199-41-6269.00-720-699000	C	07/30-10/30/15 LEASE	420.00	N
023486	10-22-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	600025	0500262-IN 199-36-6399.02-999-699000	C	FOOTBALLS/JERSEYS 8T	1,395.00	N
023487	10-22-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	600278	134243 199-11-6399.45-999-699000	C	2015-16 DISCOVERY STRE	4,000.00	N
				UNDISTRIBUTED O	600277	134133 199-11-6399.45-999-699000	C	2015-16 EDUPHORIA	7,180.00	N
				UNDISTRIBUTED O	600279	134010 199-13-6230.00-999-611000	C	2015-16 ADVAN. ACADEMI	1,000.00	N
				HIGH SCHOOL	600281	133882 199-31-6239.00-001-699000	C	2015-16 C.I. AND S.SERV.	2,000.00	N
<b>Check 023487 Total:</b>									<b>14,180.00</b>	
023488	10-22-2015	13645	SHARI EASTWOOD	HIGH SCHOOL	600243	REIMBURSEMENT 199-31-6399.00-001-699000	C	FISH CAMP SUPPLIES	167.12	N
023489	10-22-2015	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	600294	REIMBURSEMENT 199-11-6411.00-041-623000	C	MEALS FROM DYS CONFE	26.33	N
023490	10-22-2015	15955	JESSE STACY	UNDISTRIBUTED O	000166	VS. MILDRED 199-36-6219.00-999-699000	C	FB-JH VS. MILDRED 10/15/	88.00	N
023491	10-22-2015	12636	JERRY STANLEY	UNDISTRIBUTED O	000165	VS. MILDRED 199-36-6219.00-999-699000	C	FB-JH VS. MILDRED 10/15/	88.00	N
023492	10-22-2015	15953	RONNIE TAYLOR	UNDISTRIBUTED O	000161	VS. MILDRED 199-36-6219.00-999-699000	C	FB-V VS. MILDRED 10/16/2	83.00	N
023493	10-22-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000160	054201685739 199-51-6259.04-999-699000	C	09/11-10/11/15 SECURITY	332.09	N
023494	10-22-2015	12990	UTA ATHLETICS DEPT	HIGH SCHOOL	600298	REGION CC 199-36-6499.01-001-699000	C	REGIONAL CROSS COUNT	40.00	N
023495	10-22-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600065	112214 199-34-6319.00-999-699000	C	GREASE FITTING/TORCH	77.17	N
				UNDISTRIBUTED O	600065	112791 199-34-6319.00-999-699000	C	5 GL DIESEL CAN	19.99	N
				UNDISTRIBUTED O	600065	111691 199-34-6319.00-999-699000	C	FILTER/GREASE/BRUSH/	574.51	N
<b>Check 023495 Total:</b>									<b>671.67</b>	
023496	10-22-2015	00141	WAL MART	SCHOOL BOARD	600086	XXXX 6048 09/15 199-41-6499.02-702-699000	C	SUPPLIES FOR MR. ODER	98.19	N
023497	10-22-2015	15952	WILLIAM E. WATSON J	UNDISTRIBUTED O	000164	VS. MILDRED 199-36-6219.00-999-699000	C	FB-V VS. MILDRED 10/16/2	83.00	N

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023498	10-22-2015	15948	ANDREA WIMBERLY	UNDISTRIBUTED O	000162	VS. KEMP 199-36-6219.00-999-699000	C	VB-JH VS. KEMP 10/12/15	100.00	N
023499	10-22-2015	15886	RONNY J. WIMBERLY	UNDISTRIBUTED O	000163	VS. KEMP 199-36-6219.00-999-699000	C	VB-JH VS. KEMP 10/12/15	152.90	N
023500	10-29-2015	12051	ABDO PUBLISHING	INTERMEDIATE SCH	600184	196482 199-12-6399.02-043-699000	C	BOOKS-SPORTS/OCEAN/T	359.10	N
023501	10-29-2015	15142	ACHIEVEMENT PRODU	UNDISTRIBUTED O	600106	D21643890102 199-11-6399.04-999-623000	C	TOILET FOOTREST W/AR	715.26	N
023502	10-29-2015	15244	ALVARADO HIGH SCH	HIGH SCHOOL	600305	JH VB 199-36-6499.01-001-699000	C	VOLLEYBALL ENTRY FEE	200.00	N
023503	10-29-2015	15512	ASHA	UNDISTRIBUTED O	600333	09115733 199-11-6499.00-999-623000	C	MEMBERSHIP RENEWAL	225.00	N
023504	10-29-2015	15958	KEVIN BAKER	UNDISTRIBUTED O	000171	VS. RICE 199-36-6219.00-999-699000	C	FB-JV VS. RICE 10/22/15	58.00	N
023505	10-29-2015	15961	HUNTER WEST BARNE	UNDISTRIBUTED O	000185	103115 199-52-6219.01-999-699000	C	FB-HS VS.PALMER 10/31 S	120.00	N
023506	10-29-2015	15945	BLUE PELICAN BOOK	MAYPEARL JUNIOR	600274	10-21-15-5 199-11-6399.13-041-611000	C	JAVA TEXTBOOK/ANSWE	109.40	N
023507	10-29-2015	00017	C A WILSON COMPAN	UNDISTRIBUTED O	600347	200366 199-51-6249.00-999-699000	C	ELEM WATER HEATER RE	563.90	N
				UNDISTRIBUTED O	600347	200365 199-51-6319.04-999-699000	C	HS GAS LEAK REPAIR	1,103.79	N
								<b>Check 023507 Total:</b>	<b>1,667.69</b>	
023508	10-29-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	600302	11542 199-11-6143.00-001-611000	C	2ND QTR INSTALLMENT	4,718.00	N
023509	10-29-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 CATV TOW	9.31	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 PORTABLE	60.67	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 HS SOUTH	12.84	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 INTERMEDI	1,648.22	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 H.S. SOUTH	3,965.35	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 GOLF FACIL	481.36	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 INT CAFETE	535.37	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 INT PRACT.	134.62	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 QUAD BUIL	307.69	N
				UNDISTRIBUTED O	000172	152910025656342 199-51-6259.04-999-699000	C	09/11-10/11/15 BUS BARN	287.99	N
								<b>Check 023509 Total:</b>	<b>7,443.42</b>	

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023510	10-29-2015	15959	WILLIAM DUCKSWORT	UNDISTRIBUTED O	000173	VS. RICE 199-36-6219.00-999-699000	C	FB-JV VS. RICE 10/22/15	58.00	N
023511	10-29-2015	15919	CLAY ELTING	UNDISTRIBUTED O	000174	VS. RICE 199-51-6259.04-999-699000	C	FB-JV VS. RICE 10/22/15	58.00	N
023512	10-29-2015	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	600275	1199631 199-11-6399.45-999-699000	C	Destiny Library Subscription	3,719.10	N
023513	10-29-2015	14197	ANNA FUCHS	UNDISTRIBUTED O	000176	VS. SUNNYVALE 199-36-6219.00-999-699000	C	VB-HS VS. SUNNYVALE 10	92.65	N
023514	10-29-2015	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000175	VS. SUNNYVALE 199-36-6219.00-999-699000	C	VB-HS VS. SUNNYVALE 10	112.55	N
				UNDISTRIBUTED O	000175	VS. SUNNYVALE 199-36-6219.00-999-699000	D	PAST 90 DAYS LIMIT - 300	-112.55	N
								<b>Check 023514 Total:</b>	<b>.00</b>	
023515	10-29-2015	14227	KATELYNN GONZALEZ	UNDISTRIBUTED O	000178	VS. KEMP 199-36-6219.00-999-699000	C	VB-HS VS. KEMP 10/23	94.69	N
023516	10-29-2015	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000177	VS. FAITH FAMILY 199-36-6219.00-999-699000	C	VB-HS VS. FAITH FAMILY 1	112.40	N
023517	10-29-2015	00112	LISA HALBERT	UNDISTRIBUTED O	000179	VS. KEMP 199-36-6219.00-999-699000	C	VB-HS VS. KEMP 10/23/15	109.38	N
023518	10-29-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	600332	OCTOBER 2015 224-11-6219.00-999-623000	C	RTI SERVICE-2ND PAYME	2,493.75	N
023519	10-29-2015	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	600346	2733 199-51-6249.01-999-699000	C	HVAC-INT #4	87.45	N
				UNDISTRIBUTED O	600346	2769 199-51-6249.01-999-699000	C	HVAC-HS KITCHEN DIAGN	59.95	N
								<b>Check 023519 Total:</b>	<b>147.40</b>	
023520	10-29-2015	12247	HUBBARD HIGH SCHO	HIGH SCHOOL	600335	BASKETBALL 199-36-6499.05-001-699000	C	BASKETBALL TOURNAME	250.00	N
023521	10-29-2015	13655	JILL AUGUSTYN	UNDISTRIBUTED O	600334	REIMBURSEMENT 211-11-6411.00-999-624000	C	MILEAGE-REGION10, CTO	52.70	N
				UNDISTRIBUTED O	600315	REIMBURSEMENT 211-11-6411.00-999-624000	C	MEALS_GAS-DYS CONF/M	164.72	N
								<b>Check 023521 Total:</b>	<b>217.42</b>	
023522	10-29-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	600344	OCTOBER 2015 224-31-6219.00-999-623000	C	DIAGNOSTIC SERVICE	3,628.60	N
023523	10-29-2015	14386	LIFE SCHOOL	MAYPEARL JUNIOR	600308	JH VB 199-36-6499.00-041-699000	C	Volleyball tourn entry fee JH	300.00	N
023524	10-29-2015	13940	JOHN E. MARTINEZ	UNDISTRIBUTED O	000180	VS. RICE 199-36-6219.00-999-699000	C	FB-JV VS. RICE ANNOUNC	25.00	N
023525	10-29-2015	15962	JEFFREY PRATER	UNDISTRIBUTED O	000186	103115A 199-52-6219.01-999-699000	C	FB-HS VS. PALMER 10/31 S	120.00	N
023526	10-29-2015	00824	PRO-ED	UNDISTRIBUTED O	600197	2348729 211-11-6399.00-999-624000	C	TWS-5 COMPETE SET	137.50	N
023527	10-29-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	600024	0505867-IN 199-36-6399.02-999-699000	C	JV-JERSEYS	1,150.00	N

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023528	10-29-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	600321	134457 199-34-6219.01-999-699000	C	8HR BUS TRAINING	55.00	N
023529	10-29-2015	15949	RIVARD BROTHERS	HIGH SCHOOL	600290	301121 199-11-6399.29-001-6110BA	C	BARITONE SAXOPHONE-C	4,155.00	N
023530	10-29-2015	00843	SCHOLASTIC BOOK FA	ELEMENTARY	600339	W3429464BF 199-12-6399.06-101-699000	C	BOOK FAIR	5,230.89	N
023531	10-29-2015	15936	SELERIX SYSTEMS, IN	IND COST- ADM	000181	15-5298 199-41-6219.09-750-699000	C	ACA REPORTING - 3RD QT	175.00	N
023532	10-29-2015	15308	SPARTAN VOLLEYBAL	HIGH SCHOOL	600284	VB FISH BOWL 199-36-6499.01-001-699000	C	VB ENTRY FEE FRESHME	150.00	N
023533	10-29-2015	14013	SYSTEMS GO	HIGH SCHOOL	600239	1866 199-11-6499.03-001-622000	C	ROCKET CLASS TECH SU	1,500.00	N
023534	10-29-2015	00784	TASBO	IND COST- ADM	600352	S. EASTWOOD 199-41-6499.00-750-699000	C	MEMBERSHIP	90.00	N
023535	10-29-2015	15960	RICHARD TAYLOR	UNDISTRIBUTED O	000182	VS. RICE 199-36-6219.00-999-699000	C	FB-JV VS. RICE 10/22/15	58.00	N
023536	10-29-2015	00777	TCA	ELEMENTARY	600200	63882 199-31-6499.00-101-699000	C	MEMBERSHIP RENEWAL	110.00	N
023537	10-29-2015	13137	U.S. GAMES	INTERMEDIATE SCH	600259	97320444 199-11-6399.11-043-611000	C	BALLS/LANYARDS/GRIPS	577.82	N
023538	10-29-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600320	112391 199-34-6319.00-999-622000	C	AG TRUCK PARTS	224.38	N
				UNDISTRIBUTED O	600343	113414 199-34-6319.00-999-699000	C	FUSES/ROTARY TOOL	43.46	N
				UNDISTRIBUTED O	600343	113353 199-34-6319.00-999-699000	C	SOCKET DRIVE/SCREWD	186.22	N
<b>Check 023538 Total:</b>									<b>454.06</b>	
023539	10-29-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	26531 199-11-6399.09-001-622000	C	09/01-09/30/15 CYLINDER	76.00	N
023540	10-29-2015	15948	ANDREA WIMBERLY	UNDISTRIBUTED O	000183	VS. KEMP 199-36-6219.00-999-699000	C	VB-HS VS. KEMP 10/23/15	104.74	N
023541	10-29-2015	15886	RONNY J. WIMBERLY	UNDISTRIBUTED O	000184	VS. KEMP 199-36-6219.00-999-699000	C	VB-HS VS. KEMP 10/23/15	65.00	N
				UNDISTRIBUTED O	000184	VS.FAITH FAMILY 199-36-6219.00-999-699000	C	VB-HS VS. FAITH FAMILY 1	119.74	N
<b>Check 023541 Total:</b>									<b>184.74</b>	
023542	11-03-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	600366	ATHLETIC MEALS 199-36-6499.01-001-699000	C	ATHLETICS MEAL CARDS	955.00	N
023543	11-05-2015	00004	ALERT SERVICES	UNDISTRIBUTED O	600214	54403800 199-36-6399.05-999-699000	C	REFUEL & RESTORE PKG	70.00	N
				UNDISTRIBUTED O	600214	54367700 199-36-6399.05-999-699000	C	MEDICAL SUPPLIES	372.82	N
<b>Check 023543 Total:</b>									<b>442.82</b>	
023544	11-05-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000189	0573207983001 199-51-6259.02-999-699000	C	09/22-10/21/15 FAX L.D.	143.34	N

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023545	11-05-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600348	59185	C	693 GAL DIESEL	1,385.31	N
					199-34-6311.01-999-699000					
				UNDISTRIBUTED O	600348	59253	C	550 GAL DIESEL	1,049.96	N
					199-34-6311.01-999-699000					
<b>Check 023545 Total:</b>									<b>2,435.27</b>	
023546	11-05-2015	15964	SHANNON BARNES	UNDISTRIBUTED O	000190	VS. PALMER	C	FB-JH VS. PALMER 10/29/1	88.00	N
					199-36-6219.00-999-699000					
023547	11-05-2015	15972	BENBROOK MIDDLE-HI HIGH SCHOOL		600387	ATTN:	C	VOLLEYBALL PLAYOFF	251.25	N
					199-36-6499.05-001-699000					
023548	11-05-2015	15943	KELLY BRANAM	HIGH SCHOOL	600266	REIMBURSEMENT	C	travel reimbursement for mil	215.00	N
					199-11-6411.29-001-611B00					
023549	11-05-2015	14119	BROOKSHIRE BROTHE ELEMENTARY		600365	92174	C	DISTRICT IMPROVEMENT	18.74	N
					199-21-6399.04-101-611000					
023550	11-05-2015	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	600374	REIMBURSEMENT	C	MILEAGE REIMBURSEME	84.90	N
					199-53-6411.00-999-699000					
023551	11-05-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000191	1081 10/15	C	09/29-10/28/15 LSK YARD	26.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	1618 10/15	C	09/29-10/28/15 309 N MAIN	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	1080 10/15	C	09/29-10/28/15 1024 W 4TH	69.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	383 10/15	C	09/29-10/28/15 600 PHILLIP	97.80	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	1394 10/15	C	09/29-10/28/15 FB CONCES	154.20	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	574 10/15	C	09/29-10/28/15 JH YARD M	101.35	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	595 10/15	C	09/29-10/28/15 1025 W.	179.40	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	82 10/15	C	09/29-10/28/15 400 PANTH	447.60	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000191	80 10/15	C	09/29-10/28/15 HS BALLFIE	255.90	N
					199-51-6259.01-999-699000					
<b>Check 023551 Total:</b>									<b>1,382.25</b>	
023552	11-05-2015	15970	THOMAS CRUM	UNDISTRIBUTED O	000192	VS. PALMER	C	FB-V VS. PALMER 10/31/15	83.00	N
					199-36-6219.00-999-699000					
023553	11-05-2015	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	600345	2942	C	HS CONCESSION DRINKIN	1,059.95	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600345	2746	C	ELEM WATER HEATER RE	169.95	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600345	2942	C	HS CONCESSION DRINKIN	1,534.00	N
					199-51-6319.04-999-699000					
<b>Check 023553 Total:</b>									<b>2,763.90</b>	
023554	11-05-2015	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000193	52914	C	09/21-09/28 LEGAL FEES	86.58	N
					199-41-6211.00-720-699000					
023555	11-05-2015	12816	ELLIS COUNTY TREAS SCHOOL BOARD		600376	1509-1404	C	ANNUAL FIRE INSPECTIO	108.33	N
					199-41-6439.00-702-699000					

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023556	11-05-2015	12580	ENNIS ISD	UNDISTRIBUTED O	600136	1017 211-13-6411.00-999-624000	C	MATH PLANNING SESSIO	320.00	N
				UNDISTRIBUTED O	600120	1017 211-13-6411.00-999-624000	C	MATH PLANNING SESSIO	180.00	N
<b>Check 023556 Total:</b>									<b>500.00</b>	
023557	11-05-2015	00557	EPS LITERACY & INTE	UNDISTRIBUTED O	600296	10854306 224-11-6399.01-999-623000	C	SITUATION LEARNING-ST	952.11	N
023558	11-05-2015	15698	STEVEN EVANS	UNDISTRIBUTED O	000194	VS. PALMER 199-36-6219.00-999-699000	C	FB-V VS. PALMER 10/31	25.00	N
				UNDISTRIBUTED O	000194	VS. PALMER 199-36-6219.00-999-699000	C	FB-JH VS. PALMER 10/29	25.00	N
				UNDISTRIBUTED O	000194	VS. BLOOMING 199-36-6219.00-999-699000	C	FB-JH VS. BLOOMING GR	25.00	N
<b>Check 023558 Total:</b>									<b>75.00</b>	
023559	11-05-2015	14197	ANNA FUCHS	UNDISTRIBUTED O	000195	VS. MILLSAP 199-36-6219.00-999-699000	C	VB- BI-DISTRICT VS.	47.65	N
023560	11-05-2015	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000196	VS. MILLSAP 199-36-6219.00-999-699000	C	VB- BI-DISTRICT VS.	136.25	N
023561	11-05-2015	15127	GLEN ROSE HS	HIGH SCHOOL	600306	JV/9TH VB TOURN 199-36-6499.01-001-699000	C	JV/9TH VB TOURNAMENT	400.00	N
				HIGH SCHOOL	600358	VARSITY VB 199-36-6499.01-001-699000	C	VARSITY VB TOURNAMEN	250.00	N
<b>Check 023561 Total:</b>									<b>650.00</b>	
023562	11-05-2015	15967	STEVEN C HAEMKER	UNDISTRIBUTED O	000197	VS. PALMER 199-36-6219.00-999-699000	C	FB-V VS. PALMER 10/31/15	83.00	N
023563	11-05-2015	15966	HAMILTON ISD	HIGH SCHOOL	600369	V GIRLS BBALL 199-36-6499.05-001-699000	C	GIRLS VARSITY BBALL TO	300.00	N
023564	11-05-2015	15903	PAUL HANCOCK	UNDISTRIBUTED O	000198	VS. PALMER 199-36-6219.00-999-699000	C	FB-JH VS. PALMER 10/29	88.00	N
023565	11-05-2015	15942	CHARLES HICKS	HIGH SCHOOL	600265	REIMBURSEMENT 199-11-6411.29-001-611B00	C	Trailer travel reimbursement	331.91	N
023566	11-05-2015	12551	INTERQUEST DETECTI	HIGH SCHOOL	600172	110229 199-11-6219.02-001-624000	C	10/12 & 10/30 HALF DAY S	520.00	N
023567	11-05-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	600363	OCTOBER 2015 199-31-6219.04-999-623000	C	10.5 HRS - OT SERVICES	735.00	N
023568	11-05-2015	15968	RICHARD LEAF	UNDISTRIBUTED O	000199	VS. PALMER 199-36-6219.00-999-699000	C	FB-V VS. PALMER 10/31	75.00	N
023569	11-05-2015	00067	LEIGHANNE MCALISTE	DIR COST- ADMINIS	600361	REIMBURSEMENT 199-41-6411.01-720-699000	C	LODGING AUSTIN CONF.	252.00	N
023570	11-05-2015	14723	MILLSAP ISD	HIGH SCHOOL	600389	VB PLAYOFF 199-36-6499.05-001-699000	C	VOLLEYBALL PLAYOFFS 1	730.00	N
023571	11-05-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000200	11-0788-00 1015 199-51-6259.79-999-622000	C	09/05-10/05/15 12636 FM	245.01	N
023572	11-05-2015	13489	NORTH TEXAS COLOR	MAYPEARL JUNIOR	600362	2016 199-11-6399.29-041-611000	C	MEMBERSHIP WINTER GU	1,229.77	N

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023573	11-05-2015	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	600249 410-11-6321.00-999-611000	BK78847174	C	WRLD CIV/RDG&NOTE TA	862.25	N
023574	11-05-2015	15965	ZACHARY PETTIGREW	UNDISTRIBUTED O	000201 199-36-6219.00-999-699000	VS. PALMER	C	FB-V VS. PALMER 10/31/15	83.00	N
023575	11-05-2015	14314	RAPTOR TECHNOLOGI	UNDISTRIBUTED O	600377 199-11-6399.45-999-699000	40355 RN	C	01/01/16-12/31/16 RENEWA	1,920.00	N
023576	11-05-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000202 199-51-6259.03-999-699000	0794-010681375	C	11/01-11/30/15 WASTE RE	1,771.74	N
023577	11-05-2015	13383	RISE BROADBAND	UNDISTRIBUTED O	000203 199-53-6249.04-999-699000	813710001004619	C	11/08-12/07/15 MTHLY INT	1,800.00	N
023578	11-05-2015	12364	ROBIN LEAL	UNDISTRIBUTED O	600385 199-34-6219.00-999-699000	REIMBURSEMENT	C	VIDEO RECORDERS FOR	239.98	N
023579	11-05-2015	12642	SCURRY-ROSSER ISD	HIGH SCHOOL	600367 199-36-6499.05-001-699000	BOYS BB TOURN	C	VARSITY BBALL TOURN F	250.00	N
023580	11-05-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	600230 199-34-6319.00-999-699000	HP11195	C	FUEL FILTER KITS	318.10	N
				UNDISTRIBUTED O		HP9792DUP	M	023394 10-08-2015 \$212.84	-318.10	N
								<b>Check 023580 Total:</b>	<b>.00</b>	
023581	11-05-2015	15969	GEORGE ALAN STEEL	UNDISTRIBUTED O	000204 199-36-6219.00-999-699000	VS, PALMER	C	FB-V VS. PALMER 10/31/15	83.00	N
023582	11-05-2015	00552	TASB, INC.	UNDISTRIBUTED O	600380 199-51-6239.01-999-699000	492652	C	09/01/15-8/31/16 ONSITE A	1,535.00	N
023583	11-05-2015	00477	TCEA	UNDISTRIBUTED O	600357 199-53-6411.00-999-699000	4977270	C	CONFERENCE REGISTRA	39.00	N
				UNDISTRIBUTED O	600357 199-53-6499.01-999-699000	4977270	C	CONFERENCE REGISTRA	200.00	N
								<b>Check 023583 Total:</b>	<b>239.00</b>	
023584	11-05-2015	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	600381 199-21-6219.00-999-623000	3358	C	IDEA, PART B - FORMULA,	2,890.67	N
023585	11-05-2015	12751	THE BURLY CORP. OF	UNDISTRIBUTED O	600351 199-51-6319.04-999-699000	1274699	C	48X9 GAUGE CHAIN LINK	181.00	N
023586	11-05-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	600349 199-51-6249.00-999-699000	743468	C	10/6,10/15 GOLF SPRINKL	340.00	N
				UNDISTRIBUTED O	600349 199-51-6319.04-999-699000	743468	C	10/6,10/15 GOLF SPRINKL	64.00	N
								<b>Check 023586 Total:</b>	<b>404.00</b>	
023587	11-05-2015	00418	TUNE IN	INTERMEDIATE SCH	600247 199-11-6399.14-043-611000	941555	C	ARTSMART/MAPS/DICTIO	216.80	N
023588	11-05-2015	00091	VENUS BULLDOGS AT	HIGH SCHOOL	600368 199-36-6499.05-001-699000	JH BOYS BBALL	C	JH BOYS BBALL TOURNA	200.00	N
				HIGH SCHOOL	600368 199-36-6499.05-001-699000	JH BOYS BBALL	D	PAST 90 DAYS LIMIT - 300	-200.00	N
								<b>Check 023588 Total:</b>	<b>.00</b>	

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023589	11-05-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000205	3795002177 1115	C	10/22-11/21/15 MARQUEE	56.43	N
				UNDISTRIBUTED O	000205	199-51-6259.02-999-699000				
				UNDISTRIBUTED O	000205	3765028623 1115	C	10/22-11/21/15 972-435-203	356.98	N
				UNDISTRIBUTED O	000205	199-51-6259.02-999-699000				
<b>Check 023589 Total:</b>									<b>413.41</b>	
023590	11-05-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	113965	C	MINI LAMPS	17.00	N
				UNDISTRIBUTED O	600343	199-34-6319.00-999-699000				
				UNDISTRIBUTED O	600343	113920	C	HALOGEN CAPSULES/TIE	83.04	N
				UNDISTRIBUTED O	600343	199-34-6319.00-999-699000				
<b>Check 023590 Total:</b>									<b>100.04</b>	
023591	11-05-2015	01078	WILLIAM V. MACGILL & MAYPEARL JUNIOR		600209	IN0536549	C	MEDICAL SUPPLIES	204.12	N
					600209	199-33-6399.00-041-699000				
023592	11-12-2015	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000206	4032	C	DOT PHYSICAL/DRUG SC	82.00	N
				UNDISTRIBUTED O	000206	199-34-6219.01-999-699000				
				UNDISTRIBUTED O	000206	4121	C	DOT PHYSICAL/DRUG SC	82.00	N
				UNDISTRIBUTED O	000206	199-34-6219.01-999-699000				
<b>Check 023592 Total:</b>									<b>164.00</b>	
023593	11-12-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000207	3030380238 1015	C	10/03-11/02/15 400 PANTH	60.16	N
				UNDISTRIBUTED O	000207	199-51-6259.00-999-699000				
				UNDISTRIBUTED O	000207	3030318181 1015	C	10/03-11/02/15 1025 W 4TH	86.60	N
				UNDISTRIBUTED O	000207	199-51-6259.00-999-699000				
				UNDISTRIBUTED O	000207	3030318485 1015	C	10/03-11/02/15 1024 W 4TH	71.83	N
				UNDISTRIBUTED O	000207	199-51-6259.00-999-699000				
				UNDISTRIBUTED O	000207	3030380470 1015	C	10/03-11/02/15 600 PHILLIP	155.55	N
				UNDISTRIBUTED O	000207	199-51-6259.00-999-699000				
<b>Check 023593 Total:</b>									<b>374.14</b>	
023594	11-12-2015	15964	SHANNON BARNES	UNDISTRIBUTED O	000208	VS. RIO VISTA	C	FB-JV VS. RIO VISTA 11/5/	55.00	N
				UNDISTRIBUTED O	000208	199-36-6219.00-999-699000				
023595	11-12-2015	00871	CARD SERVICE CENT	ADMINISTRATIVE	000209	XXXX 0046 10/15	C	FUEL-VBALL/BAND COMP	30.22	N
				ADMINISTRATIVE	000209	199-41-6411.01-701-699000				
				ADMINISTRATIVE	000209	XXXX 0046 10/15	C	PRINCIPAL LUNCHEON	58.18	N
				ADMINISTRATIVE	000209	199-41-6499.00-701-699000				
<b>Check 023595 Total:</b>									<b>88.40</b>	
023596	11-12-2015	00527	CDWG INC.	UNDISTRIBUTED O	600005	BCM7609	C	DISTRICT MICROSOFT LIC	8,431.24	N
				UNDISTRIBUTED O	600005	199-11-6399.45-999-699000				
				ADMINISTRATIVE	600355	BBL4862	C	LOGITECH SPEAKER	977.20	N
				ADMINISTRATIVE	600355	199-53-6399.00-701-699000				
<b>Check 023596 Total:</b>									<b>9,408.44</b>	
023597	11-12-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	600431	15088	C	FIXED COST FINAL AUDIT/	877.85	N
				ELEMENTARY	600431	199-11-6143.00-101-611000				
023598	11-12-2015	00218	THE COWBOY BANK O	HIGH SCHOOL	600427	CHEER FB MEAL	C	CHEERLEADER PLAYOFF	180.00	N
				HIGH SCHOOL	600427	199-36-6499.05-001-699000				
				HIGH SCHOOL	600429	FB PLAYOFF	C	ATHLETIC MEALS	530.40	N
				HIGH SCHOOL	600429	199-36-6499.05-001-699000				
<b>Check 023598 Total:</b>									<b>710.40</b>	
023599	11-12-2015	14020	DALLAS COUNTY SCH	UNDISTRIBUTED O	600301	9545359	C	09/15-08/16 TRUEFLIX SUB	310.00	N
				UNDISTRIBUTED O	600301	199-11-6399.45-999-699000				



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023600	11-12-2015	15676	DARLA CALVERY	HIGH SCHOOL	600392	REIMBURSEMENT 199-11-6399.10-001-622000	C	LAB SUPPLIES	37.05	N
023601	11-12-2015	13566	DATCS	UNDISTRIBUTED O	000210	181571 199-34-6219.01-999-699000	C	DOT DRUG TEST	57.50	N
023602	11-12-2015	13531	DEBBIE GRIFFIN	HIGH SCHOOL	600400	REIMBURSEMENT 199-23-6499.00-001-699000	C	BACK TO SCHOOL WORK	165.00	N
023603	11-12-2015	00242	DEMCO, INC.	MAYPEARL JUNIOR	600133	5731506 199-12-6399.00-041-699000	C	BOOKMARKS/LABELS/BO	236.93	N
023604	11-12-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600403	168295-1 199-51-6319.01-999-699000	C	DISHWASH SOAP	171.39	N
				UNDISTRIBUTED O	600403	168295 199-51-6319.01-999-699000	C	SOAP/BLEACH/TOWELS/G	2,609.56	N
								<b>Check 023604 Total:</b>	<b>2,780.95</b>	
023605	11-12-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000211	312558 199-11-6219.07-999-623000	C	10/04-11/03/15 COPIES B&	52.00	N
				HIGH SCHOOL	000211	312558 199-11-6269.00-001-611000	C	10/04-11/03/15 COPIES B&	38.05	N
				MAYPEARL JUNIOR	000211	312558 199-11-6269.00-041-611000	C	10/04-11/03/15 COPIES B&	58.57	N
				INTERMEDIATE SCH	000211	312558 199-11-6269.00-043-699000	C	10/04-11/03/15 COPIES B&	19.51	N
				ELEMENTARY	000211	312558 199-11-6269.00-101-611000	C	10/04-11/03/15 COPIES B&	728.53	N
				ELEMENTARY	000211	312558 199-11-6269.00-101-699000	C	10/04-11/03/15 COPIES B&	52.55	N
				HIGH SCHOOL	000211	312558 199-11-6269.01-001-611000	C	10/04-11/03/15 COPIES B&	702.02	N
				MAYPEARL JUNIOR	000211	312558 199-11-6269.01-041-611000	C	10/04-11/03/15 COPIES B&	480.69	N
				INTERMEDIATE SCH	000211	312558 199-11-6269.01-043-611000	C	10/04-11/03/15 COPIES B&	486.38	N
				DIR COST- ADMINIS	000211	312558 199-41-6249.00-720-699000	C	10/04-11/03/15 COPIES B&	43.15	N
				DIR COST- ADMINIS	000211	312558 199-41-6249.00-720-699000	C	10/04-11/03/15 COPIES CO	143.93	N
								<b>Check 023605 Total:</b>	<b>2,805.38</b>	
023606	11-12-2015	15698	STEVEN EVANS	UNDISTRIBUTED O	000212	VS. RIO VISTA 199-36-6219.00-999-699000	C	FB-JV VS. RIO VISTA 11/5/	25.00	N
023607	11-12-2015	00040	FLATT STATIONERS, I	UNDISTRIBUTED O	600313	203329-00 199-41-6499.00-999-699000	C	NAME PLATE	24.00	N
				SCHOOL BOARD	600313	203329-00 199-41-6499.02-702-699000	C	NAME PLATE	24.00	N
								<b>Check 023607 Total:</b>	<b>48.00</b>	
023608	11-12-2015	13851	FRED PRYOR SEMINA	HIGH SCHOOL	600401	3548488 199-23-6411.05-001-699000	C	TRAINING REWARDS REN	199.00	N
023609	11-12-2015	15915	JUSTIN HARPER	UNDISTRIBUTED O	000213	VS. RIO VISTA 199-36-6219.00-999-699000	C	FB-JH/JV VS. RIO VISTA 11	128.00	N

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023610	11-12-2015	15445	JANUS DEVELOPMENT	UNDISTRIBUTED O	600118	2527	C	SPEECHEASY REPAIR	250.00	N
					199-11-6399.00-999-623000					
023611	11-12-2015	00063	LAKESHORE EQUIPME	ELEMENTARY	600340	1616641115	C	MATH/PHONICS SUPPLIES	228.69	N
					199-11-6399.00-101-611000					
023612	11-12-2015	15883	LITERACY EDUCATION	UNDISTRIBUTED O	600295	1442	C	LEAD DECKS/CARDS/MIR	391.60	N
					211-11-6399.00-999-624000					
023613	11-12-2015	15098	LOWE'S	UNDISTRIBUTED O	600235	99007281357	C	MAINTENANCE SUPPLIES	1,330.29	N
					199-51-6319.04-999-699000					
023614	11-12-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000214	0001268010	C	10/01-10/31/15 RECYCLE A	25.35	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000214	0001268011	C	10/01-10/31/15 RECYCLE I	18.64	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000214	0001268007	C	10/01-10/31/15 RECYCLE H	21.64	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000214	0001268008	C	10/01-10/31/15 RECYCLE J	23.89	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000214	0001268009	C	10/01-10/31/15 RECYCLE L	70.90	N
					199-51-6259.03-999-699000					
								<b>Check 023614 Total:</b>	<b>160.42</b>	
023615	11-12-2015	15956	EDMAR EDUCATIONAL	UNDISTRIBUTED O	600309	4708	C	READERS/WALL CARDS	112.22	N
					211-11-6399.00-999-624000					
023616	11-12-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000215	0001849626	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-699000					
				UNDISTRIBUTED O	000215	0001849626	C	SV8100 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-699000					
								<b>Check 023616 Total:</b>	<b>1,340.27</b>	
023617	11-12-2015	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	600307	366081-0	C	HOLE PUNCH	186.00	N
					199-11-6399.09-041-611000					
023618	11-12-2015	00287	OFFICE DEPOT	INTERMEDIATE SCH	600191	802457586001	C	TEN KEY/FOLDERS/POST-	51.52	N
					199-11-6399.03-043-611000					
				UNDISTRIBUTED O	600331	802679893001	C	DIVIDERS/TONER	86.01	N
					224-11-6399.00-999-623000					
				UNDISTRIBUTED O	600310	802389974001	C	CALENDAR/FOLDERS/HIG	55.22	N
					224-11-6399.00-999-623000					
				UNDISTRIBUTED O		800072885001	M	RETURNED CALENDAR	-17.49	N
					224-11-6399.00-999-623000					
								<b>Check 023618 Total:</b>	<b>175.26</b>	
023619	11-12-2015	01301	PIONEER DRAMA SER	HIGH SCHOOL	600109	517426	C	ALICE IN WONDERLAND S	107.25	N
					199-11-6399.07-001-611000					
023620	11-12-2015	13315	REALLY GOOD STUFF	INTERMEDIATE SCH	600337	5393127	C	BOOKMARKS/RUBBER BA	85.86	N
					199-12-6399.03-043-699000					
023621	11-12-2015	00316	SCHOOL SPECIALTY I	ELEMENTARY	600314	208115449830	C	PAPER, POST-T EASEL	214.32	N
					199-11-6399.05-101-611000					
023622	11-12-2015	15922	SCHOOLMESSENGER	UNDISTRIBUTED O	600356	58165	C	12 MO NOTIFICATION SER	2,102.00	N
					199-11-6399.45-999-699000					
023623	11-12-2015	15936	SELERIX SYSTEMS, IN	IND COST- ADM	600406	15-5464	C	2015 4TH QTR - ACA REPO	525.00	N
					199-41-6219.09-750-699000					

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023624	11-12-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	600353	HP11480	C	SWITCH- ELECTRIC DOOR	396.84	N
				UNDISTRIBUTED O	199-34-6319.00-999-699000	HP9792 OP	M	OVERPAYMENT	-300.00	N
				UNDISTRIBUTED O	199-34-6319.00-999-699000	FP246974DU	M	OVERPAYMENT	-96.84	N
<b>Check 023624 Total:</b>									<b>-00</b>	
023625	11-12-2015	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	600425	REIMBURSEMENT	C	MILEAGE - 504	164.00	N
				MAYPEARL JUNIOR	199-11-6411.05-041-611000	REIMBURSEMENT	C	LODGING/MEALS - 504 CO	195.09	N
					199-11-6411.05-041-611000					
<b>Check 023625 Total:</b>									<b>359.09</b>	
023626	11-12-2015	15955	JESSE STACY	UNDISTRIBUTED O	000216	VS. RIO VISTA	C	FB-JH/JV VS. RIO VISTA 11	128.00	N
					199-36-6219.00-999-699000					
023627	11-12-2015	00131	TASA	HIGH SCHOOL	600371	10260045277	C	2016 TASA CONFER. REGI	125.00	N
				MAYPEARL JUNIOR	199-23-6411.05-001-699000	10260045277	C	2016 TASA CONFER. REGI	125.00	N
				ELEMENTARY	199-31-6411.01-041-699000	10260045277	C	2016 TASA CONFER. REGI	125.00	N
					199-31-6411.01-101-699000					
<b>Check 023627 Total:</b>									<b>375.00</b>	
023628	11-12-2015	15898	JOHN TAYLOR	UNDISTRIBUTED O	000217	VS. RIO VISTA	C	FB-JH/JV VS. RIO VISTA 11	128.00	N
					199-36-6219.00-999-699000					
023629	11-12-2015	13063	US BANK	UNDISTRIBUTED O	600430	4117534	C	10/1/15-9/30/16 SERIES	400.00	N
				UNDISTRIBUTED O	599-71-6599.00-999-699000	4117532	C	10/1/15-9/30/16 SERIES	400.00	N
					599-71-6599.00-999-699000					
<b>Check 023629 Total:</b>									<b>800.00</b>	
023630	11-12-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000218	3767008409 1115	C	10/28-11/27/15 972-435-172	56.43	N
				UNDISTRIBUTED O	199-51-6259.02-999-699000	3725000396 1115	C	10/28-11/27/15 972-435-100	824.03	N
				UNDISTRIBUTED O	199-51-6259.02-999-699000	3785028629 1115	C	10/28-11/27/15 972-435-252	133.46	N
				UNDISTRIBUTED O	199-51-6259.02-999-699000	3794028628 1115	C	10/28-11/27/15 972-435-201	364.74	N
					199-51-6259.02-999-699000					
<b>Check 023630 Total:</b>									<b>1,378.66</b>	
023631	11-19-2015	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000221	1644244	C	BEEF PRODUCTS	198.52	N
					240-35-6341.00-041-699000					
023632	11-19-2015	00004	ALERT SERVICES	UNDISTRIBUTED O	600428	54613500	C	IMPACT AC PAD LEFT	115.04	N
					199-36-6399.05-999-699000					
023633	11-19-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000220	824711164112015	C	10/03-11/02/15 CELLULAR	107.17	N
					199-52-6219.00-999-699000					
023634	11-19-2015	15921	ATTAINMENT COMPAN	HIGH SCHOOL	600138	256424A	C	READ TO LEARN BOOKS/S	3,087.15	N
				HIGH SCHOOL	224-11-6399.00-001-623000	256424B	C	PRE-VOC THREE	1,705.25	N
					224-11-6399.00-001-623000					
<b>Check 023634 Total:</b>									<b>4,792.40</b>	

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023635	11-19-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600463	59327	C	864 GAL DIESEL	1,658.02	N
					199-34-6311.01-999-699000					
023636	11-19-2015	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	600450	14462	C	09/25-10/24/15 FB TRAINE	930.00	N
					199-36-6219.00-999-699000					
023637	11-19-2015	13185	BEST BUY BUSINESS	UNDISTRIBUTED O	600388	0141472015111	C	MICRO SDHC CARDS	79.98	N
					199-34-6319.00-999-699000					
023638	11-19-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000222	593803	C	MILK	514.30	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000222	593803	C	MILK	458.70	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000222	593803	C	MILK	1,431.70	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000222	593803	C	MILK	611.60	N
					240-35-6341.01-001-699000					
								<b>Check 023638 Total:</b>	<b>3,016.30</b>	
023639	11-19-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	600465	32117	C	HS GYM - ADDED FREON	84.00	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600465	31862	C	ADMIN AC DUCT WORK	300.00	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600465	32166	C	ADMIN- REPLACE FAN MO	344.00	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600465	32117	C	HS GYM - FREON	150.00	N
					199-51-6319.04-999-699000					
				UNDISTRIBUTED O	600465	32166	C	ADMIN-MOTOR/CAPACITO	190.00	N
					199-51-6319.04-999-699000					
								<b>Check 023639 Total:</b>	<b>1,068.00</b>	
023640	11-19-2015	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000224	15476929	C	11/12/15 COPIER LEASE	220.90	N
					199-11-6219.00-999-623000					
				HIGH SCHOOL	000224	15476929	C	11/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000224	15476929	C	11/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000224	15476929	C	11/12/15 COPIER LEASE	239.99	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000224	15476929	C	11/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000224	15476929	C	11/12/15 COPIER LEASE	245.44	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000224	15476929	C	11/12/15 COPIER LEASE	1,227.20	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000224	15476929	C	11/12/15 COPIER LEASE	245.44	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000224	15476929	C	11/12/15 COPIER LEASE	239.99	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000224	15476929	C	11/12/15 COPIER LEASE	269.97	N
					199-41-6249.00-720-699000					
								<b>Check 023640 Total:</b>	<b>3,425.25</b>	
023641	11-19-2015	14580	CESD	MAYPEARL JUNIOR	600017	20528	C	CESD CONFERENCES-504	580.00	N
					199-11-6411.00-041-623000					

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023642	11-19-2015	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000223	7371075	C	USDA FOODS	100.88	N
					240-35-6341.00-041-699000					
				ELEMENTARY	000223	7371074	C	USDA FOODS	122.24	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000223	7371076	C	USDA FOODS	225.28	N
					240-35-6341.01-001-699000					
								<b>Check 023642 Total:</b>	<b>448.40</b>	
023643	11-19-2015	15103	COMMUNICAN & BAYL	HIGH SCHOOL	600390	CN1521	C	UIL DEBATE SUPPLIES	230.80	N
					199-11-6399.27-001-611000					
023644	11-19-2015	14020	DALLAS COUNTY SCH	UNDISTRIBUTED O	600423	954519	C	POWERVERSITY/GROILER/N	980.00	N
					199-11-6399.45-999-699000					
023645	11-19-2015	13566	DATCS	UNDISTRIBUTED O	000241	181901	C	DOT DRUG TEST	57.50	N
					199-34-6219.01-999-699000					
023646	11-19-2015	00242	DEMCO, INC.	INTERMEDIATE SCH	600415	5738596	C	BOOKENDS	51.60	N
					199-12-6399.01-043-699000					
023647	11-19-2015	12885	DIRECT ENERGY	UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 HS SOUTH	13.09	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 CATV TOW	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 PORTABLE	22.45	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 INT PRACT	32.97	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 QUAD BUIL	240.03	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 HS SOUTH	3,103.09	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 INT CAFETE	464.24	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 INTERMEDI	1,283.29	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153170025909930	C	10/12-11/09/15 309 MAIN S	339.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 BUS BARN	214.64	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000225	153160025907133	C	10/12-11/09/15 GOLF FACIL	329.88	N
					199-51-6259.04-999-699000					
								<b>Check 023647 Total:</b>	<b>6,052.30</b>	
023648	11-19-2015	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000226	313078	C	10/09-11/08/15 PRINTS CO	1.58	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000226	313078	C	10/09-11/08/15 PRINTS B&	77.78	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000226	313078	C	10/09-11/08/15 PRINTS B&	104.41	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000226	313078	C	10/09-11/08/15 PRINTS B&	110.03	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000226	313078	C	10/09-11/08/15 PRINTS B&	111.59	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000226	313078	C	10/09-11/08/15 PRINTS B&	77.78	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000226	313078	C	10/09-11/08/15 PRINTS B&	90.08	N
					199-11-6269.01-001-611000					

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				MAYPEARL JUNIOR	000226	313078	C	10/09-11/08/15 PRINTS B&	77.78	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000226	313078	C	10/09-11/08/15 PRINTS B&	77.78	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000226	313078	C	10/09-11/08/15 PRINTS B&	77.77	N
					199-41-6249.00-720-699000					
								<b>Check 023648 Total:</b>	<b>806.58</b>	
023649	11-19-2015	12695	ECBOP	HIGH SCHOOL	600458	VS.WHITNEY/CLIF	C	HS BOYS BBALL SCRIMMA	50.00	N
					199-36-6499.01-001-699000					
				HIGH SCHOOL	600419	VS. ITASCA	C	BB-HS G VS. ITASCA 11/5/	50.00	N
					199-36-6499.01-001-699000					
								<b>Check 023649 Total:</b>	<b>100.00</b>	
023650	11-19-2015	01343	GINGERBREAD PRESS	UNDISTRIBUTED O	600446	313147	C	FOOTBALL PROGRAMS	2,419.10	N
					199-36-6399.02-999-699000					
023651	11-19-2015	00255	HARRIS RATINGS WEE	UNDISTRIBUTED O	600445	12989	C	2015-16 WEEKLY NEWSLE	99.00	N
					199-36-6399.02-999-699000					
023652	11-19-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000227	XT00110133	C	10/01-10/31/15 EZSCHOOL	151.25	N
					240-35-6219.00-999-699000					
023653	11-19-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	600469	NOVEMBER 2015	C	3RD PAYMENT CONTRAC	2,493.75	N
					224-11-6219.00-999-623000					
023654	11-19-2015	00243	HILCO	UNDISTRIBUTED O	000228	4705171500 1015	C	10/01-11/03/15 SECURITY	33.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000228	4706839800 1015	C	10/01-11/03/15 MARQUEE	29.50	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000228	4705273700 1015	C	10/01-11/03/15 FUEL TANK	30.77	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000228	4602563301 1015	C	10/01-11/03/15 HS NORTH	3,113.07	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000228	4705335301 1015	C	10/01-11/03/15 JUNIOR HIG	3,896.39	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000228	4602266500 1015	C	10/01-11/03/15 ATHLETIC F	1,100.56	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000228	4706312901 1015	C	10/01-11/03/15 ELEMENTA	3,948.61	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000228	4706783900 1015	C	10/01-11/03/15 AG FACILIT	935.86	N
					199-51-6259.78-999-622000					
								<b>Check 023654 Total:</b>	<b>13,088.07</b>	
023655	11-19-2015	13655	JILL AUGUSTYN	UNDISTRIBUTED O	600478	REIMBURSEMENT	C	MILEAGE/MEALS-504, MIL	237.29	N
					211-11-6411.00-999-624000					
023656	11-19-2015	15108	JTM PROVISIONS CO. I	MAYPEARL JUNIOR	000229	418866	C	BEEF COMMODITIES	140.00	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000229	418866	C	BEEF COMMODITIES	140.00	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000229	418866	C	BEEF COMMODITIES	140.00	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000229	418866	C	BEEF COMMODITIES	139.00	N
					240-35-6341.01-001-699000					
								<b>Check 023656 Total:</b>	<b>559.00</b>	

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023657	11-19-2015	14924	KAYLOR DESIGN	MAYPEARL JUNIOR	600297	299 199-36-6399.09-041-699000	C	METALLIC POM-POMS	240.00	N
023658	11-19-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	600470	NOVEMBER 2015 199-31-6219.04-999-623000	C	7 HRS - CONTRACT OT	490.00	N
023659	11-19-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000230	387479 10/15 240-35-6341.00-041-699000	C	GROCERIES	2,558.58	N
				INTERMEDIATE SCH	000230	387495 10/15 240-35-6341.00-043-699000	C	GROCERIES	2,953.35	N
				ELEMENTARY	000230	387487 10/15 240-35-6341.00-101-699000	C	GROCERIES	5,253.39	N
				HIGH SCHOOL	000230	387460 10/15 240-35-6341.01-001-699000	C	GROCERIES	4,609.20	N
<b>Check 023659 Total:</b>									<b>15,374.52</b>	
023660	11-19-2015	01113	LAKEVIEW CAMP AND	SCHOOL BOARD	600435	SARAH 199-41-6499.02-702-699000	C	LODGING-TASB POLICY R	71.00	N
023661	11-19-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600464	000083081 199-34-6219.00-999-699000	C	SPRINTER BRAKE REPAIR	200.00	N
				UNDISTRIBUTED O	600464	000083081 199-34-6319.00-999-699000	C	SPRINTER BRAKE PADS	291.00	N
<b>Check 023661 Total:</b>									<b>491.00</b>	
023662	11-19-2015	15653	M.A.C. ALARMS	UNDISTRIBUTED O	600466	15962A 199-51-6249.00-999-699000	C	ACCESS DOOR - JH/HS AT	340.00	N
023663	11-19-2015	15963	MANSFIELD SUNRISE	HIGH SCHOOL	600455	VBALL 199-36-6499.01-001-699000	C	VOLLEYBALL TOURNAME	200.00	N
023664	11-19-2015	15680	NANCY WIGGINS	DIR COST- ADMINIS	600479	REIMBURSEMENT 199-41-6411.01-720-699000	C	MILEAGE TO R10/PEIMS T	57.30	N
023665	11-19-2015	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	000232	210636 240-35-6341.00-041-699000	C	PIZZA	81.00	N
				INTERMEDIATE SCH	000232	210455 240-35-6341.00-043-699000	C	PIZZA	81.78	N
				ELEMENTARY	000232	210455 240-35-6341.00-101-699000	C	PIZZA	81.00	N
				HIGH SCHOOL	000232	210636 240-35-6341.01-001-699000	C	PIZZA	81.78	N
<b>Check 023665 Total:</b>									<b>325.56</b>	
023666	11-19-2015	00079	NASCO	ELEMENTARY	600411	642195 199-11-6399.39-101-611000	C	ART SUPPLIES	206.00	N
023667	11-19-2015	00516	NAVARRO COLLEGE	HIGH SCHOOL	600477	16302-03 199-11-6223.00-001-631000	C	PANTHER ACADEMY TUITI	22,284.00	N
023668	11-19-2015	00287	OFFICE DEPOT	INTERMEDIATE SCH	600370	804165874001 199-11-6399.01-043-623000	C	PAPER/BATTERIES	23.81	N
				INTERMEDIATE SCH	600370	804166099001 199-11-6399.01-043-623000	C	HEADPHONES	32.97	N
<b>Check 023668 Total:</b>									<b>56.78</b>	
023669	11-19-2015	00093	OLEN WILLIAMS, INC.	UNDISTRIBUTED O	600462	27435 199-51-6249.00-999-699000	C	JH SCOREBOARD REPAIR	160.00	N
				UNDISTRIBUTED O	600462	27435 199-51-6319.04-999-699000	C	JH SCORBOARD	43.35	N
<b>Check 023669 Total:</b>									<b>203.35</b>	

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023670	11-19-2015	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000235	921869250	C	COMMODITY CHICKEN ITE	183.00	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000235	921869250	C	COMMODITY CHICKEN ITE	183.00	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000235	921869250	C	COMMODITY CHICKEN ITE	183.00	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000235	921869250	C	COMMODITY CHICKEN ITE	186.90	N
					240-35-6341.01-001-699000					
<b>Check 023670 Total:</b>									<b>735.90</b>	
023671	11-19-2015	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	600205	800090000328417	C	POSTAGE METER REFILL	1,005.00	N
					199-41-6399.02-999-699000					
023672	11-19-2015	12836	R B SPORTING GOOD	HIGH SCHOOL	600141	0508093-IN	C	UNIFORM SHORTS	1,006.20	N
					199-36-6399.13-001-699000					
023673	11-19-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	600322	134863	C	2015-16 TEKS RESOURCE	10,610.00	N
					199-21-6230.00-999-611000					
				HIGH SCHOOL	600254	134806	C	HEAD INJURY FORMS	20.00	N
					199-33-6399.00-001-699000					
<b>Check 023673 Total:</b>									<b>10,630.00</b>	
023674	11-19-2015	00372	RENAISSANCE AUSTIN	SCHOOL BOARD	600474	LINDY TERRY	C	LODGING-ELECTION TRAI	46.98	N
					199-41-6439.00-702-699000					
				SCHOOL BOARD	600474	LINDY TERRY	C	LODGING-ELECTION TRAI	522.00	N
					199-41-6439.00-702-699000					
<b>Check 023674 Total:</b>									<b>568.98</b>	
023675	11-19-2015	13741	SCRIPPS NATIONAL S	INTERMEDIATE SCH	600447	292359-0779	C	SPELLING BEE	218.50	N
					199-11-6499.00-043-621000					
				ELEMENTARY	600447	292318-0842	C	SPELLING BEE	211.00	N
					199-11-6499.00-101-621000					
<b>Check 023675 Total:</b>									<b>429.50</b>	
023676	11-19-2015	12813	STORM LAWN AND GA	UNDISTRIBUTED O	600460	172218	C	ROLLER SCALP/ELECTRIC	153.95	N
					199-51-6319.04-999-699000					
023677	11-19-2015	00552	TASB, INC.	DIR COST- ADMINIS	600444	495866	C	LEGAL ASSISTANCE	200.00	N
					199-41-6211.00-720-699000					
				DIR COST- ADMINIS	600443	496869	C	LOCALIZED UPDATE 103	999.72	N
					199-41-6219.02-720-699000					
				SCHOOL BOARD	600442	494911	C	2016 MEMBERSHIP FEE	1,741.33	N
					199-41-6419.00-702-699000					
<b>Check 023677 Total:</b>									<b>2,941.05</b>	
023678	11-19-2015	00784	TASBO	IND COST- ADM	600449	19986	C	MEMBERSHIP RENEWAL	110.00	N
					199-41-6499.00-750-699000					
023679	11-19-2015	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000238	CRS201510074373	C	10/01-10/31/15 RECORD R	1.00	N
					199-41-6219.10-701-699000					
023680	11-19-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	600448	OCTOBER 2015	C	7 HRS - CONTRACT PT	490.00	N
					199-31-6219.02-999-623000					
023681	11-19-2015	00134	TXU ENERGY	UNDISTRIBUTED O	000239	054026885772	C	10/12-11/09/15 SECURITY	332.09	N
					199-51-6259.04-999-699000					
023682	11-19-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000240	3795028621 1115	C	10/28-11/27/15 9724352160	133.46	N
					199-51-6259.02-999-699000					



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023683	11-19-2015	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	600250	IN0537233	C	CLINIC SUPPLIES	379.50	N
					199-33-6399.00-001-699000					
				INTERMEDIATE SCH	600342	IN0538603	C	CLINIC SUPPLIES	336.38	N
					199-33-6399.00-043-699000					
				ELEMENTARY	600412	IN0540101	C	CLINIC SUPPLIES	77.80	N
					199-33-6399.00-101-699000					
								<b>Check 023683 Total:</b>	<b>793.68</b>	
023684	11-20-2015	00871	CARD SERVICE CENT	HIGH SCHOOL	600241	XXXX 0178 10/15	C	BOOKS FOR EDP CLASS	226.04	N
					199-11-6399.36-001-622000					
				HIGH SCHOOL	600252	XXXX 0178 10/15	C	LIBRARY SUPPLIS	308.49	N
					199-12-6399.00-001-699000					
				HIGH SCHOOL	600258	XXXX 0178 10/15	C	LIBRARY BOOKS	378.87	N
					199-12-6399.04-001-699000					
				UNDISTRIBUTED O	600168	XXXX 0178 10/15	C	DIST. IP MEETING	17.73	N
					199-21-6399.01-999-699000					
				UNDISTRIBUTED O	600283	XXXX 0178 10/15	C	LODGING TRAINING	84.00	N
					199-21-6411.00-999-623000					
				UNDISTRIBUTED O	600282	XXXX 0178 10/15	C	MEALS TRAINING AUSTIN	6.85	N
					199-21-6411.00-999-623000					
				DIR COST- ADMINIS	600282	XXXX 0178 10/15	C	MEALS TRAINING AUSTIN	12.07	N
					199-41-6411.01-720-699000					
				ADMINISTRATIVE	600283	XXXX 0178 10/15	C	LODGING TRAINING	190.68	N
					199-41-6499.04-701-699000					
								<b>Check 023684 Total:</b>	<b>1,224.73</b>	
023685	12-03-2015	13880	A.M. SOLUTIONS INC.	UNDISTRIBUTED O	600503	05255	C	CULINARY DISHWASHER	150.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600503	05255	C	CULINARY DISHWASER V	65.00	N
					199-51-6319.04-999-699000					
								<b>Check 023685 Total:</b>	<b>215.00</b>	
023686	12-03-2015	15616	AT&T CORP.	UNDISTRIBUTED O	000246	0573207983001	C	10/22-11/21/15 LONG DIST	110.95	N
					199-51-6259.02-999-699000					
023687	12-03-2015	15921	ATTAINMENT COMPAN	UNDISTRIBUTED O	600472	258432A	C	MONEY SKILLS/NUMBER L	165.90	N
					199-11-6399.01-999-623000					
023688	12-03-2015	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600505	59415	C	540 GAL UNLEADED/919 G	2,488.60	N
					199-34-6311.01-999-699000					
023689	12-03-2015	15332	TODD N. BRUNER	UNDISTRIBUTED O	000247	VS. VENUS	C	BB-HS VS. VENUS 12/1/15	107.30	N
					199-36-6219.00-999-699000					
023690	12-03-2015	15971	CHANDLER SIGNS, L.P	UNDISTRIBUTED O	600483	384351	C	DEPOSIT FOR NEW MARQ	15,933.00	N
					199-51-6639.00-999-699000					
023691	12-03-2015	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000248	1081 11/15	C	10/28-11/23/15 LSK YARD	26.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000248	1618 11/15	C	10/28-11/23/15 309 N MAIN	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000248	574 11/15	C	10/28-11/23/15 JH YARD M	75.50	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000248	1080 11/15	C	10/28-11/23/15 1024 W 4TH	55.80	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000248	383 11/15	C	10/28-11/23/15 600 PHILLIP	76.80	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000248	1394 11/15	C	10/28-11/23/15 HS CONCE	356.40	N
					199-51-6259.01-999-699000					

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				UNDISTRIBUTED O	000248	82 11/15	C	10/28-11/23/15 400 PANTH	278.40	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000248	80 11/15	C	10/28-11/23/15 HS BALLFIE	207.50	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000248	595 11/15	C	10/28-11/23/15 1025 W 4TH	133.80	N
					199-51-6259.01-999-699000					
					<b>Check 023691 Total:</b>				<b>1,261.20</b>	
023692	12-03-2015	13110	LEGRANT CLARK	UNDISTRIBUTED O	000249	VS. PALMER	C	BB-JH VS. PALMER 11/30/1	117.30	N
					199-36-6219.00-999-699000					
023693	12-03-2015	15303	KARA COCKERHAM	HIGH SCHOOL	600508	2015120101	C	11/1-11/30/15 COLORGUA	1,200.00	N
					199-11-6219.29-001-611000					
				HIGH SCHOOL	600507	2015110101	C	10/01-10/31/15 COLORGUA	1,200.00	N
					199-11-6219.29-001-611000					
					<b>Check 023693 Total:</b>				<b>2,400.00</b>	
023694	12-03-2015	13148	COMMERCIAL EQUIPM	UNDISTRIBUTED O	600500	67760	C	ATHLETIC WASHING MAC	180.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600500	67760	C	WASHER DRAIN VALVE KI	212.74	N
					199-51-6319.04-999-699000					
					<b>Check 023694 Total:</b>				<b>392.74</b>	
023695	12-03-2015	00242	DEMCO, INC.	ELEMENTARY	600453	5742877	C	LIBRARY SUPPLIES	81.79	N
					199-12-6399.00-101-699000					
023696	12-03-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600403	168848	C	WHEEL	57.12	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600403	168859	C	GLOVES/LYSOL/TOWELS/	2,972.17	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600403	168581	C	BLEACH/LINERS/TISSUE/	1,730.86	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600403	168860	C	ORANGE ENVIROX	276.92	N
					199-51-6319.01-999-699000					
					<b>Check 023696 Total:</b>				<b>5,037.07</b>	
023697	12-03-2015	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000250	VS. NCTA	C	BB-HS VS. NCTA 11/17/15	67.30	N
					199-36-6219.00-999-699000					
023698	12-03-2015	00319	ECS LEARNING SYSTE	ELEMENTARY	600439	206719	C	STAAR MASTER MATH GR	1,579.90	N
					199-11-6399.04-101-611000					
				ELEMENTARY	600440	206732	C	STAAR MASTER ELA GR3/	2,523.50	N
					199-11-6399.35-101-611000					
					<b>Check 023698 Total:</b>				<b>4,103.40</b>	
023699	12-03-2015	12897	LEAH FARDA	HIGH SCHOOL	600497	REIMBURSEMENT	C	MEALS - TCA	65.79	N
					199-31-6411.01-001-699000					
023700	12-03-2015	01437	HATCH	ELEMENTARY	600372	0259573	C	MOBILE CLASSROOM TAB	2,330.00	N
					225-11-6399.00-101-623000					
023701	12-03-2015	15942	CHARLES HICKS	HIGH SCHOOL	600487	REIMBURSEMENT	C	BAND TRAILER MILEAGE	161.24	N
					199-11-6411.29-001-611B00					
023702	12-03-2015	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000251	VS. VENUS	C	BB-HS VS. VENUS 12/1/15	147.30	N
					199-36-6219.00-999-699000					
023703	12-03-2015	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	600068	XXXX 7415 11/15	C	MAINTENANCE SUPPLIES	56.22	N
					199-51-6319.04-999-699000					

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023704	12-03-2015	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600499	000083104	C	BUS #21 TIE ROD END RE	125.00	N
				UNDISTRIBUTED O	199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600499	000083104	C	TIE ROD	229.97	N
					199-34-6319.00-999-699000					
<b>Check 023704 Total:</b>									<b>354.97</b>	
023705	12-03-2015	15781	JASPER E. MANNING	UNDISTRIBUTED O	000252	VS. MILDRED	C	BB-HS VS. MILDRED 11/23/	107.30	N
					199-36-6219.00-999-699000					
023706	12-03-2015	15856	MANSFIELD OVERHEA	UNDISTRIBUTED O	600498	12686	C	ROLL DOWN DOOR REPAI	585.00	N
					199-51-6249.00-999-699000					
023707	12-03-2015	13243	MCGREGOR ISD	HIGH SCHOOL	600511	3A DII PLAYOFF	C	FOOTBALL PLAYOFF GAM	607.38	N
					199-36-6499.01-001-699000					
023708	12-03-2015	00079	NASCO	ELEMENTARY	600402	638587	C	TIC TAC TOSS - PE	33.30	N
					199-11-6399.12-101-611000					
				ELEMENTARY	600402	646161	C	BAT MEGA BALL - PE	32.85	N
					199-11-6399.12-101-611000					
				ELEMENTARY	600402	643043	C	JUMP ROPES/BALLS/CON	476.52	N
					199-11-6399.12-101-611000					
<b>Check 023708 Total:</b>									<b>542.67</b>	
023709	12-03-2015	15289	BENJI L. NEWMAN	UNDISTRIBUTED O	000253	VS. NCTA	C	BB-HS VS. NCTA 11/17/15	67.30	N
					199-36-6219.00-999-699000					
023710	12-03-2015	00287	OFFICE DEPOT	ADMINISTRATIVE	600434	806102769001	C	PAPER	16.60	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	600434	806102530001	C	CHAIR	89.99	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	600434	806102768001	C	BINDING COMBS/PAPER/I	124.85	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	600417	805580809002	C	CHAIRS	399.98	N
					199-53-6399.00-701-699000					
				UNDISTRIBUTED O	600473	807967795001	C	HOLDER	22.68	N
					211-11-6399.00-999-624000					
				UNDISTRIBUTED O	600473	807967706001	C	FILES/BINDERS/CLIPS	137.13	N
					211-11-6399.00-999-624000					
<b>Check 023710 Total:</b>									<b>791.23</b>	
023711	12-03-2015	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	600454	674591063-01	C	WRAPPERS/SASH/GARLA	151.67	N
					199-11-6399.20-043-611000					
023712	12-03-2015	15973	LESLIE PANTOJA	INTERMEDIATE SCH	600493	REIMBURSEMENT	C	TX BLUEBONNET AWARD	126.50	N
					199-12-6399.01-043-699000					
023713	12-03-2015	12059	PEOPLES EDUCATION	MAYPEARL JUNIOR	600378	I0484077	C	MU INSIGHT ELA LICENSE	650.00	N
					199-11-6399.02-041-611000					
				MAYPEARL JUNIOR	600375	I0484076	C	MU INSIGHT MATH	650.00	N
					199-11-6399.03-041-611000					
				MAYPEARL JUNIOR	600379	I0484078	C	MU INSIGHT SCIENCE LIC	650.00	N
					199-11-6399.09-041-611000					
<b>Check 023713 Total:</b>									<b>1,950.00</b>	
023714	12-03-2015	15080	JOE T. RAMIREZ	UNDISTRIBUTED O	000254	VS. RIO VISTA	C	BB-HS VS. RIO VISTA 11/2	107.30	N
					199-36-6219.00-999-699000					
023715	12-03-2015	13315	REALLY GOOD STUFF	ELEMENTARY	600316	5397840	C	STACKABLE TUBS	39.98	N
					199-11-6399.00-101-611000					
				ELEMENTARY	600316	5391371	C	MARKERS/POSTER/BINDE	327.35	N
					199-11-6399.00-101-611000					

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								<b>Check 023715 Total:</b>	<b>367.33</b>	
023716	12-03-2015	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	600126	134892	C	20 HR BUS CERT	105.00	N
					199-34-6219.01-999-699000					
				UNDISTRIBUTED O	600481	134919	C	2015-16 TXEIS SUPPORT/	30,273.36	N
					199-53-6239.00-999-699000					
								<b>Check 023716 Total:</b>	<b>30,378.36</b>	
023717	12-03-2015	15102	DARRON O. RICHARD	UNDISTRIBUTED O	000255	VS. VENUS	C	BB-HS VS. VENUS 12/1/15	107.30	N
					199-36-6219.00-999-699000					
023718	12-03-2015	00264	SCHOLASTIC MAGAZI	INTERMEDIATE SCH	600246	M5761753 2	C	SCIENCE SCOPE GR 6-8	296.67	N
					199-11-6399.00-043-611MEF					
023719	12-03-2015	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000257	VS. RIO VISTA	C	BB-VS RIO VISTA CLOCK 1	20.00	N
					199-36-6219.00-999-699000					
023720	12-03-2015	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000256	VS.FAITH FAMILY	C	BB-JH VS. FAITH FAMILY 1	82.30	N
					199-36-6219.00-999-699000					
023721	12-03-2015	00131	TASA	ADMINISTRATIVE	600496	R. BOWLING	C	2015-16 MEMBERSHIP	444.00	N
					199-41-6499.00-701-699000					
023722	12-03-2015	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000258	15697	C	CLAIM 10/2/15	37.48	N
					199-31-6299.00-999-623000					
023723	12-03-2015	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	600501	743497	C	INT KITCHEN ELECTRICAL	255.00	N
					199-51-6249.00-999-699000					
023724	12-03-2015	00174	THSBCA	HIGH SCHOOL	600475	CH UNDERWOOD	C	BASEBALL MEMBERSHIP/	80.00	N
					199-36-6499.01-001-699000					
				HIGH SCHOOL	600475	JASON LAWSON	C	BASEBALL MEMBERSHIP/	80.00	N
					199-36-6499.01-001-699000					
				HIGH SCHOOL	600475	BRIAN BILBREY	C	BASEBALL MEMBERSHIP/	80.00	N
					199-36-6499.01-001-699000					
								<b>Check 023724 Total:</b>	<b>240.00</b>	
023725	12-03-2015	00475	THSPA	HIGH SCHOOL	600476	HIGH SCHOOL	C	2016 POWERLIFTING MEM	75.00	N
					199-36-6499.01-001-699000					
023726	12-03-2015	00474	THSWPA	HIGH SCHOOL	600506	HIGH SCHOOL	C	2016 POWERLIFTING MEM	75.00	N
					199-36-6499.01-001-699000					
023727	12-03-2015	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	600040	3002252518	C	12/01-02/29/16 HS MAINT	517.28	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600040	3002252519	C	12/01-02/29/16 LSK MAINT	517.28	N
					199-51-6249.00-999-699000					
								<b>Check 023727 Total:</b>	<b>1,034.56</b>	
023728	12-03-2015	13517	ALAN TITTLE	UNDISTRIBUTED O	000259	VS.FAITH FAMILY	C	BB-JH VS. FAITH FAMILY 1	82.30	N
					199-36-6219.00-999-699000					
023729	12-03-2015	15500	TSHA	UNDISTRIBUTED O	600364	11191	C	MEMBERSHIP RENEWAL	105.00	N
					199-11-6499.00-999-623000					
023730	12-03-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	114938	C	A/T FILTER	44.40	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600343	115549	C	UNIVERSAL CIRCUIT BRE	11.58	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600343	114091	C	WINDO-WELD ROUND	18.63	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600343	114189	C	WINDO-WELD ROUND	18.63	N
					199-34-6319.00-999-699000					

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								<b>Check 023730 Total:</b>	<b>93.24</b>	
023731	12-03-2015	00141	WAL MART	HIGH SCHOOL	600242	XXXX 6048 10/15 199-11-6399.10-001-622000	C	CLASS SUPPLIES	363.14	N
				INTERMEDIATE SCH	600318	XXXX 6048 10/15 199-12-6399.01-043-699000	C	SUPPLIES	47.81	N
								<b>Check 023731 Total:</b>	<b>410.95</b>	
023732	12-03-2015	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	26752 199-11-6399.09-001-622000	C	10/01-10/31/15 CYLINDER	76.00	N
023733	12-03-2015	13510	ROBERT WHITE	UNDISTRIBUTED O	000261	VS. MILDRED 199-36-6219.00-999-699000	C	BB-HS VS. MILDRED 11/23/	107.30	N
				UNDISTRIBUTED O	000261	VS. PALMER 199-36-6219.00-999-699000	C	BB-JH VS. PALMER 11/30/1	117.30	N
								<b>Check 023733 Total:</b>	<b>224.60</b>	
023734	12-03-2015	13498	KENNETH WILLIAMS	UNDISTRIBUTED O	000260	VS. RIO VISTA 199-36-6219.00-999-699000	C	BB-HS VS. RIO VISTA 11/2	107.30	N
023735	12-09-2015	01530	ANDERSON, MARX & B	DIR COST- ADMINIS	000262	33098 199-41-6212.00-720-699000	C	AUDIT FINANCIAL SY	13,895.00	N
023736	12-09-2015	00069	ATMOS ENERGY	UNDISTRIBUTED O	000263	3030318181 1115 199-51-6259.00-999-699000	C	11/03-12/01/15 1025 W.	262.49	N
				UNDISTRIBUTED O	000263	3030380470 1115 199-51-6259.00-999-699000	C	11/03-12/01/15 600 PHILLIP	347.66	N
				UNDISTRIBUTED O	000263	3030318485 1115 199-51-6259.00-999-699000	C	11/03-12/01/15 1024 W.	283.92	N
				UNDISTRIBUTED O	000263	3030380238 1115 199-51-6259.00-999-699000	C	11/03-12/01/15 400 PANTH	123.98	N
								<b>Check 023736 Total:</b>	<b>1,018.05</b>	
023737	12-09-2015	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	600471	92181 199-11-6399.01-999-623000	C	LIFE SKILLS CLASS	39.89	N
023738	12-09-2015	13831	CAREY'S SPORTING G	UNDISTRIBUTED O	600102	28737 199-36-6399.01-999-699GHS	C	UNIFORMS	2,816.55	N
023739	12-09-2015	15974	FRISCO ISD ATHLETIC	HIGH SCHOOL	600522	VBALL PLAYOFF 199-36-6499.01-001-699000	C	VOLLEYBALL PLAYOFF	74.78	N
023740	12-09-2015	12005	GLEN ROSE ISD	MAYPEARL JUNIOR	600526	JH BASKETBALL 199-36-6499.00-041-699000	C	JH BASKETBALL TOURNA	400.00	N
023741	12-09-2015	15159	HOLIDAY INN GLEN R	HIGH SCHOOL	600536	 199-36-6499.05-001-699000	C	BASKETBALL LODGING T	577.80	N
023742	12-09-2015	12551	INTERQUEST DETECTI	HIGH SCHOOL	600172	110321 199-11-6219.02-001-624000	C	11/16 & 11/30 HALF DAY S	520.00	N
023743	12-09-2015	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	600327	05914046 199-11-6399.07-001-611000	C	SHEET MUSIC	447.79	N
				HIGH SCHOOL	600327	05917358 199-11-6399.07-001-611000	C	SHEET MUSIC	213.85	N
								<b>Check 023743 Total:</b>	<b>661.64</b>	
023744	12-09-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	600519	NOVEMBER 2015 224-31-6219.00-999-623000	C	DIAGNOSTIC SERVICES -	3,628.60	N

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023745	12-09-2015	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	600528	RW8891	C	11/13-11/16/15 LIFT RENTA	265.50	N
					199-51-6319.02-999-699000					
023746	12-09-2015	15761	LINDY TERRY	ADMINISTRATIVE	600525	REIMBURSEMENT	C	ELECTION TRAINING MEA	60.00	N
					199-41-6499.04-701-699000					
023747	12-09-2015	12559	MENTORING MINDS	ELEMENTARY	600438	196704	C	STAAR MOTIVATION MAT	1,431.71	N
					199-11-6399.04-101-611000					
023748	12-09-2015	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000264	0001273571	C	11/01-11/30/15 RECYCLE L	42.01	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000264	0001273573	C	11/01-11/30/15 RECYCLE I	18.27	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000264	0001273570	C	11/01-11/30/15 RECYCLE J	14.40	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000264	0001273569	C	11/01-11/30/15 RECYCLE H	10.77	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000264	0001273572	C	11/01-11/30/15 RECYCLE A	17.77	N
					199-51-6259.03-999-699000					
<b>Check 023748 Total:</b>									<b>103.22</b>	
023749	12-09-2015	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000265	11-0788-00 1115	C	10/05-11/04/15 12636 FM	61.99	N
					199-51-6259.79-999-622000					
023750	12-09-2015	00079	NASCO	INTERMEDIATE SCH	600416	640759	C	ART SUPPLIES	83.78	N
					199-11-6399.09-043-611000					
				INTERMEDIATE SCH	600416	642194	C	ART SUPPLIES	404.86	N
					199-11-6399.09-043-611000					
				ELEMENTARY	600405	643561	C	PE SUPPLIES	8.15	N
					199-11-6399.12-101-611000					
				ELEMENTARY	600405	640676	C	PE SUPPLIES	128.11	N
					199-11-6399.12-101-611000					
<b>Check 023750 Total:</b>									<b>624.90</b>	
023751	12-09-2015	00590	ORIENTAL TRADING C	ELEMENTARY	600407	674450323-03	C	BIRTHDAY CROWNS	12.35	N
					199-11-6399.00-101-611000					
				ELEMENTARY	600407	674450323-01	C	NAME TAGS/VOWEL PUZZ	77.45	N
					199-11-6399.00-101-611000					
<b>Check 023751 Total:</b>									<b>89.80</b>	
023752	12-09-2015	14604	PEARSON CLINICAL A	ELEMENTARY	600441	10484362	C	CONNERS 3 PARENT/TEA	130.00	N
					199-31-6339.00-101-699000					
023753	12-09-2015	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000266	307940015843	C	12/01-12/31/15 WASTE RE	1,771.74	N
					199-51-6259.03-999-699000					
023754	12-09-2015	13383	RISE BROADBAND	UNDISTRIBUTED O	000267	813710001004619	C	12/08-01/07/16 INTERNET	1,800.00	N
					199-53-6249.04-999-699000					
023755	12-09-2015	15139	SUNNYVALE ISD	HIGH SCHOOL	600517	2015-16 STARTUP	C	2015-16 12AAA UIL START	2,000.00	N
					199-36-6499.01-001-699000					
023756	12-09-2015	00131	TASA	HIGH SCHOOL	600491	11200046796	C	Midwinter Conf Registration	160.00	N
					199-23-6411.05-001-699000					
				HIGH SCHOOL	600491	11200046796	C	Midwinter Conf Registration	85.00	N
					199-23-6499.00-001-699000					
<b>Check 023756 Total:</b>									<b>245.00</b>	

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023757	12-09-2015	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000268	15815 199-31-6299.00-999-623000	C	10/30 & 11/06 CLAIMS	71.63	N
023758	12-09-2015	15485	THERAPY FROM THE	UNDISTRIBUTED O	600537	NOVEMBER 2015 199-31-6219.02-999-623000	C	1 HR - PT SERVICES	70.00	N
023759	12-09-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000269	3795002177 1215 199-51-6259.02-999-699000	C	11/22-12/21/15 MARQUEE	56.43	N
				UNDISTRIBUTED O	000269	3765028623 1215 199-51-6259.02-999-699000	C	11/22-12/21/15 9724352038	133.46	N
								<b>Check 023759 Total:</b>	<b>189.89</b>	
023760	12-09-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	116344 199-34-6319.00-999-699000	C	BATTERY/WIRE	230.46	N
023761	12-09-2015	00571	WALSH,ANDERSON,B	UNDISTRIBUTED O	600422	487095 199-21-6411.00-999-623000	C	HR SYMPOSIUM R12 - 2/9/	35.00	N
				HIGH SCHOOL	600422	487095 199-23-6411.03-001-699000	C	HR SYMPOSIUM R12 - 2/9/	76.67	N
				MAYPEARL JUNIOR	600422	487095 199-23-6411.04-041-699000	C	HR SYMPOSIUM R12 - 2/9/	41.67	N
				INTERMEDIATE SCH	600422	487095 199-23-6499.00-043-699000	C	HR SYMPOSIUM R12 - 2/9/	35.00	N
				ADMINISTRATIVE	600422	487095 199-41-6411.01-701-699000	C	HR SYMPOSIUM R12 - 2/9/	41.66	N
								<b>Check 023761 Total:</b>	<b>230.00</b>	
023762	12-09-2015	12436	PAM WILSON	ADMINISTRATIVE	600533	REIMBURSEMENT 199-41-6499.04-701-699000	C	TASB/PRINCIPAL/BOARD	172.53	N
023763	12-17-2015	12211	ADVANCE PIERRE FO	ELEMENTARY	000279	1658623 240-35-6341.00-101-699000	C	BEEF PRODUCTS	176.52	N
023764	12-17-2015	01256	AT&T MOBILITY	UNDISTRIBUTED O	000280	824711164X 1215 199-52-6219.00-999-699000	C	11/03-12/02/15 BUS	107.17	N
023765	12-17-2015	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000270	VS. HUBBARD 199-36-6219.00-999-699000	C	BB-HS VS. HUBBARD 12/8/	77.30	N
023766	12-17-2015	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	600545	14507 199-36-6219.00-999-699000	C	10/25-11/24/15 ATHLETIC T	1,136.74	N
023767	12-17-2015	00151	BETSY ROSS FLAG GI	INTERMEDIATE SCH	600516	824683-D 199-11-6399.20-043-611000	C	STARHOLDERS	26.76	N
023768	12-17-2015	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000281	641056 240-35-6341.00-041-699000	C	MILK	299.68	N
				INTERMEDIATE SCH	000281	641056 240-35-6341.00-043-699000	C	MILK	297.18	N
				ELEMENTARY	000281	641056 240-35-6341.00-101-699000	C	MILK	1,056.40	N
				HIGH SCHOOL	000281	641056 240-35-6341.01-001-699000	C	MILK	403.10	N
								<b>Check 023768 Total:</b>	<b>2,056.36</b>	
023769	12-17-2015	14119	BROOKSHIRE BROTHE	ADMINISTRATIVE	600529	92196 199-41-6499.04-701-699000	C	PRINCIPAL MEETING	41.65	N
023770	12-17-2015	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	600555	32181 199-51-6249.00-999-699000	C	GYM-ICE MAKER REPAIR	197.50	N
				UNDISTRIBUTED O	600555	32180 199-51-6249.01-999-699000	C	A/C BREAKER/ICE	158.00	N

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				UNDISTRIBUTED O	600555	32181	C	INLET WATER VALVE/CLE	93.58	N
					199-51-6319.04-999-699000					
								<b>Check 023770 Total:</b>	<b>449.08</b>	
023771	12-17-2015	00871	CARD SERVICE CENT	MAYPEARL JUNIOR	600410	XXXX 0178 11/15	C	DICTIONARIES	79.10	N
					199-11-6399.23-041-625000					
				INTERMEDIATE SCH	600414	XXXX 0178 11/15	C	LIBRARY BOOKS	79.08	N
					199-12-6399.01-043-699000					
				UNDISTRIBUTED O	600484	XXXX 0046 11/15	C	RETIREMENT RECEPTION	248.13	N
					199-13-6299.00-999-699000					
				UNDISTRIBUTED O	600534	XXXX 0178 11/15	C	RETIREMENT GIFT	297.25	N
					199-13-6299.00-999-699000					
				UNDISTRIBUTED O	000272	XXXX 0046 11/15	C	TOLL REPLINISHMENT	100.00	N
					199-34-6219.01-999-699000					
				ADMINISTRATIVE	600432	XXXX 0178 11/15	C	ENVELOPES	32.96	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	600480	XXXX 0046 11/15	C	SAFETY TRAINING	37.44	N
					199-41-6411.01-701-699000					
				ADMINISTRATIVE	000272	XXXX 0046 11/15	C	FUEL - PLAYOFF VBALL	44.63	N
					199-41-6411.01-701-699000					
				ADMINISTRATIVE	000271	XXXX 0178 11/15	C	LODGING - AUSTIN TRAINI	202.76	N
					199-41-6499.04-701-699000					
								<b>Check 023771 Total:</b>	<b>1,121.35</b>	
023772	12-17-2015	15544	CLEBURNE WELDING	UNDISTRIBUTED O	000283	373110	C	01/01-12/31/16 CYLINDER	346.50	N
					199-51-6319.04-999-699000					
023773	12-17-2015	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000282	7405762	C	USDA FOODS	90.16	N
					240-35-6341.00-041-699000					
				ELEMENTARY	000282	7405760	C	USDA FOODS	60.90	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000282	7405759	C	USDA FOODS	163.68	N
					240-35-6341.01-001-699000					
								<b>Check 023773 Total:</b>	<b>314.74</b>	
023774	12-17-2015	15241	DALLAS DEES	MAYPEARL JUNIOR	600535	REIMBURSEMENT	C	OAP SUPPLIES	49.29	N
					199-11-6399.13-041-611000					
023775	12-17-2015	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600550	169153	C	DRYING AGENT	146.97	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600550	169103	C	LICE KILLER/GLASS CLEA	2,844.98	N
					199-51-6319.01-999-699000					
								<b>Check 023775 Total:</b>	<b>2,991.95</b>	
023776	12-17-2015	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000273	VS.LIFE OAK CLIFF	C	BB-JH VS. LIFE OAK CLIFF	102.30	N
					199-36-6219.00-999-699000					
023777	12-17-2015	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600551	09-02096-01	C	30A 120V CONTACTOR	13.06	N
					199-51-6319.02-999-699000					
023778	12-17-2015	00040	FLATT STATIONERS, I	HIGH SCHOOL	600488	205648-00	C	PAPER/PENS	109.66	N
					199-11-6399.12-001-611000					
023779	12-17-2015	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000285	XT00111487	C	11/01-11/30/15 EZSCHOOL	117.50	N
					240-35-6219.00-999-699000					
023780	12-17-2015	14289	TRUDIE HEAD	UNDISTRIBUTED O	600554	DECEMBER 2015	C	RTI SERVICES - 4 OF 8 PA	2,493.75	N
					224-11-6219.00-999-623000					



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023781	12-17-2015	00243	HILCO	UNDISTRIBUTED O	000274	4706839800 1115	C	11/03-12/02/15 MARQUEE	29.50	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000274	4705273700 1115	C	11/03-12/02/15 FUEL TANK	30.56	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000274	4705171500 1115	C	11/03-12/02/15 SECURITY	32.86	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000274	4602266500 1115	C	11/03-12/02/15 ATHLETIC F	607.21	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000274	4602563301 1115	C	11/03-12/02/15 HIGH SCHO	1,890.42	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000274	4706312901 1115	C	11/03-12/02/15 ELEMENTA	2,502.53	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000274	4705335301 1115	C	11/03-12/02/15 JUNIOR HIG	2,874.96	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000274	4706783900 1115	C	11/03-12/02/15 AG FACILIT	1,060.76	N
					199-51-6259.78-999-622000					
								<b>Check 023781 Total:</b>	<b>9,028.80</b>	
023782	12-17-2015	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000275	VS. HUBBARD	C	BB-HS VS. HUBBARD 12/8/	77.30	N
					199-36-6219.00-999-699000					
023783	12-17-2015	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	600424	XXXX 7415 12/15	C	SUPPLIES FOR OUTDOOR	138.50	N
					199-11-6399.01-041-611000					
023784	12-17-2015	01844	J.W. PEPPER & SON, I	HIGH SCHOOL	000278	05921394	C	DANCE EVOLUTION - PO 6	187.50	N
					199-11-6399.07-001-611000					
023785	12-17-2015	13655	JILL AUGUSTYN	UNDISTRIBUTED O	600553	REIMBURSEMENT	C	LEAD TRAINING MILEAGE	51.50	N
					211-11-6411.00-999-624000					
023786	12-17-2015	15248	JACQUELYN KOCH	UNDISTRIBUTED O	600563	DECEMBER 2015	C	DIAGNOSTIC SERVICE	3,628.60	N
					224-31-6219.00-999-623000					
023787	12-17-2015	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	600558	DECEMBER 2015	C	6.5 HRS - OT SERVICES	455.00	N
					199-31-6219.04-999-623000					
023788	12-17-2015	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000286	387479 11/15	C	GROCERIES	1,709.78	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000286	387495 11/15	C	GROCERIES	3,112.82	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000286	387487 11/15	C	GROCERIES	5,319.99	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000286	387460 11/15	C	GROCERIES	3,738.76	N
					240-35-6341.01-001-699000					
								<b>Check 023788 Total:</b>	<b>13,881.35</b>	
023789	12-17-2015	15098	LOWE'S	UNDISTRIBUTED O	600235	99007281357	C	MAINTENANCE SUPPLIES	2,056.98	N
					199-51-6319.04-999-699000					
023790	12-17-2015	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	600134	440961	C	LIBRARY BOOKS	1,147.90	N
					199-12-6399.05-041-699000					
				MAYPEARL JUNIOR	600134	443430	C	LIBRARY BOOKS	355.92	N
					199-12-6399.05-041-699000					
								<b>Check 023790 Total:</b>	<b>1,503.82</b>	
023791	12-17-2015	15976	VONN MALLERY	UNDISTRIBUTED O	000287	VS.LIFE0AKCLIFF	C	BB-JH VS. LIFE OAK CLIFF	102.30	N
					199-36-6219.00-999-699000					

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023792	12-17-2015	14906	MORRISON SUPPLY	UNDISTRIBUTED O	600066	S100113252.001 199-51-6319.04-999-699000	C	BRASS CLOSET SPUD/CL	110.81	N
023793	12-17-2015	00442	MOVIE LICENSING US	ELEMENTARY	600556	2132179 199-12-6411.01-101-611000	C	1/7/16-1/6/17 SITE LICENS	414.00	N
023794	12-17-2015	00297	NARDONE BROS. BAKI	MAYPEARL JUNIOR	000288	210767 240-35-6341.00-041-699000	C	PIZZA	81.00	N
				INTERMEDIATE SCH	000288	210710 240-35-6341.00-043-699000	C	PIZZA	81.78	N
				ELEMENTARY	000288	210710 240-35-6341.00-101-699000	C	PIZZA	81.00	N
				HIGH SCHOOL	000288	210767 240-35-6341.01-001-699000	C	PIZZA	81.78	N
<b>Check 023794 Total:</b>									<b>325.56</b>	
023795	12-17-2015	15526	NAVARRO COLLEGE B	HIGH SCHOOL	600552	6509 199-11-6399.34-001-611000	C	DUAL CREDIT BOOKS	13,886.00	N
023796	12-17-2015	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000289	0001858246 199-71-6512.00-999-699000	C	NEC SV8100 PHONE SYST	1,159.20	N
				UNDISTRIBUTED O	000289	0001858246 199-71-6522.00-999-699000	C	NEC SV8100 PHONE SYST	181.07	N
<b>Check 023796 Total:</b>									<b>1,340.27</b>	
023797	12-17-2015	14093	PC & MACEXCHANGE	MAYPEARL JUNIOR	600360	97758 199-11-6639.48-041-611000	C	HP POWER SUPPLY	780.00	N
				INTERMEDIATE SCH		199-11-6639.48-043-611000	M		-245.20	N
<b>Check 023797 Total:</b>									<b>534.80</b>	
023798	12-17-2015	13513	PROJECT WISDOM	MAYPEARL JUNIOR	600561	35216 199-31-6399.00-041-699000	C	1 YR SUBSCRIPTION-SERI	489.00	N
				HIGH SCHOOL	600561	35216 199-31-6399.04-001-699000	C	1 YR SUBSCRIPTION-SERI	489.00	N
<b>Check 023798 Total:</b>									<b>978.00</b>	
023799	12-17-2015	12836	R B SPORTING GOOD	UNDISTRIBUTED O	600311	0506262-IN 199-36-6399.01-999-699GHS	C	GIRLS BASKETBALL UNIF	1,038.00	N
				UNDISTRIBUTED O	600490	0510457-IN 199-36-6399.16-999-699000	C	TENNIS BALLS	98.94	N
<b>Check 023799 Total:</b>									<b>1,136.94</b>	
023800	12-17-2015	00099	REGION 10/EDUCATIO	HIGH SCHOOL	600359	135624 199-33-6399.00-001-699000	C	NURSE REFERRALS	55.00	N
				MAYPEARL JUNIOR	600359	135624 199-33-6399.00-041-699000	C	NURSE REFERRALS	55.00	N
				INTERMEDIATE SCH	600359	135624 199-33-6399.00-043-699000	C	NURSE REFERRALS	55.00	N
				ELEMENTARY	600359	135624 199-33-6399.00-101-699000	C	NURSE REFERRALS	55.00	N
				UNDISTRIBUTED O	600546	135334 199-41-6239.02-999-699000	C	2015-16 ADMIN SERVICE P	8,260.00	N
<b>Check 023800 Total:</b>									<b>8,480.00</b>	
023801	12-17-2015	13150	RIDDELL	UNDISTRIBUTED O	600142	98089024 199-36-6399.02-999-699000	C	VARSITY FOOTBALL UNIF	1,534.80	N

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023802	12-17-2015	13645	SHARI EASTWOOD	DIR COST- ADMINIS	600540	REIMBURSEMENT 199-41-6411.01-720-699000	C	MILEAGE/MEALS ELECTIO	212.90	N
023803	12-17-2015	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	600531	HP11947 199-34-6319.00-999-699000	C	SERVICEMAXX FLEET	700.00	N
				UNDISTRIBUTED O	600531	HP11946 199-34-6319.00-999-699000	C	SWITCH PRESSURE	33.81	N
				UNDISTRIBUTED O	600531	HP11341 199-34-6319.00-999-699000	C	FILTER AIR POWERCORE	544.44	N
				UNDISTRIBUTED O		HP9792DUP 199-34-6319.00-999-699000	M	023591 11-05-2015 \$318.1	-73.19	N
				UNDISTRIBUTED O		FP246974DU 199-34-6319.00-999-699000	M	023630 11-12-2015 \$96.84	-93.58	N
<b>Check 023803 Total:</b>									<b>1,111.48</b>	
023804	12-17-2015	15097	SUPER TEACHER WO	ELEMENTARY	600557	D. MARTIN 199-11-6411.00-101-623000	C	MEMBERSHIP RENEWAL	19.95	N
023805	12-17-2015	00784	TASBO	DIR COST- ADMINIS	600373	269326 199-41-6411.01-720-699000	C	ANNUAL CONFERENCE	350.00	N
				DIR COST- ADMINIS	600373	270144 199-41-6411.01-720-699000	C	ANNUAL CONFERENCE	350.00	N
				DIR COST- ADMINIS	600038	266710 199-41-6411.01-720-699000	C	PUR101 - INTRO TO PURC	160.00	N
				DIR COST- ADMINIS	600039	266559 199-41-6411.01-720-699000	C	ACCOUNTING/FINANCE S	290.00	N
				DIR COST- ADMINIS	600039	266562 199-41-6411.01-720-699000	C	ACCOUNTING/FINANCE S	290.00	N
				ADMINISTRATIVE	600542	271348 199-41-6499.04-701-699000	C	2016 BUDGET ACADEMY	290.00	N
				ADMINISTRATIVE	600542	271349 199-41-6499.04-701-699000	C	2016 BUDGET ACADEMY	290.00	N
				UNDISTRIBUTED O	600373	269066 199-53-6411.02-999-699000	C	ANNUAL CONFERENCE	320.00	N
				UNDISTRIBUTED O	600373	269630 199-53-6411.02-999-699000	C	ANNUAL CONFERENCE	320.00	N
<b>Check 023805 Total:</b>									<b>2,660.00</b>	
023806	12-17-2015	00477	TCEA	UNDISTRIBUTED O	600437	4999850 199-53-6411.00-999-699000	C	TEC-SIG MEMBERSHIP	20.00	N
023807	12-17-2015	15497	TRAIL OF BREADCRU	INTERMEDIATE SCH	600541	477613544 199-11-6499.00-043-611000	C	STAAR WRITING/GRAMMA	240.00	N
023808	12-17-2015	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000276	3767008409 1215 199-51-6259.02-999-699000	C	11/28-12/27/15 9724351720	56.43	N
				UNDISTRIBUTED O	000276	3794028628 1215 199-51-6259.02-999-699000	C	11/25-12/24/15 9724352019	133.46	N
				UNDISTRIBUTED O	000276	3795028621 1215 199-51-6259.02-999-699000	C	11/28-12/27/15 9724352160	133.46	N
				UNDISTRIBUTED O	000276	3785028629 1215 199-51-6259.02-999-699000	C	11/28-12/27/15 9724352520	133.46	N
				UNDISTRIBUTED O	000276	3725000396 1215 199-51-6259.02-999-699000	C	11/28-12/27/15 9724351000	826.52	N
<b>Check 023808 Total:</b>									<b>1,283.33</b>	

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023809	12-17-2015	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	116851 199-34-6319.00-999-699000	C	MINIATURE LAMP	4.99	N
023810	12-17-2015	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000277	300060485 199-41-6219.02-999-699000	C	DISTRICT ACCOUNTABILI	146.84	N
023811	01-07-2016	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000296	4482 199-34-6219.01-999-699000	C	DOT PHYSICAL/DRUG SC	82.00	N
023812	01-07-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000297	0573207983001 199-51-6259.02-999-699000	C	11/22-12/21/15 FAX L.D.	110.49	N
023813	01-07-2016	15983	RICO BAILEY	UNDISTRIBUTED O	000318	VS. WAXA LIFE 199-36-6219.00-999-699000	C	BB-HS VS. WAXAHACHIE L	92.30	N
023814	01-07-2016	15217	BAYLOR INSTITUTE O	UNDISTRIBUTED O	600570	14389 199-36-6219.00-999-699000	C	ATHLETIC TRAINERS - FB	300.00	N
023815	01-07-2016	15488	BEYOND PLAY	UNDISTRIBUTED O	600539	756654 199-11-6399.00-999-623000	C	WEIGHTED LAP PAD/FELT	361.67	N
				UNDISTRIBUTED O	600560	757518 199-11-6399.04-999-623000	C	WEIGHTED VEST	74.90	N
								<b>Check 023815 Total:</b>	<b>436.57</b>	
023816	01-07-2016	15980	RITCHIE BOWLING	ADMINISTRATIVE	600583	REIMBURSEMENT 199-41-6499.03-701-699000	C	MOVING TRUCK	292.00	N
023817	01-07-2016	14287	BOWMAN ENVIROMEN	UNDISTRIBUTED O	000298	6574 199-51-6259.79-999-622000	C	AEROBIC INSPECTION 10/	85.00	N
				UNDISTRIBUTED O	000298	6574 199-51-6259.79-999-622000	C	AEROBIC INSPECTION 11/	85.00	N
				UNDISTRIBUTED O	000298	6574 199-51-6259.79-999-622000	C	AEROBIC INSPECTION 12/	85.00	N
								<b>Check 023817 Total:</b>	<b>255.00</b>	
023818	01-07-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000300	15575450 199-11-6219.00-999-623000	C	12/13/15 COPIER LEASE	220.90	N
			HIGH SCHOOL		000300	15575450 199-11-6269.00-001-611000	C	12/13/15 COPIER LEASE	245.44	N
			MAYPEARL JUNIOR		000300	15575450 199-11-6269.00-041-611000	C	12/13/15 COPIER LEASE	245.44	N
			INTERMEDIATE SCH		000300	15575450 199-11-6269.00-043-699000	C	12/13/15 COPIER LEASE	239.99	N
			ELEMENTARY		000300	15575450 199-11-6269.00-101-611000	C	12/13/15 COPIER LEASE	245.44	N
			ELEMENTARY		000300	15575450 199-11-6269.00-101-699000	C	12/13/15 COPIER LEASE	245.44	N
			HIGH SCHOOL		000300	15575450 199-11-6269.01-001-611000	C	12/13/15 COPIER LEASE	1,227.20	N
			MAYPEARL JUNIOR		000300	15575450 199-11-6269.01-041-611000	C	12/13/15 COPIER LEASE	245.44	N
			INTERMEDIATE SCH		000300	15575450 199-11-6269.01-043-611000	C	12/13/15 COPIER LEASE	239.99	N
			DIR COST- ADMINIS		000300	15575450 199-41-6249.00-720-699000	C	12/13/15 COPIER LEASE	269.97	N
								<b>Check 023818 Total:</b>	<b>3,425.25</b>	

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023819	01-07-2016	13831	CAREY'S SPORTING G	UNDISTRIBUTED O	600101	28837	C	Uniforms	3,019.60	N
					199-36-6399.01-999-699BHS					
023820	01-07-2016	00527	CDWG INC.	ELEMENTARY	600513	BLT6919	C	ACAD GOOGLE CHROME	49.82	N
					225-11-6399.00-101-623000					
023821	01-07-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000299	80 12/15	C	11/23-12/28/15 HS BALLFIE	26.00	N
				UNDISTRIBUTED O	000299	1081 12/15	C	11/23-12/28/15 LSK YARD	26.00	N
				UNDISTRIBUTED O	000299	1618 12/15	C	11/23-12/28/15 309 N MAIN	51.00	N
				UNDISTRIBUTED O	000299	1394 12/15	C	11/23-12/28/15 NEW CONC	51.00	N
				UNDISTRIBUTED O	000299	383 12/15	C	11/23-12/28/15 600 PHILLIP	77.40	N
				UNDISTRIBUTED O	000299	574 12/15	C	11/23-12/28/15 JH YARD M	64.50	N
				UNDISTRIBUTED O	000299	1080 12/15	C	11/23-12/28/15 1024 W FOU	55.80	N
				UNDISTRIBUTED O	000299	82 12/15	C	11/23-12/28/15 400 PANTH	215.40	N
				UNDISTRIBUTED O	000299	595 12/15	C	11/23-12/28/15 1025 W FOU	133.80	N
								<b>Check 023821 Total:</b>	<b>700.90</b>	
023822	01-07-2016	14221	BRIAN CUPP	HIGH SCHOOL	600267	REIMBURSEMENT	C	Convention Reimbursement	60.00	N
					199-11-6499.01-001-611000					
023823	01-07-2016	13566	DATCS	UNDISTRIBUTED O	000302	183151	C	DOT DRUG TESTS	164.46	N
					199-34-6219.01-999-699000					
023824	01-07-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000304	16111299N	C	11/01-11/30/15 LONG DIST	47.02	N
					199-51-6259.02-999-699000					
023825	01-07-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600550	169105	C	PADS	148.39	N
				UNDISTRIBUTED O	600550	169235	C	ENVIROX CRITICAL CARE	100.95	N
					199-51-6319.01-999-699000			<b>Check 023825 Total:</b>	<b>249.34</b>	
023826	01-07-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 PORTABLE	46.12	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 CATV TOW	9.31	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 HS SOUTH	9.65	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 INT PRACT	32.97	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 QUAD BUIL	385.25	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 INT CAFETE	419.40	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 HS SOUTH	3,223.40	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 INTERMEDI	1,484.42	N
				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 BUS BARN	147.75	N

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				UNDISTRIBUTED O	000301	153480026170052	C	11/10-12/10/15 GOLF FACIL	332.76	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000301	153490026177401	C	11/10-12/10/15 309 MAIN S	426.85	N
					199-51-6259.04-999-699000					
								<b>Check 023826 Total:</b>	<b>6,517.88</b>	
023827	01-07-2016	15978	DANIEL DURANY	UNDISTRIBUTED O	000303	VS. SUNNYVALE	C	BB-JH VS.SUNNYVALE 12/	102.30	N
					199-36-6219.00-999-699000					
023828	01-07-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000319	317440	C	11/04-12/03/15 COPIES B/	37.81	N
					199-11-6219.07-999-623000					
				UNDISTRIBUTED O	000320	318064	C	11/09-12/08/15 PRINTS B/W	138.00	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000320	318064	C	11/09-12/08/15 PRINTS B/W	70.00	N
					199-11-6269.00-001-611000					
				HIGH SCHOOL	000319	317440	C	11/04-12/03/15 COPIES B/	32.61	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000319	317440	C	11/04-12/03/15 COPIES B/	39.30	N
					199-11-6269.00-041-611000					
				MAYPEARL JUNIOR	000320	318064	C	11/09-12/08/15 PRINTS BW/	148.98	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000319	317440	C	11/04-12/03/15 COPIES B/	53.19	N
					199-11-6269.00-043-699000					
				INTERMEDIATE SCH	000320	318064	C	11/09-12/08/15 PRINTS BW/	133.60	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000320	318064	C	11/09-12/08/15 PRINTS BW/	153.26	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000319	317440	C	11/04-12/03/15 COPIES B/	457.40	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000320	318064	C	11/09-12/08/15 PRINTS B/W	70.00	N
					199-11-6269.00-101-699000					
				ELEMENTARY	000319	317440	C	11/04-12/03/15 COPIES B/	32.47	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000320	318064	C	11/09-12/08/15 PRINTS BW/	121.61	N
					199-11-6269.01-001-611000					
				HIGH SCHOOL	000319	317440	C	11/04-12/03/15 COPIES BW	556.83	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000320	318064	C	11/09-12/08/15 PRINTS B/W	70.00	N
					199-11-6269.01-041-611000					
				MAYPEARL JUNIOR	000319	317440	C	11/04-12/03/15 COPIES B/	411.66	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000320	318064	C	11/09-12/08/15 PRINTS B/W	70.00	N
					199-11-6269.01-043-611000					
				INTERMEDIATE SCH	000319	317440	C	11/04-12/03/15 COPIES B/	312.96	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000320	318064	C	11/09-12/08/15 PRINTS B/W	70.00	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000319	317440	C	11/04-12/03/15 COPIES CO	82.20	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000319	317440	C	11/04-12/03/15 COPIES B/	57.85	N
					199-41-6249.00-720-699000					
								<b>Check 023828 Total:</b>	<b>3,119.73</b>	

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023829	01-07-2016	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000305	53403 199-41-6211.00-720-699000	C	GENERAL LEGAL	23.50	N
023830	01-07-2016	15977	HABITAT SUITES	HIGH SCHOOL	600565	R. HODGES 199-11-6411.04-001-611000	C	LODGING-PROF. DEV	291.03	N
023831	01-07-2016	15976	VONN MALLERY	UNDISTRIBUTED O	000308	VS.SCURRY 199-36-6219.00-999-699000	C	BB-HS VS. SCURRY ROSS	107.30	N
023832	01-07-2016	15781	JASPER E. MANNING	UNDISTRIBUTED O	000315	VS. WAXA LIFE 199-36-6219.00-999-699000	C	BB-HS VS. WAXAHACHIE L	122.30	N
023833	01-07-2016	15337	DYNAVOX SYSTEMS L	ELEMENTARY	600543	88921MJI0010794 225-11-6399.00-101-623000	C	HEADPHONES/TIMER/CLO	483.85	N
023834	01-07-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000307	0001280070 199-51-6259.03-999-699000	C	12/01-12/31/15 RECYCLE L	69.04	N
				UNDISTRIBUTED O	000307	0001280071 199-51-6259.03-999-699000	C	12/01-12/31/15 RECYCLE A	24.25	N
				UNDISTRIBUTED O	000307	0001280068 199-51-6259.03-999-699000	C	12/01-12/31/15 RECYCLE H	13.39	N
				UNDISTRIBUTED O	000307	0001280072 199-51-6259.03-999-699000	C	12/01-12/31/15 RECYCLE I	17.89	N
				UNDISTRIBUTED O	000307	0001280069 199-51-6259.03-999-699000	C	12/01-12/31/15 RECYCLE J	20.89	N
<b>Check 023834 Total:</b>									<b>145.46</b>	
023835	01-07-2016	14906	MORRISON SUPPLY	UNDISTRIBUTED O	600066	S100153532.001 199-51-6319.04-999-699000	C	VACUUM REPAIR KIT	237.87	N
023836	01-07-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000306	11-0788-00 1215 199-51-6259.79-999-622000	C	11/04-12/04/15 12636 FM	74.54	N
023837	01-07-2016	00079	NASCO	INTERMEDIATE SCH	600416	672222 199-11-6399.09-043-611000	C	ART SUPPLIES	42.55	N
023838	01-07-2016	00997	TAMMY ODGERS	ELEMENTARY	600568	REIMBURSEMENT 199-11-6399.13-101-611000	C	UIL Ceremony supplies	154.70	N
023839	01-07-2016	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	600504	10517779 199-11-6399.00-999-623000	C	GFTA-3 COMPLETE KIT	316.94	N
023840	01-07-2016	00310	PERFECTION LEARNIN	UNDISTRIBUTED O	600303	750298 410-11-6321.00-999-611000	C	HANDWRITING 3RD	62.94	N
023841	01-07-2016	15858	PLAYSCRIPTS, INC	HIGH SCHOOL	600391	2067645 199-11-6399.06-001-611000	C	scripts and royalties	860.74	N
023842	01-07-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	600457	0511258-IN 199-36-6399.05-999-699000	C	fill in sweats for JH	542.25	N
023843	01-07-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000309	0794-010806089 199-51-6259.03-999-699000	C	01/01-01/31/16 WASTE RE	1,771.74	N
023844	01-07-2016	15297	RICHARD L. PECK	UNDISTRIBUTED O	600579	JANUARY 2016 199-31-6219.00-999-623000	C	09/15/15 PSYCHOLOGIST	350.00	N
023845	01-07-2016	15102	DARRON O. RICHARD	UNDISTRIBUTED O	000311	VS.SCURRY 199-36-6219.00-999-699000	C	BB-HS VS. SCURRY ROSS	107.30	N

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023846	01-07-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000310	813710001004619 199-53-6249.04-999-699000	C	01/08-02/07/16 INTERNET	1,800.00	N
023847	01-07-2016	00316	SCHOOL SPECIALTY I	UNDISTRIBUTED O	600559	308102386116 199-11-6399.04-999-623000	C	PENCIL GRIPS/WEIGHTED	110.72	N
023848	01-07-2016	13645	SHARI EASTWOOD	SCHOOL BOARD	600567	REIMBURSEMENT 199-41-6499.02-702-699000	C	MEAL FOR BOARD MEETI	24.69	N
023849	01-07-2016	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000317	VS. WAXA LIFE 199-36-6219.00-999-699000	C	BB-HS VS. WAXA LIFE	25.00	N
023850	01-07-2016	01721	SUPER DUPER PUBLIC	UNDISTRIBUTED O	600538	2126393A 199-11-6399.00-999-623000	C	SUPPLIES	517.31	N
023851	01-07-2016	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000316	VS. WAXA LIFE 199-36-6219.00-999-699000	C	BB-HS VS. WAXAHACHIE L	92.30	N
023852	01-07-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000312	056126434848 199-51-6259.04-999-699000	C	11/10-12/10/15 SECURITY	332.09	N
023853	01-07-2016	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000313	3795002177 0116 199-51-6259.02-999-699000	C	12/22-01/21/16 9724351742	56.43	N
				UNDISTRIBUTED O	000313	3794028628 0116 199-51-6259.02-999-699000	C	12/22-01/21/16 9724352019	133.46	N
				UNDISTRIBUTED O	000313	3765028623 0116 199-51-6259.02-999-699000	C	12/22-01/21/16 9724352038	133.46	N
								<b>Check 023853 Total:</b>	<b>323.35</b>	
023854	01-07-2016	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	117482 199-34-6319.00-999-699000	C	COOLANT HOSE	16.92	N
023855	01-07-2016	00141	WAL MART	HIGH SCHOOL	600515	XXXX6048 12/15 199-11-6399.10-001-622000	C	LAB SUPPLIES	297.74	N
				INTERMEDIATE SCH	600527	XXXX6048 12/15 199-11-6399.14-043-611000	C	UIL AWARDS BANQUET	156.65	N
				UNDISTRIBUTED O	600502	XXXX6048 12/15 199-34-6319.00-999-699000	C	TRANSPORTATION SUPPL	230.68	N
				SCHOOL BOARD	600512	XXXX6048 12/15 199-41-6499.02-702-699000	C	BOARD MEAL	86.58	N
				SCHOOL BOARD	600467	XXXX6048 12/15 199-41-6499.02-702-699000	C	BOARD MEAL	45.99	N
								<b>Check 023855 Total:</b>	<b>817.64</b>	
023856	01-07-2016	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000314	VS. SUNNYVALE 199-36-6219.00-999-699000	C	BB-JH VS. SUNNYVALE 12/	102.30	N
023857	01-07-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	26981 199-11-6399.09-001-622000	C	11/01-11/30/15 CYLINDER	76.00	N
023858	01-14-2016	01530	ANDERSON, MARX & B DIR COST-	ADMINIS	000321	33291 199-41-6212.00-720-699000	C	PREP OF AUDIT REPORT-	425.00	N
023859	01-14-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000322	824711164X 0116 199-52-6219.00-999-699000	C	12/03-01/02/16 BUS CELLS	107.77	N
023860	01-14-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000330	3030318181 1215 199-51-6259.00-999-699000	C	12/2-1/4/16 1025 W 4TH	557.17	N
				UNDISTRIBUTED O	000330	3030380238 1215 199-51-6259.00-999-699000	C	12/2-1/4/16 400 PANTHER	362.27	N
				UNDISTRIBUTED O	000330	3030380470 1215 199-51-6259.00-999-699000	C	12/2-1/4/16 600 PHILLIPS S	932.37	N



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				UNDISTRIBUTED O	000330	3030318485 1215	C	12/2-1/4/16 1024 W 4TH	636.91	N
					199-51-6259.00-999-699000					
								<b>Check 023860 Total:</b>	<b>2,488.72</b>	
023861	01-14-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600622	59624	C	809 GAL DIESEL	1,196.51	N
					199-34-6311.01-999-699000					
				UNDISTRIBUTED O	600622	59505	C	693 GAL DIESEL	1,128.90	N
					199-34-6311.01-999-699000					
								<b>Check 023861 Total:</b>	<b>2,325.41</b>	
023862	01-14-2016	15983	RICO BAILEY	UNDISTRIBUTED O	000323	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	52.30	N
					199-36-6219.00-999-699000					
023863	01-14-2016	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000324	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	52.30	N
					199-36-6219.00-999-699000					
023864	01-14-2016	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	600647	32393	C	CAULK/CAPACITOR/BLOW	98.00	N
					199-51-6319.04-999-699000					
023865	01-14-2016	00871	CARD SERVICE CENT	INTERMEDIATE SCH	600494	XXXX 0178 12/15	C	INTERMEDIATE LIB BOOK	76.57	N
					199-12-6399.02-043-699000					
				ADMINISTRATIVE	600544	XXXX 0178 12/15	C	STUDENT ASPIRATION BO	37.97	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	600562	XXXX 0178 12/15	C	INVESTIGATION MANUAL	310.00	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	000325	XXXX 0046 1215	C	SUPT. FUEL	118.13	N
					199-41-6411.01-701-699000					
				SCHOOL BOARD	000325	XXXX 0046 1215	C	TASB POLICY MEETING B	10.30	N
					199-41-6499.02-702-699000					
								<b>Check 023865 Total:</b>	<b>552.97</b>	
023866	01-14-2016	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	600459	24K-049331	C	BLANK KEY	289.06	N
					199-51-6319.04-999-699000					
				UNDISTRIBUTED O	600459	24K-048923	C	LEVER HANDLES/ LOCKS	532.18	N
					199-51-6319.04-999-699000					
								<b>Check 023866 Total:</b>	<b>821.24</b>	
023867	01-14-2016	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	600646	31066	C	HS/BASEBALL FIELD-FIRE	325.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600646	31064	C	TERMITE SPOT TREATME	250.00	N
					199-51-6249.00-999-699000					
								<b>Check 023867 Total:</b>	<b>575.00</b>	
023868	01-14-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600550	169523	C	BLEACH/BATH TISSUE	1,973.23	N
					199-51-6319.01-999-699000					
023869	01-14-2016	15782	WILLIAM DUNLAP	UNDISTRIBUTED O	000326	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	107.30	N
					199-36-6219.00-999-699000					
023870	01-14-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000331	319627	C	12/04-01/03/16 COPIES BW	32.78	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000331	319627	C	12/04-01/03/16 COPIES BW	15.36	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000331	319627	C	12/04-01/03/16 COPIES BW	18.84	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000331	319627	C	12/04-01/03/16 COPIES BW	2.35	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000331	319627	C	12/04-01/03/16 COPIES BW	345.52	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000331	319627	C	12/04-01/03/16 COPIES BW	16.24	N
					199-11-6269.00-101-699000					

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				HIGH SCHOOL	000331	319627	C	12/04-01/03/16 COPIES BW	351.80	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000331	319627	C	12/04-01/03/16 COPIES BW	252.42	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000331	319627	C	12/04-01/03/16 COPIES BW	201.80	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000331	319627	C	12/04-01/03/16 COPIES BW	43.80	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000331	319627	C	12/04-01/03/16 COPIES CO	50.93	N
					199-41-6249.00-720-699000					
								<b>Check 023870 Total:</b>	<b>1,331.84</b>	
023871	01-14-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600551	09-03570-01	C	26W PLUG	42.30	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600551	09-03509-01	C	120-277V ELTRN BLST	104.30	N
					199-51-6319.02-999-699000					
								<b>Check 023871 Total:</b>	<b>146.60</b>	
023872	01-14-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600264	11986	C	TROMBONE SLIDE REPAI	45.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600486	13887	C	TUBA REPAIR - TICKET 23	45.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600174	10638	C	F.HORN/EUPHONIUM REP	130.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600171	10637	C	INSTRUMENT REPAIRS	450.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600286	11733	C	DRUMLINE REPAIRS	613.84	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600324	13010	C	YAMAHA GLOSKENSPIELS	845.00	N
					199-11-6399.29-001-6110BA					
				HIGH SCHOOL	600251	12183	C	PIPE CLAMP W/ TILT	65.98	N
					199-11-6399.29-001-611BAN					
				HIGH SCHOOL	600251	14889	C	50' SPEAKER CABLE	49.99	N
					199-11-6399.29-001-611BAN					
				HIGH SCHOOL	600633	7959	C	REEDS	368.34	N
					199-11-6399.29-001-611BAN					
				HIGH SCHOOL	600251	11272	C	MIC STAND/CABLES	219.86	N
					199-11-6399.29-001-611BAN					
				HIGH SCHOOL	600251	12927	C	CONDENSER MIC	279.98	N
					199-11-6399.29-001-611BAN					
								<b>Check 023872 Total:</b>	<b>3,112.99</b>	
023873	01-14-2016	00440	CONNIE GRANT	UNDISTRIBUTED O	000327	VS. LIFE WAXA	C	BB-JH VS. LIFE WAXA	72.30	N
					199-36-6219.00-999-699000					
023874	01-14-2016	15663	GSF	UNDISTRIBUTED O	600625	4062164	C	VENT HOOD CLEANING	700.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600625	4060894	C	FIRE EXTINGUISHER INPE	1,404.00	N
					199-51-6249.00-999-699000					
								<b>Check 023874 Total:</b>	<b>2,104.00</b>	
023875	01-14-2016	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	600630	2867	C	HVAC ADMIN	50.00	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600630	2868	C	HVAC TRANSPORTATION	59.95	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600630	2868	C	HVAC TRANSPORTATION	80.00	N
					199-51-6319.04-999-699000					

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				UNDISTRIBUTED O	600630	2867	C	HVAC ADMIN	9.95	N
					199-51-6319.04-999-699000					
								<b>Check 023875 Total:</b>	<b>199.90</b>	
023876	01-14-2016	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000328	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	107.30	N
					199-36-6219.00-999-699000					
023877	01-14-2016	14405	HOLIDAY INN EXPRES	HIGH SCHOOL	600635	B. CUPP	C	Region Clinic/Concert Band	288.90	N
					199-11-6412.29-001-611000					
023878	01-14-2016	14405	HOLIDAY INN EXPRES	HIGH SCHOOL	600634	B. CUPP	C	Region Jazz clinic/concert	192.60	N
					199-11-6412.29-001-611000					
023879	01-14-2016	15985	LAQUINTA INN	HIGH SCHOOL	600651	B. BILBREY	C	COACH TRAINING LODGIN	270.71	N
					199-36-6499.01-001-699000					
023880	01-14-2016	15098	LOWE'S	UNDISTRIBUTED O	600645	9007281357 1215	C	12/2015 MAINTENANCE SU	3,863.03	N
					199-51-6319.02-999-699000					
023881	01-14-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600621	000083279	C	REPAIR-97 FORD F-250 #1	250.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600621	000083279	C	PARTS FOR FORD #110-42	225.44	N
					199-34-6319.00-999-699000					
								<b>Check 023881 Total:</b>	<b>475.44</b>	
023882	01-14-2016	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000334	VS. LIFE WAXA	C	BB-JH VS. LIFE WAXA	102.30	N
					199-36-6219.00-999-699000					
				UNDISTRIBUTED O	000334	VS.FAITH FAMILY	C	BB-HS VS. FAITH FAMILY 1	122.30	N
					199-36-6219.00-999-699000					
								<b>Check 023882 Total:</b>	<b>224.60</b>	
023883	01-14-2016	14906	MORRISON SUPPLY	UNDISTRIBUTED O	600066	S100173979.001	C	VAC BRKR REPAIR KIT	3.00	N
					199-51-6319.04-999-699000					
023884	01-14-2016	00079	NASCO	ELEMENTARY	600354	646462	C	ART SUPPLIES	319.64	N
					199-11-6399.39-101-611000					
023885	01-14-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000332	0001865940	C	NEC SV8100 PHONE SYST	1,159.20	N
					199-71-6512.00-999-699000					
				UNDISTRIBUTED O	000332	0001865940	C	NEC SV8100 PHONE SYST	181.07	N
					199-71-6522.00-999-699000					
								<b>Check 023885 Total:</b>	<b>1,340.27</b>	
023886	01-14-2016	00287	OFFICE DEPOT	ELEMENTARY	600569	813439554001	C	CASE/WHEELED	74.99	N
					199-21-6399.04-101-611000					
023887	01-14-2016	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	600164	10427042	C	WIAT-III ENHANCED REC F	89.45	N
					199-31-6399.00-999-623000					
				UNDISTRIBUTED O	600199	10420273	C	WISC-V SCORING 3YR SU	129.00	N
					199-31-6399.00-999-623000					
				UNDISTRIBUTED O	600199	10427282	C	WISC-V BASIC COMPLETE	1,202.25	N
					199-31-6399.00-999-623000					
				UNDISTRIBUTED O	600198	10427124	C	CTOPP2 COMPLETE KIT/F	496.08	N
					211-11-6399.00-999-624000					
								<b>Check 023887 Total:</b>	<b>1,916.78</b>	
023888	01-14-2016	13633	PREMIER TRUCK GRO	UNDISTRIBUTED O	600648	10110155	C	REPAIR-SPRINTER	556.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600648	10110155	C	PARTS-SPRINTER	269.38	N
					199-34-6319.00-999-699000					
								<b>Check 023888 Total:</b>	<b>825.38</b>	

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023889	01-14-2016	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000329	VS.FAITH FAMILY 199-36-6219.00-999-699000	C	BB-HS VS. FAITH F. CLOC	25.00	N
023890	01-14-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	600626	306429-1 199-34-6219.00-999-699000	C	REPAIR-BUS 21 #100-5520	630.00	N
				UNDISTRIBUTED O	600626	306429-1 199-34-6319.00-999-699000	C	PARTS-BUS 21 #100-5520T	94.12	N
<b>Check 023890 Total:</b>									<b>724.12</b>	
023891	01-14-2016	00127	TEPSA	INTERMEDIATE SCH	600194	C. VOTAW 199-23-6499.00-043-699000	C	2015-16 MEMBERSHIP	364.00	N
023892	01-14-2016	00777	TCA	MAYPEARL JUNIOR	600592	L. FARDA 199-31-6499.00-041-699000	C	TSCA CONFERENCE	150.00	N
023893	01-14-2016	01714	TEXAS DEPT OF LICEN	UNDISTRIBUTED O	600624	ELEMENTARY 199-51-6249.00-999-699000	C	ELEVATOR INSPECTION R	20.00	N
				UNDISTRIBUTED O	600624	HIGH SCHOOL 199-51-6249.00-999-699000	C	1/8/16 JH CAFE/KITCHEN E	20.00	N
<b>Check 023893 Total:</b>									<b>40.00</b>	
023894	01-14-2016	15485	THERAPY FROM THE	UNDISTRIBUTED O	600589	DECEMBER 2015 199-31-6219.02-999-623000	C	5 HRS - PT SERVICES	350.00	N
023895	01-14-2016	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	600623	1112 199-51-6249.00-999-699000	C	12/21,12/29-30/2015 HS EL	1,445.00	N
				UNDISTRIBUTED O	600623	209 199-51-6249.00-999-699000	C	1/8/16 JH CAFE/KITCHEN E	595.00	N
				UNDISTRIBUTED O	600623	209 199-51-6319.04-999-699000	C	1/8/16 JH CAFE/KITCHEN E	125.00	N
				UNDISTRIBUTED O	600623	1112 199-51-6319.04-999-699000	C	12/21,12/29-30/2015 HS EL	375.00	N
<b>Check 023895 Total:</b>									<b>2,540.00</b>	
023896	01-14-2016	15500	TSHA	UNDISTRIBUTED O	600588	17153 199-11-6499.00-999-623000	C	2016 CONVENTION	199.00	N
023897	01-14-2016	13063	US BANK	UNDISTRIBUTED O	600613	4170878 599-71-6599.00-999-699000	C	12/01/15-11/30/16 SERIES	400.00	N
				UNDISTRIBUTED O	600613	4173045 599-71-6599.00-999-699000	C	12/01/15-11/30/16 SERIES	377.13	N
<b>Check 023897 Total:</b>									<b>777.13</b>	
023898	01-14-2016	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000333	3785028629 0116 199-51-6259.02-999-699000	C	12/28-01/27/16 9724352520	72.12	N
				UNDISTRIBUTED O	000333	3767008409 0116 199-51-6259.02-999-699000	C	12/28-01/27/16 9724351720	56.43	N
				UNDISTRIBUTED O	000333	3795028621 0116 199-51-6259.02-999-699000	C	12/28-01/27/16 9724352160	70.73	N
				UNDISTRIBUTED O	000333	3725000396 0116 199-51-6259.02-999-699000	C	12/28-01/27/16 9724351000	824.03	N
<b>Check 023898 Total:</b>									<b>1,023.31</b>	
023899	01-14-2016	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	119107 199-34-6319.00-999-699000	C	DE-ICER/U-SCAN APP KIT/	118.94	N
023900	01-14-2016	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	600627	3780 199-51-6319.04-999-699000	C	GLASS	48.00	N
				UNDISTRIBUTED O	600627	3823 199-51-6319.04-999-699000	C	GLASS	21.11	N
<b>Check 023900 Total:</b>									<b>69.11</b>	

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023901	01-14-2016	13361	WES GRABLE COMPA	UNDISTRIBUTED O	600649	1225 199-51-6249.00-999-699000	C	GYM FLOOR REFINISH	1,650.00	N
023902	01-21-2016	12211	ADVANCE PIERRE FO	INTERMEDIATE SCH	000335	1669797 240-35-6341.00-043-699000	C	BEEF PRODUCTS	176.52	N
023903	01-21-2016	15983	RICO BAILEY	UNDISTRIBUTED O	000336	01152016 199-36-6219.00-999-699000	C	JV BOYS VS. SUNNYVILLE	92.30	N
023904	01-21-2016	00151	BETSY ROSS FLAG GI	INTERMEDIATE SCH	600595	825207-T 199-11-6399.20-043-611000	C	FLAG MOUNTS	11.15	N
023905	01-21-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000337	687529 240-35-6341.00-041-699000	C	MILK	428.40	N
				INTERMEDIATE SCH	000337	687529 240-35-6341.00-043-699000	C	MILK	362.79	N
				ELEMENTARY	000337	687529 240-35-6341.00-101-699000	C	MILK	1,010.80	N
				HIGH SCHOOL	000337	687529 240-35-6341.01-001-699000	C	MILK	429.23	N
								<b>Check 023905 Total:</b>	<b>2,231.22</b>	
023906	01-21-2016	00017	C A WILSON COMPAN	UNDISTRIBUTED O	600686	44822 199-51-6319.04-999-699000	C	TOILET REPAIR KIT	39.95	N
023907	01-21-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000338	VS. SUNNYVALE 199-52-6219.01-999-699000	C	BB-V VS. SUNNYVALE	82.50	N
023908	01-21-2016	00793	COURTYARD MARRIO	HIGH SCHOOL	600679	L. AUSTIN 199-23-6411.03-001-699000	C	MIDWINTER LODGING	221.34	N
				MAYPEARL JUNIOR	600679	D. GRIFFIN 199-23-6411.04-041-699000	C	MIDWINTER LODGING	221.33	N
								<b>Check 023908 Total:</b>	<b>442.67</b>	
023909	01-21-2016	13279	CROSS COUNTRY PES	UNDISTRIBUTED O	600681	31999 199-51-6319.04-999-699000	C	GLUE BOARDS	30.00	N
023910	01-21-2016	13566	DATCS	UNDISTRIBUTED O	000340	183487 199-34-6219.01-999-699000	C	EMPLOYEE DRUG TEST	377.38	N
023911	01-21-2016	15978	DANIEL DURANY	UNDISTRIBUTED O	000339	VS. SUNNYVALE 199-36-6219.00-999-699000	C	BB-HS VS. SUNNYVALE 1/	107.30	N
023912	01-21-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600551	09-04737-01 199-51-6319.02-999-699000	C	54W MINI BIPIN	214.00	N
				UNDISTRIBUTED O	600551	09-04864-01 199-51-6319.02-999-699000	C	175W METAL	115.08	N
								<b>Check 023912 Total:</b>	<b>329.08</b>	
023913	01-21-2016	15992	ELLIS COUNTY JUVENI	DISTRICT WIDE	000352	REFUND CK 199-00-5749.00-000-600000	C	REFUND RESTITUTION -	500.00	N
023914	01-21-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600286	11733 199-11-6249.01-001-611000	C	Drumline Equipment/Repair	199.98	N
023915	01-21-2016	15986	LESA ELLIS	HIGH SCHOOL	600616	REIMBURSEMENT 199-36-6499.05-001-699000	C	MEALS - HOUSTON PARA	17.00	N
023916	01-21-2016	15895	ENID JOHNSON	UNDISTRIBUTED O	600654	REIMBURSEMENT 199-21-6411.00-999-623000	C	10/12-11/10/2015 MEALS/T	321.03	N

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023917	01-21-2016	00040	FLATT STATIONERS, I	MAYPEARL JUNIOR	600584	208228-00	C	OFFICE SUPPLIES	271.36	N
					199-11-6399.07-041-611000					
				MAYPEARL JUNIOR	600585	208256-00	C	PAPER	50.92	N
					199-11-6399.32-041-611000					
<b>Check 023917 Total:</b>									<b>322.28</b>	
023918	01-21-2016	00440	CONNIE GRANT	UNDISTRIBUTED O	000341	VS. SUNNYVALE	C	BB-HS VS. SUNNYVALE 1/	92.30	N
					199-36-6219.00-999-699000					
023919	01-21-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000342	XT00112417	C	TRANSACTION FEES	95.00	N
					240-35-6219.00-999-699000					
023920	01-21-2016	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	600685	2874	C	HVAC-HS REPLACE SENS	50.00	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600685	2875	C	HVAC-INT REWIRE FURNA	99.90	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600685	2873	C	HVAC- JH REPLACE CONT	99.90	N
					199-51-6249.01-999-699000					
				UNDISTRIBUTED O	600685	2874	C	HVAC-HS REPLACE SENS	63.60	N
					199-51-6319.04-999-699000					
				UNDISTRIBUTED O	600685	2873	C	HVAC- JH REPLACE CONT	246.98	N
					199-51-6319.04-999-699000					
<b>Check 023920 Total:</b>									<b>560.38</b>	
023921	01-21-2016	00243	HILCO	UNDISTRIBUTED O	000353	4706839800 1215	C	12/02-01/04/16 MARQUEE	29.50	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000353	4705171500 1215	C	12/02-01/04/16 SECURITY	32.61	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000353	4705273700 1215	C	12/02-01/04/16 FUEL TANK	30.63	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000353	4602563301 1215	C	12/02-01/04/16 HS NORTH	1,925.28	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000353	4705335301 1215	C	12/02-01/04/16 JUNIOR HIG	3,154.48	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000353	4706312901 1215	C	12/02-01/04/16 ELEMENTA	2,303.49	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000353	4602266500 1215	C	12/02-01/04/16 ATHLETIC F	485.95	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000353	4706783900 1215	C	12/02-01/04/16 AG FACILIT	1,571.57	N
					199-51-6259.78-999-622000					
<b>Check 023921 Total:</b>									<b>9,533.51</b>	
023922	01-21-2016	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000343	VS. SUNNYVALE	C	BB-HS VS. SUNNYVALE 1/	132.30	N
					199-36-6219.00-999-699000					
023923	01-21-2016	12152	TRICIA IKARD	SCHOOL BOARD	600691	REIMBURSEMENT	C	FUEL FOR AUSTIN TRAINI	13.00	N
					199-41-6499.02-702-699000					
023924	01-21-2016	15108	JTM PROVISIONS CO. I	MAYPEARL JUNIOR	000344	421137	C	BEEF	29.26	N
					240-35-6341.00-041-699000					
				MAYPEARL JUNIOR	000344	414634	C	BEEF	121.00	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000344	414634	C	BEEF	121.00	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000344	414634	C	BEEF	121.00	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000344	414634	C	BEEF	121.26	N
					240-35-6341.01-001-699000					
<b>Check 023924 Total:</b>									<b>513.52</b>	

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023925	01-21-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000345	387479 240-35-6341.00-041-699000	C	GROCERIES	874.38	N
				INTERMEDIATE SCH	000345	387495 240-35-6341.00-043-699000	C	GROCERIES	2,218.97	N
				ELEMENTARY	000345	387487 240-35-6341.00-101-699000	C	GROCERIES	1,934.17	N
				HIGH SCHOOL	000345	387460 240-35-6341.01-001-699000	C	GROCERIES	3,893.43	N
<b>Check 023925 Total:</b>									<b>8,920.95</b>	
023926	01-21-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600683	000083431 199-34-6219.00-999-699000	C	INSPECTION-F250 #110-42	25.50	N
				UNDISTRIBUTED O	600683	000083429 199-34-6219.00-999-699000	C	INSPECTION-MALIBU #113	25.50	N
				UNDISTRIBUTED O	600683	000083230 199-34-6219.00-999-699000	C	INSPECTION-SILVERADO	25.50	N
<b>Check 023926 Total:</b>									<b>76.50</b>	
023927	01-21-2016	14089	MARLA GRAVENS	UNDISTRIBUTED O	600615	REIMBURSEMENT 199-34-6311.01-999-699000	C	FUEL FOR SPRINTER - HO	25.10	N
				HIGH SCHOOL	600615	REIMBURSEMENT 199-36-6499.05-001-699000	C	PARKING/MEALS - HOUST	148.00	N
<b>Check 023927 Total:</b>									<b>173.10</b>	
023928	01-21-2016	15092	MCLENNAN COMMUNI	HIGH SCHOOL	600643	OAP CLINIC 199-11-6399.06-001-611000	C	OAP CLINIC	200.00	N
023929	01-21-2016	15995	MOODY ISD	HIGH SCHOOL	600689	POWERLIFTING 199-36-6499.01-001-699000	C	POWERLIFTING MEET	300.00	N
				HIGH SCHOOL	600689	POWERLIFTING 199-36-6499.01-001-699000	D	DID NOT ATTEND	-300.00	N
<b>Check 023929 Total:</b>									<b>.00</b>	
023930	01-21-2016	15988	BRAYDIN NAIL	HIGH SCHOOL	600697	REIMBURSEMENT 199-36-6499.05-001-699000	C	HOUSTON PARADE	17.00	N
023931	01-21-2016	00297	NARDONE BROS. BAKI	INTERMEDIATE SCH	000346	37729 240-35-6341.00-043-699000	C	PIZZA	81.78	N
				ELEMENTARY	000346	37729 240-35-6341.00-101-699000	C	PIZZA	81.00	N
<b>Check 023931 Total:</b>									<b>162.78</b>	
023932	01-21-2016	00079	NASCO	INTERMEDIATE SCH	600574	690989 199-11-6399.04-043-611000	C	SCIENCE SUPPLIES	241.85	N
023933	01-21-2016	00287	OFFICE DEPOT	ADMINISTRATIVE	600576	816357093001 199-53-6399.00-701-699000	C	CHAIR	99.42	N
				UNDISTRIBUTED O	600576	816357093001 199-53-6399.00-999-699000	C	CHAIR	172.56	N
				UNDISTRIBUTED O	600566	813436630002 224-11-6399.00-999-623000	C	RECORDER, DIGITAL	56.44	N
				UNDISTRIBUTED O	600566	813436630001 224-11-6399.00-999-623000	C	ENVELOPES/FASTENERS	28.57	N
<b>Check 023933 Total:</b>									<b>356.99</b>	
023934	01-21-2016	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	600547	10526354 211-11-6399.00-999-624000	C	WRMT-III	753.38	N

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023935	01-21-2016	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000347	GK-41972	C	CHICKEN	184.00	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000347	GK-41972	C	CHICKEN	184.00	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000347	GK-41972	C	CHICKEN	184.00	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000347	GK-41972	C	CHICKEN	183.90	N
					240-35-6341.01-001-699000					
								<b>Check 023935 Total:</b>	<b>735.90</b>	
023936	01-21-2016	15987	DESTINY RIDDLE	HIGH SCHOOL	600617	REIMBURSEMENT	C	MEALS - HOUSTON PARA	17.00	N
					199-36-6499.05-001-699000					
023937	01-21-2016	15545	RON TURLEY ASSOCI	UNDISTRIBUTED O	600684	45432	C	ANNUAL MAINTENANCE S	1,050.00	N
					199-34-6319.00-999-699000					
023938	01-21-2016	15990	JACOB SMITH	UNDISTRIBUTED O	000350	VS.	C	BB-JH VS. SCURRY-ROSS	132.30	N
					199-36-6219.00-999-699000					
023939	01-21-2016	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000348	CLOCK	C	BB-MAYPEARL VS SUNNY	25.00	N
					199-36-6219.00-999-699000					
023940	01-21-2016	13874	DEMARRIO STEWARD	UNDISTRIBUTED O	000349	VS. SUNNYVALE	C	BB-HS VS. SUNNYVALE 1/	122.30	N
					199-36-6219.00-999-699000					
023941	01-21-2016	15979	SUCCESS ED LLC	UNDISTRIBUTED O	600571	988555	C	SE MANAGER BUNDLE	11,336.00	N
					224-31-6399.00-999-623000					
023942	01-21-2016	00477	TCEA	HIGH SCHOOL	600564	4993470	C	PROFESSIONAL DEV.	299.00	N
					199-11-6499.00-001-611000					
023943	01-21-2016	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000354	CRS201512078328	C	12/09/15 CCH NAME SEAR	1.00	N
					199-41-6219.10-701-699000					
023944	01-21-2016	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	600682	6000173178	C	LSK ELEVATOR INSPECTI	630.00	N
					199-51-6249.00-999-699000					
023945	01-21-2016	13517	ALAN TITTLE	UNDISTRIBUTED O	000351	VS. SUNNYVALE	C	BB-HS VS. SUNNYVALE 1/	107.30	N
					199-36-6219.00-999-699000					
023946	01-21-2016	13611	WYNDHAM GARDEN H	UNDISTRIBUTED O	600386	HOTEL	C	TCEA CONFERENCE	519.93	N
					199-53-6411.00-999-699000					
023947	01-28-2016	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000359	4688	C	DOT PHYSICAL/DRUG SC	82.00	N
					199-34-6219.01-999-699000					
				UNDISTRIBUTED O	000359	4725	C	DOT PHYSICAL/DRUG SC	82.00	N
					199-34-6219.01-999-699000					
								<b>Check 023947 Total:</b>	<b>164.00</b>	
023948	01-28-2016	14983	BRIAN BILBREY	UNDISTRIBUTED O	600692	REIMBURSEMENT	C	EQUIPMENT AT THSBCA T	519.50	N
					199-36-6399.04-999-699000					
				HIGH SCHOOL	600692	REIMBURSEMENT	C	MEALS AT THSBCA TRAINI	27.46	N
					199-36-6499.01-001-699000					
								<b>Check 023948 Total:</b>	<b>546.96</b>	
023949	01-28-2016	15440	CALVIN UNDERWOOD	HIGH SCHOOL	600694	REIMBURSEMENT	C	MEALS @ THSBCA TRAINI	11.28	N
					199-36-6499.01-001-699000					
023950	01-28-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000361	15673571	C	01/13/16 COPIER LEASE	220.90	N
					199-11-6219.00-999-623000					
				HIGH SCHOOL	000361	15673571	C	01/13/16 COPIER LEASE	245.44	N
					199-11-6269.00-001-611000					



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				MAYPEARL JUNIOR	000361	15673571	C	01/13/16 COPIER LEASE	245.44	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000361	15673571	C	01/13/16 COPIER LEASE	239.99	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000361	15673571	C	01/13/16 COPIER LEASE	245.44	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000361	15673571	C	01/13/16 COPIER LEASE	245.44	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000361	15673571	C	01/13/16 COPIER LEASE	1,227.20	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000361	15673571	C	01/13/16 COPIER LEASE	245.44	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000361	15673571	C	01/13/16 COPIER LEASE	239.99	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000361	15673571	C	01/13/16 COPIER LEASE	269.97	N
					199-41-6249.00-720-699000					
								<b>Check 023950 Total:</b>	<b>3,425.25</b>	
023951	01-28-2016	00527	CDWG INC.	ELEMENTARY	600514	BPC3237	C	ADAPTER/RECEIVER	148.80	N
					199-53-6399.00-101-699000					
023952	01-28-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000360	VS. PALMER	C	BB-HS VS PALMER SECUR	82.50	N
					199-52-6219.01-999-699000					
023953	01-28-2016	13740	SCHOOL SPECIALTY/C	INTERMEDIATE SCH	600596	208115714691	C	NOTEBOOK ATLAS	229.40	N
					199-11-6399.07-043-611000					
023954	01-28-2016	15303	KARA COCKERHAM	HIGH SCHOOL	600672	2016010101	C	Winterguard Instruction/Desi	1,200.00	N
					199-11-6219.29-001-611000					
023955	01-28-2016	13566	DATCS	UNDISTRIBUTED O	000362	185037	C	DOT DRUG TEST	57.50	N
					199-34-6219.01-999-699000					
023956	01-28-2016	16000	DENISON ATHLETIC B	HIGH SCHOOL	600752	SOFTBALL ENTRY	C	SOFTBALL JV ENTRY FEE	150.00	N
					199-36-6499.01-001-699000					
023957	01-28-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000364	16121299N	C	12/01-12/31/15 LONG DIST	64.64	N
					199-51-6259.02-999-699000					
023958	01-28-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 CATV TOW	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 HS SOUTH	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 INT PRACT	32.97	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 HS SOUTH	3,640.43	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 BUS BARN	197.43	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160140026432634	C	12/11-01/11/16 309 MAIN S	489.45	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 QUAD BUIL	508.70	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 INT CAFETE	355.72	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 GOLF FACIL	390.82	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000363	160130026430204	C	12/11-01/11/16 PORTABLE	150.89	N
					199-51-6259.04-999-699000					

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				UNDISTRIBUTED O	000363	160130026430204 199-51-6259.04-999-699000	C	12/11-01/11/16 INTERMEDI	2,014.90	N
								<b>Check 023958 Total:</b>	<b>7,799.93</b>	
023959	01-28-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000365	321251 199-11-6219.07-999-623000	C	12/9-1/8/16 PRINTS B&W/C	77.50	N
				HIGH SCHOOL	000365	321251 199-11-6269.00-001-611000	C	12/9-1/8/16 PRINTS B&W	70.00	N
				MAYPEARL JUNIOR	000365	321251 199-11-6269.00-041-611000	C	12/9-1/8/16 PRINTS B&W/C	90.55	N
				INTERMEDIATE SCH	000365	321251 199-11-6269.00-043-699000	C	12/9-1/8/16 PRINTS B&W/C	78.33	N
				ELEMENTARY	000365	321251 199-11-6269.00-101-611000	C	12/9-1/8/16 PRINTS B&W/C	91.15	N
				ELEMENTARY	000365	321251 199-11-6269.00-101-699000	C	12/9-1/8/16 PRINTS B&W	70.00	N
				HIGH SCHOOL	000365	321251 199-11-6269.01-001-611000	C	12/9-1/8/16 PRINTS B&W/C	86.80	N
				MAYPEARL JUNIOR	000365	321251 199-11-6269.01-041-611000	C	12/9-1/8/16 PRINTS B&W	70.00	N
				INTERMEDIATE SCH	000365	321251 199-11-6269.01-043-611000	C	12/9-1/8/16 PRINTS B&W	70.00	N
				HIGH SCHOOL	600618	320936 199-11-6399.12-001-611000	C	HIGH CAPACITY PRINT CA	234.70	N
				DIR COST- ADMINIS	000365	321251 199-41-6249.00-720-699000	C	12/9-1/8/16 PRINTS B&W	70.00	N
								<b>Check 023959 Total:</b>	<b>1,009.03</b>	
023960	01-28-2016	00919	EDITH STANLEY	ELEMENTARY	600713	REIMBURSEMENT 199-11-6399.21-101-611000	C	SPELLING BEE TROPHIES	25.00	N
023961	01-28-2016	15107	ENNIS ISD TENNIS TE	HIGH SCHOOL	600723	JV 199-36-6499.01-001-699000	C	JV BB TOURNAMENT FEE	350.00	N
023962	01-28-2016	15210	FED EX	UNDISTRIBUTED O	000366	5-295-05525 199-41-6399.02-999-699000	C	POSTAGE FOR LEGAL PA	29.59	N
023963	01-28-2016	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	600605	208670-00 199-11-6399.10-043-611000	C	PROTECTOR/CLIPBOARD	61.54	N
023964	01-28-2016	01304	GRANDVIEW BOOSTE	HIGH SCHOOL	600751	SOFTBALL ENTRY 199-36-6499.01-001-699000	C	SOFTBALL ENTRY FEE	350.00	N
023965	01-28-2016	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	600068	XXXX 7415 01/16 199-51-6319.04-999-699000	C	MAINTENANCE SUPPLIES	435.05	N
023966	01-28-2016	15478	HYATT REGENCY RIVE	HIGH SCHOOL	600677	B. CUPP 199-11-6411.29-001-611B00	C	ALL STATE LODGING	270.78	N
				HIGH SCHOOL	600677	B. CUPP 199-11-6412.29-001-611000	C	ALL STATE LODGING	135.39	N
								<b>Check 023966 Total:</b>	<b>406.17</b>	
023967	01-28-2016	15347	JASON LAWSON	HIGH SCHOOL	600693	REIMBURSEMENT 199-36-6499.01-001-699000	C	MEALS @ THSBCA TRAINI	20.57	N
023968	01-28-2016	12671	KENNEDALE ISD	MAYPEARL JUNIOR	600753	2015 B VBALL 199-36-6499.00-041-699000	C	Volleyball tourny entry fee J	200.00	N

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023969	01-28-2016	12450	KSA EVENTS	HIGH SCHOOL	600749		C	Deposit for volletball trip	4,000.00	N
					199-36-6499.11-001-699000					
023970	01-28-2016	13761	LANCASTER MUSIC, IN	UNDISTRIBUTED O	600755		C	sound system for Gym	69.88	N
					199-36-6399.05-999-699000					
				UNDISTRIBUTED O	600755		C	sound system for Gym	3,000.00	N
					199-36-6399.17-999-699000					
								<b>Check 023970 Total:</b>	<b>3,069.88</b>	
023971	01-28-2016	13174	Laurie Bottelberg	HIGH SCHOOL	600670	REIMBURSEMENT	C	LIBRARY BOOKS	348.82	N
					199-12-6399.04-001-699000					
023972	01-28-2016	15311	LONE STAR PERCUSSI	MAYPEARL JUNIOR	600273	INV-34955	C	DRUM COVERS	606.45	N
					199-11-6399.29-041-611000					
				MAYPEARL JUNIOR	600273	INV-34876	C	DRUM HEADS	1,036.90	N
					199-11-6399.29-041-611000					
								<b>Check 023972 Total:</b>	<b>1,643.35</b>	
023973	01-28-2016	15976	VONN MALLERY	UNDISTRIBUTED O	000367	VS. PALMER	C	BB-HS VS. PALMER 1/22/1	107.30	N
					199-36-6219.00-999-699000					
023974	01-28-2016	16003	ETTA MAYTUBBY	UNDISTRIBUTED O	000368	VS. WAXA LIFE	C	BB-HS VS. WAXA LIFE 1/2/	122.30	N
					199-36-6219.00-999-699000					
023975	01-28-2016	00079	NASCO	MAYPEARL JUNIOR	600644	697545	C	DRY ERASE PADDLES/MA	415.53	N
					199-11-6399.02-041-611000					
				INTERMEDIATE SCH	600574	800302	C	SCIENCE SUPPLIES	169.37	N
					199-11-6399.04-043-611000					
								<b>Check 023975 Total:</b>	<b>584.90</b>	
023976	01-28-2016	14075	NATIONAL TELESYS	UNDISTRIBUTED O	000369	319102	C	PHONE LINES @ LSK/JH	735.85	N
					199-51-6259.02-999-699000					
023977	01-28-2016	00287	OFFICE DEPOT	INTERMEDIATE SCH	600602	817519870001	C	TAPE/NOTES	44.68	N
					199-12-6399.01-043-699000					
				INTERMEDIATE SCH	600602	817518610001	C	LAMINATE ROLL	12.99	N
					199-12-6399.01-043-699000					
				IND COST- ADM	600591	816838735001	C	BATTERIES/3 HOLE PAPE	114.88	N
					199-41-6499.01-750-699000					
								<b>Check 023977 Total:</b>	<b>172.55</b>	
023978	01-28-2016	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000370	9619198-JA16	C	10/30/15-01/30/16 LEASE	420.00	N
					199-41-6269.00-720-699000					
023979	01-28-2016	00401	POSITIVE PROMOTION	ELEMENTARY	600452	05397470	C	LIBRARY SUPPLIES	194.37	N
					199-12-6399.00-101-699000					
023980	01-28-2016	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	600699	11916-MISD 1	C	URBANWELL MAGAZINE A	541.88	N
					199-41-6219.02-999-699000					
023981	01-28-2016	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	600754	136030	C	09/15-12/15 DCS QUICK SE	495.00	N
					199-41-6219.10-701-699000					
				ADMINISTRATIVE	600754	136056	C	ENVELOPES/FORMS FOR	36.00	N
					199-41-6399.01-701-699000					
								<b>Check 023981 Total:</b>	<b>531.00</b>	
023982	01-28-2016	01291	REGION 7 UIL MUSIC	HIGH SCHOOL	600735	HS CONTEST FEE	C	HS UIL CONCERT/SIGHT R	300.00	N
					199-11-6499.01-001-611000					
				MAYPEARL JUNIOR	600718	JH FEE 108312	C	JH UIL CONCERT/SIGHT R	300.00	N
					199-11-6499.01-041-611000					
								<b>Check 023982 Total:</b>	<b>600.00</b>	

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023983	01-28-2016	15990	JACOB SMITH	UNDISTRIBUTED O	000371	VS. PALMER 199-36-6219.00-999-699000	C	BB-HS VS. PALMER 1/22/1	52.30	N
023984	01-28-2016	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000372	VS. PALMER 199-36-6219.00-999-699000	C	BB-HS VS. PALMER CLOC	25.00	N
023985	01-28-2016	15315	SPORTS FIELD SOLUTI	UNDISTRIBUTED O	600594	1367 199-51-6319.03-999-699000	C	DIAMOND PRO INFIELD C	2,700.00	N
023986	01-28-2016	01721	SUPER DUPER PUBLIC	UNDISTRIBUTED O	600657	2134145A 199-11-6399.00-999-623000	C	TIMER/CART/CARDS	85.80	N
023987	01-28-2016	00784	TASBO	IND COST- ADM	600690	L.TERRY/N.WIGGI 199-41-6499.00-750-699000	C	TASBO MEMBERSHIP	180.00	N
023988	01-28-2016	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000374	15945 199-31-6299.00-999-623000	C	12/4, 12/25, 1/1/16CLAIMS	103.43	N
023989	01-28-2016	15293	SNOOPY THOMPSON	UNDISTRIBUTED O	000375	VS. PALMER 199-36-6219.00-999-699000	C	BB-HS VS. PALMER 1/22/1	52.30	N
023990	01-28-2016	13517	ALAN TITTLE	UNDISTRIBUTED O	000376	VS. PALMER 199-36-6219.00-999-699000	C	BB-HS VS. PALMER 1/22/1	107.30	N
				UNDISTRIBUTED O	000376	VS. KEMP 199-36-6219.00-999-699000	C	BB-JH VS. KEMP 1/21/16	132.30	N
<b>Check 023990 Total:</b>									<b>239.60</b>	
023991	01-28-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000373	054526681627 199-51-6259.04-999-699000	C	12/11-01/11/16 SECURITY	331.43	N
023992	01-28-2016	00091	VENUS BULLDOGS AT	MAYPEARL JUNIOR	600726	JH BB 199-36-6499.00-041-699000	C	Tournament Fee Basketball	200.00	N
				MAYPEARL JUNIOR	600726	JH BB 199-36-6499.00-041-699000	D	PAST 90 DAYS LIMIT - 215	-200.00	N
<b>Check 023992 Total:</b>									<b>.00</b>	
023993	01-28-2016	00141	WAL MART	INTERMEDIATE SCH	600575	XXXX 6048 01/16 199-11-6399.23-043-625000	C	STUDENT INCENTIVES	50.00	N
				INTERMEDIATE SCH	600601	XXXX 6048 01/16 199-12-6399.03-043-699000	C	ASSORTED GIANT CANDY	150.00	N
<b>Check 023993 Total:</b>									<b>200.00</b>	
023994	01-28-2016	15999	ANTWONE WARREN	UNDISTRIBUTED O	000377	VS. PALMER 199-36-6219.00-999-699000	C	BB-HS VS. PALMER 1/22/1	122.30	N
023995	01-28-2016	13510	ROBERT WHITE	UNDISTRIBUTED O	000378	VS. KEMP 199-36-6219.00-999-699000	C	BB-JH VS. KEMP 1/21/16	132.30	N
023996	02-04-2016	14693	AGILE SPORTS TECHN	UNDISTRIBUTED O	600578	3860-1S-200214 199-36-6399.01-999-699BHS	C	HUDL VIDEO ANALYSIS	200.00	N
023997	02-04-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	600721	SH15052 199-34-6219.00-999-699000	C	MOUNT TIRES	24.00	N
				UNDISTRIBUTED O	600764	SH15081 199-34-6219.00-999-699000	C	MOUNT TIRES - BUS	40.00	N
				UNDISTRIBUTED O	600721	SH15052 199-34-6319.00-999-699000	C	SPRINTER TIRES	115.00	N
<b>Check 023997 Total:</b>									<b>179.00</b>	
023998	02-04-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000382	0573207983001 199-51-6259.02-999-699000	C	12/22-01/21/16 FAX L.D.	89.87	N

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023999	02-04-2016	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	600770	REIMBURSEMENT 199-23-6411.04-041-699000	C	MEALS - TASA CONFEREN	96.71	N
024000	02-04-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600730	59698 199-34-6311.01-999-699000	C	307 GAL GAS/829 GAL DIE	1,699.48	N
024001	02-04-2016	15488	BEYOND PLAY	UNDISTRIBUTED O	600658	763518 199-11-6399.00-999-623000	C	BALANCE PAD/MAGNETS/	1,080.09	N
024002	02-04-2016	15980	RITCHIE BOWLING	ADMINISTRATIVE	600798	REIMBURSEMENT 199-41-6499.03-701-699000	C	MOVERS	200.00	N
				ADMINISTRATIVE	600798	REIMBURSEMENT 199-41-6499.03-701-699000	D	INCORRECT AMOUNT	-200.00	N
								<b>Check 024002 Total:</b>	<b>.00</b>	
024003	02-04-2016	15332	TODD N. BRUNER	UNDISTRIBUTED O	000383	VS. KEMP 199-36-6219.00-999-699000	C	BB-HS VS. KEMP 1/29/16	122.30	N
024004	02-04-2016	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	600778	32550 199-51-6249.00-999-699000	C	REPAIR ICE MAKER -	133.00	N
				UNDISTRIBUTED O	600780	32549 199-51-6249.00-999-699000	C	REPAIR ICE MAKER - JH	189.75	N
				UNDISTRIBUTED O	600780	32549 199-51-6319.02-999-699000	C	SENSOR - JH ICE MAKER	71.23	N
				UNDISTRIBUTED O	600778	32550 199-51-6319.04-999-699000	C	COMPRESSOR RELAY - A	87.00	N
								<b>Check 024004 Total:</b>	<b>480.98</b>	
024005	02-04-2016	00527	CDWG INC.	MAYPEARL JUNIOR	600581	BTW9495 199-53-6249.00-041-699000	C	15' VGA CABLE	152.60	N
024006	02-04-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	600801	VS.KEMP 1/29/16 199-36-6219.00-999-699000	C	BB-HS VS. KEMP SECURIT	82.50	N
024007	02-04-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	600766	11543 199-11-6143.00-041-611000	C	3RD QTR INSTALLMENT	4,718.00	N
024008	02-04-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	600819	B. CUPP 199-11-6412.29-001-611000	C	MEALS FOR STATE BAND	60.00	N
024009	02-04-2016	15168	CPI	INTERMEDIATE SCH	600659	CUSI0068381 199-11-6399.01-043-623000	C	NCI WORKBOOKS - BLUE	87.83	N
				ELEMENTARY	600659	CUSI0068381 199-11-6399.01-101-623000	C	NCI WORKBOOKS - BLUE	87.84	N
				UNDISTRIBUTED O	600659	CUSI0068381 199-11-6399.03-999-623000	C	NCI WORKBOOKS - BLUE	500.00	N
				MAYPEARL JUNIOR	600659	CUSI0068381 199-11-6399.07-041-623000	C	NCI WORKBOOKS - BLUE	87.83	N
				HIGH SCHOOL	600659	CUSI0068381 199-11-6399.12-001-623000	C	NCI WORKBOOKS - BLUE	87.84	N
								<b>Check 024009 Total:</b>	<b>851.34</b>	
024010	02-04-2016	16001	DA SPORTS MARKETI	HIGH SCHOOL	600760	SOFTBALL 199-36-6499.01-001-699000	C	NCTC SOFTBALL TOURNA	300.00	N
024011	02-04-2016	00242	DEMCO, INC.	INTERMEDIATE SCH	600572	5774053 199-11-6399.04-043-611000	C	BOOK TAPE/PAPER ROLL	68.50	N
				HIGH SCHOOL	600640	5784397 199-12-6399.00-001-699000	C	LIBRARY SUPPLIES	803.80	N
								<b>Check 024011 Total:</b>	<b>872.30</b>	

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024012	02-04-2016	15989	EDUCATION GALAXY,	INTERMEDIATE SCH	600663	3372 199-11-6399.01-043-611M00	C	SUBSCRIPTION	234.00	N
024013	02-04-2016	01547	EICHELBAUM WARDEL DIR COST-	ADMINIS	000384	53702 199-41-6211.00-720-699000	C	12/17/15-01/15/2016 LEGAL	1,505.50	N
024014	02-04-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600551	09-05087-01 199-51-6319.02-999-699000	C	T5 LAMP HOLDER	27.00	N
				UNDISTRIBUTED O	600551	09-05086-01 199-51-6319.02-999-699000	C	20A BOLT-ON BREAKERS	64.00	N
				UNDISTRIBUTED O	600551	09-04852-01 199-51-6319.02-999-699000	C	20A BOLT-ON BREAKERS	80.00	N
				UNDISTRIBUTED O	600551	09-04673-01 199-51-6319.02-999-699000	C	37W LED WALL PK	2,822.40	N
								<b>Check 024014 Total:</b>	<b>2,993.40</b>	
024015	02-04-2016	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	600680	209490-00 199-11-6399.20-043-611000	C	BATTERIES/PENS/BINDER	447.77	N
024016	02-04-2016	14289	TRUDIE HEAD	UNDISTRIBUTED O	600789	JANUARY 2016 224-11-6219.00-999-623000	C	RTI SERVICES - 5TH PAYM	2,493.75	N
024017	02-04-2016	15801	HEAT MECHANICAL A	UNDISTRIBUTED O	600768	2894 199-51-6249.00-999-699000	C	LSK LIBRARY - RTU#10	263.22	N
				UNDISTRIBUTED O	600776	2871 199-51-6249.00-999-699000	C	LSK OFFICE - RTU#7	203.27	N
				UNDISTRIBUTED O	600768	2894 199-51-6399.05-999-699000	C	LSK LIBRARY - RTU#10	789.07	N
				UNDISTRIBUTED O	600776	2871 199-51-6399.05-999-699000	C	LSK OFFICE - RTU#7	736.80	N
								<b>Check 024017 Total:</b>	<b>1,992.36</b>	
024018	02-04-2016	15942	CHARLES HICKS	HIGH SCHOOL	600820	TO HAMILTON HS 199-11-6411.29-001-611B00	C	DISTRICT BAND INSTR. TR	101.20	N
024019	02-04-2016	12551	INTERQUEST DETECTI	HIGH SCHOOL	600172	110477 199-11-6219.02-001-624000	C	01/11 & 01/29 HALF DAY S	520.00	N
024020	02-04-2016	15248	JACQUELYN KOCH	UNDISTRIBUTED O	600790	JANUARY 2016 224-31-6219.00-999-623000	C	DIAGNOSTIC SERVICES 0	3,628.60	N
024021	02-04-2016	00929	L & D GREASE TRAP	UNDISTRIBUTED O	600785	9176 199-51-6249.00-999-699000	C	PUMP GREASE TRAP - HS	350.00	N
024022	02-04-2016	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	600784	RW8940 199-51-6249.00-999-699000	C	01/07-01/11/16 SKYJACK R	150.00	N
				UNDISTRIBUTED O	600784	RW8940 199-51-6319.04-999-699000	C	01/07-01/11/16 SKYJACK R	227.18	N
								<b>Check 024022 Total:</b>	<b>377.18</b>	
024023	02-04-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600777	000083432 199-34-6219.00-999-622000	C	INSPECTION-LIC. 113-7824	25.50	N
				UNDISTRIBUTED O	600781	000083425 199-34-6219.00-999-699000	C	INSPECTION-LIC. 107-5776	25.50	N
								<b>Check 024023 Total:</b>	<b>51.00</b>	
024024	02-04-2016	00441	VIRGIL MAJORS	UNDISTRIBUTED O	000386	VS. KEMP 199-36-6219.00-999-699000	C	BB-HS VS. KEMP 1/29/16	107.30	N

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024025	02-04-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000385 199-51-6259.79-999-622000	11-0788-00 0116	C	12/04-01/04/16 12636 FM	48.13	N
024026	02-04-2016	15680	NANCY WIGGINS	IND COST- ADM	600799 199-41-6499.01-750-699000	REIMBURSEMENT	C	COIN BATTERIES	8.99	N
024027	02-04-2016	15790	NORTH FORNEY QUA	HIGH SCHOOL	600797 199-36-6499.01-001-699000	POWERLIFTING	C	POWERLIFTING ENTRY FE	250.00	N
				HIGH SCHOOL	600797 199-36-6499.01-001-699000	POWERLIFTING	D	DID NOT ATTEND MEET	-250.00	N
<b>Check 024027 Total:</b>									<b>.00</b>	
024028	02-04-2016	00287	OFFICE DEPOT	UNDISTRIBUTED O	600660 199-11-6399.01-999-623000	818899257001	C	LETTERING TAPE	41.04	N
				UNDISTRIBUTED O	600660 199-11-6399.01-999-623000	818899068001	C	LABELER	79.99	N
				ADMINISTRATIVE	600650 199-41-6399.01-701-699000	818040015001	C	FORMS/ENVELOPES	84.57	N
				IND COST- ADM	600668 199-41-6499.01-750-699000	818893384001	C	PAPER/FILES/FOLDERS	61.97	N
				ADMINISTRATIVE		817605030001	M	PRICE CHANGE ON CHAIR	-72.00	N
<b>Check 024028 Total:</b>									<b>195.57</b>	
024029	02-04-2016	00590	ORIENTAL TRADING C	ELEMENTARY	600609 199-31-6399.00-101-699000	675685720-01	C	GLITTER/TAPE/BALLOONS	157.54	N
024030	02-04-2016	14346	PRIDE OF TEXAS MUSI	INTERMEDIATE SCH	600788 199-11-6412.29-043-611000	INT BAND	C	REGISTRATION FEE	145.00	N
024031	02-04-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O		0505625-CM	M	RETURNED KNEE PADS	-195.95	N
				UNDISTRIBUTED O	600687 199-51-6319.04-999-699000	0516909-IN	C	RED PRO PAD BACKBOAR	195.95	N
<b>Check 024031 Total:</b>									<b>.00</b>	
024032	02-04-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000387 199-51-6259.03-999-699000	0794-010865629	C	02/01-02/29/16 WASTE RE	1,771.74	N
024033	02-04-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000388 199-53-6249.04-999-699000	813710001004619	C	02/08-03/07/16 INTERNET	1,800.00	N
024034	02-04-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	600667 199-11-6399.35-101-611000	208115747222	C	DICTIONARIES	164.80	N
024035	02-04-2016	13645	SHARI EASTWOOD	HIGH SCHOOL	600703 199-31-6399.00-001-699000	REIMBURSEMENT	C	COLLEGE DAY SUPPLIES	123.62	N
024036	02-04-2016	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000389 199-36-6219.00-999-699000	VS. KEMP	C	BB-HS VS KEMP CLOCK	25.00	N
024037	02-04-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	600696 199-34-6319.00-999-699000	HP12412	C	LIGHTS FOR BUSES/EMER	1,040.81	N
				UNDISTRIBUTED O		HP11933	M	RETURNED SWITCH	-282.84	N
<b>Check 024037 Total:</b>									<b>757.97</b>	
024038	02-04-2016	01721	SUPER DUPER PUBLIC	ELEMENTARY	600706 225-11-6399.00-101-623000	2136043A	C	SOCIAL SKILLS/SORTING/	378.50	N

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024039	02-04-2016	00043	TASB RISK MANAGEM	UNDISTRIBUTED O	600769	35377	C	INSURANCE	7,183.00	N
					199-34-6429.00-999-699000					
				UNDISTRIBUTED O	600769	35377	C	INSURANCE	48,216.00	N
					199-51-6429.00-999-699000					
<b>Check 024039 Total:</b>									<b>55,399.00</b>	
024040	02-04-2016	15760	TEXAS STATE LIBRAR	HIGH SCHOOL	600756	TQ16070915	C	TEXQUEST 2016 FEE	115.83	N
					199-12-6329.00-001-699000					
				ELEMENTARY	600756	TQ16070915	C	TEXQUEST 2016 FEE	115.83	N
					199-12-6329.00-101-699000					
<b>Check 024040 Total:</b>									<b>231.66</b>	
024041	02-04-2016	15211	THOMAS SOUTHALL E	UNDISTRIBUTED O	600695	216	C	01/13-01/14/16 HS GYM/CU	850.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600695	216	C	01/13-01/14/16 HS GYM/CU	115.00	N
					199-51-6319.04-999-699000					
<b>Check 024041 Total:</b>									<b>965.00</b>	
024042	02-04-2016	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	119203	C	A/T FILTER	45.51	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600343	119240	C	MINATURE LAMPS/BATTE	33.54	N
					199-34-6319.00-999-699000					
<b>Check 024042 Total:</b>									<b>79.05</b>	
024043	02-04-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	27210	C	12/01-12/31/15 CYLINDER	76.00	N
					199-11-6399.09-001-622000					
024044	02-04-2016	13510	ROBERT WHITE	UNDISTRIBUTED O	000390	VS. KEMP	C	BB-HS VS. KEMP 1/29/16	107.30	N
					199-36-6219.00-999-699000					
024045	02-05-2016	15980	RITCHIE BOWLING	ADMINISTRATIVE	000393	REIMBURSEMENT	C	MOVERS-REISSUE CORR	100.00	N
					199-41-6499.03-701-699000					
024046	02-11-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000394	3030380238 0116	C	01/05-02/01/16 400 PANTH	350.00	N
					199-51-6259.00-999-699000					
				UNDISTRIBUTED O	000394	3030380470 0116	C	01/05-02/01/16 600 PHILLIP	1,110.61	N
					199-51-6259.00-999-699000					
				UNDISTRIBUTED O	000394	3030318485 0116	C	01/05-02/01/16 1024 W 4TH	614.67	N
					199-51-6259.00-999-699000					
				UNDISTRIBUTED O	000394	3030318181 0116	C	01/05-02/01/16 1025 W 4TH	561.83	N
					199-51-6259.00-999-699000					
<b>Check 024046 Total:</b>									<b>2,637.11</b>	
024047	02-11-2016	13109	CHRISTINE M. BAKER	UNDISTRIBUTED O	000395	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFE OAK CLIFF	107.30	N
					199-36-6219.00-999-699000					
024048	02-11-2016	15488	BEYOND PLAY	ELEMENTARY	600709	765234	C	PUZZLES/TUMBLER/BALL	399.33	N
					225-11-6399.00-101-623000					
024049	02-11-2016	15991	DAWN CAMP	UNDISTRIBUTED O	600664	REIMBURSEMENT	C	SWEP CONFERENCE REG	175.00	N
					199-31-6411.00-999-623000					
024050	02-11-2016	15574	CAREER CRUISING	ELEMENTARY	600201	C1024206	C	K-12 ELEMENTARY	499.00	N
					199-31-6399.00-101-699000					
024051	02-11-2016	14875	CARLISLE CHEVROLE	UNDISTRIBUTED O	600878	188713	C	INSPECTION - LIC 1137836	18.46	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600878	188713	C	WHEEL FIX	230.70	N
					199-34-6319.00-999-699000					
<b>Check 024051 Total:</b>									<b>249.16</b>	



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024052	02-11-2016	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	600882	REIMBURSEMENT 199-53-6411.00-999-699000	C	TRAVEL FOR MICROSOFT	53.00	N
				UNDISTRIBUTED O	600881	REIMBURSEMENT 199-53-6411.00-999-699000	C	MEALS/MILEAGE - TCEA C	174.70	N
<b>Check 024052 Total:</b>									<b>227.70</b>	
024053	02-11-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000396	80 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 HS BALLFIE	26.00	N
				UNDISTRIBUTED O	000396	1081 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 LSK YARD	26.00	N
				UNDISTRIBUTED O	000396	1618 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 309 MAIN S	51.00	N
				UNDISTRIBUTED O	000396	1394 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 HS CONCE	51.00	N
				UNDISTRIBUTED O	000396	574 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 JH YARD M	71.10	N
				UNDISTRIBUTED O	000396	1080 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 1024 W FOU	63.60	N
				UNDISTRIBUTED O	000396	383 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 600 PHILLIP	97.80	N
				UNDISTRIBUTED O	000396	595 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 1025 W FOU	207.00	N
				UNDISTRIBUTED O	000396	82 01/16 199-51-6259.01-999-699000	C	12/28-01/28/16 400 PANTH	558.60	N
<b>Check 024053 Total:</b>									<b>1,152.10</b>	
024054	02-11-2016	01083	CREATIVE WALLS	ADMINISTRATIVE	600877	534051 199-41-6399.01-701-699000	C	FRAMING FOR RESOLUTI	95.42	N
024055	02-11-2016	13566	DATCS	UNDISTRIBUTED O	000397	185430 199-34-6219.01-999-699000	C	DOT DRUG TEST	57.50	N
024056	02-11-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600908	169730 199-51-6319.01-999-699000	C	LAUNDRY III DETERGENT	165.20	N
				UNDISTRIBUTED O	600908	170136 199-51-6319.01-999-699000	C	SOAP/TOWELS/TISSUE/LI	3,787.78	N
<b>Check 024056 Total:</b>									<b>3,952.98</b>	
024057	02-11-2016	15718	DUNCAN PLUMBING S	UNDISTRIBUTED O	600860	2980 199-51-6249.00-999-699000	C	HS SERVICE CALL	129.95	N
				UNDISTRIBUTED O	600765	3004 199-51-6249.00-999-699000	C	HS - GAS LINE REPAIR	1,329.95	N
				UNDISTRIBUTED O	600765	3004 199-51-6319.02-999-699000	C	HS - GAS LINE MATERIALS	341.31	N
<b>Check 024057 Total:</b>									<b>1,801.21</b>	
024058	02-11-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000398	322993 199-11-6219.07-999-623000	C	01/04-02/03/16 COPIES B&	30.60	N
			HIGH SCHOOL		000398	322993 199-11-6269.00-001-611000	C	01/04-02/03/16 COPIES B&	40.64	N
			MAYPEARL JUNIOR		000398	322993 199-11-6269.00-041-611000	C	01/04-02/03/16 COPIES B&	53.78	N
			INTERMEDIATE SCH		000398	322993 199-11-6269.00-043-699000	C	01/04-02/03/16 COPIES B&	17.75	N
			ELEMENTARY		000398	322993 199-11-6269.00-101-611000	C	01/04-02/03/16 COPIES B&	547.68	N
			ELEMENTARY		000398	322993 199-11-6269.00-101-699000	C	01/04-02/03/16 COPIES B&	51.17	N

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				HIGH SCHOOL	000398	322993	C	01/04-02/03/16 COPIES B&	576.44	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000398	322993	C	01/04-02/03/16 COPIES B&	409.30	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000398	322993	C	01/04-02/03/16 COPIES B&	323.66	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000398	322993	C	01/04-02/03/16 COPIES CO	260.18	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000398	322993	C	01/04-02/03/16 COPIES B&	111.52	N
					199-41-6249.00-720-699000					
								<b>Check 024058 Total:</b>	<b>2,422.72</b>	
024059	02-11-2016	16009	EASTLAND ISD	HIGH SCHOOL	600900	3	C	FESTIVAL ENTRY FEE	180.00	N
					199-11-6499.01-001-611000					
024060	02-11-2016	00038	ELLIS APPRAISAL DISTTAX COLLECTION		600382	2016-13-1	C	2016 EAD BUDGET ALLOC	7,322.60	N
					199-41-6213.00-703-699000					
024061	02-11-2016	00376	FLINN SCIENTIFIC	MAYPEARL JUNIOR	600773	1943868	C	SCIENCE SUPPLIES	200.22	N
					199-11-6399.09-041-611000					
024062	02-11-2016	00627	FROG PUBLICATIONS	ELEMENTARY	600742	21516-2391	C	2ND GRADE SUPPLIES	488.46	N
					199-11-6399.02-101-611000					
024063	02-11-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	600859	9017736704	C	SUBMERSIBLE SEWAGE P	596.70	N
					199-51-6319.02-999-699000					
024064	02-11-2016	15942	CHARLES HICKS	HIGH SCHOOL	600852	TO ARLINGTON	C	WINTER DRUMLINE - ARLI	32.88	N
					199-11-6411.06-001-611000					
024065	02-11-2016	12231	HILLSBORO ISD	MAYPEARL JUNIOR	600876	JH TRACK MEET	C	JH TRACK MEET FEE	300.00	N
					199-36-6499.00-041-699000					
				HIGH SCHOOL	600876	HS TRACK MEET	C	HS TRACK MEET FEE	400.00	N
					199-36-6499.01-001-699000					
								<b>Check 024065 Total:</b>	<b>700.00</b>	
024066	02-11-2016	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000399	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFE OAK CLIFF	123.30	N
					199-36-6219.00-999-699000					
024067	02-11-2016	12152	TRICIA IKARD	SCHOOL BOARD	600869	REIMBURSEMENT	C	BOARD TRAINING LODGIN	303.60	N
					199-41-6419.00-702-699000					
024068	02-11-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	600911	JANUARY 2016	C	13.5 HRS - OT SERVICES	945.00	N
					199-31-6219.04-999-623000					
024069	02-11-2016	00063	LAKESHORE EQUIPME	ELEMENTARY	600714	4708200116	C	3RD GRADE SUPPLIES	104.47	N
					199-11-6399.03-101-611000					
				ELEMENTARY	600711	4671400116	C	SHELVES/PHONICS/SYLLA	97.72	N
					199-11-6399.08-101-623000					
				ELEMENTARY	600741	4759990216	C	ESL SUPPLIES	238.04	N
					199-11-6399.23-101-625000					
								<b>Check 024069 Total:</b>	<b>440.23</b>	
024070	02-11-2016	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	600866	W56327	C	CUTTER HEADS-STIHL LIN	104.00	N
					199-51-6319.04-999-699000					
024071	02-11-2016	13247	LEGAL DIGEST	HIGH SCHOOL	600759	AR2777	C	CONFERENCE REGISTRA	200.00	N
					224-11-6411.00-001-623000					

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024072	02-11-2016	15098	LOWE'S	UNDISTRIBUTED O	600645 199-51-6319.02-999-699000	99007281357 116	C	01/2016 MAINTENANCE SU	2,485.00	N
024073	02-11-2016	00067	LEIGHANNE MCALISTE SCHOOL BOARD		600870 199-41-6499.02-702-699000	REIMBURSEMENT	C	SNACKS FOR SPECIAL BO	52.26	N
024074	02-11-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000400 199-51-6259.03-999-699000	0001286035	C	01/01-01/31/16 RECYCLE L	71.27	N
				UNDISTRIBUTED O	000400 199-51-6259.03-999-699000	0001286036	C	01/01-01/31/16 RECYCLE A	25.35	N
				UNDISTRIBUTED O	000400 199-51-6259.03-999-699000	0001286033	C	01/01-01/31/16 RECYCLE H	14.89	N
				UNDISTRIBUTED O	000400 199-51-6259.03-999-699000	0001286034	C	01/01-01/31/16 RECYCLE J	20.89	N
				UNDISTRIBUTED O	000400 199-51-6259.03-999-699000	0001286037	C	01/01-01/31/16 RECYCLE I	20.89	N
<b>Check 024074 Total:</b>									<b>153.29</b>	
024075	02-11-2016	14906	MORRISON SUPPLY	UNDISTRIBUTED O	600066 199-51-6319.04-999-699000	S100204405.001	C	MALE ADPT/BUSHING/TUB	73.71	N
024076	02-11-2016	00079	NASCO	INTERMEDIATE SCH	000402 199-11-6399.09-043-611000	659780	C	CONSTRUCTION PAPER -	10.00	N
024077	02-11-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000407 199-71-6512.00-999-699000	0001880566	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000407 199-71-6522.00-999-699000	0001880566	C	SV8100 PHONE SYSTEM	181.07	N
<b>Check 024077 Total:</b>									<b>1,340.27</b>	
024078	02-11-2016	13896	JOE NIMOCK	UNDISTRIBUTED O	000401 199-36-6219.00-999-699000	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFE OAK CLIFF	107.30	N
024079	02-11-2016	12087	OAK CLIFF OFFICE SU	INTERMEDIATE SCH	600811 199-11-6399.05-043-611000	370413-0	C	ENVELOPES/BINDERS/PA	285.48	N
024080	02-11-2016	00287	OFFICE DEPOT	UNDISTRIBUTED O	600704 199-11-6399.01-999-623000	820407685001	C	SHREDDER	265.67	N
024081	02-11-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600906 199-34-6319.00-999-699000	0645-144025	C	WINDO-WELD FOR BUS	45.98	N
024082	02-11-2016	00590	ORIENTAL TRADING C	ELEMENTARY	600607 199-11-6399.01-101-611000	675685656-01	C	STANFORD 1ST GRADE S	92.82	N
024083	02-11-2016	16010	SARDIS TIRES & WHE	UNDISTRIBUTED O	600879 199-34-6319.00-999-699000	395510	C	REPLACEMENT TIRE FOR	78.00	N
024084	02-11-2016	00843	SCHOLASTIC BOOK FA	INTERMEDIATE SCH	600812 199-12-6399.02-043-699000	W3492263BF	C	INTERMEDIATE BOOK FAI	1,822.81	N
024085	02-11-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	600746 199-11-6399.05-101-611000	208115783131	C	4TH GRADE MATH SUPPIE	118.50	N
				ELEMENTARY	600732 199-11-6399.08-101-623000	208115776489	C	LAMINATOR/WHITE-OUT/H	169.88	N
<b>Check 024085 Total:</b>									<b>288.38</b>	
024086	02-11-2016	15990	JACOB SMITH	UNDISTRIBUTED O	000404 199-36-6219.00-999-699000	VS.LIFEOAKCLIFF	C	BB-HS VS. LIFE OAK CLIFF	52.30	N

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024087	02-11-2016	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000403	VS.LIFE	C	BB-HS VS. LIFE OC CLOCK	25.00	N
					199-36-6219.00-999-699000	OAKCLIFF				
024088	02-11-2016	15979	SUCCESS ED LLC	HIGH SCHOOL	600912	988587	C	SE MANAGER TRAINING/T	173.91	N
					224-11-6419.00-001-623000					
024089	02-11-2016	15139	SUNNYVALE ISD	MAYPEARL JUNIOR	600875	JH TRACK MEET	C	JH TRACK MEET FEE	300.00	N
					199-36-6499.00-041-699000					
024090	02-11-2016	16008	SUPER 8 HOUSTON D	HIGH SCHOOL	600851	ROWDY MYERS	C	TRAVEL - R. MEYERS	278.40	N
					199-11-6411.04-001-622000					
024091	02-11-2016	15946	AMY SWEATT	INTERMEDIATE SCH	600600	REIMBURSEMENT	C	CAST REGISTRATION	145.00	N
					199-11-6499.00-043-611000					
024092	02-11-2016	00784	TASBO	DIR COST- ADMINIS	600373	272933	C	ANNUAL CONFERENCE	160.00	N
					199-41-6411.01-720-699000					
				UNDISTRIBUTED O	600373	272933	C	ANNUAL CONFERENCE	160.00	N
					199-53-6411.02-999-699000					
								<b>Check 024092 Total:</b>	<b>320.00</b>	
024093	02-11-2016	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	600804	3482	C	IDEA, PART B CONSULTIN	1,238.86	N
					199-21-6219.00-999-623000					
024094	02-11-2016	15485	THERAPY FROM THE	UNDISTRIBUTED O	600910	JANUARY 2016	C	14 HRS - PT SERVICES	980.00	N
					199-31-6219.02-999-623000					
024095	02-11-2016	15611	BETH THOMAS	MAYPEARL JUNIOR	600771	REIMBURSEMENT	C	SUPPLIES FOR ELA CLAS	216.00	N
					199-11-6399.07-041-611000					
024096	02-11-2016	16007	TRAVEL LODGE	HIGH SCHOOL	600838	ROWDY MYERS	C	SA STOCK SHOW	305.68	N
					199-11-6411.04-001-622000					
024097	02-11-2016	13063	US BANK	UNDISTRIBUTED O	600871	4195637	C	SERIES 2010	1,250.00	N
					199-71-6599.00-999-699000					
024098	02-11-2016	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000405	3765028623 0216	C	01/22-02/21/16 972-435-203	46.51	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000405	3794028628 0216	C	01/25-02/24/16 972-435-201	45.58	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000405	3795002177 0216	C	01/22-02/21/16 MARQUEE	56.60	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000405	3767008409 0216	C	01/28-2/27/16 972-435-1720	56.60	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000405	3725000396 0216	C	01/28-02/27/16 9724351000	825.21	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000405	3795028621 0216	C	01/28-2/27/16 972-435-2160	102.83	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000405	3785028629 0216	C	01/28-2/27/16 972-435-2520	102.83	N
					199-51-6259.02-999-699000					
								<b>Check 024098 Total:</b>	<b>1,236.16</b>	
024099	02-11-2016	14329	RICHARD WASHINGTO	UNDISTRIBUTED O	000406	VS.LIFE	C	BB-HS VS. LIFE OAK CLIFF	52.30	N
					199-36-6219.00-999-699000	CLIFF				
024100	02-15-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	600931	PLAYOFF MEALS	C	ATHLETIC PLAYOFF MEAL	500.00	N
					199-36-6499.01-001-699000					
				HIGH SCHOOL	600932	PLAYOFF MEALS	C	ATHLETIC PLAYOFF MEAL	500.00	N
					199-36-6499.01-001-699000					
								<b>Check 024100 Total:</b>	<b>1,000.00</b>	

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024144	02-25-2016	12051	ABDO PUBLISHING	ELEMENTARY	600744 199-12-6399.06-101-699000	199984	C	LIBRARY BOOKS	2,021.30	N
024145	02-25-2016	12211	ADVANCE PIERRE FO	ELEMENTARY	000422 240-35-6341.00-101-699000	1681441	C	BEEF PRODUCTS	176.52	N
024146	02-25-2016	00151	BETSY ROSS FLAG GI	INTERMEDIATE SCH	600818 199-11-6399.20-043-611000	825685-T	C	FLAGS	290.40	N
024147	02-25-2016	15593	BMI EDUCATIONAL SE	INTERMEDIATE SCH	600598 199-11-6399.02-043-611000	631203	C	BOOKS	210.20	N
024148	02-25-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000423 240-35-6341.00-041-699000	743304	C	MILK	361.40	N
				INTERMEDIATE SCH	000423 240-35-6341.00-043-699000	743304	C	MILK	403.10	N
				ELEMENTARY	000423 240-35-6341.00-101-699000	743304	C	MILK	1,417.80	N
				HIGH SCHOOL	000423 240-35-6341.01-001-699000	743304	C	MILK	437.85	N
<b>Check 024148 Total:</b>									<b>2,620.15</b>	
024149	02-25-2016	15980	RITCHIE BOWLING	ADMINISTRATIVE	600967 199-41-6499.03-701-699000	REIMBURSMENT	C	SUPERINTENDENT MOVIN	163.46	N
				ADMINISTRATIVE	600967 199-41-6499.03-701-699000	REIMBURSMENT	D	INCORRECT AMOUNT	-163.46	N
<b>Check 024149 Total:</b>									<b>.00</b>	
024150	02-25-2016	00289	CAROLINA BIOLOGICA	HIGH SCHOOL	600824 199-11-6399.14-001-611000	49387448 RI	C	SCALES	60.76	N
024151	02-25-2016	15971	CHANDLER SIGNS, L.P	UNDISTRIBUTED O	600483 199-51-6639.00-999-699000	246273	C	MARQUEE	15,933.00	N
024152	02-25-2016	15282	COLORADO BOXED BE	ELEMENTARY	000424 240-35-6341.00-101-699000	7512824	C	USDA FOODS	143.26	N
				HIGH SCHOOL	000424 240-35-6341.01-001-699000	7512826	C	USDA FOODS	173.90	N
<b>Check 024152 Total:</b>									<b>317.16</b>	
024153	02-25-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	600981 199-36-6499.05-001-699000	BASEBALL MEALS	C	MEALS FOR BASEBALL TO	154.95	N
024154	02-25-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000428 199-51-6259.02-999-699000	16011299N	C	01/01-01/31/16 LONG DIST	73.80	N
024155	02-25-2016	15109	DESOTO BASEBALL B	HIGH SCHOOL	600980 199-36-6499.01-001-699000	BASEBALL	C	BASEBALL ENTRY	250.00	N
024156	02-25-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600908 199-51-6319.01-999-699000	170419	C	TISSUE/TOWELS/SIGNS/G	2,429.90	N
024157	02-25-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924 199-51-6319.02-999-699000	09-06542-01	C	ELECTRICAL SUPPLIES	2.36	N
				UNDISTRIBUTED O	600924 199-51-6319.02-999-699000	09-06919-01	C	ELECTRICAL SUPPLIES	91.68	N
				UNDISTRIBUTED O	600924 199-51-6319.02-999-699000	09-06248-01	C	ELECTRICAL SUPPLIES	192.00	N
<b>Check 024157 Total:</b>									<b>286.04</b>	

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024158	02-25-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600678	19164 199-11-6249.01-001-611000	C	TUBA REPAIR	140.00	N
024159	02-25-2016	12897	LEAH FARDA	ELEMENTARY	600958	REIMBURSEMENT 199-23-6411.05-101-699000	C	LODGING FOR TASA CON	74.85	N
				MAYPEARL JUNIOR	600958	REIMBURSEMENT 199-31-6411.01-041-699000	C	LODGING/MEALS FOR	137.84	N
				ELEMENTARY	600958	REIMBURSEMENT 199-31-6411.01-101-699000	C	LODGING FOR TASA CON	74.85	N
<b>Check 024159 Total:</b>									<b>287.54</b>	
024160	02-25-2016	00376	FLINN SCIENTIFIC	HIGH SCHOOL	600864	1944876 199-11-6399.14-001-611000	C	CHEMISTRY SUPPLIES	270.29	N
				HIGH SCHOOL	600883	1946527 199-11-6399.14-001-611000	C	PHYSICS SUPPLIES	116.91	N
<b>Check 024160 Total:</b>									<b>387.20</b>	
024161	02-25-2016	12216	GOPHER SPORT	INTERMEDIATE SCH	600815	9115729 199-11-6399.11-043-611000	C	JUMP ROPES	99.15	N
024162	02-25-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	600913	9022342621 199-36-6399.04-999-699000	C	HEATERS FOR SB AND BB	121.28	N
				UNDISTRIBUTED O	600913	9022342621 199-36-6399.05-999-699000	C	HEATERS FOR SB AND BB	274.50	N
				HIGH SCHOOL	600913	9022342621 199-36-6399.13-001-699000	C	HEATERS FOR SB AND BB	121.28	N
<b>Check 024162 Total:</b>									<b>517.06</b>	
024163	02-25-2016	15803	GRANDVIEW ATHLETI	HIGH SCHOOL	600982	TRACK JH, HS 199-36-6499.01-001-699000	C	track entry fee HS, JH	600.00	N
024164	02-25-2016	01304	GRANDVIEW BOOSTE	HIGH SCHOOL	600979	BASEBALL 199-36-6499.01-001-699000	C	BASEBALL ENTRY FEE	250.00	N
024165	02-25-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000429	XT00113462 240-35-6219.00-999-699000	C	01/01-01/31/16 EZSCHOOL	155.00	N
024166	02-25-2016	14289	TRUDIE HEAD	UNDISTRIBUTED O	600975	FEBRUARY 2016 224-11-6219.00-999-623000	C	RTI SERVICES - FEBRUAR	2,493.75	N
024167	02-25-2016	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	600608	XXXX 7415 02/16 199-11-6399.01-041-611000	C	OUTDOOR ED SUPPLIES	600.00	N
				MAYPEARL JUNIOR	600800	XXXX 7415 02/16 199-11-6399.08-041-611000	C	OUTDOOR ED SUPPLIES	159.43	N
				UNDISTRIBUTED O	600068	XXXX 7415 02/16 199-51-6319.04-999-699000	C	MAINTENANCE SUPPLIES	119.08	N
<b>Check 024167 Total:</b>									<b>878.51</b>	
024168	02-25-2016	16015	IN THE NEWS INC	HIGH SCHOOL	600970	1168718 199-36-6499.01-001-699000	C	VOLLEYBALL PLAQUE	157.00	N
024169	02-25-2016	15248	JACQUELYN KOCH	UNDISTRIBUTED O	600974	FEBRUARY 2016 224-31-6219.00-999-623000	C	DIAGNOSTIC - FEBRUARY	3,628.60	N
024170	02-25-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000430	387479 01/16 240-35-6341.00-041-699000	C	GROCERIES	2,045.90	N
				INTERMEDIATE SCH	000430	387495 01/16 240-35-6341.00-043-699000	C	GROCERIES	2,506.00	N
				ELEMENTARY	000430	387487 01/16 240-35-6341.00-101-699000	C	GROCERIES	5,167.26	N
				HIGH SCHOOL	000430	387460 01/16 240-35-6341.01-001-699000	C	GROCERIES	4,154.52	N

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								<b>Check 024170 Total:</b>	<b>13,873.68</b>	
024171	02-25-2016	00063	LAKESHORE EQUIPME	ELEMENTARY	600916		C	FLIP BOOKS	103.47	N
					225-11-6399.00-101-623000					
024172	02-25-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600953	83601	C	REPLACE WINDOW MOTO	125.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600953	83601	C	REPLACE WINDOW MOTO	298.02	N
					199-34-6319.00-999-699000					
								<b>Check 024172 Total:</b>	<b>423.02</b>	
024173	02-25-2016	16020	MARRIOTT PLAZA SAN	HIGH SCHOOL	600986	TYLER ADAMS	C	LODGING STATE TOURNA	255.00	N
					199-36-6499.05-001-699000					
024174	02-25-2016	15925	TIFFANY MUNOZ	ELEMENTARY	600954	REIMBURSMENT	C	MEALS - TASA CONFEREN	63.00	N
					199-23-6411.05-101-699000					
024175	02-25-2016	00297	NARDONE BROS. BAKI	HIGH SCHOOL	000425	1600008293	C	PIZZA	162.78	N
					240-35-6341.01-001-699000					
024176	02-25-2016	00079	NASCO	HIGH SCHOOL	600863	830602	C	CLASSROOM SUPPLIES	735.51	N
					199-11-6399.09-001-622000					
				HIGH SCHOOL	600863	830602	C	CLASSROOM SUPPLIES	170.96	N
					199-11-6399.09-001-622000					
				HIGH SCHOOL	600850	834072	C	ART SUPPLIES	28.00	N
					199-11-6399.39-001-622000					
				HIGH SCHOOL	600850	827104	C	ART SUPPLIES	20.64	N
					199-11-6399.39-001-622000					
				HIGH SCHOOL	600850	827104	C	ART SUPPLIES	278.72	N
					199-11-6399.39-001-622000					
								<b>Check 024176 Total:</b>	<b>1,233.83</b>	
024177	02-25-2016	00287	OFFICE DEPOT	UNDISTRIBUTED O	600919	823656676001	C	BINDERS/LABELS	83.09	N
					224-11-6399.00-999-623000					
				UNDISTRIBUTED O	600919	823656524001	C	BINDERS/LABELS	74.80	N
					224-11-6399.00-999-623000					
								<b>Check 024177 Total:</b>	<b>157.89</b>	
024178	02-25-2016	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000426	20708542	C	CHICKEN ITEMS	184.00	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000426	20708542	C	CHICKEN ITEMS	184.00	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000426	20708542	C	CHICKEN ITEMS	184.00	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000426	20708542	C	CHICKEN ITEMS	184.00	N
					240-35-6341.01-001-699000					
								<b>Check 024178 Total:</b>	<b>736.00</b>	
024179	02-25-2016	16010	SARDIS TIRES & WHE	UNDISTRIBUTED O	600880	395539	C	MOUNT/BALANCE TIRE -	10.00	N
					199-34-6219.00-999-699000					
024180	02-25-2016	00109	SCHOLASTIC INC	INTERMEDIATE SCH	600807	12584518	C	BOOKS	62.60	N
					199-11-6399.03-043-611000					
024181	02-25-2016	15313	CARROLL MARVIN SMI	UNDISTRIBUTED O	000427	VS. SCURRY	C	BB-HS VS. S-R CLOCK	25.00	N
					199-36-6219.00-999-699000					
				UNDISTRIBUTED O	000427	VS. SCURRY	D	PAST 90 DAYS LIMIT - 185	-25.00	N
					199-36-6219.00-999-699000					
								<b>Check 024181 Total:</b>	<b>.00</b>	

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024182	02-25-2016	12783	AMANDA STINSON	ELEMENTARY	600955	REIMBURSMNT 199-31-6411.01-101-699000	C	MEALS/PARKING TASA CO	123.00	N
024183	02-25-2016	00131	TASA	HIGH SCHOOL	600956	02180050372 199-23-6411.03-001-699000	C	TASA CONFERENCE	195.00	N
				HIGH SCHOOL	600956	02180050372 199-31-6499.00-001-699000	C	TASA CONFERENCE	195.00	N
<b>Check 024183 Total:</b>									<b>390.00</b>	
024184	02-25-2016	00291	TEACHER'S CURRICUL	INTERMEDIATE SCH	600805	20401 199-11-6399.06-043-611000	C	SUBSCRIPTION 3YR	566.00	N
024185	02-25-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000431	05200258138 199-51-6259.04-999-699000	C	01/12-02/10/16 SECURITY	331.34	N
024186	02-25-2016	00141	WAL MART	INTERMEDIATE SCH	600597	XXXX 6048 02/16 199-11-6399.02-043-611000	C	SUPPLIES	52.39	N
				HIGH SCHOOL	600737	XXXX 6048 02/16 199-11-6399.10-001-622000	C	CULINARY LAB SUPPLIES	175.70	N
				INTERMEDIATE SCH	600655	XXXX 6048 02/16 199-11-6399.20-043-611000	C	SUPPLIES	39.41	N
				INTERMEDIATE SCH	600826	XXXX 6048 02/16 199-11-6399.20-043-611000	C	STUDENT/STAFF INCENTI	177.91	N
				ELEMENTARY	600662	XXXX 6048 02/16 199-12-6399.00-101-699000	C	AR READING INCENTIVES	200.00	N
				MAYPEARL JUNIOR	600612	XXXX 6048 02/16 199-31-6339.00-041-699000	C	TESTING SNACKS/SUPPLI	336.86	N
				ELEMENTARY	600610	XXXX 6048 02/16 199-31-6339.00-101-699000	C	TESTING SNACKS/SUPPLI	98.68	N
				SCHOOL BOARD	600675	XXXX 6048 02/16 199-41-6499.02-702-699000	C	BOARD MEETING MEAL	34.63	N
<b>Check 024186 Total:</b>									<b>1,115.58</b>	
024187	02-25-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	27440 199-11-6399.09-001-622000	C	01/01-01/31/16 CYLINDER	76.00	N
024188	02-25-2016	15055	WEST MUSIC	INTERMEDIATE SCH	600599	SI1246827 199-11-6399.10-043-611000	C	VIOLIN STRINGS	127.71	N
				INTERMEDIATE SCH	600599	SI1260384 199-11-6399.10-043-611000	C	VIOLIN STRINGS	328.90	N
<b>Check 024188 Total:</b>									<b>456.61</b>	
024189	03-03-2016	00004	ALERT SERVICES	UNDISTRIBUTED O	600943	55033500 199-36-6399.05-999-699000	C	TRAINING SUPPLIES	240.55	N
024190	03-03-2016	13640	LESLEY AUSTIN	MAYPEARL JUNIOR	600989	REIMBURSEMENT 199-23-6399.03-041-699000	C	DISTRICT MEETING	42.55	N
024191	03-03-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	600969	59914 199-34-6311.01-999-699000	C	641 LS DIESEL	960.86	N
024192	03-03-2016	15980	RITCHIE BOWLING	ADMINISTRATIVE	000437	REIMBURSEMENT 199-41-6499.03-701-699000	C	UHAUL TRUCK	134.20	N
024193	03-03-2016	14119	BROOKSHIRE BROTHE	IND COST- ADM	600988	54102 199-41-6499.01-750-699000	C	DISTRICT MEETING	23.05	N
024194	03-03-2016	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	600972	32732 199-51-6249.00-999-699000	C	CHECK ICE MAKER	158.00	N



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024195	03-03-2016	00527	CDWG INC.	ELEMENTARY	600734	CDP9063	C	WIRELESS RECEIVER	178.95	N
					199-11-6639.48-101-611000					
				HIGH SCHOOL	600904	CCR4071	C	TRIPP LITE UPS	172.22	N
					199-53-6399.00-001-699000					
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024196	03-03-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 CATV TOW	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 HS SOUTH	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 INT PRACT	32.97	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160480026740516	C	01/12-02/10/16 309 MAIN S	538.05	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 INT CAFETE	387.15	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 PORTABLE	186.66	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 INTERMEDI	1,829.74	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 BUS BARN	189.79	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 GOLF FACIL	864.90	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 QUAD BUIL	557.97	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000438	160470026734923	C	01/12-02/10/16 HS SOUTH	3,731.98	N
					199-51-6259.04-999-699000					
<b>Check 024196 Total:</b>									<b>8,337.83</b>	
024197	03-03-2016	15998	FAMILIES EFFECTIVE	HIGH SCHOOL	600758	6129	C	DFW AUTISM CONFEREN	158.00	N
					224-11-6411.00-001-623000					
024198	03-03-2016	15300	FERRIS ALL SPORTS C	HIGH SCHOOL	600999	BASEBALL ENTRY	C	BASEBALL ENTRY FEE	250.00	N
					199-36-6499.01-001-699000					
024199	03-03-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	600960	000083427	C	LIC 103-4032 INSPECTION	7.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600960	000082632	C	LIC 110-4214 INSPECTION	40.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600960	000082628	C	LIC 110-4215 INSPECTION	40.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600960	000082584	C	LIC 109-5498 INSPECTION	25.50	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600960	000082942	C	LIC 861-433 #17 - FIX ALAR	125.00	N
					199-34-6219.00-999-699000					
<b>Check 024199 Total:</b>									<b>237.50</b>	
024200	03-03-2016	01099	MACKIN LIBRARY MED	MAYPEARL JUNIOR	600593	452014	C	BOOKS	284.09	N
					199-12-6399.05-041-699000					
				MAYPEARL JUNIOR	600593	451552	C	BOOKS	1,142.96	N
					199-12-6399.05-041-699000					
<b>Check 024200 Total:</b>									<b>1,427.05</b>	
024201	03-03-2016	15982	MAGNUM CUSTOM TR	UNDISTRIBUTED O	600582	401257	C	ENCLOSED CARGO TRAIL	8,166.00	N
					199-34-6630.00-999-699000					

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024202	03-03-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000439	11-0788-00 0216 199-51-6259.79-999-622000	C	01/04-02/04/16 12636 FM	55.52	N
024203	03-03-2016	00287	OFFICE DEPOT	UNDISTRIBUTED O	600934	824085612001 199-51-6319.02-999-699000	C	SUPPLIES FOR MAINTENA	213.63	N
024204	03-03-2016	15784	PARADISE ISD	HIGH SCHOOL	601000	BASEBALL ENTRY 199-36-6499.01-001-699000	C	BASEBALL ENTRY FEE	175.00	N
024205	03-03-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000440	0794-010911063 199-51-6259.03-999-699000	C	TEMP ROLLOFF CONTAIN	300.71	N
024206	03-03-2016	13645	SHARI EASTWOOD	ADMINISTRATIVE	601002	REIMBURSEMENT 199-41-6499.04-701-699000	C	PARKING FOR TASBO	30.00	N
024207	03-03-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	600774	HP12830 199-34-6319.00-999-699000	C	GLASS FOR BUS	62.40	N
				UNDISTRIBUTED O	600795	HP12783 199-34-6319.00-999-699000	C	LOCK PADDLE	57.64	N
				UNDISTRIBUTED O	600959	HP13023 199-34-6319.00-999-699000	C	LATCH	27.75	N
								<b>Check 024207 Total:</b>	<b>147.79</b>	
024208	03-03-2016	00127	TEPSA	INTERMEDIATE SCH	600977	200009554 199-23-6499.00-043-699000	C	TEPSA CONFERENCE	344.00	N
				ELEMENTARY	600971	200009531 199-23-6499.00-101-699000	C	TEPSA Conference	344.00	N
								<b>Check 024208 Total:</b>	<b>688.00</b>	
024209	03-03-2016	15138	WORLD POINT	MAYPEARL JUNIOR	600933	5537151 199-33-6399.00-041-699000	C	NURSE SUPPLY	27.90	N
024210	03-10-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	600058	SH15315 199-34-6219.00-999-699000	C	DISMOUNT/MOUNT	12.00	N
				UNDISTRIBUTED O	600058	SH15203 199-34-6219.00-999-699000	C	DISMOUNT/MOUNTS -	30.00	N
								<b>Check 024210 Total:</b>	<b>42.00</b>	
024211	03-10-2016	00259	AMERICAN LIBRARY A	INTERMEDIATE SCH	600964	0073620713 199-12-6399.01-043-699000	C	BAD KITTY POSTER	27.00	N
				INTERMEDIATE SCH	600604	0073608969 199-12-6399.01-043-699000	C	LIBRARY SUPPLIES	45.00	N
								<b>Check 024211 Total:</b>	<b>72.00</b>	
024212	03-10-2016	16023	ANNA HOARD	UNDISTRIBUTED O	601001	2016-01 199-51-6249.00-999-699000	C	ADA INSPECTION FEE - JH	425.00	N
024213	03-10-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000442	0573207983001 199-51-6259.02-999-699000	C	01/22-02/21/16 FAX L.D.	119.61	N
024214	03-10-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000441	3030318181 0216 199-51-6259.00-999-699000	C	02/02-03/01/16 1025 W.	367.54	N
				UNDISTRIBUTED O	000441	3030380238 0216 199-51-6259.00-999-699000	C	02/02-03/01/16 400 PANTH	215.60	N
				UNDISTRIBUTED O	000441	3030318485 0216 199-51-6259.00-999-699000	C	02/02-03/01/16 1024 W.	357.63	N
				UNDISTRIBUTED O	000441	3030380470 0216 199-51-6259.00-999-699000	C	02/02-03/01/16 600 PHILLIP	666.68	N
								<b>Check 024214 Total:</b>	<b>1,607.45</b>	

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024215	03-10-2016	15836	AVID CENTER	MAYPEARL JUNIOR	600951	REGISTRATIONS 199-11-6499.02-041-611000	C	AVID SUMMER INSTITUTE	4,350.00	N
024216	03-10-2016	15983	RICO BAILEY	UNDISTRIBUTED O	000443	VS. KEMP 199-36-6219.00-999-699000	C	BB-HS VS. KEMP 01/29/201	52.30	N
024217	03-10-2016	13185	BEST BUY BUSINESS	INTERMEDIATE SCH	600193	2206664 199-11-6399.29-043-611000	C	PROJECTOR SCREENS	65.30	N
				INTERMEDIATE SCH	600193	2202983 199-11-6399.29-043-611000	C	BLU-RAY/5.0 CHANNEL/5.1	776.35	N
				INTERMEDIATE SCH	600193	2201722 199-11-6399.29-043-611000	C	PROJECTORS/CABLES	1,019.92	N
				INTERMEDIATE SCH	600193	2203636 199-11-6399.29-043-611000	C	PIONEER SUBWOOFER	129.99	N
								<b>Check 024217 Total:</b>	<b>1,991.56</b>	
024218	03-10-2016	00151	BETSY ROSS FLAG GI	MAYPEARL JUNIOR	600950	826000-T 199-11-6399.07-041-611000	C	FLAGS - JH	167.00	N
024219	03-10-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000454	789898 240-35-6341.00-041-699000	C	MILK	363.07	N
				INTERMEDIATE SCH	000454	789898 240-35-6341.00-043-699000	C	MILK	467.32	N
				ELEMENTARY	000454	789898 240-35-6341.00-101-699000	C	MILK	1,376.10	N
				HIGH SCHOOL	000454	789898 240-35-6341.01-001-699000	C	MILK	514.30	N
								<b>Check 024219 Total:</b>	<b>2,720.79</b>	
024220	03-10-2016	14564	BROCK ISD	HIGH SCHOOL	601021	BASEBALL 199-36-6499.01-001-699000	C	BASEBALL ENTRY FEE	200.00	N
024221	03-10-2016	15764	CCE	HIGH SCHOOL	600518	414036 199-36-6499.05-001-699000	C	LETTER JACKETS	1,150.00	N
024222	03-10-2016	00527	CDWG INC.	INTERMEDIATE SCH	601011	CHC3482 199-53-6399.00-043-699000	C	MOUNTING SCREWS	103.22	N
024223	03-10-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000444	80 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 HS BALLFIE	26.00	N
				UNDISTRIBUTED O	000444	1081 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 LSK YARD	26.00	N
				UNDISTRIBUTED O	000444	1618 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 309 N MAIN	51.00	N
				UNDISTRIBUTED O	000444	1394 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 NEW CONC	51.00	N
				UNDISTRIBUTED O	000444	1080 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 1024 W. FO	64.20	N
				UNDISTRIBUTED O	000444	595 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 1025 W. FO	87.60	N
				UNDISTRIBUTED O	000444	574 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 JH YARD M	55.70	N
				UNDISTRIBUTED O	000444	383 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 600 PHILLIP	100.20	N
				UNDISTRIBUTED O	000444	82 02/16 199-51-6259.01-999-699000	C	01/28-02/29/16 400 PANTH	585.60	N
								<b>Check 024223 Total:</b>	<b>1,047.30</b>	

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024224	03-10-2016	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000455	7512823 240-35-6341.00-041-699000	C	USDA FOODS	167.40	N
024225	03-10-2016	13145	CONNALLY ISD	HIGH SCHOOL	601022	JV BASEBALL 199-36-6499.01-001-699000	C	BASEBALL ENTRY FEE	150.00	N
024226	03-10-2016	15153	RANDY DANIEL	UNDISTRIBUTED O	000447	VS. FERRIS 199-36-6219.00-999-699000	C	SB VS. FERRIS 3/1/2016	67.00	N
				UNDISTRIBUTED O	000447	VS.LIFE OAK CLIFF 199-36-6219.00-999-699000	C	SB VS. LIFE OAK CLIFF 3/4	112.00	N
<b>Check 024226 Total:</b>									<b>179.00</b>	
024227	03-10-2016	15241	DALLAS DEES	HIGH SCHOOL	600856	REIMBURSEMENT 199-11-6411.06-001-611000	C	MEALS - TMEA	77.97	N
				UNDISTRIBUTED O	600856	REIMBURSEMENT 199-34-6311.01-999-699000	C	GAS FOR SPRINTER	30.30	N
<b>Check 024227 Total:</b>									<b>108.27</b>	
024228	03-10-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	600908	170690 199-51-6319.01-999-699000	C	SOAP/BLEACH/TISSUE/TO	1,747.99	N
024229	03-10-2016	00445	EAI EDUCATION	MAYPEARL JUNIOR	600817	INV0758483 199-11-6399.01-041-623000	C	CALCULATORS	1,033.50	N
024230	03-10-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000445	326940 199-11-6219.07-999-623000	C	02/04-03/03/16 COPIES B&	35.21	N
				HIGH SCHOOL	000445	326940 199-11-6269.00-001-611000	C	02/04-03/03/16 COPIES B&	42.89	N
				MAYPEARL JUNIOR	000445	326940 199-11-6269.00-041-611000	C	02/04-03/03/16 COPIES B&	38.53	N
				INTERMEDIATE SCH	000445	326940 199-11-6269.00-043-699000	C	02/04-03/03/16 COPIES B&	24.00	N
				ELEMENTARY	000445	326940 199-11-6269.00-101-611000	C	02/04-03/03/16 COPIES B&	531.56	N
				ELEMENTARY	000445	326940 199-11-6269.00-101-699000	C	02/04-03/03/16 COPIES B&	59.48	N
				HIGH SCHOOL	000445	326940 199-11-6269.01-001-611000	C	02/04-03/03/16 COPIES B&	636.89	N
				MAYPEARL JUNIOR	000445	326940 199-11-6269.01-041-611000	C	02/04-03/03/16 COPIES B&	648.32	N
				INTERMEDIATE SCH	000445	326940 199-11-6269.01-043-611000	C	02/04-03/03/16 COPIES B&	489.97	N
				DIR COST- ADMINIS	000445	326940 199-41-6249.00-720-699000	C	02/04-03/03/16 COPIES B&	64.07	N
				DIR COST- ADMINIS	000445	326940 199-41-6249.00-720-699000	C	02/04-03/03/16 COPIES CO	282.08	N
<b>Check 024230 Total:</b>									<b>2,853.00</b>	
024231	03-10-2016	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000446	54054 199-41-6211.00-720-699000	C	01/18-02/15/16 LEGAL FEE	2,345.50	N
024232	03-10-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924	09-06542-02 199-51-6319.02-999-699000	C	ELECTRICAL SUPPLIES	10.95	N
024233	03-10-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600841	20223 199-11-6249.01-001-611000	C	TUBA REPAIR - TK 24652	4.00	N
				HIGH SCHOOL	600841	19397 199-11-6249.01-001-611000	C	CLARINET REPAIR - TK 24	50.00	N
				HIGH SCHOOL	600631	17926 199-11-6249.01-001-611000	C	TUBA&TRUMPET REPAIR	68.00	N

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				HIGH SCHOOL	600841	20222	C	TRIANGLE REPAIR - TK 24	65.97	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600841	20224	C	TUBA REPAIR - TK 24585	175.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600486	16822	C	ATLO SAX REPAIR - TICKE	175.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600841	19314	C	CLAIRNET/TUBA - TK 2458	285.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600631	13593	C	FRENCH HORN REPAIR	179.97	N
					199-11-6249.01-001-611000					
								<b>Check 024233 Total:</b>	<b>1,002.94</b>	
024234	03-10-2016	12249	FISHER SCIENTIFIC	INTERMEDIATE SCH	600810	4084783	C	SCIENCE POSTERS/SUPP	205.50	N
					199-11-6399.05-043-611000					
024235	03-10-2016	15584	FOLLETT SCHOOL SO	INTERMEDIATE SCH	600965	1215228	C	INT BARCODES	74.92	N
					199-12-6399.01-043-699000					
024236	03-10-2016	12045	GREG FRENCH	UNDISTRIBUTED O	000448	VS. FERRIS	C	SB VS. FERRIS 3/1/16	67.00	N
					199-36-6219.00-999-699000					
024237	03-10-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000456	XT00114745	C	02/01-02/29/16 EZSCHOOL	176.25	N
					240-35-6219.00-999-699000					
024238	03-10-2016	12551	INTERQUEST DETECTI	HIGH SCHOOL	600172	110565	C	02/17/16 HALF DAY SERVI	260.00	N
					199-11-6219.02-001-624000					
024239	03-10-2016	15108	JTM PROVISIONS CO. I	ELEMENTARY	000457	426720	C	BEEF COMMODITIES	29.26	N
					240-35-6341.00-101-699000					
024240	03-10-2016	00608	KAPLAN EARLY LEARNE	ELEMENTARY	600708	0004039950	C	BINGO/NUMBERS/SCIENC	166.20	N
					225-11-6399.00-101-623000					
024241	03-10-2016	14924	KAYLOR DESIGN	UNDISTRIBUTED O	600987	342	C	SPECIAL OLYMPIC HOODI	216.00	N
					199-11-6399.08-999-623000					
024242	03-10-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	601028	FEBRUARY 2016	C	10 HRS - OT SERVICES	700.00	N
					199-31-6219.04-999-623000					
024243	03-10-2016	12450	KSA EVENTS	HIGH SCHOOL	601044	65166	C	VOLLEYBALL TRIP - FLORI	5,457.63	N
					199-36-6499.11-001-699000					
024244	03-10-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000458	387479 02/16	C	GROCERIES	2,615.94	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000458	387495 02/16	C	GROCERIES	3,542.76	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000458	387487 02/16	C	GROCERIES	6,635.64	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000458	387460 02/16	C	GROCERIES	6,266.42	N
					240-35-6341.01-001-699000					
								<b>Check 024244 Total:</b>	<b>19,060.76</b>	
024245	03-10-2016	01212	LIFETRACK SERVICES,	HIGH SCHOOL	600521	26722	C	GRADUATE TRACKING	954.50	N
					199-31-6399.03-001-699000					
024246	03-10-2016	12959	MAVERICK METAL TRA	HIGH SCHOOL	600836	88710	C	TUBING/ANGLE/PLATES	2,088.44	N
					199-11-6399.09-001-622000					
024247	03-10-2016	00067	LEIGHANNE MCALISTE	DIR COST- ADMINIS	601042	REIMBURSEMENT	C	PARKING - TASBO 3/2/16	20.00	N
					199-41-6411.01-720-699000					

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024248	03-10-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000449	0001290734	C	02/01-02/29/16 RECYCLE I	18.27	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000449	0001290733	C	02/01-02/29/16 RECYCLE A	25.35	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000449	0001290730	C	02/01-02/29/16 RECYCLE H	13.77	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000449	0001290732	C	02/01-02/29/16 RECYCLE L	69.79	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000449	0001290731	C	02/01-02/29/16 RECYCLE J	20.89	N
					199-51-6259.03-999-699000					
								<b>Check 024248 Total:</b>	<b>148.07</b>	
024249	03-10-2016	14906	MORRISON SUPPLY	UNDISTRIBUTED O	600066	S100255929.001	C	VALVE/GASKET/CLOSET S	64.77	N
					199-51-6319.04-999-699000					
024250	03-10-2016	00079	NASCO	INTERMEDIATE SCH	600803	854510	C	SCISSORS	21.48	N
					199-11-6399.09-043-611000					
				INTERMEDIATE SCH	600803	832307	C	ART SUPPLIES	144.72	N
					199-11-6399.09-043-611000					
				HIGH SCHOOL	600893	840566	C	MOBILE LAB TABLE/CART	1,331.04	N
					199-11-6639.00-001-622000					
								<b>Check 024250 Total:</b>	<b>1,497.24</b>	
024251	03-10-2016	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	600822	371449-1	C	STAMP FOR TRANSCRIPT	25.00	N
					199-31-6399.00-001-699000					
				HIGH SCHOOL	600822	371449-0	C	STAMP FOR STUDENT CO	11.50	N
					199-31-6399.00-001-699000					
								<b>Check 024251 Total:</b>	<b>36.50</b>	
024252	03-10-2016	00287	OFFICE DEPOT	ELEMENTARY	600661	818898291001	C	PENS/POST ITS	13.77	N
					199-11-6639.48-101-611000					
				ELEMENTARY	600661	818897771001	C	WEBCAM	36.79	N
					199-11-6639.48-101-611000					
				UNDISTRIBUTED O	600976	826470298001	C	DIGITAL FLAT INDOOR AN	59.21	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600976	826470165001	C	SIGN	10.38	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600976	826470300001	C	TOP LOAD CASE	26.68	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600976	826470299001	C	CABINET	103.32	N
					199-51-6319.02-999-699000					
								<b>Check 024252 Total:</b>	<b>250.15</b>	
024253	03-10-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600990	0645-149216	C	CAPSULE/CERAMIC PAD	78.97	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-149859	C	BATTERY CHARGER	46.99	N
					199-34-6319.00-999-699000					
								<b>Check 024253 Total:</b>	<b>125.96</b>	
024254	03-10-2016	14574	PERMA-BOUND BOOK	UNDISTRIBUTED O	600656	1666598-01	C	FLY GUY PRESENTS BOO	9.75	N
					199-11-6399.01-999-623000					
				UNDISTRIBUTED O	600656	1666598-00	C	BOOKS	504.11	N
					199-11-6399.01-999-623000					
				HIGH SCHOOL	600637	1665836-00	C	BOOKS	660.13	N
					199-12-6399.04-001-699000					
								<b>Check 024254 Total:</b>	<b>1,173.99</b>	

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024255	03-10-2016	15694	POLKA DOTTED LIZAR	MAYPEARL JUNIOR	600872	0870119 199-11-6399.02-041-611000	C	AR T-SHIRTS	559.00	N
024256	03-10-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O		0505625-CM 199-36-6399.02-999-699FOO	M	024044 02-04-2016 \$195.95	-37.90	N
				UNDISTRIBUTED O	600873	0517931-IN 199-36-6399.03-999-699GHS	C	STOPWATCHES/SHORTS/	1,397.50	N
				UNDISTRIBUTED O	600874	0519509-IN 199-36-6399.16-999-699000	C	TENNIS SHIRTS	215.00	N
<b>Check 024256 Total:</b>									<b>1,574.60</b>	
024257	03-10-2016	13315	REALLY GOOD STUFF	INTERMEDIATE SCH	600962	5459747 199-12-6399.03-043-699000	C	BOOKMARKS/LOVE TO RE	95.84	N
024258	03-10-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000459	0794-010928444 199-51-6259.03-999-699000	C	03/01-03/31/16 WASTE RE	1,771.74	N
024259	03-10-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000450	813710001004619 199-53-6249.04-999-699000	C	03/08-04/07/16 INTERNET	1,800.00	N
024260	03-10-2016	00109	SCHOLASTIC INC	INTERMEDIATE SCH	600603	12483866 199-11-6399.02-043-611000	C	BOOKS	132.07	N
024261	03-10-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	600611	208115714878 199-11-6399.01-101-611000	C	SUPPLIES	428.98	N
024262	03-10-2016	13645	SHARI EASTWOOD	DIR COST- ADMINIS	601041	REIMBURSEMENT 199-41-6411.01-720-699000	C	PARKING - TASBO ON 3/4/	15.00	N
024263	03-10-2016	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	600925	1605609100 199-51-6319.02-999-699000	C	SPOOL OF FLAG ROPE	193.78	N
024264	03-10-2016	16025	SITEIMPROVE INC.	UNDISTRIBUTED O	600994	44556 199-53-6219.00-999-699000	C	03/01-08/31/16 WEB QA GO	2,572.03	N
024265	03-10-2016	14918	SPORTS CENTER MES	UNDISTRIBUTED O	600725	MB00001064 199-36-6399.04-999-699000	C	BASEBALLS/GEAR/NET/HE	2,623.50	N
024266	03-10-2016	12813	STORM LAWN AND GA	UNDISTRIBUTED O	600997	174784 199-51-6319.03-999-699000	C	BELTS	215.00	N
				UNDISTRIBUTED O	600996	174863 199-51-6319.03-999-699000	C	SPRINGS/BELTS	136.11	N
<b>Check 024266 Total:</b>									<b>351.11</b>	
024267	03-10-2016	01235	SULLIVAN SUPPLY SO	HIGH SCHOOL	600895	0365944-IN 199-11-6399.09-001-622000	C	TITAN DOLLY BOX	1,225.00	N
024268	03-10-2016	00784	TASBO	ADMINISTRATIVE	601025	269066 199-41-6499.04-701-699000	C	TASBO CLASSES - FRIDAY	160.00	N
				ADMINISTRATIVE	601025	269630 199-41-6499.04-701-699000	C	TASBO CLASSES - FRIDAY	160.00	N
				ADMINISTRATIVE	601025	272933 199-41-6499.04-701-699000	C	TASBO CLASSES - FRIDAY	160.00	N
<b>Check 024268 Total:</b>									<b>480.00</b>	
024269	03-10-2016	00810	TASSP	MAYPEARL JUNIOR	601037	L. AUSTIN 199-23-6499.00-041-699000	C	MEMBERSHIP	460.00	N
024270	03-10-2016	15485	THERAPY FROM THE	UNDISTRIBUTED O	601036	FEBRUARY 2016 199-31-6219.02-999-623000	C	5.5 HRS - PT SERVICES	385.00	N

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024271	03-10-2016	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	600040	3002417678	C	03/01-05/31/16 HS MAINT	535.13	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	600040	3002419156	C	03/01-05/31/16 LSK MAINT	535.13	N
					199-51-6249.00-999-699000					
<b>Check 024271 Total:</b>									<b>1,070.26</b>	
024272	03-10-2016	15734	TXTAG	UNDISTRIBUTED O	000451	300896364 02/16	C	02/10/16 TOLLS - SPRINT	34.58	N
					199-34-6219.01-999-699000					
024273	03-10-2016	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000452	3767008409 0316	C	02/28-03/27/16 9724351720	56.60	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000452	3795002177 0316	C	02/22-03/21/16 9724351742	56.60	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000452	3725000396 0316	C	02/28-03/27/16 9724351000	825.21	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000452	3765028623 0316	C	02/22-03/21/16 9724352038	118.45	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000452	3794028628 0316	C	02/28-03/27/16 9724352019	118.45	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000452	3795028621 0316	C	02/28-03/27/16 9724352160	118.45	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000452	3785028629 0316	C	02/28-03/27/16 9724352520	118.45	N
					199-51-6259.02-999-699000					
<b>Check 024273 Total:</b>									<b>1,412.21</b>	
024274	03-10-2016	00460	VINEYARD'S AUTO SU	UNDISTRIBUTED O	600343	122460	C	COPPER CORE PLUG	7.56	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600343	123178	C	PP SILVER 20MO FREE	74.99	N
					199-34-6319.00-999-699000					
<b>Check 024274 Total:</b>									<b>82.55</b>	
024275	03-10-2016	16026	WAXAHACHIE HIGH S	HIGH SCHOOL	601020	TRACK HS	C	HS TRACK ENTRY	200.00	N
					199-36-6499.01-001-699000					
024276	03-10-2016	15629	WHITE SETTLEMENT I	HIGH SCHOOL	601023	VS. BROCK	C	BASKETBALL PLAYOFF G	296.86	N
					199-36-6499.01-001-699000					
024277	03-10-2016	16033	SHERYL WILEMON	UNDISTRIBUTED O	000453	VS.LIFEOAKCLIFF	C	SB VS. LIFE OAK CLIFF 3/4	112.00	N
					199-36-6219.00-999-699000					
				UNDISTRIBUTED O	000453	TOURNAMENT	C	SB TOURNAMENT 2/19/201	177.00	N
					199-36-6219.00-999-699000					
<b>Check 024277 Total:</b>									<b>289.00</b>	
024278	03-10-2016	12436	PAM WILSON	DIR COST- ADMINIS	601043	REIMBURSEMENT	C	PARKING - TASBO 3/3/16	15.00	N
					199-41-6411.01-720-699000					
024279	03-29-2016	12051	ABDO PUBLISHING	INTERMEDIATE SCH	600966	200789	C	LIBRARY BOOKS	333.53	N
					199-12-6399.02-043-699000					
024280	03-29-2016	13594	CURTIS ADAMS	UNDISTRIBUTED O	000461	VS. DAWSON H.S.	C	BSB-V VS. DAWSON 3/18/1	136.24	N
					199-36-6219.00-999-699000					
024281	03-29-2016	14657	APPLE, INC.	HIGH SCHOOL	600762	4377893060	C	12W USB POWER ADAPTE	700.00	N
					199-11-6639.45-001-611000					
024282	03-29-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000460	724711164X 0316	C	02/03-03/02/16 BUS CELLS	107.77	N
					199-52-6219.00-999-699000					



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024283	03-29-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601046	60011 199-34-6311.01-999-699000	C	830 GAL LS DIESEL	1,360.37	N
024284	03-29-2016	13185	BEST BUY BUSINESS	UNDISTRIBUTED O	601027	2223194 199-34-6319.00-999-699000	C	USB CABLE/ADAPTER	37.98	N
024285	03-29-2016	15593	BMI EDUCATIONAL SE	INTERMEDIATE SCH	600806	631838 199-11-6399.03-043-611000	C	BOOKS	271.51	N
024286	03-29-2016	15817	JEFF T. BOUTWELL	UNDISTRIBUTED O	000462	VS. DAWSON H.S. 199-36-6219.00-999-699000	C	BSB-V VS. DAWSON 3/18/1	60.00	N
024287	03-29-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000464	15875199 199-11-6219.00-999-623000	C	03/13/16 COPIER LEASE	220.90	N
			HIGH SCHOOL		000464	15875199 199-11-6269.00-001-611000	C	03/13/16 COPIER LEASE	245.44	N
			MAYPEARL JUNIOR		000464	15875199 199-11-6269.00-041-611000	C	03/13/16 COPIER LEASE	245.44	N
			INTERMEDIATE SCH		000464	15875199 199-11-6269.00-043-699000	C	03/13/16 COPIER LEASE	239.99	N
			ELEMENTARY		000464	15875199 199-11-6269.00-101-611000	C	03/13/16 COPIER LEASE	245.44	N
			ELEMENTARY		000464	15875199 199-11-6269.00-101-699000	C	03/13/16 COPIER LEASE	245.44	N
			HIGH SCHOOL		000464	15875199 199-11-6269.01-001-611000	C	03/13/16 COPIER LEASE	1,227.20	N
			MAYPEARL JUNIOR		000464	15875199 199-11-6269.01-041-611000	C	03/13/16 COPIER LEASE	245.44	N
			INTERMEDIATE SCH		000464	15875199 199-11-6269.01-043-611000	C	03/13/16 COPIER LEASE	239.99	N
			DIR COST- ADMINIS		000464	15875199 199-41-6249.00-720-699000	C	03/13/16 COPIER LEASE	269.97	N
<b>Check 024287 Total:</b>									<b>3,425.25</b>	
024288	03-29-2016	00871	CARD SERVICE CENT	INTERMEDIATE SCH	600802	XXXX 0178 02/16 199-11-6399.01-043-611000	C	NUMERACY BOOKS/LESS	57.10	N
			ELEMENTARY		600740	XXXX 0178 02/16 199-11-6399.02-101-611000	C	2ND GRADE SUPPLIES	201.23	N
			HIGH SCHOOL		600673	XXXX 0178 02/16 199-11-6399.07-001-611000	C	OAP PROPS	33.45	N
			HIGH SCHOOL		600903	XXXX 0178 02/16 199-11-6399.07-001-611000	C	A/V PRO SUPPLIES	119.07	N
			HIGH SCHOOL		600901	XXXX 0178 02/16 199-11-6399.07-001-611000	C	OAP -Theatre Supplies	474.26	N
			ELEMENTARY		600748	XXXX 0178 02/16 199-11-6399.23-101-625000	C	ESL SUPPLIES	29.77	N
			ELEMENTARY		600739	XXXX 0178 02/16 199-11-6399.23-101-625000	C	ESL SUPPLIES	270.05	N
			HIGH SCHOOL		600886	XXXX 0178 02/16 199-11-6399.42-001-611000	C	TI-84 CALCULATORS	1,099.00	N
			HIGH SCHOOL		600936	XXXX 0178 02/16 199-12-6399.00-001-699000	C	ASTRONOMY BOOK	73.01	N
			INTERMEDIATE SCH		600813	XXXX 0178 02/16 199-12-6399.01-043-699000	C	FILM ADHESIVE	57.98	N
			HIGH SCHOOL		600738	XXXX 0178 02/16 199-12-6399.04-001-699000	C	RESEARCH BOOKS	16.07	N
			MAYPEARL JUNIOR		600750	XXXX 0178 02/16 199-23-6399.03-041-699000	C	LEADERSHIP BOOK	11.47	N

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				MAYPEARL JUNIOR	600700	XXXX 0178 02/16	C	BOOK - LEADING	35.93	N
					199-23-6399.03-041-699000					
				HIGH SCHOOL	000463	XXXX 0046 02/16	C	ASSESSMENT CONFEREN	101.97	N
					199-23-6411.03-001-699000					
				HIGH SCHOOL	000463	XXXX 0046 02/16	C	ASSESSMENT CONFEREN	101.97	N
					199-31-6411.01-001-699000					
				ADMINISTRATIVE	600775	XXXX 0178 02/16	C	STUDENT ASPIRATIONS	29.97	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	000463	XXXX 0046 02/16	C	FUEL - SUPT TRAVEL	24.37	N
					199-41-6411.01-701-699000					
				ADMINISTRATIVE	000463	XXXX 0046 02/16	C	BUSINESS LUNCH	101.21	N
					199-41-6411.01-701-699000					
				SCHOOL BOARD	600948	XXXX 0178 02/16	C	SCHOOL BOARD MEAL	54.00	N
					199-41-6499.02-702-699000					
				ADMINISTRATIVE	000463	XXXX 0046 02/16	C	FUEL DURING MOVE	29.26	N
					199-41-6499.03-701-699000					
				HIGH SCHOOL	600705	XXXX 0178 02/16	C	RELAX THERAPY/ANGER	93.13	N
					224-11-6399.00-001-623000					
								<b>Check 024288 Total:</b>	<b>3,014.27</b>	
024289	03-29-2016	15544	CLEBURNE WELDING	HIGH SCHOOL	600837	1523975	C	ROD ALUMINUM/STEEL	48.95	N
					199-11-6399.09-001-622000					
				HIGH SCHOOL	600834	1523974	C	POWER MIG 256	2,133.25	N
					199-11-6639.00-001-622000					
				HIGH SCHOOL	600845	1523972	C	POWER MIG 256	2,133.25	N
					199-11-6639.00-001-622000					
				HIGH SCHOOL	600834	1525849	C	SQUARE WAVE TIG 200	1,229.85	N
					199-11-6639.00-001-622000					
				HIGH SCHOOL	600844	1523971	C	MAGNUM 250LX SPOOL G	1,034.90	N
					199-11-6639.00-001-622000					
								<b>Check 024289 Total:</b>	<b>6,580.20</b>	
024290	03-29-2016	15153	RANDY DANIEL	UNDISTRIBUTED O	000476	VS. KEMP	C	SB VS. KEMP 03/22/2016	67.00	N
					199-36-6219.00-999-699000					
024291	03-29-2016	15305	DELL MARKETING LP	HIGH SCHOOL	600492	XJWD57X38	C	DELL LATITUDE E5550	1,100.00	N
					199-11-6399.00-001-611MEF					
				HIGH SCHOOL	600492	XJWD57X38	C	DELL LATITUDE E5550	452.90	N
					199-11-6399.12-001-611000					
								<b>Check 024291 Total:</b>	<b>1,552.90</b>	
024292	03-29-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000466	1603300N	C	02/01-02/29/16 LONG DIST	85.73	N
					199-51-6259.02-999-699000					
024293	03-29-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 CATV TOW	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 HS SOUTH	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 INT PRACT	32.97	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 PORTABLE	148.27	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 GOLF FACIL	657.29	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 BUS BARN	155.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750026998447	C	02/11-03/10/16 309 MAIN S	418.51	N
					199-51-6259.04-999-699000					

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				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 HS SOUTH	2,763.66	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 INTERMEDI	1,324.68	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 QUAD BUIL	385.70	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000465	160750027007891	C	02/11-03/10/16 INT CAFETE	353.84	N
					199-51-6259.04-999-699000					
								<b>Check 024293 Total:</b>	<b>6,258.85</b>	
024294	03-29-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000467	328773	C	02/09-03/08/16 PRINTS B&	75.93	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000467	328773	C	02/09-03/08/16 PRINTS B&	70.00	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000467	328773	C	02/09-03/08/16 PRINTS B&	144.33	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000467	328773	C	02/09-03/08/16 PRINTS B&	105.33	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000467	328773	C	02/09-03/08/16 PRINTS B&	138.03	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000467	328773	C	02/09-03/08/16 PRINTS B&	70.00	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000467	328773	C	02/09-03/08/16 PRINTS B&	101.93	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000467	328773	C	02/09-03/08/16 PRINTS B&	70.00	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000467	328773	C	02/09-03/08/16 PRINTS B&	70.00	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000467	328773	C	02/09-03/08/16 PRINTS B&	70.00	N
					199-41-6249.00-720-699000					
								<b>Check 024294 Total:</b>	<b>915.55</b>	
024295	03-29-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924	09-08446-01	C	CAPACITOR	27.50	N
					199-51-6319.02-999-699000					
024296	03-29-2016	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	600383	2016-13-2	C	2ND QTR BUDGET ALLOC	7,322.60	N
					199-41-6213.00-703-699000					
024297	03-29-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	600942	9032880263	C	UTILITY PUMP	137.70	N
					199-51-6319.02-999-699000					
024298	03-29-2016	15849	HERBERT L. FLAKE CO	UNDISTRIBUTED O	601035	INV2060246	C	SUPPLIES	94.80	N
					199-51-6319.02-999-699000					
024299	03-29-2016	12427	HAWTHORNE EDUCAT	HIGH SCHOOL	601014	533250	C	PRIM-4 KIT	395.00	N
					224-11-6399.00-001-623000					
024300	03-29-2016	00243	HILCO	UNDISTRIBUTED O	000468	4705273700 0216	C	02/03-03/02/16 FUEL TANK	30.63	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000468	4705171500 0216	C	02/03-03/02/16 SECURITY	32.74	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000468	4706839800 0216	C	02/03-03/02/16 MARQUEE	45.83	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000468	4602266500 0216	C	02/03-03/02/16 ATHLETIC F	498.01	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000468	4602563301 0216	C	02/03-03/02/16 HS NORTH	1,828.25	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000468	4705335301 0216	C	02/03-03/02/16 JUNIOR HIG	3,039.53	N
					199-51-6259.04-999-699000					

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				UNDISTRIBUTED O	000468	4706312901 0216	C	02/03-03/02/16 ELEMENTA	2,498.78	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000468	4706783900 0216	C	02/03-03/02/16 AG FACILIT	1,402.86	N
					199-51-6259.78-999-622000					
								<b>Check 024300 Total:</b>	<b>9,376.63</b>	
024301	03-29-2016	13994	JAMES DANIEL HOBBS	UNDISTRIBUTED O	000477	VS. KEMP	C	SB VS. KEMP 03/22/2016	67.00	N
					199-36-6219.00-999-699000					
024302	03-29-2016	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	600983	XXXX 7415 03/16	C	OUTDOOR ED GRANT	187.38	N
					199-11-6399.01-041-611MEF					
				MAYPEARL JUNIOR	600800	XXXX 7415 03/16	C	OUTDOOR ED SUPPLIES	86.57	N
					199-11-6399.08-041-611000					
								<b>Check 024302 Total:</b>	<b>273.95</b>	
024303	03-29-2016	00049	HOUGHTON MIFFLIN-H	UNDISTRIBUTED O	601003	952129968	C	WJIV FORM A & B	363.55	N
					224-31-6399.01-999-623000					
024304	03-29-2016	01844	J.W. PEPPER & SON, I	INTERMEDIATE SCH	600792	05937794	C	THOR'S HAMMER SCORE	9.00	N
					199-11-6399.29-043-611000					
				INTERMEDIATE SCH	600792	05939845	C	STRONGHOLD SCORE	18.00	N
					199-11-6399.29-043-611000					
				INTERMEDIATE SCH	600792	05940549	C	THOR'S HAMMER SCORE	18.00	N
					199-11-6399.29-043-611000					
								<b>Check 024304 Total:</b>	<b>45.00</b>	
024305	03-29-2016	15347	JASON LAWSON	HIGH SCHOOL	601066	REIMBURSEMENT	C	STATE BBALL TOURNAME	446.54	N
					199-36-6499.05-001-699000					
024306	03-29-2016	13655	JILL AUGUSTYN	UNDISTRIBUTED O	601045	REIMBURSEMENT	C	LEAD TRAINING MILEAGE	51.50	N
					211-13-6411.00-999-624000					
024307	03-29-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	600063	4755781	C	MAINTENANCE SUPPLIES	192.65	N
					199-51-6319.04-999-699000					
024308	03-29-2016	13968	ED KLISH	UNDISTRIBUTED O	000469	VS. RIESEL HS	C	BSB-V VS. RIESEL	162.90	N
					199-36-6219.00-999-699000					
024309	03-29-2016	15098	LOWE'S	UNDISTRIBUTED O	601005	0024072	C	MAINTENANCE SUPPLIES	1,515.99	N
					199-51-6319.05-999-699000					
024310	03-29-2016	02005	NATIONAL BUS SALES	UNDISTRIBUTED O	600868		C	SCHOOL BUS	61,900.00	N
					224-34-6639.00-999-623000					
024311	03-29-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000470	0001888488	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-699000					
				UNDISTRIBUTED O	000470	0001888488	C	SV8100 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-699000					
								<b>Check 024311 Total:</b>	<b>1,340.27</b>	
024312	03-29-2016	13896	JOE NIMOCK	UNDISTRIBUTED O	000475	VS. LIFE WAXA	C	SB VS. LIFE WAXAHACHIE	112.00	N
					199-36-6219.00-999-699000					
024313	03-29-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	600915	318647	C	3/4/2016 MONTHLY PEST	450.00	N
					199-51-6249.00-999-699000					
024314	03-29-2016	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	600586	05420605	C	AWARDS	453.45	N
					199-11-6399.25-041-611000					
024315	03-29-2016	12836	R B SPORTING GOOD	HIGH SCHOOL	600733	A72102E	C	SOFTBALL UNIFORMS	432.00	N
					199-36-6399.13-001-699000					

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024316	03-29-2016	00316	SCHOOL SPECIALTY	UNDISTRIBUTED O	601030 199-36-6399.05-999-699000	208115956072	C	CARDBOARD CARREL-TE	200.95	N
024317	03-29-2016	00072	SHIFFLER EQUIPMENT	UNDISTRIBUTED O	601012 199-51-6319.02-999-699000	1606302000	C	LATCH/STRIKE/SCREWS	108.29	N
024318	03-29-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601038 199-34-6319.00-999-699000	HP13309	C	WINDOW FOR BUS	325.92	N
				UNDISTRIBUTED O		HP13126	M	RETURN LOCK PADDLE	-41.64	N
								<b>Check 024318 Total:</b>	<b>284.28</b>	
024319	03-29-2016	00810	TASSP	MAYPEARL JUNIOR	601054 199-23-6499.00-041-699000	200004368	C	2016 SUMMER WORKSHO	260.00	N
024320	03-29-2016	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000471 199-41-6219.10-701-699000	CRS201602082418	C	2/01-02/29/16 RECORD RE	1.00	N
024321	03-29-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000472 199-51-6259.04-999-699000	055726596061	C	02/11-03/10/16 SECURITY	332.19	N
024322	03-29-2016	14368	BILL WARREN	UNDISTRIBUTED O	000473 199-36-6219.00-999-699000	VS. RIESEL HS	C	BSB-V VS. RIESEL	130.00	N
024323	03-29-2016	16033	SHERYL WILEMON	UNDISTRIBUTED O	000474 199-36-6219.00-999-699000	VS.LIFE WAXA	C	SB VS. LIFE WAXAHACHIE	112.00	N
024324	03-29-2016	01078	WILLIAM V. MACGILL & HIGH SCHOOL		600992 199-33-6399.00-001-699000	IN0551006	C	MEDICAL SUPPLIES	219.56	N
024325	03-29-2016	15138	WORLD POINT	HIGH SCHOOL	600991 199-33-6399.00-001-699000	5542087	C	MEDICAL SUPPLIES	74.55	N
024326	03-31-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000481 199-51-6259.02-999-699000	0573207983001	C	02/22-03/21/16 LONG DIST	59.89	N
024327	03-31-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601094 199-34-6311.01-999-699000	60113	C	719 GAL UNLEADED/895 G	2,666.77	N
024328	03-31-2016	14287	BOWMAN ENVIROMEN	UNDISTRIBUTED O	000482 199-51-6259.79-999-622000	6900	C	01/14/2016 AEROBIC INSE	85.00	N
				UNDISTRIBUTED O	000482 199-51-6259.79-999-622000	6900	C	02/19/2016 AEROBIC INSE	85.00	N
				UNDISTRIBUTED O	000482 199-51-6259.79-999-622000	6900	C	03/11/2016 AEROBIC INSE	85.00	N
								<b>Check 024328 Total:</b>	<b>255.00</b>	
024329	03-31-2016	00524	BUREAU OF EDUCATI	UNDISTRIBUTED O	601049 211-13-6411.00-999-624000	4665215	C	LITERATURE SEMINAR	735.00	N
024330	03-31-2016	16038	DAVID CAPEHART	UNDISTRIBUTED O	601101 199-51-6399.05-999-699000	REIMBURSEMENT	C	PARTS FOR HS FREEZER	36.07	N
024331	03-31-2016	00527	CDWG INC.	ELEMENTARY	601034 199-53-6249.00-101-699000	CLL8189	C	REPLACEMENT LAMPS	485.00	N
024332	03-31-2016	12276	CREATIVE MATHEMAT	ELEMENTARY	601095 199-11-6411.03-101-611000	WS52742	C	MATHMATICS SEMINAR	1,880.00	N
024333	03-31-2016	01547	EICHELBAUM WARDEL DIR COST- ADMINIS		000484 199-41-6211.00-720-699000	54277	C	GENERAL LEGAL FEES	5,969.00	N

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024334	03-31-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600841	21188	C	TUBA REPAIR - TK 24674	30.00	N
					199-11-6249.01-001-611000					
				HIGH SCHOOL	600841	19358	C	PERCUSSION PADS - TK 2	26.97	N
					199-11-6249.01-001-611000					
<b>Check 024334 Total:</b>									<b>56.97</b>	
024335	03-31-2016	15157	GAGGLE.NET, INC.	UNDISTRIBUTED O	601092	31871	C	6/01/16-5/31/17 EMAIL ARC	1,950.00	N
					199-11-6399.45-999-699000					
024336	03-31-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	601091	9064174999	C	CLOSET AUGER/PLUNGE	558.60	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601060	9060851079	C	V-BELT	70.84	N
					199-51-6399.05-999-699000					
				UNDISTRIBUTED O	601047	9051467646	C	V-BELTS	384.11	N
					199-51-6399.05-999-699000					
				UNDISTRIBUTED O	601065	9061132321	C	HVAC MOTOR	352.80	N
					199-51-6399.05-999-699000					
<b>Check 024336 Total:</b>									<b>1,366.35</b>	
024337	03-31-2016	15826	GREEN FOR GREEN	UNDISTRIBUTED O	600720	280631	C	FERTILIZER FOR SPORTS	510.00	N
					199-51-6319.03-999-699000					
024338	03-31-2016	13568	HARLAND TECHNOLO	HIGH SCHOOL	600671	13837885	C	RENEWAL FOR SCANTRO	278.00	N
					199-11-6399.12-001-611000					
024339	03-31-2016	15942	CHARLES HICKS	HIGH SCHOOL	600843	TARLETON STATE	C	MILEAGE TO TARLETON S	85.20	N
					199-11-6411.29-001-611B00					
024340	03-31-2016	00049	HOUGHTON MIFFLIN-H	UNDISTRIBUTED O	601004	952136229	C	SXM INT5 SPC ED BNDL	796.95	N
					224-11-6399.02-999-623000					
				UNDISTRIBUTED O	601004	952156635	C	SXM CRS2 SPC ED CLRM	796.95	N
					224-11-6399.02-999-623000					
				UNDISTRIBUTED O	601004	952129197	C	SXM CRS3 SPC ED CLRM	796.95	N
					224-11-6399.02-999-623000					
<b>Check 024340 Total:</b>									<b>2,390.85</b>	
024341	03-31-2016	14924	KAYLOR DESIGN	UNDISTRIBUTED O	601089	337	C	BASEBALL PRACTICE SHI	560.00	N
					199-36-6399.04-999-699000					
024342	03-31-2016	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	600923	WW17311	C	REPAIR LAWN MOWER	135.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601064	W56356	C	GEAR FOR STIHL	120.09	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600923	WW17311	C	FUSE - MOWER	9.45	N
					199-51-6319.03-999-699000					
<b>Check 024342 Total:</b>									<b>264.54</b>	
024343	03-31-2016	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	601081	372612-0	C	BATTERIES/MARKERS ST	164.87	N
					199-11-6399.07-041-611000					
024344	03-31-2016	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	601112	800090000328417	C	2/11/16 POSTAGE METER	500.00	N
					199-41-6399.02-999-699000					
024345	03-31-2016	16029	PRO STAR RENTAL	UNDISTRIBUTED O	601085	5634	C	MAN LIFT FEE	243.00	N
					199-51-6249.00-999-699000					
024346	03-31-2016	01032	QUICK WAY SIGNS	UNDISTRIBUTED O	600995	6710	C	INT EMPLOYEE OF MONT	57.95	N
					199-51-6319.02-999-699000					

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024347	03-31-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	601074	136681	C	VI/O&M SERVICES 2ND QT	50.00	N
					199-31-6239.00-999-623000					
024348	03-31-2016	15936	SELERIX SYSTEMS, IN	IND COST- ADM	000483	16-6136	C	1ST QTR 2016 - ACA REPO	525.00	N
					199-41-6219.09-750-699000					
024349	03-31-2016	16032	SHAR PRODUCTS CO	INTERMEDIATE SCH	601040	P155828601019	C	VIOLIN PARTS	819.58	N
					199-11-6219.01-043-611MEF					
024350	03-31-2016	01432	SPORTS AUTOMATION	UNDISTRIBUTED O	601108	117783	C	TRACKMATE PROGRAM	165.00	N
					199-36-6399.03-999-699GHS					
024351	03-31-2016	12813	STORM LAWN AND GA	UNDISTRIBUTED O	601063	175544	C	TORO PARTS	3.70	N
					199-51-6319.03-999-699000					
				UNDISTRIBUTED O	601063	175544	C	TORO PARTS	32.66	N
					199-51-6319.04-999-699000					
								<b>Check 024351 Total:</b>	<b>36.36</b>	
024352	03-31-2016	01235	SULLIVAN SUPPLY SO	HIGH SCHOOL	600895	0366376-IN	C	PIG SHORTY HOLDER	39.88	N
					199-11-6399.09-001-622000					
024353	03-31-2016	00479	TRACTOR SUPPLY CO	MAYPEARL JUNIOR	600984	XXXX 2023 03/16	C	OUTDOOR ED - LAMPS/FE	123.40	N
					199-11-6399.01-041-611MEF					
024354	03-31-2016	13882	TRANE	UNDISTRIBUTED O	601076	36354312	C	REPAIR LABOR	1,800.00	N
					199-51-6249.01-999-699000					
024355	03-31-2016	00141	WAL MART	HIGH SCHOOL	600887	XXXX 6048 03/16	C	GROCERIES FOR LABS	101.41	N
					199-11-6399.10-001-622000					
				HIGH SCHOOL	600885	XXXX 6048 03/16	C	GROCERIES FOR LABS	147.53	N
					199-11-6399.10-001-622000					
				INTERMEDIATE SCH	600998	XXXX 6048 03/16	C	INTERMEDIATE	149.18	N
					199-11-6399.20-043-611000					
								<b>Check 024355 Total:</b>	<b>398.12</b>	
024356	03-31-2016	15169	WAXAHACHIE ALTERN	UNDISTRIBUTED O	601017	23612	C	STARTER - LAWN	125.00	N
					199-51-6319.02-999-699000					
024357	03-31-2016	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	601059	150402	C	HS- REPLACE BROKEN WI	175.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601059	150402	C	HS- REPLACE BROKEN WI	215.00	N
					199-51-6319.02-999-699000					
								<b>Check 024357 Total:</b>	<b>390.00</b>	
024358	03-31-2016	01145	WELDERS WAREHOUS	MAYPEARL JUNIOR	600949	589162	C	WELDING SUPPLIES	113.00	N
					199-11-6399.01-041-611MEF					
024359	03-31-2016	01078	WILLIAM V. MACGILL &	INTERMEDIATE SCH	601033	IN0553243	C	MEDICAL SUPPLIES	66.25	N
					199-33-6399.00-043-699000					
024360	04-08-2016	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000499	5365	C	DOT PHYSICAL/DRUG SC	164.00	N
					199-34-6219.01-999-699000					
024361	04-08-2016	15817	JEFF T. BOUTWELL	UNDISTRIBUTED O	000486	VS. SUNNYVALE	C	BSB-JV VS. SUNNYVALE 4/	144.28	N
					199-36-6219.00-999-699000					
024362	04-08-2016	00017	C A WILSON COMPAN	UNDISTRIBUTED O	601061	44950	C	O-RINGS	5.70	N
					199-51-6319.02-999-699000					
024363	04-08-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000489	80 03/16	C	02/29-03/28/16 HS BALLFIE	26.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000489	1081 03/16	C	02/29-03/28/16 LSK YARD	26.00	N
					199-51-6259.01-999-699000					

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				UNDISTRIBUTED O	000489	1618 03/16	C	02/29-03/28/16 309 N. MAIN	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000489	1394 03/16	C	02/29-03/28/16 CONCESSI	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000489	383 03/16	C	02/29-03/28/16 600 PHILLIP	87.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000489	1080 03/16	C	02/29-03/28/16 1024 W FOU	63.60	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000489	574 03/16	C	02/29-03/28/16 JH YARD M	124.45	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000489	595 03/16	C	02/29-03/28/16 1025 W FOU	141.60	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000489	82 03/16	C	02/29-03/28/16 400 PANTH	256.80	N
					199-51-6259.01-999-699000					
								<b>Check 024363 Total:</b>	<b>827.45</b>	
024364	04-08-2016	13050	CLEBURNE GOLF RAN	MAYPEARL JUNIOR	601147	JH GOLF FEES	C	JH GOLF COURSE FEES	145.00	N
					199-36-6499.00-041-699000					
024365	04-08-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	601145	GOLF MEALS	C	REGIONAL GOLF MEALS	510.00	N
					199-36-6499.01-001-699000					
024366	04-08-2016	16043	CODY CROCKER	UNDISTRIBUTED O	000488	VS. SUNNYVALE	C	BSB-V VS. SUNNYVALE	60.00	N
					199-36-6219.00-999-699000					
024367	04-08-2016	16044	BRIAN CURTIS	UNDISTRIBUTED O	000487	VS. SUNNYVALE	C	BSB-JV VS. SUNNYVALE 4/	144.28	N
					199-36-6219.00-999-699000					
024368	04-08-2016	13566	DATCS	UNDISTRIBUTED O	000490	183668	C	ANNUAL DOT RANDOM PR	1,150.00	N
					199-34-6219.01-999-699000					
				UNDISTRIBUTED O	000490	185876	C	DOT PANELS	113.20	N
					199-34-6219.01-999-699000					
								<b>Check 024368 Total:</b>	<b>1,263.20</b>	
024369	04-08-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000500	331413	C	03/04-04/03/16 COPIES B&	41.49	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000500	331413	C	03/04-04/03/16 COPIES B&	25.05	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000500	331413	C	03/04-04/03/16 COPIES B&	38.14	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000500	331413	C	03/04-04/03/16 COPIES B&	26.51	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000500	331413	C	03/04-04/03/16 COPIES B&	433.30	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000500	331413	C	03/04-04/03/16 COPIES B&	73.87	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000500	331413	C	03/04-04/03/16 COPIES B&	397.01	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000500	331413	C	03/04-04/03/16 COPIES B&	512.07	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000500	331413	C	03/04-04/03/16 COPIES B&	331.71	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000500	331413	C	03/04-04/03/16 COPIES B&	43.52	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000500	331413	C	03/04-04/03/16 COPIES CO	80.70	N
					199-41-6249.00-720-699000					
								<b>Check 024369 Total:</b>	<b>2,003.37</b>	



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024370	04-08-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924	09-06248-02	C	SPECIAL FREIGHT CHARG	15.00	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600924	09-09618-01	C	ELECTRICAL SUPPLIES	81.44	N
					199-51-6319.02-999-699000					
<b>Check 024370 Total:</b>									<b>96.44</b>	
024371	04-08-2016	12394	FROG STREET PRESS	ELEMENTARY	601082	0182416-IN	C	SPLASH CONFERENCE	1,400.00	N
					211-13-6219.00-101-624000					
024372	04-08-2016	16040	JUSTIN GOOLSBY	UNDISTRIBUTED O	000491	VS. WAXA LIFE	C	BSB-V VS. WAXA LIFE 3/29	60.00	N
					199-36-6219.00-999-699000					
024373	04-08-2016	00375	GTM SPORTSWEAR	UNDISTRIBUTED O	600123	100238894	C	GOLF RAIN JACKETS	105.00	N
					199-36-6399.07-999-699000					
024374	04-08-2016	14289	TRUDIE HEAD	UNDISTRIBUTED O	601110	MARCH 2016	C	RTI SERVICES	2,493.75	N
					224-11-6219.00-999-623000					
024375	04-08-2016	15822	HOLIDAY INN EXPRES	HIGH SCHOOL	601146	PRESTON	C	REGIONAL GOLF LODGIN	698.70	N
					199-36-6499.01-001-699000					
024376	04-08-2016	12551	INTERQUEST DETECTI	HIGH SCHOOL	600172	110647	C	03/07/16 HALF DAY SERVI	260.00	N
					199-11-6219.02-001-624000					
024377	04-08-2016	15248	JACQUELYN KOCH	UNDISTRIBUTED O	601109	MARCH 2016	C	DIAGNOSTIC SERVICES	3,628.60	N
					224-31-6219.00-999-623000					
024378	04-08-2016	15832	CODY LOVELL	UNDISTRIBUTED O	000492	VS. WAXA LIFE	C	BSB-V VS. WAXA LIFE 3/29	134.75	N
					199-36-6219.00-999-699000					
024379	04-08-2016	15653	M.A.C. ALARMS	UNDISTRIBUTED O	601123	16624A	C	MOVE SOFTWARE/UPDAT	510.00	N
					199-51-6249.00-999-699000					
024380	04-08-2016	15677	TEXAS FIRE	UNDISTRIBUTED O	601124	27260	C	LSK - SERVICE CALL	360.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601124	27260	C	BATTERIES	46.00	N
					199-51-6319.02-999-699000					
<b>Check 024380 Total:</b>									<b>406.00</b>	
024381	04-08-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000493	0001301322	C	03/01-03/31/16 RECYCLE I	19.02	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000493	0001301319	C	03/01-03/31/16 RECYCLE J	22.02	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000493	0001301318	C	03/01-03/31/16 RECYCLE H	11.14	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000493	0001301321	C	03/01-03/31/16 RECYCLE A	25.33	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000493	0001301320	C	03/01-03/31/16 RECYCLE L	69.34	N
					199-51-6259.03-999-699000					
<b>Check 024381 Total:</b>									<b>146.85</b>	
024382	04-08-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000494	11-0788-00 0316	C	02/04-03/05/16 12636 FM	62.46	N
					199-51-6259.79-999-622000					
024383	04-08-2016	12087	OAK CLIFF OFFICE SU	HIGH SCHOOL	601139	372590-0	C	TRANSCRIPT STAMP	21.94	N
					199-31-6219.00-001-699000					
024384	04-08-2016	16045	OAKHURST GOLF	HIGH SCHOOL	601144	GOLF FEES	C	REGIONAL GOLF COURSE	631.00	N
					199-36-6499.01-001-699000					

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024385	04-08-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600990	0645-155030	C	LIGHTS/REFLECTORS	16.36	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-151803	C	FUEL CAP/BRAKE FLUID	15.48	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-152518	C	OIL	39.78	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-151799	C	OIL FILTERS/WIPER BLAD	67.92	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-151389	C	FUEL CAP	9.99	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-156223	C	TGATE HANDLE	29.99	N
					199-34-6319.00-999-699000					
								<b>Check 024385 Total:</b>	<b>179.52</b>	
024386	04-08-2016	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	601019	10646058	C	CELF-5/PLS-5	1,540.35	N
					224-31-6399.01-999-623000					
024387	04-08-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	601050	0521948-IN	C	TRACK EQUIPMENT	492.70	N
					199-36-6399.03-999-699GHS					
024388	04-08-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000495	0794-010990695	C	04/01-04/30/16 WASTE RE	2,099.71	N
					199-51-6259.03-999-699000					
024389	04-08-2016	01071	RICK'S WORLD OF SP	ELEMENTARY	600745	4453	C	AR T-SHIRTS	760.50	N
					199-12-6399.00-101-699000					
024390	04-08-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000496	813710001004619	C	04/08-05/07/16 INTERNET	1,800.00	N
					199-53-6249.04-999-699000					
024391	04-08-2016	00973	TARVER TROPHIES	HIGH SCHOOL	601097	2103	C	TRACK MEDALS	1,943.70	N
					199-36-6499.05-001-699000					
024392	04-08-2016	00552	TASB, INC.	DIR COST- ADMINIS	601143	500804	C	LOCALIZED UPDATE 104	228.96	N
					199-41-6219.02-720-699000					
024393	04-08-2016	00253	VERIZON SOUTHWEST	UNDISTRIBUTED O	000497	3795002177 0416	C	03/22-04/21/16 MARQUEE	56.60	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000497	3767008409 0416	C	03/28-04/27/16 9724351720	56.60	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000497	3725000396 0416	C	03/28-04/27/16 9724351000	825.21	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000497	3794028628 0416	C	03/28-04/27/16 9724352019	118.45	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000497	3765028623 0416	C	03/28-04/27/16 9724352038	118.45	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000497	3795028621 0416	C	03/28-04/27/16 9724352160	118.45	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000497	3785028629 0416	C	03/28-04/27/16 9724352520	118.45	N
					199-51-6259.02-999-699000					
								<b>Check 024393 Total:</b>	<b>1,412.21</b>	
024394	04-08-2016	15586	CECILIA WAGNON	UNDISTRIBUTED O	601133	REIMBURSEMENT	C	SUPPLIES PURCHASED A	33.38	N
					199-11-6399.00-999-623000					
024395	04-08-2016	15055	WEST MUSIC	INTERMEDIATE SCH	601039	SI1277728	C	VIOLIN STRINGS	284.05	N
					199-11-6219.01-043-611MEF					
				INTERMEDIATE SCH	601039	SI1271455	C	VIOLIN STRINGS	127.08	N
					199-11-6219.01-043-611MEF					
								<b>Check 024395 Total:</b>	<b>411.13</b>	

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024396	04-08-2016	15377	JOHNNY YGLECIAS	UNDISTRIBUTED O	000498	VS. SUNNYVALE 199-36-6219.00-999-699000	C	BSB-V VS. SUNNYVALE	169.30	N
024397	04-14-2016	16037	TEX AIR FILTERS	UNDISTRIBUTED O	601115	240568 199-51-6399.05-999-699000	C	HVAC FILTERS	885.27	N
				UNDISTRIBUTED O	601116	240569 199-51-6399.05-999-699000	C	HVAC FILTERS	615.36	N
				UNDISTRIBUTED O	601117	240360 199-51-6399.05-999-699000	C	HVAC FILTERS	573.48	N
<b>Check 024397 Total:</b>									<b>2,074.11</b>	
024398	04-14-2016	14657	APPLE, INC.	HIGH SCHOOL	601055	4381286643 199-11-6639.45-001-611000	C	30 PIN TO USB CABLE	700.00	N
024399	04-14-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000501	3030380470 0316 199-51-6259.00-999-699000	C	03/02-04/04/16 600 PHILLIP	339.12	N
				UNDISTRIBUTED O	000501	3030380238 0316 199-51-6259.00-999-699000	C	03/02-04/04/16 400 PANTH	120.59	N
<b>Check 024399 Total:</b>									<b>459.71</b>	
024400	04-14-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601163	60238 199-34-6311.01-999-699000	C	900 GAL DIESEL	1,367.10	N
024401	04-14-2016	16046	VINSON BROWN JR.	UNDISTRIBUTED O	000502	VS. SUNNYVALE 199-36-6219.00-999-699000	C	SB-V VS. SUNNYVALE 04/0	67.00	N
024402	04-14-2016	00871	CARD SERVICE CENT	INTERMEDIATE SCH	601067	XXXX 0178 03/16 199-12-6399.01-043-699MEF	C	LIBRARY BOOKS	199.69	N
				IND COST- ADM	601084	XXXX 0178 03/16 199-41-6499.01-750-699000	C	PRINCIPAL COMMITTEE M	37.28	N
				IND COST- ADM	601077	XXXX 0046 03/16 199-41-6499.01-750-699000	C	PRINCIPAL COMMITTEE M	36.75	N
<b>Check 024402 Total:</b>									<b>273.72</b>	
024403	04-14-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000503	665 01/16 199-51-6259.01-999-699000	C	12/11-01/12/16 SPORTS	294.82	N
				UNDISTRIBUTED O	000503	665 02/16 199-51-6259.01-999-699000	C	01/12-02/10/16 SPORTS	318.99	N
				UNDISTRIBUTED O	000503	4602105300 0116 199-51-6259.04-999-699000	C	01/04-02/03/16 SPORTS	533.67	N
				UNDISTRIBUTED O	000503	4602105300 0216 199-51-6259.04-999-699000	C	02/03-03/02/16 SPORTS	1,166.68	N
<b>Check 024403 Total:</b>									<b>2,314.16</b>	
024404	04-14-2016	00817	CONVENTION HOUSIN	ADMINISTRATIVE	601171	SLI DEPOSIT2016 199-41-6411.01-701-699000	C	SLI LODGING DEPOSIT	227.04	N
				DIR COST- ADMINIS	601171	SLI DEPOSIT2016 199-41-6411.01-720-699000	C	SLI LODGING DEPOSIT	227.04	N
				SCHOOL BOARD	601171	SLI DEPOSIT2016 199-41-6419.00-702-699000	C	SLI LODGING DEPOSIT	1,589.28	N
<b>Check 024404 Total:</b>									<b>2,043.36</b>	
024405	04-14-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	601179	NEED RECEIPTS 199-36-6499.01-001-699000	C	TENNIS REGIONAL MEALS	300.00	N
024406	04-14-2016	16042	DALE CHEEK	UNDISTRIBUTED O	601137	REIMBURSEMENT 199-51-6411.00-999-699000	C	MILEAGE - IPM COORD. T	102.00	N

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024407	04-14-2016	13566	DATCS	UNDISTRIBUTED O	000506	188680	C	DOT DRUG TEST	115.00	N
					199-34-6219.01-999-699000					
024408	04-14-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	601159	170428	C	FILTER COVER/FILTER	127.32	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601159	171110	C	DETERGENT/BLEACH/GLO	4,159.38	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601159	170690-1	C	SOAP/ENVIROX/HANDLE	697.83	N
					199-51-6319.01-999-699000					
<b>Check 024408 Total:</b>									<b>4,984.53</b>	
024409	04-14-2016	12816	ELLIS COUNTY TREAS	SCHOOL BOARD	601168	ELECTION	C	ELECTION MACHINE FOR	324.17	N
					199-41-6439.00-702-699000					
024410	04-14-2016	00040	FLATT STATIONERS, I	HIGH SCHOOL		210772-00	M	RETURN/REPLACE FOLDE	-85.00	N
					199-11-6399.12-001-611000					
				INTERMEDIATE SCH	601136	215195-00	C	FURNITURE/SUPPLIES	1,444.46	N
					199-11-6399.20-043-611000					
				UNDISTRIBUTED O	601079	115288-00	C	BUSINESS CARDS	25.00	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601135	115288-00	C	BUSINESS CARDS	25.00	N
					199-51-6319.02-999-699000					
<b>Check 024410 Total:</b>									<b>1,409.46</b>	
024411	04-14-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	601062	9061132339	C	WIRING HARNESS	19.15	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601062	9064242325	C	PUSHBAR KIT	26.51	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601062	9060851061	C	SOLENOID VALVE	50.63	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601111	9070657201	C	V-BELTS	12.52	N
					199-51-6399.05-999-699000					
				UNDISTRIBUTED O	601122	9070657219	C	V-BELTS	23.60	N
					199-51-6399.05-999-699000					
<b>Check 024411 Total:</b>									<b>132.41</b>	
024412	04-14-2016	16012	HEINEMANN	UNDISTRIBUTED O	601013	6589850	C	FOUNTAS/GRADE K-4 CY1	18,526.38	N
					224-11-6399.02-999-623000					
024413	04-14-2016	13994	JAMES DANIEL HOBBS	UNDISTRIBUTED O	000504	VS. SUNNYVALE	C	SB-V VS. SUNNYVALE 04/0	67.00	N
					199-36-6219.00-999-699000					
024414	04-14-2016	15822	HOLIDAY INN EXPRES	HIGH SCHOOL	601166	STACEY WHITE	C	TENNIS REGIONAL LODGI	237.62	N
					199-36-6499.01-001-699000					
024415	04-14-2016	15822	HOLIDAY INN EXPRES	HIGH SCHOOL	601166	STACEY WHITE	C	TENNIS REGIONAL LODGI	237.62	N
					199-36-6499.01-001-699000					
024416	04-14-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	601156	MARCH 2016	C	4.5 HRS - OT SERVICES	315.00	N
					199-31-6219.04-999-623000					
024417	04-14-2016	15098	LOWE'S	HIGH SCHOOL	600674	99007281357 316	C	OAP PROP	127.70	N
					199-11-6399.07-001-611000					
				UNDISTRIBUTED O	601176	99007281357 316	C	CUSTODIAL SUPPLIES	66.40	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	600645	99007281357 316	C	MAINTENANCE SUPPLIES	2,165.65	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600907	99007281357 316	C	SUPPLIES	116.02	N
					199-51-6319.04-999-699000					
<b>Check 024417 Total:</b>									<b>2,475.77</b>	

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024418	04-14-2016	15626	MCGRAW-HILL SCHOO	UNDISTRIBUTED O	601072 410-11-6321.00-999-611000	91670165001	C	MATH/HISTORY/SCIENCE	1,215.90	N
024419	04-14-2016	00516	NAVARRO COLLEGE	HIGH SCHOOL	601167 199-11-6223.00-001-631000	16377	C	SPRING 2016 TUITION	22,637.00	N
024420	04-14-2016	00287	OFFICE DEPOT	ADMINISTRATIVE	601093 199-41-6399.01-701-699000	831092854001	C	OFFICE SUPPLIES	28.20	N
				IND COST- ADM	601093 199-41-6499.01-750-699000	831092962001	C	OFFICE SUPPLIES	5.03	N
				IND COST- ADM	601093 199-41-6499.01-750-699000	831092961001	C	OFFICE SUPPLIES	12.49	N
				IND COST- ADM	601093 199-41-6499.01-750-699000	831092854001	C	OFFICE SUPPLIES	122.17	N
<b>Check 024420 Total:</b>									<b>167.89</b>	
024421	04-14-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600990 199-34-6319.00-999-699000	0645-159337	C	TRANS FILTER/5-30 MOTO	46.94	N
				UNDISTRIBUTED O	600990 199-34-6319.00-999-699000	0645-159338	C	MINI LAMP/CONNECTOR	17.98	N
<b>Check 024421 Total:</b>									<b>64.92</b>	
024422	04-14-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	600915 199-51-6249.00-999-699000	320874	C	04/07/2016 MONTHLY PES	450.00	N
024423	04-14-2016	14574	PERMA-BOUND BOOK	ELEMENTARY	600743 199-12-6399.06-101-699000	1668937-00	C	LIBRARY BOOKS	1,846.90	N
024424	04-14-2016	14165	ROSEN PUBLISHING G	INTERMEDIATE SCH	600963 199-12-6399.02-043-699000	628099	C	BOOKS	270.75	N
024425	04-14-2016	00784	TASBO	IND COST- ADM	601150 199-41-6499.00-750-699000	275130	C	SUMMER CONFERENCE	420.00	N
				IND COST- ADM	601150 199-41-6499.00-750-699000	275131	C	SUMMER CONFERENCE	420.00	N
				IND COST- ADM	601150 199-41-6499.00-750-699000	275132	C	SUMMER CONFERENCE	260.00	N
				IND COST- ADM	601150 199-41-6499.00-750-699000	275133	C	SUMMER CONFERENCE	260.00	N
<b>Check 024425 Total:</b>									<b>1,360.00</b>	
024426	04-14-2016	12471	TEXAS DEPARTMENT	ADMINISTRATIVE	000505 199-41-6219.10-701-699000	CRS201601080324	C	1/01-01/31/16 RECORD RE	4.00	N
024427	04-14-2016	15485	THERAPY FROM THE	UNDISTRIBUTED O	601155 199-31-6219.02-999-623000	MARCH 2016	C	5 HR = PT SERVICES	350.00	N
024428	04-14-2016	15734	TXTAG	UNDISTRIBUTED O	601164 199-34-6219.01-999-699000	300896364 03/16	C	02/10-02/13 TOLLS - BAND	14.18	N
024429	04-14-2016	15631	WATERFORD INSTITU	UNDISTRIBUTED O	601149 199-11-6399.45-999-699000	Q004844	C	EARLY LEARNING SITE LI	2,995.00	N
024430	04-14-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042 199-11-6399.09-001-622000	27676	C	02/01-02/29/16 CYLINDER	80.00	N
				HIGH SCHOOL	600829 199-11-6399.09-001-622000	588560	C	CUTTING TIPS	41.02	N
				HIGH SCHOOL	600829 199-11-6399.09-001-622000	588472	C	CUTTING TIPS	63.07	N
				HIGH SCHOOL	600829 199-11-6399.09-001-622000	588355	C	CLASS SUPPLIES	1,716.48	N

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				HIGH SCHOOL	600831	588370	C	FACESHIELD/HEADGEAR/	1,305.17	N
					199-11-6639.00-001-622000					
				HIGH SCHOOL	600830	588354	C	PERFORMER TORCH/JOU	998.75	N
					199-11-6639.00-001-622000					
								<b>Check 024430 Total:</b>	<b>4,204.49</b>	
024431	04-21-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000507	824711164X 0416	C	03/03-04/02/16 BUS CELLS	107.70	N
					199-51-6259.02-999-699000					
024432	04-21-2016	16048	BATTERIES PLUS	UNDISTRIBUTED O	601184	150-112744-01	C	12V LEAD BATTERIES	159.60	N
					199-51-6319.02-999-699000					
024433	04-21-2016	15817	JEFF T. BOUTWELL	UNDISTRIBUTED O	000508	VS. KEMP	C	BSB-V VS. KEMP 4/8/16	60.00	N
					199-36-6219.00-999-699000					
024434	04-21-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000513	15974143	C	04/12/16 COPIER LEASE	220.90	N
					199-11-6219.00-999-623000					
				HIGH SCHOOL	000513	15974143	C	04/12/16 COPIER LEASE	1,227.20	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000513	15974143	C	04/12/16 COPIER LEASE	245.44	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000513	15974143	C	04/12/16 COPIER LEASE	239.99	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000513	15974143	C	04/12/16 COPIER LEASE	245.44	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000513	15974143	C	04/12/16 COPIER LEASE	245.44	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000513	15974143	C	04/12/16 COPIER LEASE	245.44	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000513	15974143	C	04/12/16 COPIER LEASE	245.44	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000513	15974143	C	04/12/16 COPIER LEASE	239.99	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000513	15974143	C	04/12/16 COPIER LEASE	269.97	N
					199-41-6249.00-720-699000					
								<b>Check 024434 Total:</b>	<b>3,425.25</b>	
024435	04-21-2016	00527	CDWG INC.	HIGH SCHOOL		N1564017	M	OVERPAYMENT ON CHEC	-62.90	N
					199-11-6399.04-001-611000					
				HIGH SCHOOL		KW11123	M	SURFACE TOUCH 2	-119.00	N
					199-11-6639.45-001-611000					
				HIGH SCHOOL		NOL24037	M	OVERPAYMENT ON CHEC	-2.00	N
					199-11-6639.48-001-611000					
				MAYPEARL JUNIOR	601152	CRP8106	C	HP ProBook 450 G3	8,751.00	N
					199-11-6639.48-041-611000					
				ELEMENTARY		CHF1590	M	MIMIO WRLS DONGLE RE	-178.95	N
					199-11-6639.48-101-611000					
				MAYPEARL JUNIOR		CCM2040	M	STARTECH 15FT COAX	-152.60	N
					199-53-6249.00-041-699000					
								<b>Check 024435 Total:</b>	<b>8,235.55</b>	
024436	04-21-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000512	665 03/16	C	02/10-03/15/16 SPORTS	412.36	N
					199-51-6259.01-999-699000					
024437	04-21-2016	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	600767	11544	C	4TH QTR INSTALLMENT	4,718.00	N
					199-11-6143.00-043-611000					

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024438	04-21-2016	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	600968	24K-053992	C	KEY BLANKS/PICK SET	83.05	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601010	24K-052796	C	KEY BLANKS	36.06	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	600968	24K-053101	C	KEY BLANKS	60.32	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601183	24K-050855	C	KEY BLANKS	22.60	N
					199-51-6319.02-999-699000					
								<b>Check 024438 Total:</b>	<b>202.03</b>	
024439	04-21-2016	16043	CODY CROCKER	UNDISTRIBUTED O	000509	VS. KEMP	C	BSB-V VS. KEMP 4/8/16	148.55	N
					199-36-6219.00-999-699000					
024440	04-21-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000521	16031300N	C	03/01-03/31/16 LONG DIST	68.38	N
					199-51-6259.02-999-699000					
024441	04-21-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	601159	171477	C	LYSOL/SCRAPER/SANITIZ	161.32	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601159	171474	C	SOAP/BLEACH/TOWELS/G	2,515.51	N
					199-51-6319.01-999-699000					
								<b>Check 024441 Total:</b>	<b>2,676.83</b>	
024442	04-21-2016	13336	ELLIS COUNTY MUSIC	INTERMEDIATE SCH	601031	21266	C	YAMAHA SPEAKER	300.00	N
					199-11-6399.00-043-611000					
				INTERMEDIATE SCH	601031	21266	C	CELLO BOWS	48.93	N
					199-11-6399.10-043-611000					
								<b>Check 024442 Total:</b>	<b>348.93</b>	
024443	04-21-2016	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	601195	214223-00	C	FILM FOR LAMINATOR	157.99	N
					199-11-6399.20-043-611000					
024444	04-21-2016	12216	GOPHER SPORT	INTERMEDIATE SCH	000518	9119202	C	VERSABAG MESH	10.75	N
					199-11-6399.11-043-611000					
024445	04-21-2016	15942	CHARLES HICKS	HIGH SCHOOL	601192	REIMBURSEMENT	C	MILEAGE TO GLEN ROSE	59.24	N
					199-11-6411.06-001-611000					
024446	04-21-2016	00243	HILCO	UNDISTRIBUTED O	000511	4706839800 0316	C	03/02-04/04/16 MARQUEE	58.18	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000511	4705273700 0316	C	03/02-04/04/16 FUEL TANK	30.63	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000511	4705171500 0316	C	03/02-04/04/16 SECURITY	32.74	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000511	4602563301 0316	C	03/02-04/04/16 HS NORTH	1,893.14	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000511	4705335301 0316	C	03/02-04/04/16 JUNIOR HIG	2,812.42	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000511	4602266500 0316	C	03/02-04/04/16 ATHLETIC F	519.64	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000511	4706312901 0316	C	03/02-04/04/16 ELEMENTA	2,433.89	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000511	4706783900 0316	C	03/02-04/04/16 AG FACILIT	1,280.29	N
					199-51-6259.78-999-622000					
								<b>Check 024446 Total:</b>	<b>9,060.93</b>	
024447	04-21-2016	14399	ROBERT HODGE JR.	UNDISTRIBUTED O	000520	VS. PALMER	C	SB-V VS. PALMER 4/19/16	67.00	N
					199-36-6219.00-999-699000					

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024448	04-21-2016	00049	HOUGHTON MIFFLIN H	UNDISTRIBUTED O	000510	952191920 224-11-6399.02-999-623000	C	SX MTH CRS1 BUNDLE	796.95	N
024449	04-21-2016	15361	JOHNSTONE SUPPLY	UNDISTRIBUTED O	601106	400S100431462.0 199-51-6399.05-999-699000	C	HVAC MAINTENANCE EQU	2,414.01	N
				UNDISTRIBUTED O	601121	400S100433389.0 199-51-6399.05-999-699000	C	HVAC REPAIR EQUIPMEN	505.23	N
				UNDISTRIBUTED O	601106	400S100431462.0 199-51-6399.05-999-699000	C	DIGITAL MULTIMETER FLU	194.84	N
<b>Check 024449 Total:</b>									<b>3,114.08</b>	
024450	04-21-2016	16039	JYRO SIGNS	UNDISTRIBUTED O	601138	4969 199-34-6319.00-999-699000	C	VINYL DECALS	400.00	N
024451	04-21-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	601114	4815433 199-51-6319.02-999-699000	C	SCREWS/WASHERS/BOLT	128.20	N
024452	04-21-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	601162	000083858 199-34-6219.00-999-699000	C	INSPECTION - BUS #10	40.00	N
024453	04-21-2016	15156	LEON J. LUEKEN, JR.	UNDISTRIBUTED O	000519	VS. PALMER 199-36-6219.00-999-699000	C	SB-V VS. PALMER 4/19/16	67.00	N
024454	04-21-2016	00067	LEIGHANNE MCALISTE DIR COST- ADMINIS	ADMINISTRATIVE	601218	REIMBURSEMENT 199-41-6411.01-720-699000	C	ACET CONFERENCE MEA	88.00	N
				ADMINISTRATIVE	601209	REIMBURSEMENT 199-41-6499.04-701-699000	C	ACET CONFERENCE LOD	585.33	N
<b>Check 024454 Total:</b>									<b>673.33</b>	
024455	04-21-2016	00079	NASCO	ELEMENTARY	600710	883428 199-11-6399.10-101-611000	C	MUSIC SUPPLIES	65.82	N
024456	04-21-2016	12167	NCTCOG	ADMINISTRATIVE	601170	86359 199-41-6411.01-701-699000	C	INVESTMENT OFFICER TR	135.00	N
				DIR COST- ADMINIS	601170	86360 199-41-6411.01-720-699000	C	INVESTMENT OFFICER TR	135.00	N
<b>Check 024456 Total:</b>									<b>270.00</b>	
024457	04-21-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000514	0001897217 199-71-6512.00-999-699000	C	04/08/2016 SV8100 PHONE	1,159.20	N
				UNDISTRIBUTED O	000514	0001897217 199-71-6522.00-999-699000	C	04/08/2016 SV8100 PHONE	248.08	N
<b>Check 024457 Total:</b>									<b>1,407.28</b>	
024458	04-21-2016	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	601169	373560-0 199-11-6399.00-041-611SUP	C	PAPER/SHARPENER/STAP	523.18	N
				MAYPEARL JUNIOR	601172	373558-0 199-11-6399.07-041-611000	C	TAPE/DISPENSERS/ERAS	108.52	N
<b>Check 024458 Total:</b>									<b>631.70</b>	
024459	04-21-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	601161	0645-159444 199-34-6319.00-999-699000	C	55 GAL OIL	594.99	N
024460	04-21-2016	15154	CALEB OVERSTREET	UNDISTRIBUTED O	000515	VS. PALMER 199-36-6219.00-999-699000	C	BSB-V VS. PALMER	60.00	N
024461	04-21-2016	14604	PEARSON CLINICAL A	UNDISTRIBUTED O	601018	10643375 224-31-6399.01-999-623000	C	ABAS/BASC 2 & 3/KTEA 3	1,408.85	N



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024462	04-21-2016	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	601113 199-41-6399.02-999-699000	800090000328417	C	3/29/16 METER REFILL	500.00	N
024463	04-21-2016	00401	POSITIVE PROMOTION	MAYPEARL JUNIOR	601078 199-11-6399.07-041-611000	05469622	C	STAFF APPRECIATION	660.82	N
024464	04-21-2016	16049	TAL SANDERS	UNDISTRIBUTED O	601203 199-36-6399.03-999-699GHS	REIMBURSEMENT	C	SUPPLIES FOR TRACK ME	48.84	N
024465	04-21-2016	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000522 199-31-6299.00-999-623000	16051	C	01/22, 02/05, 01/15/16 CLAI	106.41	N
024466	04-21-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000516 199-51-6259.04-999-699000	054726713631	C	03/11-04/11/16 SECURITY	332.19	N
024467	04-21-2016	13063	US BANK	UNDISTRIBUTED O	601204 599-71-6599.00-999-699000	4249877	C	SERIES 2013	400.00	N
				UNDISTRIBUTED O	601204 599-71-6599.00-999-699000	4249878	C	SERIES 2013-A	400.00	N
								<b>Check 024467 Total:</b>	<b>800.00</b>	
024468	04-21-2016	13610	LEE WACHTENDORF	UNDISTRIBUTED O	000517 199-36-6219.00-999-699000	VS. PALMER	C	BSB-V VS. PALMER	142.80	N
024469	04-21-2016	00144	WAXAHACHIE DAILY LI SCHOOL BOARD		601207 199-41-6439.00-702-699000	300117849	C	MAY ELECTION AD	210.83	N
024470	04-21-2016	01145	WELDERS WAREHOUS HIGH SCHOOL		600042 199-11-6399.09-001-622000	27906	C	03/01-03/31/16 CYLINDER	80.00	N
024471	04-28-2016	12211	ADVANCE PIERRE FO	HIGH SCHOOL	000524 240-35-6341.01-001-699000	1701837	C	BEEF PRODUCTS	137.72	N
024472	04-28-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000523 199-51-6259.00-999-699000	3030318181 0316	C	03/02-04/04/16 1025 W.	221.62	N
				UNDISTRIBUTED O	000523 199-51-6259.00-999-699000	3030318485 0316	C	03/02-04/04/16 1024 W.	190.99	N
								<b>Check 024472 Total:</b>	<b>412.61</b>	
024473	04-28-2016	16051	BARSCO INC.	UNDISTRIBUTED O	601223 199-51-6399.05-999-699000	2357378	C	HVAC SUPPLIES	125.70	N
024474	04-28-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000525 240-35-6341.00-041-699000	836293	C	MILK	301.07	N
				INTERMEDIATE SCH	000525 240-35-6341.00-043-699000	836293	C	MILK	314.14	N
				ELEMENTARY	000525 240-35-6341.00-101-699000	836293	C	MILK	1,112.00	N
				HIGH SCHOOL	000525 240-35-6341.01-001-699000	836293	C	MILK	374.19	N
								<b>Check 024474 Total:</b>	<b>2,101.40</b>	
024475	04-28-2016	15997	CALDWELL COUNTRY	UNDISTRIBUTED O	600712 199-34-6630.01-999-699000	GEC74095	C	2016 FORD F-250	26,943.00	N
024476	04-28-2016	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000526 240-35-6341.00-041-699000	7554268	C	USDA FOODS	53.95	N
				INTERMEDIATE SCH	000526 240-35-6341.00-043-699000	7479412	C	USDA FOODS	13.10	N
				HIGH SCHOOL	000526 240-35-6341.01-001-699000	7554272	C	USDA FOODS	71.28	N
								<b>Check 024476 Total:</b>	<b>138.33</b>	

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024477	04-28-2016	00218	THE COWBOY BANK O	HIGH SCHOOL	000533 199-36-6499.01-001-699000	PLAYOFF MEALS	C	SPRING 2016 SPRTSPLAY	957.63	N
024478	04-28-2016	16042	DALE CHEEK	UNDISTRIBUTED O	601205 199-51-6399.05-999-699000	REIMBURSEMENT	C	HVAC SUPPLIES - FAN CO	54.02	N
024479	04-28-2016	16053	DAYS INN & SUITES TY	HIGH SCHOOL	601251 199-36-6499.01-001-699000	R. HODGES	C	REGIONAL TRACK MEET L	150.42	N
024480	04-28-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 CATV TOW	9.31	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 HS SOUTH	9.31	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 INT PRACT	32.97	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 BUS BARN	148.06	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 INTERMEDI	1,135.36	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027330579	C	03/11-04/11/16 309 MAIN S	362.47	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 INT CAFETE	402.56	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 HS SOUTH	2,819.57	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 QUAD BUIL	379.64	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 PORTABLE	117.67	N
				UNDISTRIBUTED O	000532 199-51-6259.04-999-699000	161120027335635	C	03/11-04/11/16 GOLF FACIL	580.86	N
<b>Check 024480 Total:</b>									<b>5,997.78</b>	
024481	04-28-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924 199-51-6319.02-999-699000	09-10834-01	C	ELECTRICAL SUPPLIES	97.90	N
024482	04-28-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000527 240-35-6219.00-999-699000	XT00115875	C	03/01-03/31/16 EZSCHOOL	125.00	N
				UNDISTRIBUTED O	000527 240-35-6219.00-999-699000	MN00090668	C	06/16-07/17 ETRITION 3 SI	2,398.50	N
<b>Check 024482 Total:</b>									<b>2,523.50</b>	
024483	04-28-2016	00612	HOME DEPOT CREDIT	MAYPEARL JUNIOR	600983 199-11-6399.01-041-611MEF	XXXX 7415 04/16	C	OUTDOOR ED GRANT	284.62	N
024484	04-28-2016	15248	JACQUELYN KOCH	UNDISTRIBUTED O	601236 224-31-6219.00-999-623000	APRIL 2016	C	DIAGNOSTIC SERVICES A	3,628.60	N
024485	04-28-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000528 240-35-6341.00-041-699000	387479 04/16	C	GROCERIES	1,321.89	N
				INTERMEDIATE SCH	000528 240-35-6341.00-043-699000	387495 04/16	C	GROCERIES	2,965.91	N
				ELEMENTARY	000528 240-35-6341.00-101-699000	387487 04/16	C	GROCERIES	3,426.76	N
				HIGH SCHOOL	000528 240-35-6341.01-001-699000	387460 04/16	C	GROCERIES	2,998.74	N
<b>Check 024485 Total:</b>									<b>10,713.30</b>	

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024486	04-28-2016	15832	CODY LOVELL	UNDISTRIBUTED O	000530	VS. 199-36-6219.00-999-699000	C	BSB-V VS. SCURRY ROSS	141.65	N
024487	04-28-2016	00297	NARDONE BROS.	BAKI ELEMENTARY	000529	210082 240-35-6341.00-101-699000	C	PIZZA	135.65	N
024488	04-28-2016	00079	NASCO	INTERMEDIATE SCH	601165	913227 199-11-6399.01-043-623000	C	READING SUPPLIES	64.14	N
024489	04-28-2016	14165	ROSEN PUBLISHING G	INTERMEDIATE SCH	601125	629662 199-12-6399.01-043-699MEF	C	INT LIBRARY BOOKS	386.51	N
024490	04-28-2016	01726	REGION 11 EDUCATIO	UNDISTRIBUTED O	601087	259892 199-34-6219.01-999-699000	C	8 HR BUS DRIVER RECER	60.00	N
024491	04-28-2016	13645	SHARI EASTWOOD	SCHOOL BOARD	601255	REIMBURSEMENT 199-41-6499.02-702-699000	C	ELECTION FORUM SNACK	44.48	N
024492	04-28-2016	14959	TASPA	IND COST- ADM	601250	200003726 199-41-6499.00-750-699000	C	CERTIFICATION WORKSH	115.00	N
024493	04-28-2016	16024	TEXAS A&M AGRILIFE	UNDISTRIBUTED O	601120	A601685 199-51-6411.00-999-699000	C	IPM COORD REGISTRATIO	210.00	N
024494	04-28-2016	01058	UNIVERSITY OF TEXA	ELEMENTARY	600035	11521 199-11-6399.13-101-611000	C	UIL SUPPLIES	49.00	N
				INTERMEDIATE SCH	600245	11452 199-11-6399.14-043-611000	C	UIL SUPPLIES	108.00	N
								<b>Check 024494 Total:</b>	<b>157.00</b>	
024495	04-28-2016	15192	VIG SOLUTIONS	HIGH SCHOOL	601154	4727 199-11-6639.00-001-622000	C	AG CAD-LATITUDE LAPTO	8,899.00	N
024496	04-28-2016	00141	WAL MART	INTERMEDIATE SCH	601130	XXXX 6048 04/16 199-11-6399.20-043-611000	C	OUTDOOR LOUNGE DECO	176.34	N
				SCHOOL BOARD	601088	XXXX 6048 04/16 199-41-6499.02-702-699000	C	BOARD MEAL	62.08	N
								<b>Check 024496 Total:</b>	<b>238.42</b>	
024497	04-28-2016	16055	MICHAEL WILSON	UNDISTRIBUTED O	000531	VS. 199-36-6219.00-999-699000	C	BSB-V VS. SCURRY ROSS	60.00	N
024498	05-06-2016	12051	ABDO PUBLISHING	INTERMEDIATE SCH	601126	202057 199-12-6399.01-043-699MEF	C	LIBRARY BOOKS	275.40	N
024499	05-06-2016	15328	ACCURATE LABEL DE	INTERMEDIATE SCH	601199	146008 199-11-6399.20-043-611000	C	CAR RIDER SIGN LABELS	81.95	N
024500	05-06-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	600058	SH15685 199-34-6219.00-999-699000	C	FLAT REPAIR	10.00	N
				UNDISTRIBUTED O	600058	SH15719 199-34-6219.00-999-699000	C	FLAT REPAIR	10.00	N
								<b>Check 024500 Total:</b>	<b>20.00</b>	
024501	05-06-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000543	0573207983001 199-51-6259.02-999-699000	C	03/22-04/21/16 LONG DIST	108.26	N
024502	05-06-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601256	60371 199-34-6311.01-999-699000	C	430 UNLEADED/724 DIESE	2,025.15	N
024503	05-06-2016	00015	C & C REFRIGERATIO	UNDISTRIBUTED O	601288	33052 199-51-6319.02-999-699000	C	LP-CC-25 FUSES	30.00	N

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024504	05-06-2016	00527	CDWG INC.	INTERMEDIATE SCH	601104	CSM8917 199-11-6639.48-043-611000	C	HP ELITEDESK	1,084.10	N
				INTERMEDIATE SCH	601245	CVL7232 199-11-6639.48-043-611000	C	DELL MOUSE	170.24	N
				INTERMEDIATE SCH	601104	CTP8987 199-11-6639.48-043-611000	C	GRAPHICS CARD	134.48	N
<b>Check 024504 Total:</b>									<b>1,388.82</b>	
024505	05-06-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000552	80 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 HS BALLFIE	26.00	N
				UNDISTRIBUTED O	000552	1081 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 LSK YARD	26.00	N
				UNDISTRIBUTED O	000552	1618 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 309 N. MAIN	51.00	N
				UNDISTRIBUTED O	000552	1080 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 1024 W FOU	70.20	N
				UNDISTRIBUTED O	000552	1394 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 HS CONCE	58.80	N
				UNDISTRIBUTED O	000552	574 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 JH YARD M	109.05	N
				UNDISTRIBUTED O	000552	595 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 1025 W FOU	151.20	N
				UNDISTRIBUTED O	000552	383 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 600 PHILLIP	107.40	N
				UNDISTRIBUTED O	000552	82 04/16 199-51-6259.01-999-699000	C	03/28-04/27/16 400 PANTH	274.80	N
<b>Check 024505 Total:</b>									<b>874.45</b>	
024506	05-06-2016	14020	DALLAS COUNTY SCH	UNDISTRIBUTED O	601268	9545714 199-53-6249.04-999-699000	C	TECH&INFO SYSTEMS SE	40,000.00	N
024507	05-06-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	601159	171705 199-51-6319.01-999-699000	C	AEROSOL DISPENSER/FR	158.15	N
				UNDISTRIBUTED O	601159	171704 199-51-6319.01-999-699000	C	BROOM/BLEACH/TOWEL/T	2,179.35	N
<b>Check 024507 Total:</b>									<b>2,337.50</b>	
024508	05-06-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000544	334499 199-11-6219.07-999-623000	C	03/09-04/08/16 PRINTS B&	86.13	N
				UNDISTRIBUTED O	000553	334874 199-11-6219.07-999-623000	C	04/04-05/03/16 COPIES B&	47.95	N
			HIGH SCHOOL		000544	334499 199-11-6269.00-001-611000	C	03/09-04/08/16 PRINTS B&	70.00	N
			HIGH SCHOOL		000553	334874 199-11-6269.00-001-611000	C	04/04-05/03/16 COPIES B&	53.27	N
			MAYPEARL JUNIOR		000553	334874 199-11-6269.00-041-611000	C	04/04-05/03/16 COPIES B&	52.62	N
			MAYPEARL JUNIOR		000544	334499 199-11-6269.00-041-611000	C	03/09-04/08/16 PRINTS B&	108.25	N
			INTERMEDIATE SCH		000553	334874 199-11-6269.00-043-699000	C	04/04-05/03/16 COPIES B&	18.24	N
			INTERMEDIATE SCH		000544	334499 199-11-6269.00-043-699000	C	03/09-04/08/16 PRINTS B&	94.68	N
			ELEMENTARY		000544	334499 199-11-6269.00-101-611000	C	03/09-04/08/16 PRINTS B&	120.17	N
			ELEMENTARY		000553	334874 199-11-6269.00-101-611000	C	04/04-05/03/16 COPIES B&	503.50	N

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				ELEMENTARY	000544	334499	C	03/09-04/08/16 PRINTS B&	70.00	N
					199-11-6269.00-101-699000					
				ELEMENTARY	000553	334874	C	04/04-05/03/16 COPIES B&	37.19	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000544	334499	C	03/09-04/08/16 PRINTS B&	94.30	N
					199-11-6269.01-001-611000					
				HIGH SCHOOL	000553	334874	C	04/04-05/03/16 COPIES B&	764.01	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000544	334499	C	03/09-04/08/16 PRINTS B&	70.00	N
					199-11-6269.01-041-611000					
				MAYPEARL JUNIOR	000553	334874	C	04/04-05/03/16 COPIES B&	647.16	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000544	334499	C	03/09-04/08/16 PRINTS B&	70.00	N
					199-11-6269.01-043-611000					
				INTERMEDIATE SCH	000553	334874	C	04/04-05/03/16 COPIES B&	390.00	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000544	334499	C	03/09-04/08/16 PRINTS B&	70.00	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000553	334874	C	04/04-05/03/16 COPIES B&	119.71	N
					199-41-6249.00-720-699000					
								<b>Check 024508 Total:</b>	<b>3,487.18</b>	
024509	05-06-2016	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000545	54493	C	03/21-04/12/16 LEGAL FEE	2,002.50	N
					199-41-6211.00-720-699000					
024510	05-06-2016	12817	ELECTION SYSTEMS & SCHOOL BOARD		601269	967082	C	MEDIA RENTAL	15.00	N
					199-41-6439.00-702-699000					
				SCHOOL BOARD	601269	965827	C	LAYOUT FOR AUTOMARK	15.00	N
					199-41-6439.00-702-699000					
				SCHOOL BOARD	601269	965898	C	AUTOMARK BALLOTS	637.33	N
					199-41-6439.00-702-699000					
								<b>Check 024510 Total:</b>	<b>667.33</b>	
024511	05-06-2016	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	601235	216661-00	C	BINDERS/TAPE/MARKERS/	493.42	N
					199-11-6399.20-043-611000					
				INTERMEDIATE SCH	601213	216484-00	C	CHAIR	142.99	N
					199-33-6399.00-043-699000					
								<b>Check 024511 Total:</b>	<b>636.41</b>	
024512	05-06-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000554	972435172003181	C	04/28-05/27/16 9724351720	56.25	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000554	972435174204030	C	04/28-05/27/16 9724351742	56.25	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000554	972435100009120	C	04/28-05/27/16 9724351000	838.11	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000554	972435201909301	C	04/28-05/27/16 9724352019	116.63	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000554	972435216009251	C	04/28-05/27/16 9724352160	116.63	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000554	972435250092815	C	04/28-05/27/16 9724352520	116.63	N
					199-51-6259.02-999-699000					
								<b>Check 024512 Total:</b>	<b>1,300.50</b>	
024513	05-06-2016	14289	TRUDIE HEAD	UNDISTRIBUTED O	601263	APRIL 2016	C	RTI SERVICES = 8 OF 8 PA	2,493.75	N
					224-11-6219.00-999-623000					

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024514	05-06-2016	12551	INTERQUEST DETECTI	HIGH SCHOOL	600172 199-11-6219.02-001-624000	110737	C	04/05 & 04/29 HALF DAY S	520.00	N
024515	05-06-2016	13655	JILL AUGUSTYN	UNDISTRIBUTED O	601296 211-13-6411.00-999-624000	REIMBURSEMENT	C	MILEAGE-DYS PROGRAM	52.70	N
024516	05-06-2016	00608	KAPLAN EARLY LEARNE	ELEMENTARY	600708 225-11-6399.00-101-623000	0004096699	C	3 IN 1 SPORTS ARCADE	25.46	N
024517	05-06-2016	12450	KSA EVENTS	HIGH SCHOOL	601290 199-36-6499.11-001-699000	65166	C	KSA VOLLEYBALL TRIP	6,693.00	N
024518	05-06-2016	01113	LAKEVIEW CAMP AND	HIGH SCHOOL	601261 199-11-6219.00-001-611000	8773	C	HS AWARDS CEREMONY	474.00	N
024519	05-06-2016	15311	LONE STAR PERCUSSI	MAYPEARL JUNIOR	600273 199-11-6399.29-041-611000	INV-37813	C	DRUM CASES	493.95	N
024520	05-06-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	601291 199-34-6219.00-999-699000	000083970	C	LIC 125-2709/ REGULATOR	125.00	N
				UNDISTRIBUTED O	601291 199-34-6319.00-999-699000	000083970	C	LIC 125-2709/ REGULATOR	186.42	N
								<b>Check 024520 Total:</b>	<b>311.42</b>	
024521	05-06-2016	12717	MANSFIELD NATIONAL	HIGH SCHOOL	601230 199-36-6499.01-001-699000	2016 DISTRICT	C	DISTRICT TOURNAMENT F	496.00	N
024522	05-06-2016	14906	MORRISON SUPPLY	UNDISTRIBUTED O	601257 199-51-6319.02-999-699000	S100362241.001	C	PLUMBING SUPPLIES	161.16	N
024523	05-06-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000546 199-51-6259.79-999-622000	11078800 03/16	C	03/05-04/05/16 12636 FM	55.52	N
024524	05-06-2016	00153	NATIONAL FFA ORGAN	HIGH SCHOOL	601118 199-11-6399.00-001-611SUP	MDS-51793	C	FFA GRADUATION CORDS	173.50	N
024525	05-06-2016	15526	NAVARRO COLLEGE B	HIGH SCHOOL	600669 199-11-6399.34-001-611000	6542	C	BOOKS FOR SPRING 2016	9,390.00	N
024526	05-06-2016	00287	OFFICE DEPOT	ADMINISTRATIVE	601226 199-41-6399.01-701-699000	836180163001	C	RUBBERBANDS	11.29	N
				ADMINISTRATIVE	601226 199-41-6399.01-701-699000	836180105001	C	FOLDERS/LABELS/DIVIDE	217.74	N
				UNDISTRIBUTED O	601225 199-51-6399.04-999-699000	836427219001	C	CHAIRS	338.10	N
				UNDISTRIBUTED O	601134 224-11-6399.00-999-623000	833105026001	C	STAMP	21.99	N
				UNDISTRIBUTED O	601134 224-11-6399.00-999-623000	833104896001	C	PENS/HIGHLIGHTERS/FOL	367.35	N
								<b>Check 024526 Total:</b>	<b>956.47</b>	
024527	05-06-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	601273 199-51-6249.00-999-699000	323391	C	TERMITE TREATMENT - H	325.00	N
024528	05-06-2016	15352	PALCO SPECIALTIES, I	HIGH SCHOOL	600899 199-11-6399.07-001-611000	16643	C	OAP SET PIECES	1,277.60	N
024529	05-06-2016	14093	PC & MACEXCHANGE	HIGH SCHOOL	601175 199-11-6639.48-001-611000	101430	C	SECURE CHARGING CART	976.45	N
				MAYPEARL JUNIOR	601175 199-11-6639.48-041-611000	101430	C	SECURE CHARGING CART	469.00	N
				INTERMEDIATE SCH	601175 199-11-6639.48-043-611000	101430	C	SECURE CHARGING CART	1,392.55	N

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								<b>Check 024529 Total:</b>	<b>2,838.00</b>	
024530	05-06-2016	16057	POLARITY NETWORKS	UNDISTRIBUTED O	601298	87913	C	FIBER CAT 1 -FIRST 1/2 PA	57,721.87	N
					199-11-6639.50-999-699000					
024531	05-06-2016	16057	POLARITY NETWORKS	UNDISTRIBUTED O	601297	87914	C	FIBER CAT 2 -FIRST 1/2 PA	11,803.75	N
					199-11-6639.50-999-699000					
024532	05-06-2016	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	601277	41116-MISD2	C	URBANWELL AD	541.88	N
					199-41-6219.02-999-699000					
024533	05-06-2016	00879	READ NATURALLY, IN	UNDISTRIBUTED O	601217	206162	C	SUBSCRIPTION RENEWAL	1,999.40	N
					199-11-6399.45-999-699000					
				ELEMENTARY	601217	206162	C	SUBSCRIPTION RENEWAL	49.00	N
					199-11-6639.48-101-611000					
								<b>Check 024533 Total:</b>	<b>2,048.40</b>	
024534	05-06-2016	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	601281	137417	C	01/16-03/16 DCS SEARCHE	217.80	N
					199-41-6219.10-701-699000					
024535	05-06-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000547	0794-011051872	C	05/01-05/31/16 WASTE RE	1,771.74	N
					199-51-6259.03-999-699000					
024536	05-06-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000548	813710001004619	C	05/08-06/07/16 INTERNET	1,800.00	N
					199-53-6249.04-999-699000					
024537	05-06-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601202	HP13809	C	LIGHTS/REFLECTORS	37.75	N
					199-34-6319.00-999-699000					
024538	05-06-2016	15580	SUNDAY HOUSE INN	HIGH SCHOOL	601264	JAMES HERROD	C	LODGING FOR ROCKET T	425.09	N
					199-11-6411.04-001-622000					
024539	05-06-2016	00552	TASB, INC.	DIR COST- ADMINIS	601274	502078	C	3" POLICY BINDERS	12.00	N
					199-41-6219.04-720-699000					
024540	05-06-2016	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000549	16255	C	04/08 & 04/15 CLAIMS	166.54	N
					199-31-6299.00-999-623000					
024541	05-06-2016	00479	TRACTOR SUPPLY CO	MAYPEARL JUNIOR	600984	XXXX 2023 04/16	C	OUTDOOR ED - CHICKEN	114.42	N
					199-11-6399.01-041-611MEF					
024542	05-06-2016	13063	US BANK	UNDISTRIBUTED O	601289	4276930	C	MAINT. TAX NOTES SERIE	400.00	N
					199-71-6599.00-999-699000					
024543	05-06-2016	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	601279	300121485	C	AD FOR AG DRIVEWAY	338.04	N
					199-41-6219.02-999-699000					
024544	05-12-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	600058	SH15775	C	FLAT REPAIR	10.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	600058	SH15851	C	DISMOUNT/MOUNT - BUS	60.00	N
					199-34-6219.00-999-699000					
								<b>Check 024544 Total:</b>	<b>70.00</b>	
024545	05-12-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000555	3030380238 0415	C	04/05-05/02/16 400 PANTH	62.25	N
					199-51-6259.00-999-699000					
				UNDISTRIBUTED O	000555	3030318485 0415	C	04/05-05/02/16 1024 W.	71.43	N
					199-51-6259.00-999-699000					
				UNDISTRIBUTED O	000555	3030318181 0415	C	04/05-05/02/16 1025 W.	64.66	N
					199-51-6259.00-999-699000					
				UNDISTRIBUTED O	000555	3030380470 0415	C	04/05-05/02/16 600 PHILLIP	101.90	N
					199-51-6259.00-999-699000					
								<b>Check 024545 Total:</b>	<b>300.24</b>	

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024546	05-12-2016	16051	BARSCO INC.	UNDISTRIBUTED O	601292	2362393	C	HVAC SUPPLIES	1,052.26	N
						199-51-6399.05-999-699000				
024547	05-12-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	601153	XXXX 0178 04/16	C	RUBBERMAID CARTS	373.90	N
						199-11-6399.01-999-623000				
				INTERMEDIATE SCH	601127	XXXX 0178 04/15	C	STUDENT ATLAS/DICTION	27.08	N
						199-12-6399.01-043-699MEF				
				INTERMEDIATE SCH	601096	XXXX 0178 04/16	C	HANK THE COWDOG LIBR	60.17	N
						199-12-6399.01-043-699MEF				
				INTERMEDIATE SCH	601131	XXXX 0178 04/16	C	BLUETOOTH WIRELESS S	31.43	N
						199-23-6499.00-043-699000				
				UNDISTRIBUTED O	601234	XXXX 0178 04/16	C	TAGS/PLATES FOR NEW S	23.00	N
						199-34-6319.00-999-623000				
				ADMINISTRATIVE	000556	XXXX 0046 04/16	C	SUPT. FUEL	92.57	N
						199-41-6411.01-701-699000				
				IND COST- ADM	601148	XXXX 0178 04/16	C	BOARD MEAL	65.00	N
						199-41-6499.00-750-699000				
				SCHOOL BOARD	601238	XXXX 0178 04/16	C	BOARD MEAL	45.46	N
						199-41-6499.02-702-699000				
				ADMINISTRATIVE	601239	XXXX 0178 04/16	C	JH PRINCIPAL INTERVIEW	77.67	N
						199-41-6499.04-701-699000				
								<b>Check 024547 Total:</b>	<b>796.28</b>	
024548	05-12-2016	00527	CDWG INC.	INTERMEDIATE SCH	601216	CVT9271	C	MONITOR REPLACEMENT	1,549.25	N
						199-11-6639.48-043-611000				
024549	05-12-2016	12817	ELECTION SYSTEMS & SCHOOL BOARD		601304	967879	C	ELECTION DAY BALLOTS	21.10	N
						199-41-6439.00-702-699000				
024550	05-12-2016	01116	EQUITY CENTER	ADMINISTRATIVE	601293	2016-17	C	2016-17 MEMBERSHIP	1,129.00	N
						199-41-6499.00-701-699000				
024551	05-12-2016	12897	LEAH FARDA	MAYPEARL JUNIOR	601305	REIMBURSEMENT	C	STAAR SNACKS	65.53	N
						199-31-6339.00-041-699000				
024552	05-12-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000557	9724352038 0516	C	04/22-05/21/16 9724352038	116.63	N
						199-51-6259.02-999-699000				
024553	05-12-2016	13655	JILL AUGUSTYN	UNDISTRIBUTED O	601262	REIMBURSEMENT	C	MILEAGE - WRMT TEST A	52.70	N
						211-13-6411.00-999-624000				
024554	05-12-2016	16039	JYRO SIGNS	UNDISTRIBUTED O	601224	4996	C	VINYL DECALS	235.00	N
						199-34-6319.00-999-699000				
024555	05-12-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	601307	APRIL 2016	C	14 HRS - OT SERVICES	980.00	N
						199-31-6219.04-999-623000				
024556	05-12-2016	15883	LITERACY EDUCATION	UNDISTRIBUTED O	601284	1478	C	2016 LEAD COURSES	2,000.00	N
						199-11-6411.00-999-624000				
024557	05-12-2016	15098	LOWE'S	UNDISTRIBUTED O	601151	990072813570416	C	TRACK EQUIPMENT	109.42	N
						199-36-6399.03-999-699GHS				
				UNDISTRIBUTED O	601176	990072813570416	C	CUSTODIAL SUPPLIES	68.63	N
						199-51-6319.01-999-699000				
				UNDISTRIBUTED O	601186	990072813570416	C	04/2016 MAINTENANCE SU	448.73	N
						199-51-6319.02-999-699000				
								<b>Check 024557 Total:</b>	<b>626.78</b>	



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024558	05-12-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000558	0001311077	C	04/01-04/30/16 RECYCLE L	81.09	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000558	0001311075	C	04/01-04/30/16 RECYCLE H	21.12	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000558	0001311078	C	04/01-04/30/16 RECYCLE A	28.22	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000558	0001311076	C	04/01-04/30/16 RECYCLE J	25.62	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000558	0001311079	C	04/01-04/30/16 RECYCLE I	23.75	N
					199-51-6259.03-999-699000					
<b>Check 024558 Total:</b>									<b>179.80</b>	
024559	05-12-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000559	0001904889	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-699000					
				UNDISTRIBUTED O	000559	0001904889	C	SV8100 PHONE SYSTEM	181.08	N
					199-71-6522.00-999-699000					
<b>Check 024559 Total:</b>									<b>1,340.28</b>	
024560	05-12-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600990	0645-164574	C	VALVE CAPS/EXT, SCRAP	49.51	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-166036	C	CAPSULE	54.95	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-166037	C	ARMORALL	4.99	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-164713	C	COOLANT	51.99	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-161603	C	ANTIFREEZE/FUEL FILTER	173.91	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O		0645-161826	M	EXCHANGE ANITFREEZE	-5.00	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O		0645-165104	M	EXCHANGE COOLANT	-7.00	N
					199-34-6319.00-999-699000					
<b>Check 024560 Total:</b>									<b>323.35</b>	
024561	05-12-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	600915	322877	C	05/06/2016 MONTHLY PES	450.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601206	323456	C	TERMITE TREATMENT- JH	275.00	N
					199-51-6249.00-999-699000					
<b>Check 024561 Total:</b>									<b>725.00</b>	
024562	05-12-2016	00401	POSITIVE PROMOTION	INTERMEDIATE SCH	601132	05478113	C	MINI TOTE/CLIPBOARD/PL	80.77	N
					199-11-6399.20-043-611000					
024563	05-12-2016	12925	ROBERT MERRITT	MAYPEARL JUNIOR	601295	REIMBURSEMENT	C	CHAINS/LOCKS	81.89	N
					199-11-6399.01-041-611MEF					
024564	05-12-2016	16061	ROGELIO MEDINA	SCHOOL BOARD	601306	2016 ELECTION	C	ELECTION OFFICIAL/INTE	187.50	N
					199-41-6439.00-702-699000					
024565	05-12-2016	00784	TASBO	DIR COST- ADMINIS	601299	276397	C	EDGAR WORKSHOP	200.00	N
					199-41-6411.01-720-699000					
024566	05-12-2016	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	600421	12645	C	ACADEMIC STUDY GUIDE	205.50	N
					199-11-6399.27-001-611000					
024567	05-12-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	601275	591200	C	NEW ARGON TANK FOR C	72.00	N
					199-11-6249.01-001-622000					

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024568	05-19-2016	00004	ALERT SERVICES	UNDISTRIBUTED O	601301	55435700	C	OH-A-SIS BATTERIES	119.90	N
						199-36-6399.05-999-699000				
024569	05-19-2016	01869	ALL SPORTS TROPHIE	HIGH SCHOOL	601332	10322	C	SHINING STAR AWARD	59.00	N
						199-11-6399.12-001-611000				
				INTERMEDIATE SCH	601221	10257	C	TEACHER OF YEAR AWAR	286.00	N
						199-11-6399.19-043-611000				
				HIGH SCHOOL	601332	10322	C	TEACHER OF YEAR AWAR	74.00	N
						199-11-6399.26-001-611000				
				HIGH SCHOOL	601287	10281	C	STUDENT ACADEMIC AWA	75.00	N
						199-11-6399.26-001-611000				
				HIGH SCHOOL	600840	10317	C	PANTHER HEAD RESINS/P	241.00	N
						199-11-6399.29-001-611B00				
				UNDISTRIBUTED O	601332	10322	C	KLF PLAQUES	13.00	N
						199-36-6399.05-999-699000				
								<b>Check 024569 Total:</b>	<b>748.00</b>	
024570	05-19-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000561	824711164 04/16	C	04/03-05/02/16 BUS CELLS	107.90	N
						199-52-6219.00-999-699000				
024571	05-19-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601343	60521	C	874 GAL DIESEL	1,554.85	N
						199-34-6311.01-999-699000				
024572	05-19-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000568	895126	C	MILK	444.80	N
						240-35-6341.00-041-699000				
				INTERMEDIATE SCH	000568	895126	C	MILK	514.02	N
						240-35-6341.00-043-699000				
				ELEMENTARY	000568	895126	C	MILK	1,556.80	N
						240-35-6341.00-101-699000				
				HIGH SCHOOL	000568	895126	C	MILK	597.70	N
						240-35-6341.01-001-699000				
								<b>Check 024572 Total:</b>	<b>3,113.32</b>	
024573	05-19-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000562	16074057	C	05/13/16 COPIER LEASE	220.90	N
						199-11-6219.00-999-623000				
				HIGH SCHOOL	000562	16074057	C	05/13/16 COPIER LEASE	245.44	N
						199-11-6269.00-001-611000				
				MAYPEARL JUNIOR	000562	16074057	C	05/13/16 COPIER LEASE	245.44	N
						199-11-6269.00-041-611000				
				INTERMEDIATE SCH	000562	16074057	C	05/13/16 COPIER LEASE	239.99	N
						199-11-6269.00-043-699000				
				ELEMENTARY	000562	16074057	C	05/13/16 COPIER LEASE	245.44	N
						199-11-6269.00-101-611000				
				ELEMENTARY	000562	16074057	C	05/13/16 COPIER LEASE	245.44	N
						199-11-6269.00-101-699000				
				HIGH SCHOOL	000562	16074057	C	05/13/16 COPIER LEASE	1,227.20	N
						199-11-6269.01-001-611000				
				MAYPEARL JUNIOR	000562	16074057	C	05/13/16 COPIER LEASE	245.44	N
						199-11-6269.01-041-611000				
				INTERMEDIATE SCH	000562	16074057	C	05/13/16 COPIER LEASE	239.99	N
						199-11-6269.01-043-611000				
				DIR COST- ADMINIS	000562	16074057	C	05/13/16 COPIER LEASE	269.97	N
						199-41-6249.00-720-699000				
								<b>Check 024573 Total:</b>	<b>3,425.25</b>	

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024574	05-19-2016	15282	COLORADO BOXED BE	MAYPEARL JUNIOR	000569	7586595	C	USDA FOODS	71.28	N
					240-35-6341.00-041-699000					
				ELEMENTARY	000569	7586593	C	USDA FOODS	38.43	N
					240-35-6341.00-101-699000					
<b>Check 024574 Total:</b>									<b>109.71</b>	
024575	05-19-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000563	336357	C	04/09-05/08/16 PRINTS B&	87.33	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000563	336357	C	04/09-05/08/16 PRINTS B&	70.00	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000563	336357	C	04/09-05/08/16 PRINTS B&	110.65	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000563	336357	C	04/09-05/08/16 PRINTS B&	100.00	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000563	336357	C	04/09-05/08/16 PRINTS B&	128.35	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000563	336357	C	04/09-05/08/16 PRINTS B&	70.00	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000563	336357	C	04/09-05/08/16 PRINTS B&	130.97	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000563	336357	C	04/09-05/08/16 PRINTS B&	70.00	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000563	336357	C	04/09-05/08/16 PRINTS B&	70.00	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000563	336357	C	04/09-05/08/16 PRINTS B&	70.00	N
					199-41-6249.00-720-699000					
<b>Check 024575 Total:</b>									<b>907.30</b>	
024576	05-19-2016	01005	FAMILY/CONSUMER S	HIGH SCHOOL	601330	34-4057	C	REGISTRATION FEE	300.00	N
					199-11-6411.04-001-622000					
				HIGH SCHOOL	601330	34-5629	C	REGISTRATION FEE	300.00	N
					199-11-6411.04-001-622000					
<b>Check 024576 Total:</b>									<b>600.00</b>	
024577	05-19-2016	16065	FRIENDS OF TEXAS P	ADMINISTRATIVE	601320	16-17	C	2016-17 NETWORK MEMB	300.00	N
					199-41-6499.00-701-699000					
024578	05-19-2016	15942	CHARLES HICKS	HIGH SCHOOL	600854	REIMBURSEMENT	C	MILEAGE FOR BAND CON	21.00	N
					199-11-6411.06-001-611000					
024579	05-19-2016	00243	HILCO	UNDISTRIBUTED O	000564	4705171500 0416	C	04/04-05/04/16 SECURITY	32.32	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000564	4706839800 0416	C	04/04-05/04/16 MARQUEE	53.54	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000564	4705273700 0416	C	04/04-05/04/16 FUEL TANK	30.69	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000564	4705335301 0416	C	04/04-05/04/16 JUNIOR HIG	2,647.10	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000564	4706312901 0416	C	04/04-05/04/16 ELEMENTA	2,403.20	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000564	4602563301 0416	C	04/04-05/04/16 HS NORTH	2,073.60	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000564	4602266500 0416	C	04/04-05/04/16 ATHLETIC F	639.84	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000564	4706783900 0416	C	04/04-05/04/16 AG FACILIT	738.72	N
					199-51-6259.78-999-622000					
<b>Check 024579 Total:</b>									<b>8,619.01</b>	

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024580	05-19-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000570	287479 05/16	C	GROCERIES	1,872.24	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000570	387495 05/16	C	GROCERIES	2,314.01	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000570	387487 05/16	C	GROCERIES	4,614.85	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000570	387460 05/16	C	GROCERIES	3,572.19	N
					240-35-6341.01-001-699000					
								<b>Check 024580 Total:</b>	<b>12,373.29</b>	
024581	05-19-2016	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000565	3300396211	C	01/30-04/29/16 MACHINE L	420.00	N
					199-41-6269.00-720-699000					
				UNDISTRIBUTED O	601280	800090000328417	C	05/03/16 POSTAGE REFILL	1,005.00	N
					199-41-6399.02-999-699000					
								<b>Check 024581 Total:</b>	<b>1,425.00</b>	
024582	05-19-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	600961	0519848-IN	C	VAULTING POLE TIPS	184.50	N
					199-36-6399.03-999-699GHS					
				UNDISTRIBUTED O	600928	0519857-IN	C	JUMP ROPES	528.00	N
					199-36-6399.05-999-699000					
				HIGH SCHOOL	601219	0526348-IN	C	SOFTBALLS	156.90	N
					199-36-6399.13-001-699000					
								<b>Check 024582 Total:</b>	<b>869.40</b>	
024583	05-19-2016	00316	SCHOOL SPECIALTY	HIGH SCHOOL	601328	208115956051	C	CARDBOARD CARRELS	200.95	N
					199-11-6399.12-001-611000					
024584	05-19-2016	15936	SELERIX SYSTEMS, IN	IND COST- ADM	000566	16-7043	C	2 QTR 2016- ACA REPORTI	525.00	N
					199-41-6219.09-750-699000					
024585	05-19-2016	13645	SHARI EASTWOOD	IND COST- ADM	601331	REIMBURSEMENT	C	PICTURE FRAMES	11.00	N
					199-41-6499.01-750-699000					
024586	05-19-2016	12813	STORM LAWN AND GA	UNDISTRIBUTED O	601342	179592	C	CAP TANK, OVERFLOW	54.95	N
					199-51-6319.03-999-699000					
024587	05-19-2016	00552	TASB, INC.	DIR COST- ADMINIS	601347	498966	C	POLICY REVIEW	1,791.34	N
					199-41-6219.02-720-699000					
024588	05-19-2016	13647	TEXAS COMPTROLLE	ADMINISTRATIVE	601345	S0704	C	STATE OF TX CO-OP MEM	100.00	N
					199-41-6499.00-701-699000					
024589	05-19-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000567	054326788416	C	04/12-05/12/16 SECURITY	330.72	N
					199-51-6259.04-999-699000					
024590	05-26-2016	14693	AGILE SPORTS TECHN	HIGH SCHOOL	601372	3860-45-224860	C	HUDL FOR VOLLEYBALL	400.00	N
					199-36-6399.11-001-699VOL					
024591	05-26-2016	01869	ALL SPORTS TROPHIE	MAYPEARL JUNIOR	601240	10254	C	TEACHER OF YEAR AWAR	242.50	N
					199-11-6399.07-041-611000					
				ELEMENTARY	601382	10258	C	TEACHER OF YEAR AWAR	128.00	N
					199-11-6399.21-101-611000					
								<b>Check 024591 Total:</b>	<b>370.50</b>	
024592	05-26-2016	01106	CAROLE UPCHURCH	UNDISTRIBUTED O	601364	REIMBURSEMENT	C	MILEAGE TO REGION 10 -	106.00	N
					199-53-6411.00-999-699000					
024593	05-26-2016	15764	CCE	HIGH SCHOOL	601215	415970	C	LETTER JACKETS	350.00	N
					199-36-6499.05-001-699000					

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024594	05-26-2016	12478	AP EXAMS	HIGH SCHOOL	601388	381601659A 199-31-6399.01-001-621000	C	PSAT TEST FEES	1,380.00	N
024595	05-26-2016	16070	Consolidated Restaurant	UNDISTRIBUTED O	601395	MISD 6/1/16 199-13-6299.00-999-699000	C	APPRECIATION LUNCHEO	2,458.18	N
024596	05-26-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000571	16101299N 199-51-6259.02-999-699000	C	10/01-10/31/15 LONG DIST	69.25	N
				UNDISTRIBUTED O	000571	16041285N 199-51-6259.02-999-699000	C	04/01-04/30/16 LONG DIST	70.77	N
<b>Check 024596 Total:</b>									<b>140.02</b>	
024597	05-26-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	601396	171994 199-51-6319.01-999-699000	C	GLOVES/MOPS/TISSUE/WI	6,455.75	N
024598	05-26-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 PORTABLE	89.14	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 CATV TOW	9.31	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 HS SOUTH	9.31	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 INT PRACT	32.97	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 INT CAFETE	473.01	N
				UNDISTRIBUTED O	000573	161370027563843 199-51-6259.04-999-699000	C	04/12-05/10/16 309 MAIN S	309.13	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 HS SOUTH	2,977.13	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 BUS BARN	215.20	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 QUAD BUIL	217.31	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 GOLF FACIL	279.36	N
				UNDISTRIBUTED O	000573	161400027605185 199-51-6259.04-999-699000	C	04/12-05/10/16 INTERMEDI	1,175.71	N
<b>Check 024598 Total:</b>									<b>5,787.58</b>	
024599	05-26-2016	15319	EDMENTUM, INC	UNDISTRIBUTED O	601339	INV068449 199-11-6399.45-999-699000	C	STUDY ISLAND SUBSCRIP	4,252.00	N
024600	05-26-2016	13336	ELLIS COUNTY MUSIC	INTERMEDIATE SCH	601031	2270 199-11-6399.10-043-611000	C	CELLO BOWS	73.98	N
024601	05-26-2016	12249	FISHER SCIENTIFIC	INTERMEDIATE SCH	600810	2363129 199-11-6399.05-043-611000	C	ANTI-FOG GOGGLES	8.20	N
				INTERMEDIATE SCH		2788002 199-11-6399.05-043-611000	M	INCORRECT ITEM	-8.20	N
<b>Check 024601 Total:</b>									<b>.00</b>	
024602	05-26-2016	15848	HOLIDAY INN EXPRES	ELEMENTARY	601129	L. HYLES 199-23-6411.02-101-699000	C	LODGING - TEPESA CONVE	211.46	N
				INTERMEDIATE SCH	601128	C. VOTAW 199-23-6499.00-043-699000	C	LODGING - TEPESA CONVE	211.46	N
<b>Check 024602 Total:</b>									<b>422.92</b>	

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024603	05-26-2016	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	600068	XXXX 7415 05/16 199-51-6319.04-999-699000	C	MAINTENANCE SUPPLIES	292.50	N
024604	05-26-2016	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	601283	2682704 199-51-6319.02-999-699000	C	CONTROL BOARD	399.05	N
024605	05-26-2016	13655	JILL AUGUSTYN	UNDISTRIBUTED O	601376	211-13-6411.00-999-624000	C	LEAD TRAINING 05/06/16	51.50	N
024606	05-26-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	601324	4902101 199-34-6319.00-999-699000	C	BUS - BODY FLUID CLEAN	165.72	N
				UNDISTRIBUTED O	601323	4901832 199-51-6319.02-999-699000	C	ASSORTED FASTENERS	321.81	N
				UNDISTRIBUTED O		4905679 199-51-6399.05-999-699000	M	MERCHANDISE RETURN	-59.10	N
<b>Check 024606 Total:</b>									<b>428.43</b>	
024607	05-26-2016	15248	JACQUELYN KOCH	UNDISTRIBUTED O	601375	MAY2016 224-31-6219.00-999-623000	C	MAY DIAGNOSTIC SERVIC	3,628.60	N
024608	05-26-2016	15761	LINDY TERRY	ELEMENTARY	601394	REIMBURSEMENT 199-11-6399.00-101-623000	C	H2O CPI TRAINING/GRAD	11.94	N
				SCHOOL BOARD	601394	REIMBURSEMENT 199-41-6499.02-702-699000	C	H2O CPI TRAINING/GRAD	2.99	N
<b>Check 024608 Total:</b>									<b>14.93</b>	
024609	05-26-2016	00067	LEIGHANNE MCALISTE	UNDISTRIBUTED O	601367	REIMBURSEMENT 199-13-6399.01-999-699000	C	RETIREMENT RECEPTION	43.48	N
024610	05-26-2016	14906	MORRISON SUPPLY	UNDISTRIBUTED O	601257	S100393376.001 199-51-6319.02-999-699000	C	BRASS BUSHING	3.59	N
				UNDISTRIBUTED O	601257	S100393376.002 199-51-6319.02-999-699000	C	SPECIAL ORDER - PLUMBI	11.72	N
				UNDISTRIBUTED O	601257	S100404029.001 199-51-6319.02-999-699000	C	SEAL	39.91	N
<b>Check 024610 Total:</b>									<b>55.22</b>	
024611	05-26-2016	00287	OFFICE DEPOT	UNDISTRIBUTED O	601314	1936325985 199-36-6399.05-999-699000	C	SPORTS BANQUET SUPPL	43.94	N
024612	05-26-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600990	0645-168040 199-34-6319.00-999-699000	C	BRAKE FLUID/BLUE DEF	67.94	N
024613	05-26-2016	14543	RENAISSANCE LEARNI	UNDISTRIBUTED O	601340	INV4247074 199-11-6399.45-999-699000	C	AR RENEWAL	4,201.00	N
				UNDISTRIBUTED O	601340	INV4247075 199-11-6399.45-999-699000	C	AR RENEWAL	2,816.00	N
				UNDISTRIBUTED O	601340	INV4247073 199-11-6399.45-999-699000	C	AR RENEWAL	1,269.00	N
				UNDISTRIBUTED O	601340	INV4247076 199-11-6399.45-999-699000	C	AR RENEWAL	2,897.00	N
<b>Check 024613 Total:</b>									<b>11,183.00</b>	
024614	05-26-2016	13645	SHARI EASTWOOD	UNDISTRIBUTED O	601383	REIMBURSEMENT 199-13-6399.01-999-699000	C	RETIREMENT CAKE	40.00	N
024615	05-26-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601317	HP14166 199-34-6219.00-999-699000	C	VALVE AIR CYLINDER	271.50	N

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024616	05-26-2016	16071	SUPER 8 AUSTIN	HIGH SCHOOL	601399	B. CUPP 199-36-6499.01-001-699000	C	STATE UIL BAND LODGIN	366.24	N
024617	05-26-2016	00552	TASB, INC.	DIR COST- ADMINIS	601391	502749 199-41-6219.02-720-699000	C	POLICY REVIEW UPDATE	1,180.64	N
024618	05-26-2016	01510	TEXAS GIRLS COACHE	HIGH SCHOOL	601389	MEMBERS/CLINIC 199-36-6499.05-001-699000	C	COACHING SCHOOL	600.00	N
024619	05-26-2016	00141	WAL MART	HIGH SCHOOL	600889	XXXX 6048 05/16 199-11-6399.10-001-622000	C	HOME EC LABS	165.11	N
				HIGH SCHOOL	600888	XXXX 6048 05/16 199-11-6399.10-001-622000	C	HOME EC LABS	101.41	N
				INTERMEDIATE SCH	601260	XXXX 6048 05/16 199-11-6499.00-043-611000	C	TEACHER APPRECIATION	91.05	N
<b>Check 024619 Total:</b>									<b>357.57</b>	
024620	06-02-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	600058	SH20037 199-34-6219.00-999-699000	C	INSTALL TIRE PRESSURE	15.00	N
024621	06-02-2016	16068	ARNOLD CRUSHED ST	UNDISTRIBUTED O	601362	231937 199-51-6319.02-999-699000	C	FLEXBASE FOR AG DRIVE	753.46	N
024622	06-02-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000582	0573207983001 199-51-6259.02-999-699000	C	04/22-05/21/16 FAX L.D.	99.02	N
024623	06-02-2016	15764	CCE	HIGH SCHOOL	601390	415971 199-36-6499.01-001-699000	C	BAND LETTER JACKETS	350.00	N
024624	06-02-2016	00527	CDWG INC.	UNDISTRIBUTED O	601272	DBL6732 199-11-6399.45-999-699000	C	HP SERVER SUPPORT	1,569.40	N
				UNDISTRIBUTED O	601334	DDL2177 199-11-6639.50-999-699000	C	INFRASTRUCTURE NON-E	8,894.35	N
				ADMINISTRATIVE	601309	DBZ0900 199-53-6399.00-701-699000	C	VGA VIDEO SPLITTER	15.26	N
<b>Check 024624 Total:</b>									<b>10,479.01</b>	
024625	06-02-2016	15869	CLARK SECURITY PRO	UNDISTRIBUTED O	601258	24K055372 199-51-6319.02-999-699000	C	INT GYM DOOR HANDLE	58.21	N
				UNDISTRIBUTED O	601201	24K054972 199-51-6319.02-999-699000	C	DEAD BOLTS	150.13	N
<b>Check 024625 Total:</b>									<b>208.34</b>	
024626	06-02-2016	12714	CROWLEY ISD	HIGH SCHOOL	601404	VS. PEASTER 199-36-6499.01-001-699000	C	SOFTBALL PLAYOFF GAM	387.13	N
024627	06-02-2016	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000583	54748 199-41-6211.00-720-699000	C	GENERAL LEGAL FEES	235.00	N
024628	06-02-2016	00038	ELLIS APPRAISAL DIST	TAX COLLECTION	600384	2016-13-3 199-41-6213.00-703-699000	C	3RD QTR 2016 EAD BUDG	7,322.60	N
024629	06-02-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600841	22394 199-11-6249.01-001-611000	C	TUBA REPAIR - TK 25614	10.00	N
				HIGH SCHOOL	600841	23209 199-11-6249.01-001-611000	C	EUPHONIUM REPAIR- TK 2	10.00	N
<b>Check 024629 Total:</b>									<b>20.00</b>	
024630	06-02-2016	00040	FLATT STATIONERS, I	HIGH SCHOOL	601354	217813-00 199-11-6399.12-001-611000	C	OFFICE SUPPLIES	1,390.99	N

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024631	06-02-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000584	972435174204030	C	05/25-06/24/16 MARQUEE	56.25	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000584	972435201909301	C	05/25-06/24/16 9724352019	116.63	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000584	972435203809291	C	05/25-06/24/16 9724352038	116.63	N
					199-51-6259.02-999-699000					
								<b>Check 024631 Total:</b>	<b>289.51</b>	
024632	06-02-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	601173	9082780520	C	DRUM FAUCET	27.81	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	601233	9091269440	C	SCREWS FOR BUS WINDO	18.93	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	601233	9093971241	C	SCREWS FOR BUS WINDO	18.93	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	601178	9082780538	C	DUCT/COLLAR/DIFFUSER/	246.12	N
					199-51-6249.01-999-699000					
								<b>Check 024632 Total:</b>	<b>311.79</b>	
024633	06-02-2016	00255	HARRIS RATINGS WEE	UNDISTRIBUTED O	601377	4112	C	2016-17 SEASON NEWSLE	99.00	N
					199-36-6399.02-999-699FOO					
024634	06-02-2016	01591	J. BRANDT RECOGNITI	UNDISTRIBUTED O	601427	44058	C	SERVICE RECOGNITION	700.00	N
					199-13-6299.00-999-699000					
024635	06-02-2016	15626	MCGRAW-HILL SCHOO	UNDISTRIBUTED O	601072	91975078001	C	MATH VOL1	98.70	N
					410-11-6321.00-999-611000					
				UNDISTRIBUTED O	601072	91887783001	C	SCIENCE GRD7	180.00	N
					410-11-6321.00-999-611000					
								<b>Check 024635 Total:</b>	<b>278.70</b>	
024636	06-02-2016	14906	MORRISON SUPPLY	UNDISTRIBUTED O	601257	S100391390.001	C	PLUMBING SUPPLIES	195.03	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601257	S100391352.001	C	PLUMBING SUPPLIES	141.38	N
					199-51-6319.02-999-699000					
								<b>Check 024636 Total:</b>	<b>336.41</b>	
024637	06-02-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000585	11-0788-00 0416	C	04/05-05/05/16 12636 FM15	53.67	N
					199-51-6259.79-999-622000					
024638	06-02-2016	15859	MUNICIPAL SERVICES	UNDISTRIBUTED O	601425	16495990	C	04/29/2016 TOLLS	5.13	N
					199-34-6219.01-999-699000					
024639	06-02-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600990	0645-170101	C	7WAY ADAPTER/TPMS SE	71.98	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-171118	C	MINI LAMP	7.99	N
					199-34-6319.00-999-699000					
								<b>Check 024639 Total:</b>	<b>79.97</b>	
024640	06-02-2016	15297	RICHARD L. PECK	UNDISTRIBUTED O	601401	MAY 2016	C	PSYC SERVICES-2ND SEM	1,200.00	N
					199-31-6219.00-999-623000					
024641	06-02-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000586	813710001004619	C	06/08-07/07/16 INTERNET	1,800.00	N
					199-53-6249.04-999-699000					
024642	06-02-2016	14794	SCOTT AND WHITE HE	HIGH SCHOOL	601387	153	C	2016 SCHOOL NURSE CO	270.00	N
					199-33-6411.00-001-699000					
024643	06-02-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601325	307011-1	C	LIC 1104212 - DIAG COOLA	146.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	601325	307011-1	C	BELT/SUPPLIES	44.33	N
					199-34-6319.00-999-699000					
								<b>Check 024643 Total:</b>	<b>190.33</b>	



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024644	06-02-2016	15287	TARLETON STATE UNI	HIGH SCHOOL	601423	JH 199-36-6499.05-001-699000	C	JH SPONSOR CAMP FEE	275.00	N
024645	06-02-2016	15485	THERAPY FROM THE	UNDISTRIBUTED O	601426	MAY 2016 199-31-6219.02-999-623000	C	5 HRS - PT SERVICES	350.00	N
024646	06-02-2016	01049	THYSSENKRUPP ELEV	UNDISTRIBUTED O	600040	3002580710 199-51-6249.00-999-699000	C	06/01-08/31/16 HS MAINT	535.13	N
				UNDISTRIBUTED O	600040	3002582626 199-51-6249.00-999-699000	C	06/01-08/31/16 LSK MAINT	535.13	N
<b>Check 024646 Total:</b>									<b>1,070.26</b>	
024647	06-13-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000587	3030380238 0516 199-51-6259.00-999-699000	C	05/03-06/02/16 400 PANTH	68.26	N
				UNDISTRIBUTED O	000587	3030318485 0516 199-51-6259.00-999-699000	C	05/03-06/02/16 1024 W 4TH	79.52	N
				UNDISTRIBUTED O	000587	3030318181 0516 199-51-6259.00-999-699000	C	05/03-06/02/16 1025 W 4TH	100.07	N
				UNDISTRIBUTED O	000587	3030380470 0516 199-51-6259.00-999-699000	C	05/03-06/02/16 600 PHILLIP	169.10	N
<b>Check 024647 Total:</b>									<b>416.95</b>	
024648	06-13-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601431	60642 199-34-6311.01-999-699000	C	FUEL	2,902.74	N
024649	06-13-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000597	80 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 HS BALLFIE	26.00	N
				UNDISTRIBUTED O	000597	1081 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 LSK YARD	26.00	N
				UNDISTRIBUTED O	000597	1618 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 309 MAIN S	51.00	N
				UNDISTRIBUTED O	000597	1394 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 HS CONCE	51.00	N
				UNDISTRIBUTED O	000597	574 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 JH YARD M	80.45	N
				UNDISTRIBUTED O	000597	1080 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 1024 W FOU	76.80	N
				UNDISTRIBUTED O	000597	595 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 1025 W FOU	174.00	N
				UNDISTRIBUTED O	000597	383 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 600 PHILLIP	102.60	N
				UNDISTRIBUTED O	000597	82 06/16 199-51-6259.01-999-699000	C	04/27-05/31/16 400 PANTH	217.80	N
<b>Check 024649 Total:</b>									<b>805.65</b>	
024650	06-13-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000596	339063 199-11-6219.07-999-623000	C	05/3-06/03 COPIES BW	82.42	N
			HIGH SCHOOL		000596	339063 199-11-6269.00-001-611000	C	05/3-06/03 COPIES BW	51.05	N
			MAYPEARL JUNIOR		000596	339063 199-11-6269.00-041-611000	C	05/3-06/03 COPIES BW	37.10	N
			INTERMEDIATE SCH		000596	339063 199-11-6269.00-043-699000	C	05/3-06/03 COPIES BW	38.00	N
			ELEMENTARY		000596	339063 199-11-6269.00-101-611000	C	05/3-06/03 COPIES BW	306.76	N
			ELEMENTARY		000596	339063 199-11-6269.00-101-699000	C	05/3-06/03 COPIES BW	22.29	N
			HIGH SCHOOL		000596	339063 199-11-6269.01-001-611000	C	05/3-06/03 COPIES BW	565.45	N

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				MAYPEARL JUNIOR	000596	339063	C	05/3-06/03 COPIES BW	334.52	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000596	339063	C	05/3-06/03 COPIES BW	209.57	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000596	339063	C	05/3-06/03 COPIES BW	50.03	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000596	339063	C	05/3-06/03 COPIES COLOR	184.20	N
					199-41-6249.00-720-699000					
								<b>Check 024650 Total:</b>	<b>1,881.39</b>	
024651	06-13-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000589		C	5/28-6/21 9724351720 FAX	56.25	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000589		C	2/28-6/21 9724351000 ADMI	835.62	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000589		C	5/28-6/21 9724352520 INT	116.63	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000589		C	5/28-6/21 9724352160 ELE	116.63	N
					199-51-6259.02-999-699000					
								<b>Check 024651 Total:</b>	<b>1,125.13</b>	
024652	06-13-2016	12824	HAMPTON INN/AUSTIN	MAYPEARL JUNIOR	601437		C	TRAINING 6/15-6/17	294.30	N
					199-23-6411.04-041-699000					
024653	06-13-2016	15712	KOURTNEY LYNN EAS	UNDISTRIBUTED O	601458		C	4.75 HRS- OT SERVICES	332.80	N
					199-31-6219.04-999-623000					
024654	06-13-2016	14792	LA QUINTA INN CONVE	SCHOOL BOARD	601464		C	SLI HOTEL	3,099.87	N
					199-41-6419.00-702-699000					
024655	06-13-2016	15098	LOWE'S	UNDISTRIBUTED O	601419	99007281357	C	30 YRS SERVICE AWARDS	188.10	N
					199-13-6299.00-999-699000					
				UNDISTRIBUTED O	601186	990072813570516	C	05/2016 MAINTENANCE SU	990.23	N
					199-51-6319.02-999-699000					
								<b>Check 024655 Total:</b>	<b>1,178.33</b>	
024656	06-13-2016	12322	TREVOR MCDONALD	UNDISTRIBUTED O	000591	SCURRY ROSSER	C	4/21/16 SOFTALL UMPIRE	112.00	N
					199-36-6219.00-999-699000					
024657	06-13-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000590	0001317381	C	05/01-05/31 RECYCLING J	17.00	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000590	0001317382	C	05/01-05/31 RECYCLING E	58.22	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000590	0001317383	C	05/01-05/31 RECYCLING A	13.25	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000590	0001317380	C	05/01-05/31 RECYCLING H	9.50	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000590	0001317184	C	05/01-05/31 RECYCLING IN	9.50	N
					199-51-6259.03-999-699000					
								<b>Check 024657 Total:</b>	<b>107.47</b>	
024658	06-13-2016	12087	OAK CLIFF OFFICE SU	MAYPEARL JUNIOR	601411	375605-0	C	SIGNATURE STAMP	40.00	N
					199-11-6399.00-041-611SUP					
024659	06-13-2016	00287	OFFICE DEPOT	MAYPEARL JUNIOR	601378	1940386730	C	H TECHNOLOGY SUPPLIE	20.00	N
					199-53-6399.00-041-699000					
024660	06-13-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	601185	326120	C	TREATMENT AT INTERME	375.00	N
					199-51-6249.00-999-699000					

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024661	06-13-2016	15435	PURVIS INDUSTRIES	UNDISTRIBUTED O	601403	7107671	C	MAINTENANCE SUPPLIES	12.10	N
					199-51-6319.03-999-699000					
				UNDISTRIBUTED O	601403	7105814	C	MAINTENANCE SUPPLIES	53.84	N
					199-51-6319.03-999-699000					
<b>Check 024661 Total:</b>									<b>65.94</b>	
024662	06-13-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000592	0794-011114004	C	05/01-05/30 ROLLOFF	119.02	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000592	0794-011114004	C	06/1-6/30 REMOVAL	1,652.72	N
					199-51-6259.03-999-699000					
<b>Check 024662 Total:</b>									<b>1,771.74</b>	
024663	06-13-2016	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	601385	208116300332	C	LAMINATING FILM	96.72	N
					199-11-6399.00-041-611SUP					
024664	06-13-2016	14122	LAURI ANN SPRADLIN	MAYPEARL JUNIOR	601450	REIMBURSEMENT	C	NELI 504 CONFERENCE	41.18	N
					199-11-6411.00-041-623000					
				MAYPEARL JUNIOR	601451	REIMBURSEMENT	C	CHEER SUPPLIES	153.11	N
					199-36-6399.09-041-699000					
				MAYPEARL JUNIOR	601422	REIMBURSEMENT	C	JH NATION HONOR SOCIE	82.12	N
					199-36-6399.12-041-699000					
<b>Check 024664 Total:</b>									<b>276.41</b>	
024665	06-13-2016	15139	SUNNYVALE ISD	HIGH SCHOOL	000593		C	2015-16 UIL SETTLE UP FE	819.38	N
					199-36-6499.01-001-699000					
024666	06-13-2016	00552	TASB, INC.	DIR COST- ADMINIS	601461	503271	C	SCHOOL LAW UPDATE	110.00	N
					199-41-6219.02-720-699000					
024667	06-13-2016	01031	TEXAS PARKS AND WI	MAYPEARL JUNIOR	601436		C	HUNTERS ED CERTIFICAT	35.00	N
					199-11-6399.01-041-611000					
024668	06-13-2016	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000595	16359	C	CLAIM 5/13/16	211.64	N
					199-31-6299.00-999-623000					
024669	06-13-2016	14741	PHILIP TRIPP	UNDISTRIBUTED O	000594	SCURRY ROSSER	C	04/12 SOFTBALL UMPIRE	112.00	N
					199-36-6219.00-999-699000					
024670	06-15-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	600058	SH20051	C	FLAT REPAIR	10.00	N
					199-34-6219.00-999-699000					
024671	06-15-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000598	824711164 05/16	C	05/03-06/02/16 BUS CELLS	107.90	N
					199-52-6219.00-999-699000					
024672	06-15-2016	15658	GN OTOMETRICS NOR	UNDISTRIBUTED O	601282	180123	C	CALIBRATION OF HEARIN	304.00	N
					199-33-6399.00-999-623000					
024673	06-15-2016	00956	BORDEN DAIRY	MAYPEARL JUNIOR	000599	943764	C	MILK	430.90	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000599	943764	C	MILK	268.27	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000599	943764	C	MILK	1,195.40	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000599	943764	C	MILK	361.40	N
					240-35-6341.01-001-699000					
<b>Check 024673 Total:</b>									<b>2,255.97</b>	
024674	06-15-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	601368	XXXX 0178 05/16	C	RETIREMENT GIFTS	700.00	N
					199-13-6399.01-999-699000					
				ADMINISTRATIVE	000601	XXXX 0178 05/16	C	PICTURE FRAMES	11.91	N
					199-41-6399.01-701-699000					
				ADMINISTRATIVE	000601	XXXX 0046 05/16	C	FUEL	29.74	N
					199-41-6411.01-701-699000					

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				SCHOOL BOARD	601315	XXXX 0178 05/16	C	SCHOOL BOARD MEAL	54.11	N
					199-41-6499.02-702-699000					
				SCHOOL BOARD	601409	XXXX 0178 05/16	C	SNACK TRAY FOR SB @ G	16.40	N
					199-41-6499.02-702-699000					
								<b>Check 024674 Total:</b>	<b>812.16</b>	
024675	06-15-2016	15282	COLORADO BOXED BE ELEMENTARY		000600	7619828	C	USDA FOODS	6.26	N
					240-35-6341.00-101-699000					
024676	06-15-2016	13148	COMMERCIAL EQUIPM UNDISTRIBUTED O		601428	16488	C	REPAIR WASHER -	260.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601428	16488	C	GASKET/DOOR HANDLE	164.17	N
					199-51-6319.04-999-699000					
								<b>Check 024676 Total:</b>	<b>424.17</b>	
024677	06-15-2016	12536	DESOTO JANITORIAL	UNDISTRIBUTED O	601473	172509-1	C	ENVIROX	800.00	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601473	172246	C	TOWELS/TISSUE/CLEANE	814.20	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601473	172509	C	TOWES/ENVIROX/CARPET	734.69	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601473	171994-1	C	AIR FRESH/DUST BAG/DU	958.82	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601473	171477-1	C	FOAM SANITIZER	190.88	N
					199-51-6319.01-999-699000					
								<b>Check 024677 Total:</b>	<b>3,498.59</b>	
024678	06-15-2016	00355	DISCOVER WRITING C	UNDISTRIBUTED O	601407	25843	C	REGISTRATION - STAAR	429.00	N
					211-13-6411.00-999-624000					
024679	06-15-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000602	339665	C	05/09-06/08/16 PRINTS BW/	85.23	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000602	339665	C	05/09-06/08/16 PRINTS B&	70.00	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000602	339665	C	05/09-06/08/16 PRINTS BW/	117.93	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000602	339665	C	05/09-06/08/16 PRINTS BW/	144.85	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000602	339665	C	05/09-06/08/16 PRINTS BW/	136.30	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000602	339665	C	05/09-06/08/16 PRINTS B&	70.00	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000602	339665	C	05/09-06/08/16 PRINTS BW/	128.12	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000602	339665	C	05/09-06/08/16 PRINTS B&	70.00	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000602	339665	C	05/09-06/08/16 PRINTS B&	70.00	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000602	339665	C	05/09-06/08/16 PRINTS B&	70.00	N
					199-41-6249.00-720-699000					
								<b>Check 024679 Total:</b>	<b>962.43</b>	
024680	06-15-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924	09-12577-01	C	ELECTRICAL SUPPLIES	98.33	N
					199-51-6319.02-999-699000					
024681	06-15-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000603	XT00116598	C	04/01-04/30/16 EZSCHOOL	170.00	N
					240-35-6219.00-999-699000					
				UNDISTRIBUTED O	000603	MN00092843	C	08/16-07/17 ETRITION SUP	799.50	N
					240-35-6219.00-999-699000					

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								<b>Check 024681 Total:</b>	<b>969.50</b>	
024682	06-15-2016	01048	LABATT FOOD SERVIC	MAYPEARL JUNIOR	000604	387479 06/16 240-35-6341.00-041-699000	C	05/2016 GROCERIES	2,297.00	N
				INTERMEDIATE SCH	000604	387495 06/16 240-35-6341.00-043-699000	C	05/2016 GROCERIES	1,479.12	N
				ELEMENTARY	000604	387487 06/16 240-35-6341.00-101-699000	C	05/2016 GROCERIES	4,705.40	N
				HIGH SCHOOL	000604	387460 06/16 240-35-6341.01-001-699000	C	05/2016 GROCERIES	3,145.80	N
								<b>Check 024682 Total:</b>	<b>11,627.32</b>	
024683	06-15-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	601432	000084084 199-34-6219.00-999-699000	C	LIC 113-7630-INSTALL GLO	225.00	N
				UNDISTRIBUTED O	601483	000084187 199-34-6219.02-999-699000	C	TRAILER INSPECTION	25.50	N
				UNDISTRIBUTED O	601432	000084084 199-34-6319.00-999-699000	C	GLOW PLUGS	64.50	N
								<b>Check 024683 Total:</b>	<b>315.00</b>	
024684	06-15-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000605	0001913154 199-71-6512.00-999-699000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000605	0001913154 199-71-6522.00-999-699000	C	SV8100 PHONE SYSTEM	181.07	N
								<b>Check 024684 Total:</b>	<b>1,340.27</b>	
024685	06-15-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	600990	0645-172404 199-34-6319.00-999-699000	C	FILTER WRENCH	12.49	N
				UNDISTRIBUTED O	600990	0645-171379 199-34-6319.00-999-699000	C	TPMS SENSOR	51.99	N
				UNDISTRIBUTED O	601465	0645-172523 199-34-6319.00-999-699000	C	OIL FILTERS	468.93	N
				UNDISTRIBUTED O	601467	0645-173723 199-34-6319.00-999-699000	C	OIL FILTERS	283.94	N
				UNDISTRIBUTED O	601466	0645-172606 199-34-6319.00-999-699000	C	MOTOR OIL	1,189.98	N
								<b>Check 024685 Total:</b>	<b>2,007.33</b>	
024686	06-15-2016	15598	PILGRIM'S PRIDE COR	MAYPEARL JUNIOR	000606	320655 240-35-6341.00-041-699000	C	CHICKEN PRODUCTS	552.00	N
				INTERMEDIATE SCH	000606	320655 240-35-6341.00-043-699000	C	CHICKEN PRODUCTS	552.00	N
				ELEMENTARY	000606	320655 240-35-6341.00-101-699000	C	CHICKEN PRODUCTS	552.00	N
				HIGH SCHOOL	000606	320655 240-35-6341.01-001-699000	C	CHICKEN PRODUCTS	551.70	N
								<b>Check 024686 Total:</b>	<b>2,207.70</b>	
024687	06-15-2016	16034	ROMEO MUSIC, LLC	HIGH SCHOOL	601344	21487 199-11-6399.00-001-611000	C	YAMAHA HARMONY DIRE	230.00	N
				HIGH SCHOOL	601344	21487 199-11-6399.01-001-611MEF	C	YAMAHA HARMONY DIRE	750.00	N
								<b>Check 024687 Total:</b>	<b>980.00</b>	
024688	06-15-2016	00316	SCHOOL SPECIALTY	MAYPEARL JUNIOR	601440	208116358907 199-11-6399.07-041-611000	C	FILE FOLDERS/POST-IT E	184.21	N

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024689	06-15-2016	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	601384 199-11-6399.00-041-611	208116300291 SUP	C	OFFICE SUPPLIES	275.26	N
024690	06-15-2016	15287	TARLETON STATE UNI	HIGH SCHOOL	601360 199-36-6499.05-001-699000	HS CHEER	C	CHEER CAMP	550.00	N
024691	06-15-2016	13537	CRISTIN VOTAW	INTERMEDIATE SCH	601481 199-11-6399.20-043-611000	REIMBURSEMENT	C	LOUNGE/CONF. ROOM/ H	812.51	N
024692	06-23-2016	16058	806 TECHNOLOGIES, I	UNDISTRIBUTED O	601495 199-11-6399.00-999-611000	4732	C	CIP PLAN4LEARNING SOF	2,000.00	N
024693	06-23-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601479 199-34-6311.01-999-699000	60734	C	261 G. UNLEADED/450 G.	1,488.79	N
024694	06-23-2016	16051	BARSCO INC.	UNDISTRIBUTED O	601521 199-51-6399.05-999-699000	2376236	C	R404A REFRIGERANT/NIT	156.24	N
024695	06-23-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000608 199-11-6219.00-999-623000	16175065	C	06/12/2016 COPIER LEASE	220.90	N
			HIGH SCHOOL		000608 199-11-6269.00-001-611000	16175065	C	06/12/2016 COPIER LEASE	245.44	N
			MAYPEARL JUNIOR		000608 199-11-6269.00-041-611000	16175065	C	06/12/2016 COPIER LEASE	245.44	N
			INTERMEDIATE SCH		000608 199-11-6269.00-043-699000	16175065	C	06/12/2016 COPIER LEASE	239.99	N
			ELEMENTARY		000608 199-11-6269.00-101-611000	16175065	C	06/12/2016 COPIER LEASE	245.44	N
			ELEMENTARY		000608 199-11-6269.00-101-699000	16175065	C	06/12/2016 COPIER LEASE	245.44	N
			HIGH SCHOOL		000608 199-11-6269.01-001-611000	16175065	C	06/12/2016 COPIER LEASE	1,227.20	N
			MAYPEARL JUNIOR		000608 199-11-6269.01-041-611000	16175065	C	06/12/2016 COPIER LEASE	245.44	N
			INTERMEDIATE SCH		000608 199-11-6269.01-043-611000	16175065	C	06/12/2016 COPIER LEASE	239.99	N
			DIR COST- ADMINIS		000608 199-41-6249.00-720-699000	16175065	C	06/12/2016 COPIER LEASE	269.97	N
<b>Check 024695 Total:</b>									<b>3,425.25</b>	
024696	06-23-2016	13831	CAREY'S SPORTING G	HIGH SCHOOL	601222 199-36-6399.11-001-699000	30163	C	VOLLEYBALL EQUIPMENT	2,500.00	N
			HIGH SCHOOL		601222 199-36-6399.11-001-699VOL	30163	C	VOLLEYBALL EQUIPMENT	1,271.21	N
<b>Check 024696 Total:</b>									<b>3,771.21</b>	
024697	06-23-2016	00527	CDWG INC.	UNDISTRIBUTED O	601348 410-11-6639.00-999-699000	DHL7781	C	ERATE 470 #160004639	5,271.48	N
			UNDISTRIBUTED O		601348 410-11-6639.00-999-699000	DFR2503	C	ERATE 470 #160004639	2,252.80	N
			UNDISTRIBUTED O		601348 410-11-6639.00-999-699000	DFB8542	C	ERATE 470 #160004639	78,116.62	N
			UNDISTRIBUTED O		601348 410-11-6639.00-999-699000	DGH6613	C	ERATE 470 #160004639	24,329.64	N
<b>Check 024697 Total:</b>									<b>109,970.54</b>	
024698	06-23-2016	13390	CHARLES FRAME	SCHOOL BOARD	601524 199-41-6419.00-702-699000	REIMBURSEMENT	C	TASB SLI MILEAGE/MEALS	278.87	N

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024699	06-23-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000609	16051286N 199-51-6259.02-999-699000	C	05/01-05/31/16 LONG DIST	69.24	N
024700	06-23-2016	01547	EICHELBAUM WARDEL	ADMINISTRATIVE	601470	54889 199-41-6499.04-701-699000	C	DOL OVERTIME WEBINAR	100.00	N
024701	06-23-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924	09-14150-01 199-51-6319.02-999-699000	C	ELECTRICAL SUPPLIES	190.14	N
024702	06-23-2016	13336	ELLIS COUNTY MUSIC	HIGH SCHOOL	600841	24913 199-11-6249.01-001-611000	C	REPAIR TKS 25332-36, 253	860.00	N
024703	06-23-2016	00040	FLATT STATIONERS, I	ELEMENTARY	601484	220086-00 199-11-6399.00-101-611SUP	C	OFFICE SUPPLIES FOR FA	1,028.50	N
				INTERMEDIATE SCH	601460	219782-00 199-11-6399.20-043-611000	C	BINDERS	182.70	N
<b>Check 024703 Total:</b>									<b>1,211.20</b>	
024704	06-23-2016	15584	FOLLETT SCHOOL SO	UNDISTRIBUTED O	601523	1225058 199-11-6399.45-999-699000	C	INT - TITLEPEEK 08/16-11/	333.33	N
024705	06-23-2016	00243	HILCO	UNDISTRIBUTED O	000611	4705171500 0516 199-51-6259.04-999-699000	C	05/04-06/06/16 SECURITY	32.04	N
				UNDISTRIBUTED O	000611	4705273700 0516 199-51-6259.04-999-699000	C	05/04-06/06/16 FUEL TANK	30.53	N
				UNDISTRIBUTED O	000611	4706839800 0516 199-51-6259.04-999-699000	C	05/04-06/06/16 MARQUEE	53.98	N
				UNDISTRIBUTED O	000611	4602563301 0516 199-51-6259.04-999-699000	C	05/04-06/06/16 HS NORTH	2,486.42	N
				UNDISTRIBUTED O	000611	4706312901 0516 199-51-6259.04-999-699000	C	05/04-06/06/16 ELEMENTA	2,900.48	N
				UNDISTRIBUTED O	000611	4602266500 0516 199-51-6259.04-999-699000	C	05/04-06/06/16 ATHLETIC F	743.66	N
				UNDISTRIBUTED O	000611	4705335301 0516 199-51-6259.04-999-699000	C	05/04-06/06/16 JUNIOR HIG	2,875.76	N
				UNDISTRIBUTED O	000611	4706783900 0516 199-51-6259.78-999-622000	C	05/04-06/06/16 AG FACILIT	790.01	N
<b>Check 024705 Total:</b>									<b>9,912.88</b>	
024706	06-23-2016	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	600068	XXXX 7415 06/16 199-51-6319.04-999-699000	C	MAINTENANCE SUPPLIES	54.83	N
024707	06-23-2016	14038	LISA HYLES	ELEMENTARY	601511	REIMBURSEMENT 199-23-6411.02-101-699000	C	TEPSA MEALS	45.93	N
024708	06-23-2016	15411	IMPACT APPLICATION	UNDISTRIBUTED O	601518	20164063 199-36-6399.05-999-699000	C	2016-17 CONCUSSION TE	600.00	N
024709	06-23-2016	12551	INTERQUEST DETECTI	HIGH SCHOOL	600172	110814 199-11-6219.02-001-624000	C	05/17, 05/20, 05/25 HALF D	780.00	N
024710	06-23-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	601414	4954639 199-34-6319.00-999-699000	C	4 DRAWER BEARING RAC	674.62	N
				UNDISTRIBUTED O	601413	4955174 199-51-6319.02-999-699000	C	ASSORTED FASTENERS	327.48	N
<b>Check 024710 Total:</b>									<b>1,002.10</b>	
024711	06-23-2016	12450	KSA EVENTS	HIGH SCHOOL	601527	65166 199-36-6499.11-001-699000	C	KSA VOLLEYBALL TRIP	5,214.82	N

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024712	06-23-2016	14143	LONE STAR FURNISHI	UNDISTRIBUTED O	601210	20160360	C	INT CAFETERIA TABLE	811.05	N
					199-51-6399.04-999-699000					
024713	06-23-2016	13608	NELI	MAYPEARL JUNIOR	601243	5024	C	504 ACADEMY	165.00	N
					199-11-6411.00-041-623000					
024714	06-23-2016	00287	OFFICE DEPOT	ELEMENTARY	601463	844531264001	C	LABELS/PENS	50.94	N
					199-11-6399.00-101-611SUP					
024715	06-23-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	601522	0645-173962	C	FILTERS	37.98	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	601522	0645-175658	C	JUMPSTART/OIL FILTERS/	236.63	N
					199-34-6319.00-999-699000					
				UNDISTRIBUTED O	600990	0645-175871	C	OIL FILTERS/GREASE/WA	124.93	N
					199-34-6319.00-999-699000					
								<b>Check 024715 Total:</b>	<b>399.54</b>	
024716	06-23-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	600915	325408	C	6/10/2016 MONTHLY PEST	450.00	N
					199-51-6249.00-999-699000					
024717	06-23-2016	00310	PERFECTION LEARNIN	UNDISTRIBUTED O	601417	793182	C	TEXTBOOKS-HANDWRITIN	807.73	N
					410-11-6321.00-999-611000					
024718	06-23-2016	13150	RIDDELL	UNDISTRIBUTED O	601406	98543673	C	FOOTBALL JERSEY	84.00	N
					199-36-6399.02-999-699FOO					
024719	06-23-2016	15564	RIDDELL/ALL AMERICA	UNDISTRIBUTED O	601119	98531308	C	HS HELMET RECONDITIO	2,034.10	N
					199-36-6399.02-999-699FOO					
				UNDISTRIBUTED O	601119	98525164	C	JH HELMET RECONDITION	2,016.33	N
					199-36-6399.02-999-699FOO					
								<b>Check 024719 Total:</b>	<b>4,050.43</b>	
024720	06-23-2016	00316	SCHOOL SPECIALTY I	MAYPEARL JUNIOR	601441	208116358204	C	DIVIDERS/FOLDERS/LAMI	44.60	N
					199-11-6399.00-041-611SUP					
				ELEMENTARY	601486	208116383920	C	REPORT CARD ENVELOP	71.21	N
					199-11-6399.00-101-611SUP					
								<b>Check 024720 Total:</b>	<b>115.81</b>	
024721	06-23-2016	01510	TEXAS GIRLS COACHE	HIGH SCHOOL	601498	M. PINSON	C	COACHING MEMBERSHIP/	120.00	N
					199-36-6499.05-001-699000					
024722	06-23-2016	14795	THSCA	HIGH SCHOOL	601497	MEMBERSHIPS	C	2016-2017 MEMBERSHIPS	385.00	N
					199-36-6499.05-001-699000					
024723	06-23-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000612	054003285546	C	05/11-06/09/16 SECURITY	330.72	N
					199-51-6259.04-999-699000					
024724	06-23-2016	00573	UNITED RENTALS	UNDISTRIBUTED O	601434	137806908-001	C	LIFT RENTAL - HS GYM	500.57	N
					199-51-6249.00-999-699000					
024725	06-23-2016	13537	CRISTIN VOTAW	INTERMEDIATE SCH	601513	REIMBURSEMENT	C	TEPSA BOOK PURCHASE	32.99	N
					199-11-6399.20-043-611000					
				INTERMEDIATE SCH	601526	REIMBURSEMENT	C	TEPSA MEALS	29.03	N
					199-23-6499.00-043-699000					
								<b>Check 024725 Total:</b>	<b>62.02</b>	
024726	06-23-2016	00141	WAL MART	INTERMEDIATE SCH	601363	XXXX 6048 06/16	C	CELEBRATION DAY SUPP	214.80	N
					199-11-6399.19-043-611000					
				INTERMEDIATE SCH	601318	XXXX 6048 06/16	C	TESTING SUPPLIES	79.46	N
					199-31-6399.01-043-699000					
				HIGH SCHOOL	601381	XXXX 6048 06/16	C	CHEER SUPPLIES	198.57	N
					199-36-6399.08-001-699000					
								<b>Check 024726 Total:</b>	<b>492.83</b>	



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024727	06-23-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	28367	C	05/01-05/31/16 CYLINDER	72.00	N
					199-11-6399.09-001-622000					
				HIGH SCHOOL	600042	28135	C	04/01-04/30/16 CYLINDER	80.00	N
					199-11-6399.09-001-622000					
<b>Check 024727 Total:</b>									<b>152.00</b>	
024728	06-23-2016	13361	WES GRABLE COMPA	UNDISTRIBUTED O	601392	0611	C	HS GYM FLOOR REFINISH	3,900.00	N
					199-51-6249.00-999-699000					
024729	06-30-2016	15809	ACTION PUBLISHING I	INTERMEDIATE SCH	601459	108272	C	2 LINE GRADEBOOKS	89.32	N
					199-11-6399.20-043-611000					
024730	06-30-2016	00527	CDWG INC.	UNDISTRIBUTED O	601519	DLQ2657	C	VMWARE SUPPORT/SOFT	900.00	N
					199-11-6399.45-999-699000					
024731	06-30-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 CATV TOW	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 HS SOUTH	9.31	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 PORTABLE	78.85	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 INT PRACT	32.97	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 QUAD BUIL	217.03	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 BUS BARN	209.23	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 HS SOUTH	2,811.24	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 GOLF FACIL	148.28	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 INT CAFETE	404.38	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161740027937857	C	05/11-06/09/16 INTERMEDI	1,219.38	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000619	161690027885679	C	05/11-06/09/16 309 MAIN S	347.42	N
					199-51-6259.04-999-699000					
<b>Check 024731 Total:</b>									<b>5,487.40</b>	
024732	06-30-2016	16072	FIRE AND SAFETY PR	UNDISTRIBUTED O	601537	25320	C	FIRE EXTINGUISHER	146.50	N
					199-34-6399.01-999-699000					
				UNDISTRIBUTED O	601448	25319	C	INSPECT/RECHARGE FIRE	1,538.50	N
					199-51-6249.00-999-699000					
<b>Check 024732 Total:</b>									<b>1,685.00</b>	
024733	06-30-2016	00040	FLATT STATIONERS, I	INTERMEDIATE SCH	601445	219591-00	C	TABLE W/SHELF	177.99	N
					199-11-6399.20-043-611000					
				UNDISTRIBUTED O	601503	220385-00	C	LABELS FOR	154.96	N
					199-53-6399.05-999-699000					
<b>Check 024733 Total:</b>									<b>332.95</b>	
024734	06-30-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000620	972435174204030	C	06/22-07/21/16 MARQUEE	56.25	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000620	972435203809291	C	06/22-07/21/16 9724352038	116.63	N
					199-51-6259.02-999-699000					
<b>Check 024734 Total:</b>									<b>172.88</b>	

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024735	06-30-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	601506 199-51-6399.05-999-699000	9142998971	C	MOTOR	296.81	N
024736	06-30-2016	16077	SHANE GRAVENS	SCHOOL BOARD	601554 199-41-6419.00-702-699000	REIMBURSEMENT	C	MILEAGE FOR SLI	237.20	N
024737	06-30-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000621 240-35-6219.00-999-699000	XT00117349	C	05/01-05/31/16 EZSCHOOL	158.75	N
024738	06-30-2016	15891	HEATH DANIEL	SCHOOL BOARD	601550 199-41-6419.00-702-699000	REIMBURSEMENT	C	MILEAGE FOR SLI	237.20	N
024739	06-30-2016	12152	TRICIA IKARD	SCHOOL BOARD	601549 199-41-6419.00-702-699000	REIMBURSEMENT	C	MILEAGE FOR SLI	237.20	N
024740	06-30-2016	13651	JAMES EUBANK	SCHOOL BOARD	601552 199-41-6419.00-702-699000	REIMBURSEMENT	C	MILEAGE FOR SLI	237.20	N
024741	06-30-2016	15385	JUSTIN STINSON	SCHOOL BOARD	601551 199-41-6419.00-702-699000	REIMBURSEMENT	C	MILEAGE FOR SLI	237.20	N
024742	06-30-2016	12450	KSA EVENTS	HIGH SCHOOL	601556 199-36-6499.11-001-699000	65166	C	VOLLEYBALL TRIP	2,025.00	N
024743	06-30-2016	13247	LEGAL DIGEST	UNDISTRIBUTED O	601531 199-21-6411.00-999-623000	BTS3688	C	BACK TO SCHOOL WORK	125.00	N
024744	06-30-2016	13157	MARTIN TOWING INC.	UNDISTRIBUTED O	601538 199-34-6219.00-999-699000	024624	C	TOW BUS 18 TO LUCKIES	250.00	N
024745	06-30-2016	15677	TEXAS FIRE	UNDISTRIBUTED O	601542 199-51-6249.00-999-699000	27653	C	REPLACED DUCT DETECT	420.00	N
				UNDISTRIBUTED O	601542 199-51-6319.02-999-699000	27653	C	DUCT SMOKE HEAD	58.75	N
								<b>Check 024745 Total:</b>	<b>478.75</b>	
024746	06-30-2016	00067	LEIGHANNE MCALISTE DIR COST- ADMINIS		601553 199-41-6411.01-720-699000	REIMBURSEMENT	C	MILEAGE FOR SLI	237.20	N
024747	06-30-2016	00065	MUELLER, INC.	UNDISTRIBUTED O	601449 199-51-6319.02-999-699000	4632343	C	METAL ROOF RIDGE	1,300.00	N
				UNDISTRIBUTED O	601468 199-51-6319.02-999-699000	4632355	C	GABLE VENT/J MOLD TRI	253.40	N
								<b>Check 024747 Total:</b>	<b>1,553.40</b>	
024748	06-30-2016	15680	NANCY WIGGINS	ADMINISTRATIVE	601544 199-41-6499.04-701-699000	REIMBURSEMENT	C	PARKING AT TASBO	10.00	N
024749	06-30-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	601522 199-34-6319.00-999-699000	0645-169500	C	HI-PWR BELTS	24.27	N
024750	06-30-2016	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	601477 199-11-6399.20-043-611000	678280742-01	C	CHARACTER INCENTIVES	300.35	N
024751	06-30-2016	01333	PRO-TUFF DECALS	HIGH SCHOOL	601433 199-11-6399.12-001-611000	INV016011894	C	HANG TAG PERMITS	263.25	N
024752	06-30-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	601474 240-35-6499.00-999-699000	138025	C	CFM TRAINING	30.00	N
024753	06-30-2016	13985	BRAD ROESLER	SCHOOL BOARD	601555 199-41-6419.00-702-699000	REIMBURSEMENT	C	MILEAGE FOR SLI	237.20	N

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024754	06-30-2016	12855	SAGU	HIGH SCHOOL	601543	GRAD 5/27/2016 199-11-6269.02-001-611000	C	GRADUATION FACILITY R	1,760.00	N
024755	06-30-2016	00316	SCHOOL SPECIALTY I	ELEMENTARY	601489	208116388908 199-11-6399.11-101-611000	C	GRADE BOOKS FOR TEAC	64.16	N
024756	06-30-2016	00784	TASBO	ELEMENTARY	601520	ACCOUNT 435 199-23-6411.02-101-699000	C	PEIMS ATTENDANCE TRAI	183.00	N
				HIGH SCHOOL	601520	ACCOUNT 435 199-23-6411.03-001-699000	C	PEIMS ATTENDANCE TRAI	371.00	N
				ELEMENTARY	601520	ACCOUNT 435 199-23-6499.00-101-699000	C	PEIMS ATTENDANCE TRAI	156.00	N
				ELEMENTARY	601520	ACCOUNT 435 199-23-6499.02-101-699000	C	PEIMS ATTENDANCE TRAI	500.00	N
<b>Check 024756 Total:</b>									<b>1,210.00</b>	
024757	06-30-2016	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	601469	XXXX 2023 06/16 199-34-6319.00-999-699000	C	RECEIVER HITCH & PIN	79.98	N
024758	06-30-2016	00655	VARSITY SPIRIT FASHI	HIGH SCHOOL	601379	10100439 199-36-6399.08-001-699000	C	RAIN JACKETS/POMS	385.90	N
024759	07-14-2016	13316	ASCD	ADMINISTRATIVE	601482	2292451 199-41-6499.00-701-699000	C	BASIC ONLINE MEMBERS	39.00	N
024760	07-14-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000624	0573207983001 199-51-6259.02-999-699000	C	05/22-06/21/16 FAX L.D.	119.46	N
024761	07-14-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000638	824711164 0716 199-52-6219.00-999-699000	C	06/03-07/02/16 BUS CELLS	107.97	N
024762	07-14-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000623	3030380238 0616 199-51-6259.00-999-699000	C	06/03-07/01/16 400 PANTH	60.52	N
				UNDISTRIBUTED O	000623	3030318181 0616 199-51-6259.00-999-699000	C	06/03-07/01/16 1025 W 4TH	78.55	N
				UNDISTRIBUTED O	000623	3030318485 0616 199-51-6259.00-999-699000	C	06/03-07/01/16 1024 W 4TH	63.62	N
				UNDISTRIBUTED O	000623	3030380470 0616 199-51-6259.04-999-699000	C	06/03-07/01/16 600 PHILLIP	113.99	N
<b>Check 024762 Total:</b>									<b>316.68</b>	
024763	07-14-2016	00871	CARD SERVICE CENT	INTERMEDIATE SCH	601446	XXXX 0178 06/16 199-11-6399.20-043-611000	C	CLASSROOM HABITUDES	117.89	N
				ELEMENTARY	601471	XXXX 0178 06/16 199-23-6411.02-101-699000	C	LIVE@LEAD SEMINAR	59.00	N
				HIGH SCHOOL	601471	XXXX 0178 06/16 199-23-6411.03-001-699000	C	LIVE@LEAD SEMINAR	59.00	N
				MAYPEARL JUNIOR	601471	XXXX 0178 06/16 199-23-6411.04-041-699000	C	LIVE@LEAD SEMINAR	59.00	N
				INTERMEDIATE SCH	601471	XXXX 0178 06/16 199-23-6499.00-043-699000	C	LIVE@LEAD SEMINAR	59.00	N
				UNDISTRIBUTED O	601442	XXXX 0178 06/16 199-34-6219.02-999-699000	C	VEHICLE REGISTRATIONS	16.00	N
				ADMINISTRATIVE	601471	XXXX 0178 06/16 199-41-6411.01-701-699000	C	LIVE@LEAD SEMINAR	59.00	N
				ADMINISTRATIVE	000625	XXXX 0046 06/15 199-41-6411.01-701-699000	C	FUEL FOR SLI / PARKING -	86.31	N
				SCHOOL BOARD	000626	XXXX 0178 06/16 199-41-6419.00-702-699000	C	SLI PARKING	546.00	N

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				SCHOOL BOARD	000626	XXXX 0178 06/16	C	SLI MEALS	512.98	N
					199-41-6419.00-702-699000					
				ADMINISTRATIVE	000626	XXXX 0178 06/16	C	RETIREMENT LUNCHEON	112.40	N
					199-41-6499.01-701-699000					
				SCHOOL BOARD	601528	XXXX 0178 06/16	C	BOARD MEAL 6/23	100.25	N
					199-41-6499.02-702-699000					
								<b>Check 024763 Total:</b>	<b>1,786.83</b>	
024764	07-14-2016	13831	CAREY'S SPORTING G	UNDISTRIBUTED O	601397	30215	C	GIRLS BASKETBALL UNIF	189.00	N
					199-36-6399.01-999-699BHS					
				UNDISTRIBUTED O	601397	30215	C	GIRLS BASKETBALL UNIF	276.00	N
					199-36-6399.01-999-699GHS					
				HIGH SCHOOL	601397	30215	C	GIRLS BASKETBALL UNIF	2,250.00	N
					199-36-6399.02-001-699000					
								<b>Check 024764 Total:</b>	<b>2,715.00</b>	
024765	07-14-2016	00527	CDWG INC.	INTERMEDIATE SCH	601525	DMG6319	C	ADAPTER	37.30	N
					199-11-6639.48-043-611000					
				INTERMEDIATE SCH	601472	DMJ5565	C	SWITCH FOR LAB 2201	150.93	N
					199-11-6639.48-043-611000					
								<b>Check 024765 Total:</b>	<b>188.23</b>	
024766	07-14-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000627	80 06/16	C	05/31-06/21/16 HS BALLFIE	26.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	1081 06/16	C	05/31-06/21/16 LSK YARD	26.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	1618 06/16	C	05/27-06/21/16 309 N MAIN	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	1080 06/16	C	05/31-06/21/16 1024 W FOU	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	383 06/16	C	05/31-06/21/16 600 PHILLII	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	595 06/16	C	05/31-06/21/16 1025 W FOU	82.20	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	82 06/16	C	05/31-06/21/16 400 PANTH	82.80	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	574 06/16	C	05/31-06/21/16 JH YARD M	62.85	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000627	1394 06/16	C	05/31-06/21/16 HS CONCE	132.60	N
					199-51-6259.01-999-699000					
								<b>Check 024766 Total:</b>	<b>565.45</b>	
024767	07-14-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000628	343339	C	06/04-07/03/16 COPIES B&	60.50	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000628	343339	C	06/04-07/03/16 COPIES B&	20.88	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000628	343339	C	06/04-07/03/16 COPIES B&	13.07	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000628	343339	C	06/04-07/03/16 COPIES B&	18.49	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000628	343339	C	06/04-07/03/16 COPIES B&	40.75	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000628	343339	C	06/04-07/03/16 COPIES B&	4.52	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000628	343339	C	06/04-07/03/16 COPIES B&	26.20	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000628	343339	C	06/04-07/03/16 COPIES B&	7.21	N
					199-11-6269.01-041-611000					

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				INTERMEDIATE SCH	000628	343339	C	06/04-07/03/16 COPIES B&	11.36	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000628	343339	C	06/04-07/03/16 COPIES CO	75.23	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000628	343339	C	06/04-07/03/16 COPIES B&	30.50	N
					199-41-6249.00-720-699000					
								<b>Check 024767 Total:</b>	<b>308.71</b>	
024768	07-14-2016	01547	EICHELBAUM WARDEL	DIR COST- ADMINIS	000630	55002	C	05/20-06/02/16 LEGAL FEE	305.50	N
					199-41-6211.00-720-699000					
024769	07-14-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	601509	09-14942-01	C	ELECTRIC SUPPLIES	10.17	N
					199-51-6319.02-999-699000					
024770	07-14-2016	00337	JOHN BRIDGES	TAX COLLECTION	000629	2015 AD	C	AD VALOREM TAX 2015 Y	2,822.00	N
					199-41-6219.04-703-699000					
024771	07-14-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000631	9724351720 0716	C	06/28-07/27/16 9724351720	56.25	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000631	9724351000 0716	C	06/28-07/27/16 9724351000	835.62	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000631	9724352019 0716	C	06/28-07/27/16 9724352019	116.63	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000631	9724352160 0716	C	06/28-07/27/16 9724352160	116.63	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000631	9724352520 0716	C	06/28-07/27/16 9724352520	116.63	N
					199-51-6259.02-999-699000					
								<b>Check 024771 Total:</b>	<b>1,241.76</b>	
024772	07-14-2016	13619	FSC CONTINUING DIS	UNDISTRIBUTED O	601564	FY2015 CDF	C	CONTINUING DISCLOSUR	3,500.00	N
					199-71-6599.00-999-699000					
024773	07-14-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	601535	9152006244	C	V-BELTS/PULLEY/MOTOR	298.25	N
					199-51-6399.05-999-699000					
024774	07-14-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000639	XT00118110	C	06/01-06/30/16 EZSCHOOL	2.50	N
					240-35-6219.00-999-699000					
024775	07-14-2016	00049	HOUGHTON MIFFLIN H	UNDISTRIBUTED O	601421	952322037	C	TEXTBOOKS	3,476.25	N
					410-11-6321.00-999-611000					
				UNDISTRIBUTED O	601421	952312679	C	ONLINE TEACHER RESOU	397.50	N
					410-11-6321.00-999-611000					
								<b>Check 024775 Total:</b>	<b>3,873.75</b>	
024776	07-14-2016	13655	JILL AUGUSTYN	UNDISTRIBUTED O	601539	REIMBURSEMENT	C	MILEAGE - LEAD/DYS TRAI	515.60	N
					199-11-6499.00-999-624000					
024777	07-14-2016	16039	JYRO SIGNS	UNDISTRIBUTED O	601333	5025	C	INSTALL LOGO ON TRAILER	350.00	N
					199-34-6219.00-999-699000					
				UNDISTRIBUTED O	601333	5025	C	LETTERING FOR TRAILER	1,390.00	N
					199-34-6319.00-999-699000					
								<b>Check 024777 Total:</b>	<b>1,740.00</b>	
024778	07-14-2016	14204	LANDMARK EQUIPME	UNDISTRIBUTED O	601565	W60098	C	CHAIN FOR CHAINSAW	30.99	N
					199-51-6319.03-999-699000					
024779	07-14-2016	15098	LOWE'S	UNDISTRIBUTED O	601444	990072813570616	C	PAINT/DROP PAPER/BRUS	226.46	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601462	990072813570616	C	CLEANING SUPPLIES	149.89	N
					199-51-6319.01-999-699000					
				UNDISTRIBUTED O	601405	990072513570616	C	06/2016 MAINTENANCE SU	2,816.04	N
					199-51-6319.02-999-699000					

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				UNDISTRIBUTED O	601480	990072813570616	C	COVE BASE	498.50	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601186	990072813570616	C	06/2016 MAINTENANCE SU	575.65	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601444	990072813570616	C	PAINT/DROP PAPER/BRUS	1,084.90	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601410	990072813570616	C	SCAFFOLD/STUDS/SHEET	657.71	N
					199-51-6319.04-999-699000					
				UNDISTRIBUTED O	601408	990072813570616	C	SNEEZE GUARD - INT	186.92	N
					199-51-6319.04-999-699000					
								<b>Check 024779 Total:</b>	<b>6,196.07</b>	
024780	07-14-2016	16022	MACMILLAN HOLDING	UNDISTRIBUTED O	601496	92010997	C	ASTRONOMY CLASS TEXT	2,231.25	N
					410-11-6321.00-999-611000					
024781	07-14-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000633	0001323541	C	06/01-06/30/16 RECYCLE A	14.00	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000633	0001323540	C	06/01-06/30/16 RECYCLE L	39.12	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000633	0001323539	C	06/01-06/30/16 RECYCLE J	6.50	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000633	0001323542	C	06/01-06/30/16 RECYCLE I	6.50	N
					199-51-6259.03-999-699000					
				UNDISTRIBUTED O	000633	0001323538	C	06/01-06/30/16 RECYCLE H	4.62	N
					199-51-6259.03-999-699000					
								<b>Check 024781 Total:</b>	<b>70.74</b>	
024782	07-14-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000632	11-0788-00 0616	C	05/05-06/04/16 12636 FM	32.81	N
					199-51-6259.79-999-622000					
024783	07-14-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000634	0001921402	C	SV8100 PHONE SYSTEM	1,159.20	N
					199-71-6512.00-999-699000					
				UNDISTRIBUTED O	000634	0001921402	C	SV8100 PHONE SYSTEM	181.07	N
					199-71-6522.00-999-699000					
								<b>Check 024783 Total:</b>	<b>1,340.27</b>	
024784	07-14-2016	00590	ORIENTAL TRADING C	INTERMEDIATE SCH	601477	678280742-02	C	CHARACTER INCENTIVES	14.96	N
					199-11-6399.20-043-611000					
024785	07-14-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	600915	328091	C	07/07/2016 MONTHLY PES	450.00	N
					199-51-6249.00-999-699000					
024786	07-14-2016	16057	POLARITY NETWORKS	UNDISTRIBUTED O	601547	87889.1	C	OPTICAL FIBER PROJECT	28,860.94	N
					199-11-6639.50-999-699000					
024787	07-14-2016	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	601278	71116-MISD 3	C	2016 1/2 PAGE CONTRACT	541.88	N
					199-41-6219.02-999-699000					
024788	07-14-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	601505	0534230-IN	C	HS ATHLETIC SWEATS	2,010.00	N
					199-36-6399.05-999-699000					
				UNDISTRIBUTED O	601500	0534229-IN	C	JH ATHLETIC SHIRTS/SHO	2,195.00	N
					199-36-6399.05-999-699000					
				UNDISTRIBUTED O	601504	0534097-IN	C	WEIGHT EQUIPMENT	2,935.70	N
					199-36-6399.15-999-699000					
								<b>Check 024788 Total:</b>	<b>7,140.70</b>	
024789	07-14-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	601579	137708	C	VI / O&M SERVICES - 3RD	908.00	N
					199-31-6239.00-999-623000					

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024790	07-14-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000635	0794-011177914 199-51-6259.03-999-699000	C	07/01-07/31/16 WASTE RE	2,350.20	N
024791	07-14-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000636	813710001004619 199-53-6249.04-999-699000	C	07/08-08/07/16 INTERNET	1,800.00	N
024792	07-14-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601356	HP14248 199-34-6319.00-999-699000	C	LATCH	122.48	N
024793	07-14-2016	14918	SPORTS CENTER MES	UNDISTRIBUTED O	601439	MB1000110 199-36-6399.04-999-699000	C	BASEBALLS	675.72	N
				UNDISTRIBUTED O	601439	MB1000110 199-36-6399.05-999-699000	C	BASEBALLS	21.78	N
<b>Check 024793 Total:</b>									<b>697.50</b>	
024794	07-14-2016	00552	TASB, INC.	UNDISTRIBUTED O	601355	504318 199-51-6249.00-999-699000	C	3 YEAR ASBESTOS INSPE	1,155.00	N
024795	07-14-2016	00132	TEXAS EDUCATIONAL	UNDISTRIBUTED O	601577	3569 199-21-6219.00-999-623000	C	IDEA, PART B	508.00	N
024796	07-14-2016	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000637	16468 199-31-6299.00-999-623000	C	CLAIMS 5/20, 5/27, 6/17/16	179.93	N
024797	07-14-2016	00573	UNITED RENTALS	UNDISTRIBUTED O	601478	138323470-001 199-51-6639.01-999-699000	C	GENIE PUSHAROUND MA	6,000.00	N
024798	07-14-2016	01058	UNIVERSITY OF TEXA	HIGH SCHOOL	601571	2016-17 199-36-6499.01-001-699000	C	2016-2017 MEMBERSHIP	1,450.00	N
024799	07-14-2016	00421	VATAT	HIGH SCHOOL	600862	23209 199-11-6411.04-001-622000	C	2016 CONFERENCE FEES	300.00	N
024800	07-21-2016	14983	BRIAN BILBREY	HIGH SCHOOL	601517	REIMBURSEMENT 199-36-6499.05-001-699000	C	LODGING STATE BASEBA	188.56	N
024801	07-21-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000640	16276201 199-11-6219.00-999-623000	C	07/13/2016 COPIER LEASE	220.90	N
				HIGH SCHOOL	000640	16276201 199-11-6269.00-001-611000	C	07/13/2016 COPIER LEASE	245.44	N
				MAYPEARL JUNIOR	000640	16276201 199-11-6269.00-041-611000	C	07/13/2016 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000640	16276201 199-11-6269.00-043-699000	C	07/13/2016 COPIER LEASE	239.99	N
				ELEMENTARY	000640	16276201 199-11-6269.00-101-611000	C	07/13/2016 COPIER LEASE	245.44	N
				ELEMENTARY	000640	16276201 199-11-6269.00-101-699000	C	07/13/2016 COPIER LEASE	245.44	N
				HIGH SCHOOL	000640	16276201 199-11-6269.01-001-611000	C	07/13/2016 COPIER LEASE	1,227.20	N
				MAYPEARL JUNIOR	000640	16276201 199-11-6269.01-041-611000	C	07/13/2016 COPIER LEASE	245.44	N
				INTERMEDIATE SCH	000640	16276201 199-11-6269.01-043-611000	C	07/13/2016 COPIER LEASE	239.99	N
				DIR COST- ADMINIS	000640	16276201 199-41-6249.00-720-699000	C	07/13/2016 COPIER LEASE	269.97	N
<b>Check 024801 Total:</b>									<b>3,425.25</b>	

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024802	07-21-2016	16085	COMMON SENSE COM	UNDISTRIBUTED O	601597	TRAINING 1 OF 2 199-13-6219.00-999-699000	C	2016-17 AMBASSADOR AC	5,459.00	N
024803	07-21-2016	15656	DEPARTMENT OF INF	UNDISTRIBUTED O	000645	16061286N 199-51-6259.02-999-699000	C	06/01-06/30/16 LONG DIST	38.60	N
024804	07-21-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	601509	09-15904-01 199-51-6319.02-999-699000	C	ELECTRIC SUPPLIES	188.20	N
024805	07-21-2016	13336	ELLIS COUNTY MUSIC	ADMINISTRATIVE	601492	26438 199-41-6399.01-701-699000	C	AUDIO FOR BOARD MEETI	865.95	N
024806	07-21-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	601574	9167112433 199-51-6319.02-999-699000	C	WIRING HARNESS/SOLEN	71.29	N
024807	07-21-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000643	XT00106836 240-35-6219.00-999-699000	C	07/01-07/31/15 EZSCHOOL	1.25	N
024808	07-21-2016	00243	HILCO	UNDISTRIBUTED O	000641	4705171500 0616 199-51-6259.04-999-699000	C	06/06-07/06/16 SECURITY	32.04	N
				UNDISTRIBUTED O	000641	4705273700 0616 199-51-6259.04-999-699000	C	06/06-07/06/16 FUEL TANK	30.53	N
				UNDISTRIBUTED O	000641	4706839800 0616 199-51-6259.04-999-699000	C	06/06-07/06/16 MARQUEE	50.89	N
				UNDISTRIBUTED O	000641	4706312901 0616 199-51-6259.04-999-699000	C	06/06-07/06/16 ELEMENTA	2,962.28	N
				UNDISTRIBUTED O	000641	4705335301 0616 199-51-6259.04-999-699000	C	06/06-07/06/16 JUNIOR HIG	2,523.50	N
				UNDISTRIBUTED O	000641	4602266500 0616 199-51-6259.04-999-699000	C	06/06-07/06/16 ATHLETIC F	947.60	N
				UNDISTRIBUTED O	000641	4602563301 0616 199-51-6259.04-999-699000	C	06/06-07/06/16 HS NORTH	2,458.61	N
				UNDISTRIBUTED O	000641	4706783900 0616 199-51-6259.78-999-622000	C	06/06-07/06/16 AG FACILIT	780.74	N
<b>Check 024808 Total:</b>									<b>9,786.19</b>	
024809	07-21-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	601561	84303 199-34-6219.02-999-699000	C	BUS 49 INSPECTION	7.00	N
024810	07-21-2016	16052	MAYPEARL HAY AND F	MAYPEARL JUNIOR	601374	LAY PELLETS 199-11-6399.01-041-611MEF	C	CHICKEN FEED	11.30	N
024811	07-21-2016	15278	HEARTLAND PAYMEN	UNDISTRIBUTED O	601491	REC0000010469 240-35-6219.00-999-699000	C	NUTRIKIDS ANNUAL MEN	419.50	N
024812	07-21-2016	00287	OFFICE DEPOT	INTERMEDIATE SCH	601476	848534273002 199-12-6399.01-043-699MEF	C	FILM PROTECTORS	36.50	N
				UNDISTRIBUTED O	601502	848549220001 199-34-6399.01-999-699000	C	POST-ITS/PAPER	99.22	N
				UNDISTRIBUTED O	601502	848549546001 199-34-6399.01-999-699000	C	NOTEBOOKS	20.28	N
				ADMINISTRATIVE	601562	848537350001 199-41-6399.01-701-699000	C	OFFICE SUPPLIES	6.99	N
				ADMINISTRATIVE	601562	848534273001 199-41-6399.01-701-699000	C	OFFICE SUPPLIES	159.00	N
<b>Check 024812 Total:</b>									<b>321.99</b>	



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024813	07-21-2016	00854	PITNEY BOWES GLOB	DIR COST- ADMINIS	000642	3301035340 199-41-6269.00-720-699000	C	04/30-07/29/16 LEASE	420.00	N
024814	07-21-2016	00401	POSITIVE PROMOTION	INTERMEDIATE SCH	601457	05540934 199-11-6399.20-043-611000	C	PENCILS/BANNER/H2O BO	578.19	N
				INTERMEDIATE SCH	601456	05531400 199-31-6399.00-043-699000	C	PENCILS/BOOKMARKS/CE	218.30	N
<b>Check 024814 Total:</b>									<b>796.49</b>	
024815	07-21-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	601369	0531546-IN 199-36-6399.02-999-699FOO	C	BOYS ATHL SHIRTS/SHOR	3,138.00	N
024816	07-21-2016	15780	RDL SUPPLY	UNDISTRIBUTED O	601402	722626 199-51-6319.04-999-699000	C	INT DOORS	1,355.84	N
024817	07-21-2016	00099	REGION 10/EDUCATIO	ADMINISTRATIVE	600666	8114 199-41-6499.00-701-699000	C	ACCOUNTABILITY SEMINA	100.00	N
024818	07-21-2016	13150	RIDDELL	UNDISTRIBUTED O	601337	98524744 199-36-6399.02-999-699FOO	C	FOOTBALL JERSEYS/PAN	705.47	N
024819	07-21-2016	15296	SOIL EXPRESS	UNDISTRIBUTED O	601438	10221 199-51-6319.03-999-699000	C	MULCH FOR LSK PLAYGR	6,792.60	N
024820	07-21-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601507	FP274801 199-34-6319.00-999-699000	C	SEAT COVERS/TANK WAS	794.17	N
024821	07-21-2016	00973	TARVER TROPHIES	UNDISTRIBUTED O	601501	2217 199-36-6399.05-999-699000	C	NAME PLATES FOR LOCK	200.00	N
				HIGH SCHOOL	601336	2185 199-36-6499.01-001-699000	C	ATHLETIC BANQUET AWA	892.00	N
<b>Check 024821 Total:</b>									<b>1,092.00</b>	
024822	07-21-2016	00552	TASB, INC.	DIR COST- ADMINIS	601583	504783 199-41-6219.02-720-699000	C	9/1/16-8/31/17 BOARDBOO	1,000.00	N
024823	07-21-2016	13882	TRANE	UNDISTRIBUTED O	601418	36836800 199-51-6411.00-999-699000	C	TRACER ES OPERATION T	660.00	N
024824	07-21-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000644	054351821657 199-51-6259.04-999-699000	C	06/10-07/11/16 SECURITY	330.72	N
024825	07-21-2016	16028	ULINE, INC.	UNDISTRIBUTED O	601373	77500314 199-51-6319.02-999-699000	C	FIRE EXTINGUISHERS/PP	3,890.74	N
024826	07-21-2016	01388	WORTHINGTON DIREC	UNDISTRIBUTED O	601540	629446-MAY039 199-51-6399.04-999-699000	C	TABLES FOR HS	4,137.86	N
024827	07-27-2016	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000646	6311 199-34-6219.01-999-699000	C	DOT PHYSICAL/RECERTIF	63.00	N
024828	07-27-2016	00004	ALERT SERVICES	UNDISTRIBUTED O	601454	55582000 199-36-6399.05-999-699000	C	REFUEL & RESTORE PKG	70.00	N
				UNDISTRIBUTED O	601454	55581800 199-36-6399.05-999-699000	C	ATHLETIC TRAINING	1,286.06	N
<b>Check 024828 Total:</b>									<b>1,356.06</b>	
024829	07-27-2016	00901	AVENUE FUEL DISTRI	UNDISTRIBUTED O	601604	61083 199-34-6311.01-999-699000	C	FUEL	1,281.13	N
024830	07-27-2016	16038	DAVID CAPEHART	UNDISTRIBUTED O	601599	REIMBURSEMENT 199-51-6411.00-999-699000	C	MILEAGE FOR TRAINING A	107.80	N

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024831	07-27-2016	00527	CDWG INC.	UNDISTRIBUTED O	601349	DA1600301 199-11-6639.50-999-699000	C	ERATE FORM 470 # 16000	24,626.67	N
024832	07-27-2016	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000655	21184 199-11-6143.00-101-611000	C	2016-2017 1ST QTRLY INS	9,529.00	N
024833	07-27-2016	15786	DFW WASTE OIL SERV	UNDISTRIBUTED O	601594	209405 199-34-6319.00-999-699000	C	DISPOSAL OF USED OIL	80.70	N
024834	07-27-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000647	161960028128818 199-51-6259.04-999-699000	C	06/10-07/11/16 309 MAIN S	466.70	N
024835	07-27-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000653	344879 199-11-6219.07-999-623000	C	06/09-07/08/16 PRINTS B&	83.50	N
				HIGH SCHOOL	000653	344879 199-11-6269.00-001-611000	C	06/09-07/08/16 PRINTS B&	70.00	N
				MAYPEARL JUNIOR	000653	344879 199-11-6269.00-041-611000	C	06/09-07/08/16 PRINTS B&	74.35	N
				INTERMEDIATE SCH	000653	344879 199-11-6269.00-043-699000	C	06/09-07/08/16 PRINTS B&	112.45	N
				ELEMENTARY	000653	344879 199-11-6269.00-101-611000	C	06/09-07/08/16 PRINTS B&	87.63	N
				ELEMENTARY	000653	344879 199-11-6269.00-101-699000	C	06/09-07/08/16 PRINTS B&	70.00	N
				HIGH SCHOOL	000653	344879 199-11-6269.01-001-611000	C	06/09-07/08/16 PRINTS B&	79.90	N
				MAYPEARL JUNIOR	000653	344879 199-11-6269.01-041-611000	C	06/09-07/08/16 PRINTS B&	70.00	N
				INTERMEDIATE SCH	000653	344879 199-11-6269.01-043-611000	C	06/09-07/08/16 PRINTS B&	70.00	N
				DIR COST- ADMINIS	000653	344879 199-41-6249.00-720-699000	C	06/09-07/08/16 PRINTS B&	70.00	N
<b>Check 024835 Total:</b>									<b>787.83</b>	
024836	07-27-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	601509	09-16033-01 199-51-6319.02-999-699000	C	ELECTRIC SUPPLIES	14.77	N
				UNDISTRIBUTED O	601509	09-16271-01 199-51-6319.02-999-699000	C	ELECTRIC SUPPLIES	250.75	N
<b>Check 024836 Total:</b>									<b>265.52</b>	
024837	07-27-2016	15210	FED EX	UNDISTRIBUTED O	000648	5-488-21179 199-41-6399.02-999-699000	C	POSTAGE	29.75	N
024838	07-27-2016	00040	FLATT STATIONERS, I	UNDISTRIBUTED O	601585	222037-00 199-41-6499.00-999-699000	C	NAME PLATES	93.00	N
024839	07-27-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000654	 199-51-6259.02-999-699000	C	7/22-8/21/16 4351742 MAR	57.34	N
				UNDISTRIBUTED O	000654	 199-51-6259.02-999-699000	C	7/22-8/21/16 4352038 JH	118.81	N
<b>Check 024839 Total:</b>									<b>176.15</b>	
024840	07-27-2016	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	601208	XXXX 7415 07/16 199-51-6319.02-999-699000	C	COVE BASE	29.60	N
024841	07-27-2016	13687	HUBERT COMPANY	UNDISTRIBUTED O	601475	859557 240-35-6342.00-999-699000	C	KITCHEN SMALLWARES	385.23	N

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024842	07-27-2016	16066	J & K EXCAVATION	UNDISTRIBUTED O	601346	8058	C	NEW DRIVE WAY AT AG F	19,721.00	N
						199-51-6629.00-999-699000				
024843	07-27-2016	16082	MOHAWK CARPET DIS	UNDISTRIBUTED O	601609		C	CARPET/ADHESIVE	2,653.64	N
						199-51-6319.02-999-699000				
				UNDISTRIBUTED O	601609		D	INCORRECT AMOUNT	-2,653.64	N
						199-51-6319.02-999-699000				
				UNDISTRIBUTED O	601614		C	FREIGHT FOR CARPET	228.14	N
						199-51-6319.05-999-699000				
				UNDISTRIBUTED O	601614		D	INCORRECT AMOUNT	-228.14	N
						199-51-6319.05-999-699000				
								<b>Check 024843 Total:</b>	<b>.00</b>	
024844	07-27-2016	16057	POLARITY NETWORKS	UNDISTRIBUTED O	601547	87899	C	CAT1 OPTICAL FIBER PRO	28,860.94	N
						199-11-6639.50-999-699000				
024845	07-27-2016	16057	POLARITY NETWORKS	UNDISTRIBUTED O	601546	87816	C	CAT2 OPICAL FIBER PROJ	11,803.75	N
						199-11-6639.50-999-699000				
024846	07-27-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	601370	0536144-IN	C	FOOTBALL SUPPLIES	705.12	N
						199-36-6399.02-999-699000				
				UNDISTRIBUTED O	601370	0536144-IN	C	FOOTBALL SUPPLIES	7,121.73	N
						199-36-6399.02-999-699000				
								<b>Check 024846 Total:</b>	<b>7,826.85</b>	
024847	07-27-2016	00301	RED OAK HS ATHLETI	HIGH SCHOOL	601605	5/6-5/7/2016	C	BI-DISTRICT BASEBALL PL	148.25	N
						199-36-6499.01-001-699000				
024848	07-27-2016	00829	REGION 12 ESC	UNDISTRIBUTED O	601569	066439	C	ERATE CATEGORY 1 - 201	3,500.00	N
						199-11-6399.45-999-699000				
024849	07-27-2016	00552	TASB, INC.	SCHOOL BOARD	601249	SLI-MAYPEARL-9	C	SLI CLASSES	320.00	N
						199-41-6419.00-702-699000				
				SCHOOL BOARD	601247	SLI-MAYPEARL-9	C	SLI - TEAM OF EIGHT CLA	3,375.00	N
						199-41-6419.00-702-699000				
								<b>Check 024849 Total:</b>	<b>3,695.00</b>	
024850	07-27-2016	00784	TASBO	IND COST- ADM	601602	278628	C	COMPLIANCE TRAINING	70.00	N
						199-41-6499.00-750-699000				
024851	07-27-2016	16028	ULINE, INC.	UNDISTRIBUTED O	601566	78558844	C	MAIL SORTER	284.99	N
						199-34-6399.01-999-699000				
024852	07-27-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042	28604	C	06/01-06/30/16 CYLINDER	72.00	N
						199-11-6399.09-001-622000				
				HIGH SCHOOL	000652	MAYPE1	C	SERVICE CHARGE	31.54	N
						199-11-6399.09-001-622000				
								<b>Check 024852 Total:</b>	<b>103.54</b>	
024853	08-04-2016	15664	AMERICAN TIRE DISTR	UNDISTRIBUTED O	601612	S078365050	C	TIRES	7,489.25	N
						199-34-6319.00-999-699000				
024854	08-04-2016	16068	ARNOLD CRUSHED ST	UNDISTRIBUTED O	601560	232389	C	FLEXBASE FOR PARKING	7,768.35	N
						199-51-6319.06-999-699000				
024855	08-04-2016	15616	AT&T CORP.	UNDISTRIBUTED O	000658	0573207983001	C	06/22-07/21/16 9724351720	86.94	N
						199-51-6259.02-999-699000				
024856	08-04-2016	14724	CASH	DISTRICT WIDE	000661	16-17 GATE BAGS	C	2016-2017 GATE BAG STA	1,000.00	N
						199-00-5752.02-000-600000				
				DISTRICT WIDE	000661	16-17 GATE BAGS	C	2016-2017 GATE BAG STA	500.00	N
						199-00-5752.03-000-600000				

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				DISTRICT WIDE	000662	16-17 CN START	C	2016-2017 CN STARTUP -	107.00	N
					240-00-5751.00-000-600000					
				DISTRICT WIDE	000662	16-17 CN START	C	2016-2017 CN STARTUP -	187.00	N
					240-00-5751.01-000-600000					
				DISTRICT WIDE	000662	16-17 CN START	C	2016-2017 CN STARTUP - I	107.00	N
					240-00-5751.02-000-600000					
				DISTRICT WIDE	000662	16-17 CN START	C	2016-2017 CN STARTUP - J	127.00	N
					240-00-5751.03-000-600000					
<b>Check 024856 Total:</b>									<b>2,028.00</b>	
024857	08-04-2016	16081	CHAMPION TRACK AN	UNDISTRIBUTED O	601593	100126	C	TURF CLEANING/TESTS	5,000.00	N
					199-51-6249.00-999-699000					
024858	08-04-2016	00217	CITY OF MAYPEARL	UNDISTRIBUTED O	000660	80 07/16	C	06/21-07/28/16 HS BALLFIE	26.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	1081 07/16	C	06/21-07/28/16 LSK YARD	26.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	1618 07/16	C	06/21-07/28/16 309 N. MAIN	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	1080 07/16	C	06/21-07/28/16 1024 W. FO	51.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	383 07/16	C	06/21-07/28/16 600 PHILLIP	60.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	595 07/16	C	06/21-07/28/16 1025 W. FO	96.00	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	574 07/16	C	06/21-07/28/16 JH YARD M	99.15	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000659	665 05/16	C	04/14-05/11/16 SPORTS	195.04	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000659	665 04/16	C	03/15-04/14/16 SPORTS	330.27	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	82 07/16	C	06/21-07/28/16 400 PANTH	146.40	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000660	1394 07/16	C	06/21-07/28/16 HS CONCE	450.60	N
					199-51-6259.01-999-699000					
				UNDISTRIBUTED O	000659	4602105300 0516	C	05/04-06/06/16 SPORTS	76.02	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000659	4602105300 0416	C	04/04-05/04/16 SPORTS	1,138.12	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000659	4602105300 0316	C	03/02-04/04/16 SPORTS	874.64	N
					199-51-6259.04-999-699000					
<b>Check 024858 Total:</b>									<b>3,620.24</b>	
024859	08-04-2016	16070	Consolidated Restaurant	UNDISTRIBUTED O	601621	INSERVICE	C	INSERVICE MEAL	1,753.95	N
					199-13-6299.00-999-699000					
024860	08-04-2016	16079	DAVIS PUBLICATIONS,	UNDISTRIBUTED O	601572	622886	C	CTE ART BOOKS	1,573.75	N
					410-11-6321.00-999-611000					
024861	08-04-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 HS SOUTH	6.20	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 CATV TOW	8.37	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 INT PRACT	29.68	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 PORTABLE	69.90	N
					199-51-6259.04-999-699000					

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				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 BUS BARN	308.32	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 INT CAFETE	427.37	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 QUAD BUIL	265.63	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 HS SOUTH	3,535.67	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 INTERMEDI	1,524.74	N
					199-51-6259.04-999-699000					
				UNDISTRIBUTED O	000663	162100028270534	C	06/10-07/11/16 GOLF FACIL	141.98	N
					199-51-6259.04-999-699000					
								<b>Check 024861 Total:</b>	<b>6,317.86</b>	
024862	08-04-2016	01547	EICHELBAUM WARDEL DIR COST- ADMINIS	UNDISTRIBUTED O	000664	55225	C	09/16-08/17 ANNUAL	750.00	N
					199-41-6211.00-720-699000					
			DIR COST- ADMINIS	UNDISTRIBUTED O	000664	55225	C	06/20-07/14/16 LEGAL FEE	476.00	N
					199-41-6211.00-720-699000					
								<b>Check 024862 Total:</b>	<b>1,226.00</b>	
024863	08-04-2016	00040	FLATT STATIONERS, I	UNDISTRIBUTED O	601285	223364-00	C	PAPER FOR 2016-2017	333.00	N
					199-11-6399.07-999-623000					
			HIGH SCHOOL	UNDISTRIBUTED O	601285	223362-00	C	PAPER FOR 2016-2017	2,067.50	N
					199-11-6399.15-001-611000					
			MAYPEARL JUNIOR	UNDISTRIBUTED O	601285	223360-00	C	PAPER FOR 2016-2017	1,655.00	N
					199-11-6399.15-041-611000					
			INTERMEDIATE SCH	UNDISTRIBUTED O	601285	223361-00	C	PAPER FOR 2016-2017	2,067.50	N
					199-11-6399.15-043-611000					
			ELEMENTARY	UNDISTRIBUTED O	601285	223359-00	C	PAPER FOR 2016-2017	2,755.00	N
					199-11-6399.15-101-611000					
			ADMINISTRATIVE	UNDISTRIBUTED O	601285	223365-00	C	PAPER FOR 2016-2017	1,105.00	N
					199-41-6399.01-701-699000					
								<b>Check 024863 Total:</b>	<b>9,983.00</b>	
024864	08-04-2016	16059	FRONTIER SOUTHWE	UNDISTRIBUTED O	000665	9724351720 0816	C	07/28-08/27/16 9724351720	57.34	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000665	9724351000 0816	C	07/28-08/27/16 9724351000	842.20	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000665	9724352019 0816	C	07/28-08/27/16 9724352019	118.81	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000665	9724352160 0816	C	07/28-08/27/16 9724352160	118.81	N
					199-51-6259.02-999-699000					
				UNDISTRIBUTED O	000665	9724352520 0816	C	07/28-08/27/16 9724352520	118.81	N
					199-51-6259.02-999-699000					
								<b>Check 024864 Total:</b>	<b>1,255.97</b>	
024865	08-04-2016	12341	GRAINGER INDUSTRIA	UNDISTRIBUTED O	601294	9177868966	C	MATERIALS FOR AGILITY	194.11	N
					199-36-6399.05-999-699000					
				UNDISTRIBUTED O	601574	9175230631	C	PUSHBAR KIT	53.20	N
					199-51-6319.02-999-699000					
								<b>Check 024865 Total:</b>	<b>247.31</b>	
024866	08-04-2016	16074	GRIFFITH FENCE CO	UNDISTRIBUTED O	601558	381452	C	FENCE INSTALLATION	14,220.00	N
					199-51-6249.03-999-699000					

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024867	08-04-2016	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	601208	XXXX 7415 08/16 199-51-6319.02-999-699000	C	SANDPAPER/SILICONE/PV	53.68	N
024868	08-04-2016	14143	LONE STAR FURNISHI	UNDISTRIBUTED O	601570	20160488 199-51-6399.04-999-699000	C	STACKING CHAIRS	8,414.76	N
024869	08-04-2016	15098	LOWE'S	UNDISTRIBUTED O	601533	990072813570716 199-51-6319.02-999-699000	C	07-2016 MAINTENANCE	379.00	N
				UNDISTRIBUTED O	601576	990072813570716 199-51-6319.02-999-699000	C	CEILING TILE	892.62	N
				UNDISTRIBUTED O	601508	990072813570716 199-51-6319.02-999-699000	C	07-2016 MAINTENANCE	1,749.69	N
				UNDISTRIBUTED O	601533	990072813570716 199-51-6319.04-999-699000	C	07-2016 MAINTENANCE	1.00	N
				UNDISTRIBUTED O	601533	990072813570716 199-51-6319.05-999-699000	C	07-2016 MAINTENANCE	195.07	N
								<b>Check 024869 Total:</b>	<b>3,217.38</b>	
024870	08-04-2016	00287	OFFICE DEPOT	HIGH SCHOOL	601567	851770519001 199-36-6399.11-001-699VOL	C	DRY ERASE BOARD	83.05	N
024871	08-04-2016	16014	ORKIN PEST CONTRO	UNDISTRIBUTED O	600915	330011 199-51-6249.00-999-699000	C	08/2016 MONTHLY PEST S	450.00	N
024872	08-04-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	601584	138902 199-34-6219.01-999-699000	C	BUS CERTIFICATION	55.00	N
				UNDISTRIBUTED O	601578	138986 199-34-6219.01-999-699000	C	BUS CERTIFICATIONS - W	80.00	N
				UNDISTRIBUTED O	601080	138973 199-34-6219.01-999-699000	C	BUS CERTIFICATE CLASS	210.00	N
				UNDISTRIBUTED O	601578	138889 199-34-6219.01-999-699000	C	BUS CERTIFICATIONS	165.00	N
				ADMINISTRATIVE	601626	138865 199-41-6219.10-701-699000	C	DCS SEARCHES	270.00	N
								<b>Check 024872 Total:</b>	<b>780.00</b>	
024873	08-04-2016	14927	REPUBLIC SERVICES	UNDISTRIBUTED O	000666	0794-011240123 199-51-6259.03-999-699000	C	08/01-08/31/16 WASTE RE	2,326.63	N
024874	08-04-2016	13383	RISE BROADBAND	UNDISTRIBUTED O	000667	813710001004619 199-53-6249.04-999-699000	C	08/08-09/07/16 INTERNET	1,800.00	N
024875	08-04-2016	16025	SITEIMPROVE INC.	UNDISTRIBUTED O	000670	46026 199-53-6219.00-999-699000	C	9/1/16-8/31/17 WEBSITE Q	5,130.00	N
024876	08-04-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601592	FP276169 199-34-6319.00-999-699000	C	UPHOLSTERY COVERS	457.38	N
				UNDISTRIBUTED O	601623	FP277110 199-34-6319.00-999-699000	C	GLIDE/GLAZE	122.50	N
				UNDISTRIBUTED O	601601	FP277105 199-34-6319.00-999-699000	C	WINDSHIELD	326.69	N
								<b>Check 024876 Total:</b>	<b>906.57</b>	
024877	08-04-2016	00552	TASB, INC.	DIR COST- ADMINIS	000669	505910 199-41-6219.02-720-699000	C	9/1/16-8/31/17 POLICY SER	800.00	N
				DIR COST- ADMINIS	000669	506945 199-41-6219.02-720-699000	C	9/1/16-8/31/17 POLICY ONL	950.00	N
								<b>Check 024877 Total:</b>	<b>1,750.00</b>	

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024878	08-04-2016	00784	TASBO	UNDISTRIBUTED O	601596	278601 199-53-6411.02-999-699000	C	PEIMS QUICK START CLA	70.00	N
024879	08-04-2016	15235	TEXAS STATE BILLING	UNDISTRIBUTED O	000668	16570 199-31-6299.00-999-623000	C	6/24 CLAIM	16.92	N
024880	08-04-2016	00479	TRACTOR SUPPLY CO	UNDISTRIBUTED O	601541	XXXX 2023 07/16 199-51-6399.05-999-699000	C	GREASE GUN/GREASE	79.88	N
024881	08-04-2016	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	000671	00043950 199-41-6219.02-999-699000	C	DISTRICT TRANSFER AD	348.08	N
				UNDISTRIBUTED O	000671	00043947 199-41-6219.02-999-699000	C	DISTRICT TRANSFER AD	583.56	N
								<b>Check 024881 Total:</b>	<b>931.64</b>	
024882	08-04-2016	16087	WHATABURGER	UNDISTRIBUTED O	601622	INSERVICE MEAL 199-13-6299.00-999-699000	C	INSERVICE MEAL	303.67	N
024883	08-12-2016	15719	AREA EXCAVATION	UNDISTRIBUTED O	601559	5494 199-51-6249.00-999-699000	C	CONCRETE PAD FOR GOL	3,000.00	N
024884	08-12-2016	16068	ARNOLD CRUSHED ST	UNDISTRIBUTED O	601560	232430 199-51-6319.06-999-699000	C	FLEXBASE FOR PARKING	2,742.28	N
				UNDISTRIBUTED O	601560	232393 199-51-6319.06-999-699000	C	FLEXBASE FOR PARKING	4,216.35	N
				UNDISTRIBUTED O	601560	232424 199-51-6319.06-999-699000	C	FLEXBASE FOR PARKING	3,137.40	N
								<b>Check 024884 Total:</b>	<b>10,096.03</b>	
024885	08-12-2016	00069	ATMOS ENERGY	UNDISTRIBUTED O	000672	3030318181 0716 199-51-6259.00-999-699000	C	07/02-08/02/16 1025 W 4TH	36.04	N
				UNDISTRIBUTED O	000672	3030380238 0716 199-51-6259.00-999-699000	C	07/02-08/02/16 400 PANTH	54.43	N
				UNDISTRIBUTED O	000672	3030318485 0716 199-51-6259.00-999-699000	C	07/02-08/02/16 1024 W 4TH	50.44	N
				UNDISTRIBUTED O	000672	3030380470 0716 199-51-6259.00-999-699000	C	07/02-08/02/16 600 PHILLIP	119.07	N
								<b>Check 024885 Total:</b>	<b>259.98</b>	
024886	08-12-2016	16051	BARSCO INC.	UNDISTRIBUTED O	601648	2394239 199-51-6399.05-999-699000	C	MAINTENANCE SUPPLIES	216.28	N
024887	08-12-2016	15043	BLACKBOARD INC.	UNDISTRIBUTED O	601640	 199-53-6219.00-999-699000	C	BLACKBOARD/SCHOOLWI	7,754.09	N
024888	08-12-2016	14119	BROOKSHIRE BROTHE	UNDISTRIBUTED O	601643	91663 199-13-6299.00-999-699000	C	STAFF LUNCH/POPSICLES	45.13	N
024889	08-12-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	601647	XXXX 0046 08/16 199-13-6299.00-999-699000	C	NEW STAFF LUNCHEON	116.87	N
				UNDISTRIBUTED O	601600	XXXX 0178 07/16 199-51-6319.02-999-699000	C	MAGNETIC SWITCH FOR	11.91	N
								<b>Check 024889 Total:</b>	<b>128.78</b>	
024890	08-12-2016	00527	CDWG INC.	UNDISTRIBUTED O	601611	DVW9027 199-11-6399.45-999-699000	C	CISCO SMARTNET FOR C	1,900.00	N
024891	08-12-2016	14453	CIPA FILTER	UNDISTRIBUTED O	601641	INV251388 199-53-6249.04-999-699000	C	9/1/16-9/1/17 FILTERING S	3,800.00	N

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024892	08-12-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000684	347144	C	07/04-08/03/16 COPIES B&	14.73	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000684	347144	C	07/04-08/03/16 COPIES B&	30.92	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000684	347144	C	07/04-08/03/16 COPIES B&	30.07	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000684	347144	C	07/04-08/03/16 COPIES B&	3.13	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000684	347144	C	07/04-08/03/16 COPIES B&	1.90	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000684	347144	C	07/04-08/03/16 COPIES B&	7.85	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000684	347144	C	07/04-08/03/16 COPIES B&	81.32	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000684	347144	C	07/04-08/03/16 COPIES B&	39.32	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000684	347144	C	07/04-08/03/16 COPIES B&	51.29	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000684	347144	C	07/04-08/03/16 COPIES CO	190.13	N
					199-41-6249.00-720-699000					
				DIR COST- ADMINIS	000684	347144	C	07/04-08/03/16 COPIES B&	111.74	N
					199-41-6249.00-720-699000					
<b>Check 024892 Total:</b>									<b>562.40</b>	
024893	08-12-2016	01547	EICHELBAUM WARDEL IND COST- ADM		601646	55362	C	I-9 SEMINAR	100.00	N
					199-41-6499.00-750-699000					
024894	08-12-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	601509	09-16675-03	C	ELECTRIC SUPPLIES	12.05	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601509	09-16675-02	C	ELECTRIC SUPPLIES	8.72	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601509	09-16680-01	C	ELECTRIC SUPPLIES	78.72	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601509	09-17339-01	C	ELECTRIC SUPPLIES	38.78	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601509	09-17120-01	C	ELECTRIC SUPPLIES	108.00	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601509	09-16677-01	C	ELECTRIC SUPPLIES	126.42	N
					199-51-6319.02-999-699000					
				UNDISTRIBUTED O	601620	09-16675-01	C	SUPPLIES FOR HVAC REP	998.43	N
					199-51-6399.05-999-699000					
<b>Check 024894 Total:</b>									<b>1,371.12</b>	
024895	08-12-2016	16080	FAIRWAY SUPPLY, INC	UNDISTRIBUTED O	601608	93040	C	CLASSROOM LOCKSET	537.08	N
					199-51-6319.02-999-699000					
024896	08-12-2016	00326	GM DATA PRODUCTS	ADMINISTRATIVE	601603	141465	C	DISTRICT CHECKS	587.69	N
					199-41-6399.01-701-699000					
024897	08-12-2016	14419	GOODHEART-WILLCO	HIGH SCHOOL	601610	01528838	C	PRINCIPLES OF FOOD SCI	2,031.58	N
					199-11-6399.36-001-622000					
024898	08-12-2016	15663	GSF	UNDISTRIBUTED O	601618	4062163	C	VENT HOOD CLEANING	1,117.50	N
					199-51-6249.00-999-699000					



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024899	08-12-2016	14120	HARRIS COMPUTER S	UNDISTRIBUTED O	000673	XT00118844 240-35-6219.00-999-699000	C	07/01-07/31/16 EZSCHOOL	1.25	N
024900	08-12-2016	00243	HILCO	UNDISTRIBUTED O	000682	4705171500 0716 199-51-6259.04-999-699000	C	07/06-08/03/16 SECURITY	32.04	N
				UNDISTRIBUTED O	000682	4706839800 0716 199-51-6259.04-999-699000	C	07/06-08/03/16 MARQUEE	49.37	N
				UNDISTRIBUTED O	000682	4705273700 0716 199-51-6259.04-999-699000	C	07/06-08/03/16 FUEL TANK	30.39	N
				UNDISTRIBUTED O	000682	4602266500 0716 199-51-6259.04-999-699000	C	07/06-08/03/16 ATHLETIC F	938.33	N
				UNDISTRIBUTED O	000682	4602563301 0716 199-51-6259.04-999-699000	C	07/06-08/03/16 HS NORTH	2,560.58	N
				UNDISTRIBUTED O	000682	4705335301 0716 199-51-6259.04-999-699000	C	07/06-08/03/16 JUNIOR HIG	3,051.89	N
				UNDISTRIBUTED O	000682	4706312901 0716 199-51-6259.04-999-699000	C	07/06-08/03/16 ELEMENTA	3,190.94	N
				UNDISTRIBUTED O	000682	4706783900 0716 199-51-6259.78-999-622000	C	07/06-08/03/16 AG FACILIT	756.02	N
<b>Check 024900 Total:</b>									<b>10,609.56</b>	
024901	08-12-2016	00049	HOUGHTON MIFFLIN H	UNDISTRIBUTED O	601443	952421349 410-11-6321.00-999-611000	C	TEXTBOOKS	629.00	N
024902	08-12-2016	14961	IMAGE MAKER 4 U,	HIGH SCHOOL	601510	77611 199-36-6499.05-001-699000	C	RECORD BOARDS/STICKE	1,877.00	N
024903	08-12-2016	15108	JTM PROVISIONS CO. I	IMAYPEARL JUNIOR	000676	434392 240-35-6341.00-041-699000	C	BEEF COMMODITIES	129.76	N
				INTERMEDIATE SCH	000676	434392 240-35-6341.00-043-699000	C	BEEF COMMODITIES	129.75	N
				ELEMENTARY	000676	434392 240-35-6341.00-101-699000	C	BEEF COMMODITIES	129.75	N
				HIGH SCHOOL	000676	434392 240-35-6341.01-001-699000	C	BEEF COMMODITIES	129.76	N
<b>Check 024903 Total:</b>									<b>519.02</b>	
024904	08-12-2016	15086	Kimbell Midwest	UNDISTRIBUTED O	601634	5062939 199-51-6319.02-999-699000	C	FASTENERS	773.27	N
024905	08-12-2016	16089	JUSTIN LASCOSAK	ADMINISTRATIVE	601639	REIMBURSEMENT 199-53-6399.00-701-699000	C	TECH SUPPLIES	50.00	N
				ADMINISTRATIVE	601664	REIMBURSEMENT 199-53-6399.00-701-699000	C	USB DRIVES	23.76	N
<b>Check 024905 Total:</b>									<b>73.76</b>	
024906	08-12-2016	15831	LONE STAR PIZZERIA	UNDISTRIBUTED O	601653	NEED RECEIPT 199-13-6299.00-999-699000	C	PIZZA FOR CUST/MAINT/C	18.00	N
				UNDISTRIBUTED O	601651	NEED RECEIPT 199-13-6299.00-999-699000	C	MEAL FOR CUST/MAINT/C	108.00	N
<b>Check 024906 Total:</b>									<b>126.00</b>	
024907	08-12-2016	15098	LOWE'S	UNDISTRIBUTED O	000678	990072813570716 199-51-6319.03-999-699000	C	200' HOSE REEL	134.59	N
024908	08-12-2016	15098	LOWE'S	UNDISTRIBUTED O	601532	990072813570816 199-51-6399.05-999-699000	C	SUPPLIES FOR HVAC DRA	616.34	N

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024909	08-12-2016	15653	M.A.C. ALARMS	UNDISTRIBUTED O	601665	17215A 199-51-6249.00-999-699000	C	SERVICE CALL -REPROGR	255.00	N
024910	08-12-2016	16088	MAYPEARL HERITAGE	IND COST- ADM	601633	199-41-6499.01-750-699000	C	HISTORY OF MAYPEARL B	30.00	N
024911	08-12-2016	15740	MOORE RECYCLING L	UNDISTRIBUTED O	000674	0001329484 199-51-6259.03-999-699000	C	07/01-07/31/16 RECYCLE H	17.00	N
				UNDISTRIBUTED O	000674	0001329487 199-51-6259.03-999-699000	C	07/01-07/31/16 RECYCLE A	21.31	N
				UNDISTRIBUTED O	000674	0001329485 199-51-6259.03-999-699000	C	07/01-07/31/16 RECYCLE J	19.44	N
				UNDISTRIBUTED O	000674	0001329488 199-51-6259.03-999-699000	C	07/01-07/31/16 RECYCLE I	21.50	N
				UNDISTRIBUTED O	000674	0001329486 199-51-6259.03-999-699000	C	07/01-07/31/16 RECYCLE L	62.94	N
								<b>Check 024911 Total:</b>	<b>142.19</b>	
024912	08-12-2016	13306	MOUNTAIN PEAK SPE	UNDISTRIBUTED O	000675	199-51-6259.79-999-622000	C	06/04-07/04/16 12636 FM	32.01	N
024913	08-12-2016	00287	OFFICE DEPOT	ADMINISTRATIVE	601627	854011741001 199-41-6399.01-701-699000	C	3 YR REPLACEMENT	199.99	N
				ADMINISTRATIVE	601627	854011740001 199-41-6399.01-701-699000	C	SHREDDER	1,999.99	N
								<b>Check 024913 Total:</b>	<b>2,199.98</b>	
024914	08-12-2016	00287	OFFICE DEPOT	IND COST- ADM	601637	199-41-6499.01-750-699000	C	EMPLOYEE FOLDERS/LAB	517.48	N
024915	08-12-2016	00287	OFFICE DEPOT	IND COST- ADM	601607	853520226001 199-41-6499.01-750-699000	C	FILES/LABELS/INDEX	187.92	N
024916	08-12-2016	00698	PALMER ISD	HIGH SCHOOL	601650	REIMBURSEMENT 199-11-6411.04-001-622000	C	VATAT REGISTRATION/ M	1,052.77	N
024917	08-12-2016	01594	PEARSON EDUCATION	UNDISTRIBUTED O	601435	410-11-6321.00-999-611000	C	TEXTBOOKS	1,605.86	N
024918	08-12-2016	00854	PITNEY BOWES GLOB	UNDISTRIBUTED O	601530	199-41-6399.02-999-699000	C	POSTAGE REFILL	500.00	N
024919	08-12-2016	15792	PROFORMA M.A.C. MA	UNDISTRIBUTED O	601589	90M1802360 199-13-6399.01-999-699000	C	SUPPLIES	170.00	N
				UNDISTRIBUTED O	601589	90M1802359 199-13-6399.01-999-699000	C	SUPPLIES	254.50	N
								<b>Check 024919 Total:</b>	<b>424.50</b>	
024920	08-12-2016	00099	REGION 10/EDUCATIO	UNDISTRIBUTED O	601494	138937 199-11-6499.00-999-623000	C	NOW4FOREVER SUMMER	35.00	N
				UNDISTRIBUTED O	601578	139060 199-34-6219.01-999-699000	C	BUS CERTIFICATIONS	525.00	N
								<b>Check 024920 Total:</b>	<b>560.00</b>	
024921	08-12-2016	00829	REGION 12 ESC	UNDISTRIBUTED O	000677	066859 199-11-6399.45-999-699000	C	2015-16 ERATE CAT2 BAS	1,000.00	N
024922	08-12-2016	01071	RICK'S WORLD OF SP	UNDISTRIBUTED O	601644	4615 199-13-6299.00-999-699000	C	TEACHER APPRECIATION	859.50	N

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024923	08-12-2016	16075	RPS PLUMBING INC.	UNDISTRIBUTED O	601573	S-1051 199-51-6249.04-999-699000	C	REPLACE BOILERS	15,770.00	N
024924	08-12-2016	13645	SHARI EASTWOOD	UNDISTRIBUTED O	601642	REIMBURSEMENT 199-13-6299.00-999-699000	C	INSERVICE SUPPLIES	171.15	N
024925	08-12-2016	12813	STORM LAWN AND GA	UNDISTRIBUTED O	601645	184044 199-51-6319.02-999-699000	C	TRIMMER LINE/COVER/SP	166.23	N
024926	08-12-2016	13882	TRANE	UNDISTRIBUTED O	601615	36948630 199-51-6319.02-999-699000	C	15 TON A/C UNIT	5,569.00	N
024927	08-12-2016	00141	WAL MART	HIGH SCHOOL	601619	XXXX 6048 08/16 199-36-6399.08-001-699000	C	HS CHEER START UP	181.22	N
				SCHOOL BOARD	601591	XXXX 6048 08/16 199-41-6499.02-702-699000	C	SCHOOL BOARD MEAL	23.21	N
				UNDISTRIBUTED O	601613	XXXX 6048 08/16 240-35-6342.00-999-699000	C	CN STARTUP SUPPLIES	493.73	N
<b>Check 024927 Total:</b>									<b>698.16</b>	
024928	08-12-2016	16087	WHATABURGER	UNDISTRIBUTED O	601638	NEED RECEIPT 199-13-6299.00-999-699000	C	8/17 DISTRICT BREAKFAS	273.71	N
024929	08-12-2016	01388	WORTHINGTON DIREC	UNDISTRIBUTED O	601540	629446-MAY039 199-51-6399.04-999-699000	C	TABLES FOR HS	309.90	N
024930	08-19-2016	14149	4IMPRINT	UNDISTRIBUTED O	601590	 199-13-6399.01-999-699000	C	CONVOCATION SUPPLIES	1,094.19	N
024931	08-19-2016	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000687	1782214 240-35-6341.00-041-699000	C	USDA FOODS	192.57	N
				INTERMEDIATE SCH	000687	1782214 240-35-6341.00-043-699000	C	USDA FOODS	192.57	N
				ELEMENTARY	000687	1782214 240-35-6341.00-101-699000	C	USDA FOODS	192.57	N
				HIGH SCHOOL	000687	1782214 240-35-6341.01-001-699000	C	USDA FOODS	192.57	N
<b>Check 024931 Total:</b>									<b>770.28</b>	
024932	08-19-2016	15376	ALL ABOUT TIRES, LLC	UNDISTRIBUTED O	000707	34456 199-34-6219.00-999-622000	C	MOUNT AG TRUCK TIRES	112.00	N
				UNDISTRIBUTED O	000707	34455 199-34-6219.00-999-699000	C	MOUNT BUS TIRES	577.00	N
<b>Check 024932 Total:</b>									<b>689.00</b>	
024933	08-19-2016	16083	ALPHA FOODS CO.	MAYPEARL JUNIOR	000689	279673 240-35-6341.00-041-699000	C	PIZZA	585.70	N
				INTERMEDIATE SCH	000689	279673 240-35-6341.00-043-699000	C	PIZZA	585.70	N
				ELEMENTARY	000689	279673 240-35-6341.00-101-699000	C	PIZZA	585.70	N
				HIGH SCHOOL	000689	279673 240-35-6341.01-001-699000	C	PIZZA	585.70	N
<b>Check 024933 Total:</b>									<b>2,342.80</b>	
024934	08-19-2016	01256	AT&T MOBILITY	UNDISTRIBUTED O	000688	824711164X 0816 199-52-6219.00-999-699000	C	07/03-08/02/16 SECURITY	108.17	N

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024935	08-19-2016	15746	BOOSTERS, INC	HIGH SCHOOL	601628		C	CHEER RIBBONS	466.00	N
					199-36-6399.08-001-699000					
				HIGH SCHOOL	601628		D	INCORRECT AMOUNT	-466.00	N
					199-36-6399.08-001-699000					
<b>Check 024935 Total:</b>									<b>.00</b>	
024936	08-19-2016	00871	CARD SERVICE CENT	UNDISTRIBUTED O	601667	XXXX 0178 08/16	C	BUS REGISTRATIONS	134.86	N
					199-34-6219.02-999-699000					
024937	08-19-2016	13566	DATCS	UNDISTRIBUTED O	000711	194266	C	DOT DRUG TESTS	665.00	N
					199-34-6219.01-999-699000					
024938	08-19-2016	13639	EAST TEXAS COPY SY	UNDISTRIBUTED O	000690	347592	C	07/09-08/08/16 PRINT B&W/	85.67	N
					199-11-6219.07-999-623000					
				HIGH SCHOOL	000690	347592	C	07/09-08/08/16 PRINT B&W	70.00	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000690	347592	C	07/09-08/08/16 PRINT B&W/	97.53	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000690	347592	C	07/09-08/08/16 PRINT B&W/	113.95	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000690	347592	C	07/09-08/08/16 PRINT B&W/	89.80	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000690	347592	C	07/09-08/08/16 PRINT B&W	70.00	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000690	347592	C	07/09-08/08/16 PRINT B&W/	108.10	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000690	347592	C	07/09-08/08/16 PRINT B&W	70.00	N
					199-11-6269.01-041-611000					
				INTERMEDIATE SCH	000690	347592	C	07/09-08/08/16 PRINT B&W	70.00	N
					199-11-6269.01-043-611000					
				DIR COST- ADMINIS	000690	347592	C	07/09-08/08/16 PRINT B&W	70.00	N
					199-41-6249.00-720-699000					
<b>Check 024938 Total:</b>									<b>845.05</b>	
024939	08-19-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	600924	09-17815-01	C	ELECTRICAL SUPPLIES	43.26	N
					199-51-6319.02-999-699000					
024940	08-19-2016	16080	FAIRWAY SUPPLY, INC	UNDISTRIBUTED O	601608	93040	C	LOCKSETS	1,603.41	N
					199-51-6319.02-999-699000					
024941	08-19-2016	15887	FORT WORTH FOOTB	HIGH SCHOOL	000691	SCRIMMAGE FEE	C	FOOTBALL SCRIMMAGE F	125.00	N
					199-36-6499.05-001-699000					
024942	08-19-2016	14197	ANNA FUCHS	UNDISTRIBUTED O	000692	VS. VENUS	C	VB-HS VS. VENUS 8/9/16	121.87	N
					199-36-6219.00-999-699000					
024943	08-19-2016	00360	PAMELA D. FUCHS	UNDISTRIBUTED O	000701	VS. WHITNEY	C	VB-HS VS. WHITNEY	122.68	N
					199-36-6219.00-999-699000					
024944	08-19-2016	12984	ROGER GRANTHAM	UNDISTRIBUTED O	000693	VS. VENUS	C	VB-HS VS. VENUS 8/9/16	129.97	N
					199-36-6219.00-999-699000					
024945	08-19-2016	15663	GSF	UNDISTRIBUTED O	601632	4068930	C	FIRE ALARM INSPECTION	712.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601632	4068932	C	SPRINKLER INSPECTION -	712.00	N
					199-51-6249.00-999-699000					
				UNDISTRIBUTED O	601632	4068930	C	FIRE ALARM INSPECTION	5,162.00	N
					199-51-6249.00-999-699000					
<b>Check 024945 Total:</b>									<b>6,586.00</b>	

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024946	08-19-2016	15864	JAMES HERROD	HIGH SCHOOL	000709	REIMBURSEMENT 199-11-6411.04-001-622000	C	MEALS/LODGING- ROCKE	344.14	N
024947	08-19-2016	00795	ISI COMMERCIAL REF	UNDISTRIBUTED O	601536	2701160 199-51-6319.02-999-699000	C	THICKNESS PROBE	75.78	N
024948	08-19-2016	16091	DANUTA C JACKSON	UNDISTRIBUTED O	000694	VS. VENUS 199-36-6219.00-999-699000	C	VB-HS VS. VENUS 8/9/16	95.00	N
024949	08-19-2016	14229	EMILY JETT	UNDISTRIBUTED O	000712	REIMBURSEMENT 199-53-6399.05-999-699000	C	ATTENDANCE FILING	24.00	N
				UNDISTRIBUTED O	000712	REIMBURSEMENT 199-53-6399.05-999-699000	C	ATTENDANCE FILING	31.60	N
								<b>Check 024949 Total:</b>	<b>55.60</b>	
024950	08-19-2016	16039	JYRO SIGNS	UNDISTRIBUTED O	601662	5148 199-34-6319.00-999-699000	C	BUS NUMBER MAGNETS	433.50	N
024951	08-19-2016	14924	KAYLOR DESIGN	INTERMEDIATE SCH	601582	338 199-23-6399.01-043-699000	C	MISD SHIRTS	34.00	N
				ELEMENTARY	601582	338 199-23-6399.02-101-699000	C	MISD SHIRTS	34.00	N
				MAYPEARL JUNIOR	601582	338 199-23-6399.03-041-699000	C	MISD SHIRTS	74.00	N
				HIGH SCHOOL	601582	338 199-23-6399.04-001-699000	C	MISD SHIRTS	34.00	N
				SCHOOL BOARD	601582	338 199-41-6499.02-702-699000	C	MISD SHIRTS	284.00	N
								<b>Check 024951 Total:</b>	<b>460.00</b>	
024952	08-19-2016	16095	SARAH KEENE	MAYPEARL JUNIOR	000706	 199-11-6119.00-041-611000	C	PAYCHECK ADVANCE	500.00	N
024953	08-19-2016	15098	LOWE'S	UNDISTRIBUTED O	601658	990072813570816 199-51-6319.02-999-699000	C	MAINTENANCE SUPPLIES	129.11	N
				UNDISTRIBUTED O	601670	990072813570816 199-51-6319.02-999-699000	C	SUPPLIES	121.25	N
				UNDISTRIBUTED O	601658	990072813570816 199-51-6319.02-999-699000	C	MAINTENANCE SUPPLIES	435.28	N
								<b>Check 024953 Total:</b>	<b>685.64</b>	
024954	08-19-2016	00060	LUCKIES AUTO AND T	UNDISTRIBUTED O	000708	84559 199-34-6219.02-999-699000	C	INSPECTION LIC 113-7630	7.00	N
				UNDISTRIBUTED O	000708	84552 199-34-6219.02-999-699000	C	INSPECTION LIC 110-4214	40.00	N
				UNDISTRIBUTED O	601660	84520 199-34-6219.02-999-699000	C	INSPECTION LIC#108-4692	40.00	N
				UNDISTRIBUTED O	601660	84523 199-34-6219.02-999-699000	C	INSPECTION LIC#108-4767	40.00	N
				UNDISTRIBUTED O	601660	84526 199-34-6219.02-999-699000	C	INSPECTION LIC#110-4213	40.00	N
				UNDISTRIBUTED O	601660	84525 199-34-6219.02-999-699000	C	INSPECTION LIC#110-4216	40.00	N
				UNDISTRIBUTED O	601660	84522 199-34-6219.02-999-699000	C	INSPECTION LIC#125-2708	40.00	N
								<b>Check 024954 Total:</b>	<b>247.00</b>	

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024955	08-19-2016	15653	M.A.C. ALARMS	UNDISTRIBUTED O	000714	17290A 199-51-6249.00-999-699000	C	2016-2017 ANNUAL SERVI	2,820.00	N
024956	08-19-2016	16094	BRITTANY N MAGEOR	UNDISTRIBUTED O	000704	VS. WHITNEY 199-36-6219.00-999-699000	C	VB-HS VS. WHITNEY	103.63	N
024957	08-19-2016	00067	LEIGHANNE MCALISTE	UNDISTRIBUTED O	000710	REIMBURSEMENT 199-13-6399.01-999-699000	C	CONVOCATION SUPPLIES	295.05	N
024958	08-19-2016	01781	SYLVIA MILLER	UNDISTRIBUTED O	000702	VS. WHITNEY 199-36-6219.00-999-699000	C	VB-HS VS. WHITNEY	109.71	N
024959	08-19-2016	16082	MOHAWK CARPET DIS	UNDISTRIBUTED O	000695	C7335688 199-51-6319.02-999-699000	C	CARPET/ADHESHIVE/FREI	2,625.44	N
				UNDISTRIBUTED O	000695	C7335687 199-51-6319.02-999-699000	C	ADHESHIVE/FREIGHT	179.98	N
								<b>Check 024959 Total:</b>	<b>2,805.42</b>	
024960	08-19-2016	15814	NEC FINANCIAL SERVI	UNDISTRIBUTED O	000696	0001931945 199-71-6512.00-999-699000	C	SV8100 PHONE SYSTEM	1,159.20	N
				UNDISTRIBUTED O	000696	0001931945 199-71-6522.00-999-699000	C	SV8100 PHONE SYSTEM	181.07	N
								<b>Check 024960 Total:</b>	<b>1,340.27</b>	
024961	08-19-2016	16084	NEMA 3 ELECTRICAL	UNDISTRIBUTED O	601598	1608-525 199-51-6249.00-999-699000	C	RE-AIMED 16 LIGHTS ON F	672.00	N
				UNDISTRIBUTED O	601598	1608-525 199-51-6319.02-999-699000	C	7 LAMPS FOR FB FIELD	350.00	N
								<b>Check 024961 Total:</b>	<b>1,022.00</b>	
024962	08-19-2016	15054	O'REILLY AUTO PARTS	UNDISTRIBUTED O	601522	0645-188504 199-34-6319.00-999-699000	C	ANITFREEZE/WIPER FLUI	111.48	N
024963	08-19-2016	15876	PETE'S TIRE SERVICE	UNDISTRIBUTED O	601671	 199-34-6219.00-999-699000	C	MOUNT/BALANCE TIRES	329.00	N
				UNDISTRIBUTED O	601671	 199-34-6319.00-999-699000	C	TIRES FOR VEHICLES	2,533.84	N
								<b>Check 024963 Total:</b>	<b>2,862.84</b>	
024964	08-19-2016	15670	Q MINISTRY PROJECT	UNDISTRIBUTED O	601278	MISD 4 199-41-6219.02-999-699000	C	2016 1/2 PAGE CONTRACT	541.86	N
024965	08-19-2016	12836	R B SPORTING GOOD	UNDISTRIBUTED O	601499	 199-36-6399.00-999-699000	C	coaching cloths	2,279.25	N
				HIGH SCHOOL	601429	0538689-IN 199-36-6399.02-001-699000	C	basketball uniforms boys	2,187.00	N
								<b>Check 024965 Total:</b>	<b>4,466.25</b>	
024966	08-19-2016	16075	RPS PLUMBING INC.	UNDISTRIBUTED O	601631	S-1061 199-51-6249.04-999-699000	C	INSTALL VALVE	3,610.00	N
024967	08-19-2016	00918	ROSANNA SIMPSON	UNDISTRIBUTED O	000697	VS. WHITNEY 199-36-6219.00-999-699000	C	VB-HS VS. WHITNEY	20.00	N
				UNDISTRIBUTED O	000697	VS. VENUS 199-36-6219.00-999-699000	C	VB-HS VS. VENUS 8/9 SCO	25.00	N
								<b>Check 024967 Total:</b>	<b>45.00</b>	
024968	08-19-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	601663	FP278586 199-34-6319.00-999-699000	C	STOP ARM	591.20	N

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024969	08-19-2016	00552	TASB, INC.	DIR COST- ADMINIS	000698	509301	C	LOCALIZED UPDATE 105	714.00	N
					199-41-6219.02-720-699000					
024970	08-19-2016	13882	TRANE	UNDISTRIBUTED O	000715	37013205	C	SERVICE ON ATHLETIC U	975.00	N
					199-51-6249.01-999-699000					
024971	08-19-2016	00144	WAXAHACHIE DAILY LI	UNDISTRIBUTED O	601659	300154430	C	CTE NON DISCRIMINATIO	352.77	N
					199-41-6219.02-999-699000					
024972	08-19-2016	15165	WAXAHACHIE GLASS	UNDISTRIBUTED O	000699	76	C	INT - INSTALL TEMPERED	566.67	N
					199-51-6249.00-999-699000					
024973	08-19-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042		C	08/01-08/31/16 CYLINDER	72.00	N
					199-11-6399.09-001-622000					
024974	08-19-2016	01145	WELDERS WAREHOUS	HIGH SCHOOL	600042		C	07/01-07/31/16 CYLINDER	72.00	N
					199-11-6399.09-001-622000					
024975	08-19-2016	01078	WILLIAM V. MACGILL &	HIGH SCHOOL	601386	IN0567190	C	AED CABINETS/PADS	1,011.45	N
					199-11-6399.32-001-611000					
024976	08-19-2016	16093	MADISON ASHLEE WIL	UNDISTRIBUTED O	000703	VS. WHITNEY	C	VB-HS VS. WHITNEY	109.30	N
					199-36-6219.00-999-699000					
024977	08-19-2016	15948	ANDREA WIMBERLY	UNDISTRIBUTED O	000700	VS. VENUS	C	VB-HS VS. VENUS 8/9/16	122.26	N
					199-36-6219.00-999-699000					
024979	08-24-2016	12211	ADVANCE PIERRE FO	MAYPEARL JUNIOR	000724	1778871	C	USDA FOODS	192.57	N
					240-35-6341.00-041-699000					
				INTERMEDIATE SCH	000724	1778871	C	USDA FOODS	192.57	N
					240-35-6341.00-043-699000					
				ELEMENTARY	000724	1778871	C	USDA FOODS	192.57	N
					240-35-6341.00-101-699000					
				HIGH SCHOOL	000724	1778871	C	USDA FOODS	192.57	N
					240-35-6341.01-001-699000					
<b>Check 024979 Total:</b>									<b>770.28</b>	
024980	08-24-2016	15614	ADVANTAGE MEDICAL	UNDISTRIBUTED O	000739	6519	C	DOT PHYSICALS/DRUG	820.00	N
					199-34-6219.01-999-699000					
024981	08-24-2016	15746	BOOSTERS, INC	HIGH SCHOOL	000726	427709	C	SPIRIT RIBBONS/STICKER	391.00	N
					199-36-6399.08-001-699000					
024982	08-24-2016	14287	BOWMAN ENVIROMEN	UNDISTRIBUTED O	000725		C	04/16-06/16 AEROBIC INSP	255.00	N
					199-51-6259.79-999-622000					
024983	08-24-2016	13576	CANON FINANCIAL SE	UNDISTRIBUTED O	000727	16377608	C	08/13/16 COPIER LEASE	220.90	N
					199-11-6219.00-999-623000					
				HIGH SCHOOL	000727	16377608	C	08/13/16 COPIER LEASE	1,227.20	N
					199-11-6269.00-001-611000					
				MAYPEARL JUNIOR	000727	16377608	C	08/13/16 COPIER LEASE	245.44	N
					199-11-6269.00-041-611000					
				INTERMEDIATE SCH	000727	16377608	C	08/13/16 COPIER LEASE	239.99	N
					199-11-6269.00-043-699000					
				ELEMENTARY	000727	16377608	C	08/13/16 COPIER LEASE	245.44	N
					199-11-6269.00-101-611000					
				ELEMENTARY	000727	16377608	C	08/13/16 COPIER LEASE	245.44	N
					199-11-6269.00-101-699000					
				HIGH SCHOOL	000727	16377608	C	08/13/16 COPIER LEASE	245.44	N
					199-11-6269.01-001-611000					
				MAYPEARL JUNIOR	000727	16377608	C	08/13/16 COPIER LEASE	245.44	N
					199-11-6269.01-041-611000					

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				INTERMEDIATE SCH	000727	16377608	C	08/13/16 COPIER LEASE	239.99	N
						199-11-6269.01-043-611000				
				DIR COST- ADMINIS	000727	16377608	C	08/13/16 COPIER LEASE	269.97	N
						199-41-6249.00-720-699000				
								<b>Check 024983 Total:</b>	<b>3,425.25</b>	
024984	08-24-2016	12885	DIRECT ENERGY	UNDISTRIBUTED O	000728	162280028420253	C	07/12-08/09/16 309 MAIN S	494.27	N
						199-51-6259.04-999-699000				
024985	08-24-2016	12186	ELLIOTT ELECTRIC	UNDISTRIBUTED O	000729	09-17815-02	C	UNIVERSAL COIL CLEANE	18.27	N
						199-51-6399.05-999-699000				
				UNDISTRIBUTED O	000729	09-18132-01	C	SUPPLIES FOR JH AC	1,160.76	N
						199-51-6399.05-999-699000				
								<b>Check 024985 Total:</b>	<b>1,179.03</b>	
024986	08-24-2016	00038	ELLIS APPRAISAL DIST TAX COLLECTION		000730	2016-13-4	C	4TH QTR EAD BUDGET AL	7,322.60	N
						199-41-6213.00-703-699000				
024987	08-24-2016	15887	FORT WORTH FOOTB	UNDISTRIBUTED O	000740	VS.	C	FB-SCRIMMAGE VS. DAL	125.00	N
						199-36-6219.00-999-699000				
024988	08-24-2016	01065	HOBART CORP	UNDISTRIBUTED O	601666	61014731	C	BLOWER HEATERS/MOTO	1,055.22	N
						199-51-6319.02-999-699000				
024989	08-24-2016	00612	HOME DEPOT CREDIT	UNDISTRIBUTED O	000731	XXXX 7415 08/16	C	SAW BLADES/TUBING	76.90	N
						199-51-6319.02-999-699000				
024990	08-24-2016	15098	LOWE'S	UNDISTRIBUTED O	000732	990072813570816	C	SUPPLIES TO REPAIR AC	100.94	N
						199-51-6399.05-999-699000				
024991	08-24-2016	16084	NEMA 3 ELECTRICAL	UNDISTRIBUTED O	601656	1608-533	C	RELAMPED 25 LIGHT AT F	2,000.00	N
						199-51-6249.00-999-699000				
024992	08-24-2016	15846	RYDBECK TRAILER SA	UNDISTRIBUTED O	000733	2011-2122	C	LIGHTS/BEARINGS AG TR	120.56	N
						199-34-6319.00-999-622000				
024993	08-24-2016	00234	SOUTHWEST INTERNA	UNDISTRIBUTED O	000741	FP278441	C	SEAT COVERS FOR BUSE	26.90	N
						199-34-6319.00-999-699000				
024994	08-24-2016	14013	SYSTEMS GO	HIGH SCHOOL	000734	1968	C	OBERTH TEACHER TRAINI	750.00	N
						199-11-6411.04-001-622000				
024995	08-24-2016	15734	TXTAG	UNDISTRIBUTED O	000736	300896364 07/16	C	07/23-07/24 TOLLS	36.91	N
						199-34-6219.01-999-699000				
024996	08-24-2016	00134	TXU ENERGY	UNDISTRIBUTED O	000735	052002605715	C	07/12-08/09/16 SECURITY	330.72	N
						199-51-6259.04-999-699000				
024997	08-24-2016	00781	TYSON FOOD, INC	MAYPEARL JUNIOR	000737	20788735	C	CHICKEN PRODUCTS	262.09	N
						240-35-6341.00-041-699000				
				INTERMEDIATE SCH	000737	20788735	C	CHICKEN PRODUCTS	262.08	N
						240-35-6341.00-043-699000				
				ELEMENTARY	000737	20788735	C	CHICKEN PRODUCTS	262.08	N
						240-35-6341.00-101-699000				
				HIGH SCHOOL	000737	20788735	C	CHICKEN PRODUCTS	262.09	N
						240-35-6341.01-001-699000				
								<b>Check 024997 Total:</b>	<b>1,048.34</b>	
030316	03-03-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000485		D	Transaction Fees	247.50	N
						240-35-6219.00-999-699000				



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031116	03-11-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000480	03162016 199-11-6143.00-041-611000	D	Workmens Compensation	1,346.00	N
040116	04-01-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000537	199-11-6143.00-001-611000	D	Workmens Compensation	26.01	N
040416	04-04-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000542	240-35-6219.00-999-699000	D	Monthly Charge	195.16	N
040516	04-05-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000538	199-11-6143.00-041-611000	D	Workmens Compensation	15.51	N
041516	04-15-2016	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000539	199-11-6143.00-043-611000	D	Workmens Compensation	716.00	N
041916	04-19-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000541	199-11-6143.00-041-611000	D	Workmens Compensation	2.13	N
042116	04-21-2016	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000540	199-11-6143.00-101-611000	D	Workmens Compensation	475.25	N
050116	05-01-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000581	240-35-6219.00-999-699000	D	Monthly Charges	229.39	N
050616	05-06-2016	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000579	199-11-6143.00-101-611000	D	Workmens Compensation	180.03	N
051116	05-11-2016	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000578	199-11-6143.00-043-611000	D	Workmens Compensation	92.39	N
051716	05-17-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000572	199-11-6143.00-001-611000	D	Workmens Compensation	600.00	N
052616	05-26-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000577	199-11-6143.00-041-611000	D	Workmens Compensation	136.97	N
053116	05-25-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000580	199-11-6143.00-001-611000	D	Workmens Compensation	375.46	N
060316	06-03-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000622	240-35-6219.00-999-699000	D	Monthly Charges	196.73	N
060716	06-07-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000617	06072016 199-11-6143.00-001-611000	D	Workmens Compensation	170.77	N
061516	06-15-2016	13063	US BANK	UNDISTRIBUTED O	000610	173103781618 199-71-6513.00-999-699000	D	Debt Service Payment	125,000.00	N
				UNDISTRIBUTED O	000610	173103781618 199-71-6523.00-999-699000	D	Debt Service Payment	6,016.00	N
								<b>Check 061516 Total:</b>	<b>131,016.00</b>	
062016	06-20-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000618	06202016 199-11-6143.00-041-611000	D	Workmens Compensation	488.00	N
071416	07-14-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000656	199-11-6143.00-001-611000	D	Workers Compensation	749.00	N
072516	07-25-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000657	240-35-6219.00-999-699000	D	Monthly Charge	41.92	N
080116	08-03-2016	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000744	08032016 240-35-6219.00-999-699000	D	Monthly Charges	34.51	N

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080316	08-03-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000716 199-11-6143.00-001-611000	08032016	D	Workmens Compensation	92.15	N
080416	08-04-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000717 199-11-6143.00-001-611000		D	Workmens Compensation	307.96	N
080516	08-05-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000718 199-11-6143.00-001-611000		D	Workmens Compensation	291.21	N
081016	08-10-2016	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000680 199-71-6513.01-999-699000	9034158	D	Final Bus Debt Payment	95,364.70	N
				UNDISTRIBUTED O	000680 199-71-6523.01-999-699000	9034158	D	Final Bus Debt Payment	2,751.20	N
<b>Check 081016 Total:</b>									<b>98,115.90</b>	
081220	08-12-2016	13063	US BANK	UNDISTRIBUTED O	000686 199-71-6523.02-999-699000	202860000	D	Debt Service Payment	18,187.50	N
081516	08-12-2016	13063	US BANK	DISTRICT WIDE	000679 599-71-6521.00-000-699000	203020000	D	DEBT PAYMENT	20,350.00	N
				UNDISTRIBUTED O	000679 599-71-6521.02-999-699000	200729000	D	DEBT PAYMENT	104,615.63	N
				UNDISTRIBUTED O	000679 599-71-6521.03-999-699000	200727000	D	DEBT PAYMENT	5,975.00	N
				UNDISTRIBUTED O	000679 599-71-6521.04-999-699000	203018000	D	DEBT PAYMENT	8,800.00	N
				UNDISTRIBUTED O	000679 599-71-6521.05-999-699000	212913000	D	DEBT PAYMENT	37,160.00	N
<b>Check 081516 Total:</b>									<b>176,900.63</b>	
081616	08-16-2016	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000720 199-11-6143.00-041-611000		D	Workmens Compensation	264.00	N
081716	08-17-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000719 199-11-6143.00-001-611000		D	Workmens Compensation	115.56	N
081816	08-18-2016	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000721 199-11-6143.00-001-611000		D	Workmens Compensation	140.46	N
082316	08-23-2016	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000722 199-11-6143.00-043-611000		D	Workmens Compensation	390.75	N
082416	08-24-2016	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000723 199-11-6143.00-101-611000		D	Workmens Compensation	786.44	N
090115	09-01-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000092 199-11-6143.00-101-611000		D	Workers Compensation	17.20	N
090215	09-02-2015	00200	CLAIMS ADMINISTRATI	INTERMEDIATE SCH	000093 199-11-6143.00-043-611000		D	Workers Compensation	97.93	N
090315	09-03-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000094 199-11-6143.00-001-611000		D	Workers Compensation	572.00	N
090415	09-03-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000095 240-35-6219.00-999-699000		D	Monthly Fee	131.18	N
091515	09-15-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000091 199-11-6143.00-001-611000		D	Workers Compensation	132.10	N

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100515	10-05-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000188		D	Monthly Charges	206.53	N
					240-35-6219.00-999-699000					
101615	10-16-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000187		D	Workmens Compensation	560.00	N
					199-11-6143.00-101-611000					
102615	10-26-2015	00337	JOHN BRIDGES	IND COST- ADM	000168	1090821	D	Property Tax on 146 Back 4	443.63	N
					199-41-6499.00-750-699000					
110315	11-03-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000245		D	Monthly Charges	216.35	N
					240-35-6219.00-999-699000					
111215	11-12-2015	00200	CLAIMS ADMINISTRATI	ELEMENTARY	000242		D	Workmens Compensation	10.61	N
					199-11-6143.00-101-611000					
111315	11-13-2015	00200	CLAIMS ADMINISTRATI	MAYPEARL JUNIOR	000243		D	Workmens Compensation	458.70	N
					199-11-6143.00-041-611000					
112515	11-25-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000244		D	Workmens Compensation	407.00	N
					199-11-6143.00-001-611000					
120415	12-04-2015	15276	MONERIS SOLUTIONS	UNDISTRIBUTED O	000293		D	Monthly Charge	176.97	N
					240-35-6219.00-999-699000					
121415	12-14-2015	00200	CLAIMS ADMINISTRATI	HIGH SCHOOL	000292		D	Workmens Compensation	753.00	N
					199-11-6143.00-001-611000					
121515	12-15-2015	13063	US BANK	UNDISTRIBUTED O	000294		D	Debt Payment	6,016.00	N
					199-71-6523.00-999-699000					
122215	12-22-2015	00218	THE COWBOY BANK O	UNDISTRIBUTED O	000295		D	Na bancard inactivity fee	3.99	N
					240-35-6219.00-999-699000					

**Grand Total: 4,006,337.19**

End of Report